

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of OCTOBER 2026 (3rd Quarter)

PMC: EASTERN SAMAR

<i>Name of Project/ Program Components</i>	<i>Location</i>	<i>Implementing Agency</i>	<i>Date of Project Inspection</i>	<i>Major Findings</i>	<i>Issues</i>	<i>Action Taken/ Recommendations</i>
Improvement of Farm to Market Road,	Salcedo, Eastern Samar	PLGU-E.SAMAR	June 10, 2026	implementation of the project is on time and in accordance with the plans and specifications		PLGU to submit copy of the updated and approved Progress Report (SWA) to DILG Provincial Director and advise the contractor to post copies at the project site
Construction of Multi-Purpose Building (Covered Court), Bench with roofing and repair of Stage, Matarinao, Salcedo, Eastern Samar	Matarinao, Salcedo, Eastern Samar	PLGU-E.SAMAR		implementation of the project is on time and in accordance with the plans and specifications		call the attention of the contractor to observe proper application of asphalt sealant on the noted oints of the PCCP
						let the contractor achieved the correct width of the shoulder
						Let the contractor achieved the exact compaction percentage to avoid erosion
						Obliged the Contractor to observe accurate slope and percent compaction
						Observe 100% compaction on the road shoulders
						Remove all vegetations obstructing the entire road network
						Closely exercise to always have the updated documents for monitoring puposes

Submitted by:
 Designation/ Office:
 Date:

ENGR. SIXTO A. LIMBAUAN
PMC Chairman
June 16 2026

Inspected by:

ENGR. SANNY S. SOLAYAO
 LPMC Member

ARCH. ARNULFO B. DOTINGCO
 LPMC Member

ENGR. TRIXIE ANN B. AMOYAN
 LPMC Focal DILG ESPO

ENGR. ALEX PAGATPATAN
 Engineer II-DILG

Noted by:

RALPH VINCENT M. EVARDONE
 Governor

ENGR. EDEN PAUL B. OCFEMIA
 LPMC Secretariat

ENGR. LEMUEL M. NICART
 LPMC Secretariat