

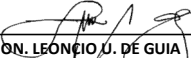
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

PROJECT INSPECTION REPORT

As of September 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	Location: Brgy. Mancol, San Jorge, Samar Output: 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	Location: Brgy. Rosalim, San Jorge, Samar Output: Complete ► Date Started: 03-10-2026 ► Date of Completion: 04-27-2026 ► 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	Location: Brgy. Cagtoto-og to Matalud, San Jorge, Samar Output: 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	September 2, 2026	Location: Brgys. Poblacion I and Poblacion II, San Jorge, Samar Output: Reinforced Concrete and Masonry Works ► Date Started: 03-10-2026 ► Date of Completion: 07-10-2026 ► Cost: PHP 4,993,177.88 ► 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.	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	Location: Brgy. Mancol, San Jorge, Samar Output: 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
Complete Rehabilitation of Level III Water Supply System (Replacement of Distribution Lines)	1,998,598.88	Brgy. Blanca Aurora, Brgy. Himay and Brgy. Tomogbong	Municipality of San Jorge	September 2, 2026	Location: Brgys. Tomogbong, Blanca Aurora, and Himay, San Jorge, Samar Output: Complete ► Date Started: 06-15-2026 ► Date of Completion: 09-18-2026 ► Cost: PHP 1,998,598.88 ► 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

Improvement/Maintenance of MP Civic Center (Covered Court, Perimeter Fence, Bleachers & Roofings)	1,748,848.64	Brgy. Poblacion I	Municipality of San Jorge	September 2, 2026	Location: Brgy. Poblacion I, San Jorge, Samar Output: Complete ▶ Date Started: 06-15-2026 ▶ Date of Completion: 07-21-2026 ▶ Cost: PHP 1,748,848.64 ▶ 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
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Submitted by:	 ENGR. CONCEPCION M. GARLITOS	Approved by:	 HON. LEONCIO J. DE GUIA
Designation/Office:	San Jorge PMC Focal Person		Municipal Mayor
Date:	September 14, 2026	Date:	September 14, 2026