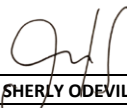


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of June 2026 (Quarterly)

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	6,304,295.21	Brgy. Inobongan, San Sebastian, Samar	LGU SAN SEBASTIAN	15-Jun-26	Output: Access Road ► Cost: PHP 6,304,295.21 ► 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	1,000,000.00	Brgy. Campiyak, San Sebastian, Samar	LGU SAN SEBASTIAN	15-Jun-26	Output: Multi-Purpose Civic Center ► Cost: PHP 1,000,000.00 ► 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
Construction of Brgy. Balogo Multi-Purpose Center	1,000,000.00	Brgy. Balogo, San Sebastian, Samar	LGU SAN SEBASTIAN	15-Jun-26	Output: Multi-Purpose Center ► Cost: PHP 1,000,000.00 ► 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
Construction of Day Care Center (Hita-asan I)	1,000,000.00	Brgy. Hita-asan I, San Sebastian, Samar	LGU SAN SEBASTIAN	15-Jun-26	Output: Day Care Center ► Cost: PHP 1,000,000.00 ► Physical Status: 0% (not yet started) ► Financial Status: 0%	ON-GOING	No issue found Project is Implemented within Timeframe	No Action Needed	No Action Needed to be taken
Construction of Road Leading to Public Cemetery (Hita-asan II)	500,000.00	Brgy. Hita-asan II, San Sebastian, Samar	LGU SAN SEBASTIAN	15-Jun-26	Output: Access Road ► Cost: PHP 500,000.00 ► 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
Rehabilitation / Improvement of Multi-Purpose Hall (Poblacion 3)	1,000,000.00	Brgy. Poblacion 3, San Sebastian, Samar	LGU SAN SEBASTIAN	15-Jun-26	Output: Multi-Purpose Hall ► Cost: PHP 1,000,000.00 ► Physical Status: 0% ► Financial Status: 0%	ON-GOING	No issue found Project is Implemented within Timeframe	No Action Needed	No Action Needed to be taken
Rehabilitation of Cabigongan Steel Bridge	5,000,000.00	Brgy. Poblacion 1, San Sebastian, Samar	LGU SAN SEBASTIAN	15-Jun-26	Output: Steel Bridge ► Cost: PHP 5,000,000.00 ► Physical Status: 80% ► Financial Status: 0% (no disbursements)	ON-GOING	No issue found Project is Implemented within Timeframe	No Action Needed	No Action Needed to be taken
Municipal Site Development Expansion - Phase III	8,000,000.00	Brgy. Poblacion 3, San Sebastian, Samar	LGU SAN SEBASTIAN	16-Jun-26	Output: Steel Bridge ► Cost: PHP 5,000,000.00 ► Physical Status: 80% ► Financial Status: 0% (no disbursements)	ON-GOING	No issue found Project is 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