

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of January 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
1. Improvement of New Wet and Dry Market - Phase 1	4,998,888.91	Brgy. Poblacion 1A, Motiong, Samar	LGU Motiong	January 15, 2026	<i>Location:</i> Brgy. Poblacion 1A, Motiong, Samar ▶ <i>Date Started:</i> 06-23-2025 ▶ <i>Target Completion Date:</i> 10-21-2025 ▶ <i>Cost:</i> PHP 4,998,888.91 ▶ <i>Physical Status:</i> 100% ▶ <i>Financial Status:</i> 100%	The project has been completed in accordance with the approved plans and specifications. The facility is now completed and serves its intended purpose to the community.	All previously identified concerns during implementation have been resolved prior to project completion. No outstanding issues as of final inspection.	Conducted final inspection and validation; ensured compliance with technical requirements; completed and ready for turnover of the facility to the end-users/LGU management.	Continuous monitoring and maintenance of the facility to ensure sustainability and proper utilization.
2. Development of Business Park - Phase 1	9,998,524.90	Brgy. Poblacion 1A, Motiong, Samar	LGU Motiong	January 15, 2026	<i>Location:</i> Brgy. Poblacion 1A Motiong, Samar ▶ <i>Date Started:</i> 06-23-2025 ▶ <i>Target Completion Date:</i> 02-18-2026 ▶ <i>Cost:</i> PHP 9,998,524.90 ▶ <i>Physical Status:</i> 100% ▶ <i>Financial Status:</i> 100%	The project has been completed in accordance with the approved plans and specifications. The facility is now completed and serves its intended purpose to the community.	All previously identified concerns during implementation have been resolved prior to project completion. No outstanding issues as of final inspection.	Conducted final inspection and validation; ensured compliance with technical requirements; completed and ready for turnover of the facility to the end-users/LGU management.	Continuous monitoring and maintenance of the facility to ensure sustainability and proper utilization.
3. Constructcion of Recirculating Mechanical Dryer Facility in Brgy. Calapi	2,998,413.45	Brgy. Calapi, Motiong, Samar	LGU Motiong	January 15, 2026	<i>Location:</i> Brgy. Calapi, Motiong, Samar ▶ <i>Date Started:</i> 11-19-2025 ▶ <i>Target Completion Date:</i> 03-19-2026 ▶ <i>Cost:</i> PHP 2,998,413.45 ▶ <i>Physical Status:</i> 100% ▶ <i>Financial Status:</i> 100%	The project has been completed in accordance with the approved plans and specifications. The facility is now completed and serves its intended purpose to the community.	All previously identified concerns during implementation have been resolved prior to project completion. No outstanding issues as of final inspection.	Conducted final inspection and validation; ensured compliance with technical requirements; completed and ready for turnover of the facility to the end-users/LGU management.	Continuous monitoring and maintenance of the facility to ensure sustainability and proper utilization.

Submitted by:	 AGUSTIN T. RAMOS JR.	Approved by:	 RENE ANTHONY D. CABAEL
Designation/Office:	Motiong PMC Chairperson		Municipal Mayor
Date:	March 11, 2026	Date:	March 11, 2026