

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMEs)
PROJECT INSPECTION REPORT
As of September 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 Health Station	2,800,000.00	Brgy. San Juan, Talalora, Samar	LGU Talalora	August 20, 2026	<i>Location: Brgy. San Juan, Talalora, Samar</i> <i>Output:</i> ► Date Started: March 7, 2026 ► Target Completion Date: July 4, 2026 ► Revised Completion Date: August 3, 2026 ► Cost: PHP 2,795,493.63 ► Physical Status: On-Going ► Financial Status: P2,250,556.10 disbursed	Delayed	Limited site accessibility resulted in delays in the delivery of construction materials	A 30-day time extension was requested by the contractor and evaluated and approved by the LCE to allow completion of the remaining works.	Continue monitoring the project implementation to ensure completion within the approved/ revised completion period.

Submitted by:	 CESAR ARVIN O. BUCATCAT	Approved by:	 HON. ROSABEL O. COSTELO
Designation/Office:	Talalora PMC Chairperson/MDRRMO		Municipal Mayor
Date:	September, 2026	Date:	September, 2026