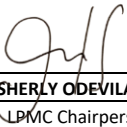


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of September 2026 (Quarterly)

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 Day Care Center (Hita-asan I)	1,000,000.00	Brgy. Hita- asan I, San Sebastian, Samar	LGU SAN SEBASTIAN	15-Sep-26	Output: Day Care 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
Rehabilitation / Improvement of Multi-Purpose Hall (Poblacion 3)	2,000,000.00	Brgy. Poblacion 3, San Sebastian, Samar	LGU SAN SEBASTIAN	15-Sep-26	Output: Multi-Purpose Hall ► Cost: PHP 2,000,000.00 ► 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
Rehabilitation of Cabigongan Steel Bridge	5,000,000.00	Brgy. Poblacion 1, San Sebastian, Samar	LGU SAN SEBASTIAN	15-Sep-26	Output: Cabigongan Steel Bridge ► Cost: PHP 5,000,000.00 ► 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
Municipal Site Development Expansion - Phase III	8,000,000.00	Brgy. Poblacion 3, San Sebastian, Samar	LGU SAN SEBASTIAN	15-Sep-26	Output: Municipal Site Development Expansion - Phase III ► Cost: PHP 8,000,000.00 ► Physical Status: On-going (within timeframe) ► Financial Status: On-going	ON-GOING	No issue found Project is Implemented within Timeframe	No Action Needed	No Action Needed to be taken
Municipal Public Cemetery Expansion / Improvement - Phase 1	3,000,000.00	Brgy. Poblacion 1, San Sebastian, Samar	LGU SAN SEBASTIAN	15-Sep-26	Output: Municipal Public Cemetery Expansion / Improvement - Phase 1 ► Cost: PHP 3,000,000.00 ► 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

Submitted by:	 ATTY. ANNE SHERLY ODEVILAS-GAVIOLA, CPA	Approved by:	 HON. FERDINAND T. GAVIOLA
Designation/Office:	LPMC Chairperson		Municipal Mayor
Date:	15-Sep-26	Date:	15-Sep-26