

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of February 25, 2026 (1st Quarter)

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
OPENING WITH CONCRETING OF FARM-TO-MARKET ROAD AT POBLACION TO SO. SAN BARANGAY 3	2,500,000.00	Brgy. 03 Poblacion, San Jose de Buan, Samar	Municipality of San Jose de Buan	25-Feb-26	Location: Brgy. 03 Poblacion, San Jose de Buan, Samar Output: 90 linear meter concrete FMR ► Date Started: June 4, 2025 ► Target Completion Date: March 30, 2026 ► Cost: PHP 2,494,970.14 ► Physical Status: 45.17% ► Financial Status: 0.00%	Undersized cross-drain	- Slow project phasing causing significant delays. - Undersized cross-drain culvert may cause overflow and damage to the concrete pavement.	- Expedite construction activities to ensure timely project completion. - Redesign and provide additional funding from the Local Funds as counterpart to the project.	Conduct a thorough assessment and meeting with the contractor to identify the cause of the issue and implement mitigation strategies to minimize further problems.
OPENING WITH CONCRETING OF FARM-TO-MARKET ROAD (PHASE II) AT BRGY. 3 POBLACION	5,000,000.00	Brgy. 03 Poblacion, San Jose de Buan, Samar	Municipality of San Jose de Buan	10-Dec-25	Location: Brgy. 03 Poblacion, San Jose de Buan, Samar Output: 200 Ln.m ► Date Started: June 5, 2025 ► Target Completion Date: March 30, 2026 ► Cost: PHP 4,994,980.04 ► Physical Status: 23.90% ► Financial Status: 0.00%	None	Slow project phasing causing significant delays.	Expedite construction activities to ensure timely project completion.	Conduct a thorough assessment and meeting with the contractor to identify the cause of the issue and implement mitigation strategies to minimize further problems.
DESIGN AND BUILD FOR THE CONSTRUCTION OF SAN JOSE DE BUAN LEVEL III WATERWORKS SYSTEM	113,000,000.00	Brgy. 02 Poblacion, San Jose de Buan, Samar	Municipality of San Jose de Buan	10-Dec-25	Location: Brgy. 02 Poblacion, San Jose de Buan, Samar Output: Level III Waterworks System ► Date Started: Dec. 12, 2022 ► Target Completion Date: April 30, 2026 ► Cost: PHP 112,864,333.40 ► Physical Status: 94.50% ► Financial Status: 90.00%	None	Slow project phasing causing significant delays.	Expedite construction activities to ensure timely project completion.	Conduct a thorough assessment and meeting with the contractor to identify the cause of the issue and implement mitigation strategies to minimize further problems.

Submitted by:	CONCEPTION M. GORDO	Approved by:	HON. CHRISTALJEAN R. ELIZALDE
Designation/Office:	San Jose de Buan PMC Chairperson		Municipal Mayor
Date:	10-Dec-25	Date:	10-Dec-25