



REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of September 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
Construction of 2-Storey Multi-purpose Building/Evacuation Center at Brgy. Concepcion, Paranas, Samar	6,991,996.71	Brgy. Concepcion, Paranas, Samar	LGU-Paranas	September 7, 2026	<i>Location: Brgy. Concepcion Paranas, Samar</i> <i>Output:</i> ► Date Started: 05-11-2026 ► Target Completion Date: 02-05-2027 ► Cost: PHP 6,991,996.71 ► Physical Status: 30% ► Financial Status: 15.27%	The project was found to be progressing in accordance with the approved plans, specifications, and implementation schedule. No major issues or concerns were observed during the quarterly inspection.	Minor observations were noted on some stirrup hooks in the beam reinforcement, which were observed to be improperly bent in relation to the required hook detail. Some workers were also observed without the required PPE. These are minor construction and safety observations and are not considered major issues.	Site inspection and validation were conducted by the monitoring team. The minor observations were brought to the attention of the site foreman for immediate correction and compliance. The engineering team was also informed of the observations during the inspection.	Continue routine site monitoring to verify proper reinforcement details and compliance with PPE requirements. Any necessary minor corrective measures shall be undertaken by the contractor.
Construction of Climate Resilient Eco-bricks Learning Hub with Provision of Renewable Energy at Brgy. Concepcion, Paranas, Samar	3,994,999.93	Brgy. Concepcion, Paranas, Samar	LGU-Paranas	September 7, 2027	<i>Location: Brgy. Concepcion Paranas, Samar</i> <i>Output:</i> ► Date Started: 12-15-2026 ► Target Completion Date: 05-15-2026 ► Cost: PHP 3,994,999.93 ► Physical Status: 100% ► Financial Status: 100%	The project was found to be substantially completed in accordance with the approved plans and specifications. The identified area at the back of the school building, particularly along the riverbank, was found suitable for tree	No major issues were noted. The tree-planting activity was identified as a preventive environmental measure to help minimize soil erosion along the riverbank.	The area was identified during the site inspection and a resolution was made for the planting of trees at the back of the school.	Coordinate with the concerned barangay, school, and Agriculture Office for the planting and maintenance of appropriate trees in the identified area. Continue monitoring the area as part of routine project and environmental monitoring.
Construction of Multi-Purpose Civic Center at Sitio Cantipon, Brgy. Casandig II, Paranas, Samar	4,089,980.04	Brgy. Casandig II, Paranas, Samar	LGU-Paranas	September 7, 2028	<i>Location: Brgy. Casandig II Paranas, Samar</i> <i>Output:</i> ► Date Started: 12-12-2025 ► Target Completion Date: 03-12-2026 ► Cost: PHP 4,089,980.04 ► Physical Status: 100% ► Financial Status: 100%	The project was found to be completed. Minor observations were noted during the inspection for possible corrective attention.	Rust was observed on some portions of the roof trusses, and one angle bar was observed to have an improperly secured weld. These are minor observations and are not considered major structural issues.	The minor observations were noted during the site inspection and brought to the attention of the concerned personnel for appropriate attention and corrective action.	Continue routine monitoring of the affected portions and verify that appropriate minor corrective measures are undertaken, particularly on the rusted portions and the observed weld.
Improvement of Multi-Purpose Civic Center at Brgy. Cantao-an, Paranas, Samar	2,595,027.69	Brgy. Cantao-an, Paranas, Samar	LGU-Paranas	September 7, 2029	<i>Location: Brgy. Cantao-an Paranas, Samar</i> <i>Output:</i> ► Date Started: 05-11-2026 ► Target Completion Date: 08-21-2026 ► Cost: PHP 2,595,027.69 ► Physical Status: 100% ► Financial Status: 100%	The project was implemented in accordance to the plans and specifications	Minor observation of visible cracks on the floor of the basketball court. The cracks may be addressed through the application of concrete epoxy to the affected areas. The observation is not considered a major issue.	The minor floor cracks were noted during the site inspection and brought to the attention of the concerned personnel for appropriate corrective action. Continuous monitoring and coordination were conducted.	Continue routine monitoring of the affected area and verify the implementation of appropriate minor repair measures, such as application of concrete epoxy, if necessary.

Submitted by:	 MR. ANTONIO D. SALAZAR	Approved by:	 HON. ELVIRA U. BABALCON
Designation/Office:	Paranas PMC Chairperson	Designation/Office:	Municipal Mayor
Date:	September 16, 2026	Date:	September 16, 2026