

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
Motorpool Embankment Phase II	4,996,488.00	Brgy. Mancol	Municipality of San Jorge	June 15, 2026	<i>Location:</i> Brgy. Mancol, San Jorge, Samar <i>Output:</i> Complete ▶ Date Started: 03-10-2026 ▶ Date of Completion: 04-07-2026 ▶ Cost: PHP 4,996,488.00 ▶ Physical Status: 100% ▶ Financial Status: 100%	Ahead of the schedule	None. The project was successfully completed ahead of the schedule and properly turned over.	Implementing Agency conducted a meeting for information dissemination	None
Construction of Concrete Pathway (Brgy. Rosalim)	994,886.81	Brgy. Rosalim	Municipality of San Jorge	June 15, 2026	<i>Location:</i> Brgy. Rosalim, San Jorge, Samar <i>Output:</i> Complete ▶ Date Started: 03-10-2026 ▶ Date of Completion: 04-07-2026 ▶ Cost: PHP 994,886.81 ▶ Physical Status: 100% ▶ Financial Status: 100%	The project experienced a few days minimal delay and recorded negative slippage is considered insignificant and did not materially affect the overall completion and delivery of the project.	None. The project was successfully completed and properly turned over.	Implementing Agency conducted a meeting for information dissemination	None
Construction of Concrete Pathway (Brgy. Cagtoto-og to Brgy. Matalud)	1,494,560.81	Brgys. Cagtoto-og and Matalud	Municipality of San Jorge	June 15, 2026	<i>Location:</i> Brgy. Cagtoto-og to Matalud, San Jorge, Samar <i>Output:</i> Complete ▶ Date Started: 03-10-2026 ▶ Date of Completion: 05-12-2026 ▶ Cost: PHP 1,494,560.81 ▶ Physical Status: 100% ▶ Financial Status: 100%	The project experienced a few days minimal delay and recorded negative slippage is considered insignificant and did not materially affect the overall completion and delivery of the project.	None. The project was successfully completed and properly turned over.	Implementing Agency conducted a meeting for information dissemination	None
Construction of Concrete Pathwalk with Concrete Drainage Canals, and Street Lights	4,993,177.88	Brgys. Poblacion I and Poblacion II	Municipality of San Jorge	June 15, 2026	<i>Location:</i> Brgys. Poblacion I and Poblacion II, San Jorge, Samar <i>Output:</i> Reinforced Concrete and Masonry Works ▶ Date Started: 03-10-2026 ▶ Target Completion Date: 07-09-2026 ▶ Cost: PHP 4,187,471.99 ▶ Physical Status: 87.02% ▶ Financial Status: 83.75%	Slightly ahead of schedule; Conformity with the approved Construction Schedule	Project site is located within a busy area with high pedestrian traffic throughout the day	A coordination meeting was conducted by the implementing agency with the contractor to discuss pedestrian traffic management and construction scheduling.	It was agreed to install safety signages and barricades, maintain safe pedestrian access, and adjust work activities during less busy hours to minimize disruptions and sustain project progress.
Improvement of Motorpool (Flooring and Electrical Installation)	1,498,045.28	Brgy. Mancol	Municipality of San Jorge	June 15, 2026	<i>Location:</i> Brgy. Mancol, San Jorge, Samar <i>Output:</i> Complete ▶ Date Started: 03-10-2026 ▶ Date of Completion: 04-07-2026 ▶ Cost: PHP 1,498,045.28 ▶ Physical Status: 100% ▶ Financial Status: 100%	Ahead of the schedule	None. The project was successfully completed ahead of the schedule and properly turned over.	Implementing Agency conducted a meeting for information dissemination	None

Submitted by:	ENGR. CONCEPCION M. GARLITOS	Approved by:	HON. LEONCIO U. DE GUIA
Designation/Office:	San Jorge PMC Focal Person		Municipal Mayor
Date:	June 16, 2026	Date:	June 16, 2026