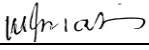
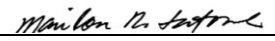


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of SEPT 21, 2026 (Quarterly)

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
1. Construction of Civic Center, located at Brgy. Villaros, Villareal, Samar	4,398,931.65	BRGY VILLAROSA	LGU VILLAREAL	SEPT 17, 2026	ON GOING IMPLEMENTATION WITH 35% PHYSICAL ACCOMPLISHMENT	Improper displacement of debris/ formworks for concrete post	Risk to community; Improper waste disposal of debris/ formworks	The foreman informed the Laborer to maintain clean & proper waste of debris	The LPMC advice to properly maintain the cleanliness after a day to day construction
2. Construction of Multi-Purpose Hall, located at Brgy. Pacao, Villareal, Samar	2,000,000.00	BRGY PACAO	LGU VILLAREAL	SEPT 17, 2026	100% PHYSICAL ACCOMPLISHMENT	Improper Installation of potable water	Water System installation does not meet standard procedure	Notified contractor of defective installation: issued verbal notice to rectify	The LPMC advice to update project status to "Conditionally Completed" pending rectification

Submitted by:	 MARLYN MATIAS	Approved by:	 HON. MARILOU R. LATORRE
Designation/Office:	LPMC Chairperson		Municipal Mayor
Date:	Monday, September 21, 2026	Date:	Monday, September 21, 2026