

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of September 1, 2026

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
REPAIR/REHABILITATION OF MATUGUINAO RURAL HEALTH UNIT IN BRGY. MABULIGON,	4,897,930.83	Brgy. Mabuligon, Matuguinao, Samar		10-Aug-26	1. Concreted the new columns. 2. CHB layed on new rooms. 3. Trusses and purlins are installed.	no delivery of roofing materials	roofing materials must be delivered to maintain positive slippage %	Coordinated with the contractor for the delivery of materials	For verification inspection after 1 week.
CONSTRUCTION OF BRGY. MADUROTO BRIDGE (ALONG MATUGUINAO- LAS NAVAS ROAD)	97,997,342.94	Brgy. Mabuligon, Matuguinao, Samar		10-Aug-26	1. Concrete piled columns are completed. 2. four (4) pre-cast beams are concreted. 3. 7 people are on-site 4. remaining beams are to be formed.	no data of disbursement because the site office does not have records. The project is delayed if based on the construction duration on the project billboard. No information if there is an approved time extension or variation orders.	Delayed construction	requested the site office staff to furnish the engineering office of the copy of any approved time extension or variation order	waiting for compliance of the contractor

Submitted by:	 ENGR AGUSTIN R. VERANO III	Approved by:	 HON. ARAN DELA CRUZ
Designation/Office:	Municipal Engineer - OIC		Municipal Mayor
Date:	Sep 21, 2026	Date:	Sep 21, 2026