

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of June 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. Construction of Covered Court in Brgy., Poblacion 1A - Phase 3	4,997,414.30	Brgy. Poblacion 1A, Motiong, Samar	LGU Motiong	11-Jun-26	<i>Location:</i> Brgy. Poblacion 1A, Motiong, Samar ▶ Date Started: 04-21-2026 ▶ Target Completion Date: 08-19-2026 ▶ Cost: PHP 4,997,414.30 ▶ Physical Status: 34% ▶ Financial Status: 31.20%	No findings were noted during the project inspection	No outstanding issues as of final inspection.	Conducted final inspection and validation	Continuous monitoring and maintenance of the facility to ensure sustainability and proper utilization.
2. Construction of Covered Court - Sitio Malatugawe	2,997,474.80	Brgy. Poblacion 1, Motiong, Samar	LGU Motiong	11-Jun-26	<i>Location:</i> Brgy. Poblacion 1 Motiong, Samar ▶ Date Started: 04-21-2026 ▶ Target Completion Date: 07-20-2026 ▶ Cost: PHP 2,997,474.80 ▶ Physical Status: 59% ▶ Financial Status: 57.32%	No findings were noted during the project inspection	No outstanding issues as of final inspection.	Conducted final inspection and validation	Continuous monitoring and maintenance of the facility to ensure sustainability and proper utilization.

Submitted by:	 AGUSTIN T. RAMOS JR.	Approved by:	 RENE ANTHONY D. CABAE
Designation/Office:	Motiong PMC Chairperson		Municipal Mayor
Date:	June 17, 2026	Date:	June 17, 2026