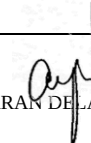


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of March 2026 (Quarterly)

Program/Project Title	Total Program/ Project Cost (PHP)	Location	IA	Date of Project Inspection	Details on Site(s) Inspected	Findings	Issues	Actions Taken	Actions to be Taken
CONSTRUCTION OF FLOOD CONTROL STRUCTURE IN BRGY. BARRUZ, PHASE II, MATUGUINAO, SAMAR	67,147,407.26	Brgy. Mabuligon and Brgy. Maduroto, Samar	Municipality of Matuguinao	6-Mar-26	Location: Brgy. Maduroto, Matuguinao, Samar ► Cost: PHP 67,147,407.26 ► Physical Status: ► Financial Status:	Damaged portion of structure due to heavy flow of river due to typhoon	Bad weather conditions occur during the duration of construction.	Inform the contractor thru the site foreman to rectify the works immediately	Follow up inspection on January 2026
CONSTRUCTION OF BRGY. MADUROTO BRIDGE (ALONG MATUGUINAOLAS NAVAS ROAD) PHASE IV	97,997,342.94	Brgy. Maduroto, Samar	Municipality of Matuguinao	6-Mar-26	Location: Brgy. Maduroto, Matuguinao, Samar ► Cost: PHP 97,997,342.94 ► Physical Status: 25% Approximated ► Financial Status: 0% no-data	Non-submission of financial and physical accomplishment reports by the contractor and DPWH; discrepancy between physical progress (approx. 25%) and zero reported financial status.	The LGU does not receive any financial or physical reports from the contractor and DPWH	Directed contractor and DPWH to submit required reports immediately and comply with monitoring and reporting policies; initiated coordination to verify actual project status.	conduct validation/inspection of actual project status;
CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG GANDARA RIVER, BARANGAY MADUROTO, MATUGUINAO, SAMAR	67,111,804.41	Brgy. Maduroto, Samar	Municipality of Matuguinao	6-Mar-26	Location: Brgy. Maduroto, Matuguinao, Samar ► Cost: PHP 67,111,804.41 ► Physical Status: 70% approximated ► Financial Status: 0% no-data	no workers during inspection	Bad weather conditions occur during the duration of construction.	Inform the contractor thru the site foreman to return to work because there was no issued work suspension.	Follow up inspection on January 2026

Submitted by:	 GERRY MAR D. BORDEN	Approved by:	 HON. ARAN DELA CRUZ BOLLER
Designation/Office:	Matuguinao PMC Chairperson		Municipal Mayor
Date:	3/6/2026	Date:	3/6/2026

