

**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMEs)**  
**PROJECT INSPECTION REPORT**  
**As of September 2026 (Quarterly)**

| Program/Project Title                                                      | Total Program/<br>Project Cost<br>(PHP) | Location                           | IA          | Date of<br>Project<br>Inspection | Details on Site(s) Inspected                                                                                                                                                                          | Findings                                             | Issues                                        | Actions Taken                             | Actions to be Taken                                                                                    |
|----------------------------------------------------------------------------|-----------------------------------------|------------------------------------|-------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------|-------------------------------------------|--------------------------------------------------------------------------------------------------------|
| 1. Construction of Covered Court in Sitio Malatugawe Poblacion 1           | 2,947,474.20                            | Brgy. Poblacion 1, Motiong, Samar  | LGU Motiong | 16-Sep-26                        | Location: Brgy. Poblacion 1, Motiong, Samar<br>► Date Started: 04-21-2026<br>► Target Completion Date: 07-20-2026<br>► Cost: PHP 2,947,474.20<br>► Physical Status: 100%<br>► Financial Status: 100%  | 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 at Poblacion 1A - Phase 3                 | 4,947,414.30                            | Brgy. Poblacion 1A, Motiong, Samar | LGU Motiong | 16-Sep-26                        | Location: Brgy. Poblacion 1A, Motiong, Samar<br>► Date Started: 04-21-2026<br>► Target Completion Date: 08-19-2026<br>► Cost: PHP 4,997,414.30<br>► Physical Status: 100%<br>► Financial Status: 100% | 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. |
| 3. Renovation/ Improvement of Executive and Legislative Building - Phase 5 | 3,995,612.46                            | Brgy. Poblacion 1A, Motiong, Samar | LGU Motiong | 16-Sep-26                        | Location: Brgy. Poblacion 1A, Motiong, Samar<br>► Date Started: 06-22-2026<br>► Target Completion Date: 11-19-2026<br>► Cost: PHP 3,995,612.46<br>► Physical Status: 100%<br>► Financial Status: 100% | 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. |
| 4. Improvement of Legislative Building                                     | 1,589,565.79                            | Brgy. Poblacion 1A, Motiong, Samar | LGU Motiong | 16-Sep-26                        | Location: Brgy. Poblacion 1 Motiong, Samar<br>► Date Started: 08-03-2026<br>► Target Completion Date: 10-31-2026<br>► Cost: PHP 1,589,565.79<br>► Physical Status: 100%<br>► Financial Status: 100%   | 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:       | <br><b>AGUSTIN T. RAMOS JR.</b> | Approved by: | <br><b>RENE ANTHONY D. CABAEL</b> |
| Designation/Office: | Motiong PMC Chairperson                                                                                            |              | Municipal Mayor                                                                                                        |
| Date:               | September 18, 2026                                                                                                 | Date:        | September 18, 2026                                                                                                     |