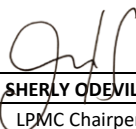


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of March 2026 (Quarterly)

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
Construction of Local Access Road Leading to Sanitary Landfill Facilities	6,299,086.00	Brgy. Inobongan, San Sebastian, Samar	LGU SAN SEBASTIAN	Feb. 24, 2026	<i>Location:</i> Brgy. Inobongan, San Sebastian, Samar <i>Output: Access Road</i> ▶ Date Started: 12-11-2025 ▶ Completion Date: 03-05-2026 ▶ Cost: PHP 6,299,086.00 ▶ Physical Status: 100% ▶ Financial Status: 100%	PROJECT COMPLETED	No issue found Project is 100% Completed and Implemented within Timeframe	No Action Needed	No Action Needed to be taken
Improvement of Civic Center/Covered Court Project at Brgy. Poblacion 3	4,994,633.18	Brgy. Poblacion 3, San Sebastian, Samar	LGU SAN SEBASTIAN	Feb. 24, 2026	<i>Location:</i> Brgy. Poblacion 3, San Sebastian, Samar <i>Output: Covered Court</i> ▶ Date Started: 09-10-2025 ▶ Completion Date: 10-24-2025 ▶ Cost: PHP 4,994,633.18 ▶ Physical Status: 100% ▶ Financial Status: 100%	PROJECT COMPLETED	No issue found Project is 100% Completed and Implemented within Timeframe	No Action Needed	No Action Needed to be taken
Improvement of Civic Center/Covered Court Project at Brgy. Bontod	1,662,457.78	Brgy. Bontod, San Sebastian, Samar	LGU SAN SEBASTIAN	Feb. 24, 2026	<i>Location:</i> Brgy. Bontod, San Sebastian, Samar <i>Output: Covered Court</i> ▶ Date Started: 09-10-2025 ▶ Completion Date: 10-24-2025 ▶ Cost: PHP 1,662,457.78 ▶ Physical Status: 100% ▶ Financial Status: 100%	PROJECT COMPLETED	No issue found Project is 100% Completed and Implemented within Timeframe	No Action Needed	No Action Needed to be taken
Construction of Talipapa at Brgy. Canduyocan	997,219.70	Brgy. Canduyocan, San Sebastian, Samar	LGU SAN SEBASTIAN	Feb. 9, 2026	<i>Location:</i> Brgy. Canduyocan, San Sebastian, Samar <i>Output: Talipapa</i> ▶ Date Started: 09-10-2025 ▶ Completion Date: 10-28-2025 ▶ Cost: PHP 997,219.7 ▶ Physical Status: 100% ▶ Financial Status: 100%	PROJECT COMPLETED	No issue found Project is 100% Completed and Implemented within Timeframe	No Action Needed	No Action Needed to be taken

Construction of Multi-Purpose Hall	1,298,470.30	Brgy. Dolores, San Sebastian, Samar	LGU SAN SEBASTIAN	Feb. 9, 2026	<i>Location:</i> Brgy. Dolores, San Sebastian, Samar <i>Output: Multi-Purpose Hall</i> ▶ Date Started: 11-11-2025 ▶ Completion Date: 12-19-2025 ▶ Cost: PHP 1,298,470.30 ▶ Physical Status: 100% ▶ Financial Status: 100%	PROJECT COMPLETED	No issue found Project is 100% Completed and Implemented within Timeframe	No Action Needed	No Action Needed to be taken
Improvement of Barangay Inobongan Multi-Purpose Civic Center	598,930.04	Brgy. Inobongan, San Sebastian, Samar	LGU SAN SEBASTIAN	March 20, 2026	<i>Location:</i> Brgy. Inobongan, San Sebastian, Samar <i>Output: Civic Center</i> ▶ Date Started: 11-11-2025 ▶ Completion Date: 12-19-2025 ▶ Cost: PHP 598,930.04 ▶ Physical Status: 100% ▶ Financial Status: 100%	PROJECT COMPLETED	No issue found Project is 100% Completed and Implemented within Timeframe	No Action Needed	No Action Needed to be taken
Improvement of Barangay Campiyak Multi-Purpose Civic Center	998,632.37	Brgy. Campiyak, San Sebastian, Samar	LGU SAN SEBASTIAN	March 20, 2026	<i>Location:</i> Brgy. Campiyak, San Sebastian, Samar <i>Output: Civic Center</i> ▶ Date Started: ▶ Completion Date: ▶ Cost: PHP 998,632.37 ▶ Physical Status: 46% ▶ Financial Status: 46%	ON-GOING	No issue found Project is Implemented within Timeframe	No Action Needed	No Action Needed to be taken
Improvement of Barangay Camanhagay Multi-Purpose Civic Center	499,553.75	Brgy. Camanhagay, San Sebastian, Samar	LGU SAN SEBASTIAN	March 20, 2026	<i>Location:</i> Brgy. Camanhagay, San Sebastian, Samar <i>Output: Civic Center</i> ▶ Date Started: 12-11-2025 ▶ Completion Date: 03-05-2026 ▶ Cost: PHP 499,553.75 ▶ Physical Status: 100% ▶ Financial Status: 100%	PROJECT COMPLETED	No issue found Project is 100% Completed and Implemented within Timeframe	No Action Needed	No Action Needed to be taken
Road Improvement (Inobongan to Poblacion Road)	998,834.50	Brgy. Inobongan to Camanhagay, San Sebastian, Samar	LGU SAN SEBASTIAN	March 20, 2026	<i>Location:</i> Brgy. Inobongan to Camanhagay, San Sebastian, Samar <i>Output: Access Road</i> ▶ Date Started: 11-11-2025 ▶ Completion Date: 03-05-2026 ▶ Cost: PHP 998,834.50 ▶ Physical Status: 100% ▶ Financial Status: 100%	PROJECT COMPLETED	No issue found Project is 100% Completed and Implemented within Timeframe	No Action Needed	No Action Needed to be taken

