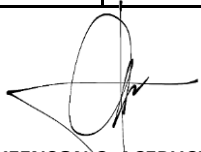


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
3rd Quarter 2026

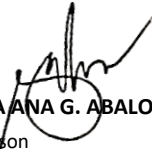
NORTHERN SAMAR PPMC

Program/Project Title	Total Program/Project Cost (PHP)	IA	Date of Project Inspection	Details on Site(s) Inspected	Findings	Issues	Actions Taken	Actions to be Taken
Construction of Bagong Sabang - Bonglas FMR	29,983,900	PGNS-PEO	22-Jul-26		The project is ahead of schedule; Complied with the technical specifications; Workers are wearing PPEs;	Temperature cracks; shallow contraction points; scaling in some pavement; improper sloping causing rain water to accumulate at road center	Issues and concerns referred to project engineer and contractor	Apply epoxy sealant; observe correct depth on joint cuts; ensure proper sloping to avoid water accumulation on the pavement;
Construction of Simora - Cagdarao FMR Phase II, Laoang	33,483,887.07	PGNS-PEO	23-Jul-24		Implementation is way ahead of schedule; complied with the project technical specifications; workers are wearing PPES; Presence of safety signages	Presence of temperature cracks;	Issues and concerns referred to project engineer and contractor	Apply epoxy sealant
Construction of Londres - Sta. Rita FMR, Allen	55,975,386.10	PGNS-PEO	24-Jul-24		Still on its early stage of project implementation; lack of manpower; no storage facility for the construction materials	Lack of manpower;	Issues and concerns referred to project engineer and contractor	Increase manpower and fast-track implmentation to avoid rainy season
Repair/Improvement of Allen District Hospital, Allen	6,333,611.74	PGNS-PGSO	24-Jul-24		Still at the early stage of project implementation; Implementation was delayed due to conflict between the proposed location of facilities to be established and the proposed Hospital Site Development Plan; Presence of children playing at the construction site	No safety signages at the construction site; Lack of manpower;	Issues and concerns referred to project engineer and contractor	Install safety signages and barrier to avoid children intrusion into the work area

Submitted by:
Designation/Office:
Date:


EnP JAY KEENSON C. ACEBUCHÉ
OIC-PPDC/PPMC Head Secretariat

Approved by:
Date:


Mayor MARIA ANA G. ABALON
PPMC Chairperson