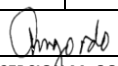


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of June 16, 2026 (2nd Quarter)

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
PROVISION OF RENEWABLE ENERGY-BASED ELECTRIFICATION AT BRGY. 1, SAN JOSE DE BUAN, SAMAR	2,500,000.00	Brgy. 01 Poblacion, San Jose de Buan, Samar	Municipality of San Jose de Buan	16-Jun-26	Location: Brgy. 01 Poblacion, San Jose de Buan, Samar Output: 15 units Solar Street Lights ► Date Started: April 6, 2026 ► Target Completion Date: July 30, 2026 ► Cost: PHP 2,494,970.14 ► Physical Status: 95% ► Financial Status: 80%	Presence of hollow areas on the top surfaces of pedestal.	structural cracks on plaster surface might due to Improper mix, inadequate curing	Remove and replaster hollow or loose sections and repair cracks with suitable filler or repair mortar.	Conduct a thorough assessment and meeting with the contractor to identify the cause of the issue and implement mitigation strategies to minimize further problems.
PROVISION OF RENEWABLE ENERGY-BASED ELECTRIFICATION AT BRGY. 2, SAN JOSE DE BUAN, SAMAR	2,500,000.00	Brgy. 02 Poblacion, San Jose de Buan, Samar	Municipality of San Jose de Buan	16-Jun-26	Location: Brgy. 02 Poblacion, San Jose de Buan, Samar Output: 15 units Solar Street Lights ► Date Started: April 6, 2026 ► Target Completion Date: July 30, 2026 ► Cost: PHP 2,494,970.14 ► Physical Status: 95% ► Financial Status: 80%	Presence of hollow areas on the top surfaces of pedestal.	structural cracks on plaster surface might due to Improper mix, inadequate curing	Remove and replaster hollow or loose sections and repair cracks with suitable filler or repair mortar.	Conduct a thorough assessment and meeting with the contractor to identify the cause of the issue and implement mitigation strategies to minimize further problems.
Construction of 2-Barrel Box Culvert at So. Manangday, Poblacion 1	5,000,000.00	Brgy. 01 Poblacion, San Jose de Buan, Samar	Municipality of San Jose de Buan	16-Jun-26	Location: Brgy. 01 Poblacion, San Jose de Buan, Samar Output: 2-Barrel Culvert ► Date Started: June 11, 2026 ► Target Completion Date: March 30, 2027 ► Cost: PHP 5,000,000.00 ► Physical Status: 35% ► Financial Status: 0.00%	Road right-of-way and safety concerns.	Existing road right-of-way narrower than design requirements and There's a differential settlement of the culvert structure and scouring of soil around the project site.	Meet the lot owner regarding the RROW issue and install RROW markers and consider ground improvement, or foundation strengthening and repair scour and erosion areas with suitable protection works.	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:	 CONCEPCION M. GORDO	Approved by:	 HON. CHRISTALJEAN R. ELIZALDE
Designation/Office:	San Jose de Buan PMC Chairperson		Municipal Mayor
Date:	16-Jun-26	Date:	16-Jun-26