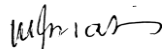


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of March 9, 2026 (Quarterly)

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
Installation of Integrated Solar Strret Light located at Brgy Miramar, Villareal, Samar	2,000,000.00	BRGY MIRAMAR	LGU VILLAREAL	MARCH 5, 2026	Location: Brgy Miramar, Villareal, Samar; Output: Structure Concrete; Date started: Jan 19, 2026; Target Completion date: April 13, 2026; Cost: 1,993,403.52; Physical status: 50%; Financial status: 0%	improper displacement of debris/formworks for pedestal concrete post	risk to community: improper waste disposal of debris/formwroks	the foreman informed the laborer to maintain clean & proper waste of debris	the LPMC advice to properly maintain the cleanliness after a day today construction
Construction of Multi Purpose Hall located at Brgy Mahayag, Villareal, Samar	1,500,000.00	BRGY MAHAYAG	LGU VILLAREAL	MARCH 5, 2026	Location: Brgy Mahayag, Villareal, Samar; Output: Steel & painting works; Date started: Dec 13, 2026; Target Completion date: April 2, 2026; Cost: 1,495,100.10; Physical status: 100%; Financial status: 99.67%	no billboard are installed	no public and safty awareness to the community	installation of project billboard arec required	LPMC members require the installation of project billboard and must seen in the community
Construction of Drainage System located at Sitio Lusong, Brgy Canmucat, Villareal, Samar	1,000,000.00	SITIO LUSONG, BRGY CANMUCAT	LGU VILLAREAL	MARCH 5, 2026	Location: Sitio Lusong, Brgy Canmucat, Villareal, Samar; Output: Concrete & masonry works; Date started: Sept 8, 2025; Target Completion date: Feb 3, 2026; Cost: 998,679.03; Physical status: 100%; Financial status: 70%	failure of conrete curing method	*box culvert (half lane are not accessible); *delayed implementation schedule due to weather condition	* one month concrete curing of box culvert are required. * the contractor provide a catch up plan	LPMC informed the contractor to properly installed the barricade/ caution signage




Submitted by:	MARLYN E. MATIAS	Approved by:	HON. MARILOU R. LATORRE
Designation/Office:	LPMC Chairperson		Municipal Mayor
Date:	MARCH 9, 2026	Date:	MARCH 9, 2026