Road Improvement / Widening (Brgy. Cabaywa)	998,926.48	Brgy. Camanhagay to Cabaywa, San Sebastian, Samar	LGU SAN SEBASTIAN	March 20, 2026	<i>Location:</i> Brgy. Camanhagay to Cabaywa, San Sebastian, Samar <i>Output: Access Road</i> ▶ Date Started: 11-11-2025 ▶ Completion Date: 03-05-2026 ▶ Cost: PHP 998,926.48 ▶ Physical Status: 100% ▶ Financial Status: 100%	PROJECT COMPLETED	No issue found Project is 100% Completed and Implemented within Timeframe	No Action Needed	No Action Needed to be taken
Construction of Day Care Center (Poblacion 1)	1,298,219.50	Brgy. Poblacion 1, San Sebastian, Samar	LGU SAN SEBASTIAN	March 20, 2026	<i>Location:</i> Brgy. Poblacion 1, San Sebastian, Samar <i>Output: Day Care Center</i> ▶ Date Started: 11-11-2025 ▶ Completion Date: 03-05-2026 ▶ Cost: PHP 1,298,219.50 ▶ Physical Status: 100% ▶ Financial Status: 100%	PROJECT COMPLETED	No issue found Project is 100% Completed and Implemented within Timeframe	No Action Needed	No Action Needed to be taken
Road Improvement / Widening (Brgy. Poblacion 4)	498,484.20	Brgy. Poblacion 4, San Sebastian, Samar	LGU SAN SEBASTIAN	March 20, 2026	<i>Location:</i> Brgy. Poblacion 4, San Sebastian, Samar <i>Output: Elevated Pathwalk</i> ▶ Date Started: 11-11-2025 ▶ Completion Date: 01-28-2026 ▶ Cost: PHP 498,484.20 ▶ Physical Status: 100% ▶ Financial Status: 100%	PROJECT COMPLETED	No issue found Project is 100% Completed and Implemented within Timeframe	No Action Needed	No Action Needed to be taken
Construction of Day Care Center (Poblacion 2)	499,212.50	Brgy. Poblacion 2, San Sebastian, Samar	LGU SAN SEBASTIAN	March 20, 2026	<i>Location:</i> Brgy. Poblacion 2, San Sebastian, Samar <i>Output: Day Care Center</i> ▶ Date Started: 11-11-2025 ▶ Completion Date: 03-05-2026 ▶ Cost: PHP 498,484.20 ▶ Physical Status: 100% ▶ Financial Status: 100%	PROJECT COMPLETED	No issue found Project is 100% Completed and Implemented within Timeframe	No Action Needed	No Action Needed to be taken

Submitted by:	 ATTY. ANNE SHERLY ODEVILAS-GAVIOLA, CPA	Approved by:	 HON. FERDINAND T. GAVIOLA
Designation/Office:	LPMC Chairperson		Municipal Mayor
Date:	March 26, 2026	Date:	March 26, 2026