

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of September 18, 2026 (3rd 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
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	2-Sep-26	<i>Location:</i> Brgy. 01 Poblacion, San Jose de Buan, Samar <i>Output:</i> 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%	► A single-barrel box culvert was observed to have been implemented despite the 152 project being identified as a 2-barrel box culvert. 153 ► Soil scouring and/or a sinkhole was observed near the abutment. 154 ► Scouring of soil was also observed around portions of the foundation. 155 ► The box culvert wings were constructed using stone masonry/riprap instead of the 156 concrete construction indicated in the project design. 157 ► No curb and gutter were observed in the completed portion of the box culvert. 158 ► Sagging or deflection was observed on portions of the concrete slab. 159 ► Honeycombing was observed on portions of the concrete structure. 160 ► The project billboard was not installed at the time of inspection. 161 ► The Committee observed deficiencies in workmanship requiring corrective action.	► A single-barrel box culvert was observed to have been implemented despite the 152 project being identified as a 2-barrel box culvert. 153 ► Soil scouring and/or a sinkhole was observed near the abutment. 154 ► Scouring of soil was also observed around portions of the foundation. 155 ► The box culvert wings were constructed using stone masonry/riprap instead of the 156 concrete construction indicated in the project design. 157 ► No curb and gutter were observed in the completed portion of the box culvert. 158 ► Sagging or deflection was observed on portions of the concrete slab. 159 ► Honeycombing was observed on portions of the concrete structure. 160 ► The project billboard was not installed at the time of inspection. 161 ► The Committee observed deficiencies in workmanship requiring corrective action.	► Conduct appropriate concrete quality testing, including testing of concrete 168 strength, as necessary, to determine compliance with the required structural 169 specifications. 170 ► Require the implementing office and contractor to verify the actual construction 171 against the approved plans, specifications, and detailed engineering design. 172 ► Undertake appropriate corrective measures on the observed soil scouring, 173 foundation exposure, honeycombing, and slab deflection. 174 ► Verify and document the reason for the implementation of a single-barrel structure 175 instead of the specified 2-barrel box culvert and ensure that any modification is 176 supported by the required technical and administrative approvals. 177 ► Ensure that the construction of the box culvert wings, curb and gutter, and other 178 structural components conforms to the approved design. 179 ► Require the contractor to improve workmanship and comply with applicable 180 engineering standards and specifications. 181 ► Install the required project billboard containing complete and updated project 182 information. 183 Page 5 of 6 ► Require the implementing office to conduct appropriate follow-up inspection to 184 verify the completion of corrective measures..	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 Concrete Pathwalk at Barangay Hiduroma	500,000.00	Brgy. Hiduroma, San Jose de Buan, Samar	Municipality of San Jose de Buan	2-Sep-26	<i>Location:</i> Brgy. Hiduroma, San Jose de Buan, Samar <i>Output:</i> 80 In.m Concrete Pathwalk ► Date Started: July 23, 2026 ► Target Completion Date: November 23, 2026 ► Cost: PHP 500,000.00 ► Physical Status: 90% ► Financial Status: 90%	► Uncovered trenches and concrete gaps were observed along portions of the 96 pathwalk. 97 ► The project billboard contained incorrect and outdated information. 98 ► Handrails were installed in some portions of the pathwalk, although these were not 99 included in the original Program of Works (POW).	► Uncovered trenches and concrete gaps were observed along portions of the 96 pathwalk. 97 ► The project billboard contained incorrect and outdated information. 98 ► Handrails were installed in some portions of the pathwalk, although these were not 99 included in the original Program of Works (POW).	► Provide adequate drainage and soil-erosion protection measures along the 106 pathwalk to prevent deterioration and damage. 107 ► Install additional handrails in appropriate locations to improve the safety of 108 pedestrians and other users. 109 ► Cover or properly protect uncovered concrete gaps and trenches through 110 appropriate trench grating or other suitable measures. 111 ► Correct and update the information indicated on the project billboard, including the 112 current project status. 113 ► Ensure that any additional structures or works introduced during implementation 114 are properly documented and supported by the appropriate approval or 115 authorization.	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 Slope Protection Structure at Lala-an Water Impounding Facility	500,000.00	Brgy. 01 Poblacion, San Jose de Buan, Samar	Municipality of San Jose de Buan	2-Sep-26	<i>Location:</i> Brgy. 01 Poblacion, San Jose de Buan, Samar <i>Output:</i> 15 In.m Slope Protection ► Date Started: August 12, 2026 ► Target Completion Date: December 12, 2026 ► Cost: PHP 500,000.00 ► Physical Status: 60% ► Financial Status: 0%	➤ According to Engr. Ma. Beverly L. Arpon, Municipal Engineer, the actual height of 125 the constructed slope protection structure was approximately 1.20 meters, 126 whereas the height indicated in the approved plan was 2.50 meters. 127 ➤ The slope protection structure was constructed on the downstream side, while the 128 approved plan indicated construction on the upstream side.	➤ According to Engr. Ma. Beverly L. Arpon, Municipal Engineer, the actual height of 125 the constructed slope protection structure was approximately 1.20 meters, 126 whereas the height indicated in the approved plan was 2.50 meters. 127 ➤ The slope protection structure was constructed on the downstream side, while the 128 approved plan indicated construction on the upstream side.	➤ Remind the contractor to strictly comply with the approved plans, technical 135 specifications, Program of Works, and detailed engineering design. 136 Page 4 of 6 ➤ Require the implementing office/contractor to evaluate the discrepancy between 137 the approved design and actual implementation and undertake the necessary 138 corrective action. 139 ➤ If warranted by technical evaluation, prepare and process the appropriate Variation 140 Order/Change Order, subject to existing procurement and infrastructure rules and 141 approval requirements. 142 ➤ Ensure that any approved modification is properly documented and implemented 143 only after securing the necessary authorization..	Conduct a thorough assessment and meeting with the contractor to identify the cause of the issue and implement mitigation strategies to minimize further problems.
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Submitted by:	 CONCEPCION M. GORDO	Approved by:	 HON. CHRISTAL JEAN R. ELIZALDE
Designation/Office:	San Jose de Buan/PMC Chairperson		Municipal Mayor
Date:	18-Sep-26	Date:	18-Sep-26