

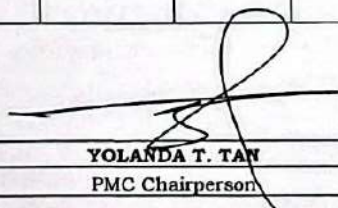
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of March 2026 1st Quarter

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
Improvement/Concreting of Brgy. Maypange-Brgy. Inalad - Brgy. Angyap Farm to Market Road	200,952,999.95	Brgy. Inalad Brgy. Candumacol Brgy. Bonga Brgy. Angyap	Municipality of Motiong	02/26/2026	Location: Brgy Maypange-Brgy. Inalad-Brgy. Candumacol-Brgy. Bonga-Brgy. Angyap Component: Portland Cement Concrete Pavement (total of 10.62 km road, 5 meters width and 0.20 meters thk) • Date Started: 6/1/2025 • Target Completion Date: 08/20/2026 • Cost: PHP 200,952,999.95 • Physical Status: 20.27% (Ongoing) • Financial Status: 20.27% • Contractor: Solid M Construction Outputs: 1. Facilities for the Engineer 2. General Requirements 3. Earthworks 4. Subbase and Base Course 5. Surface Courses 6. Drainage and Slope Protection Structure 6. Miscellaneous Structures	1. Maypange and Cadamucol road portion are nearing completion with earthworks and grading. 2. Construction of concrete drainage structure is currently underway, with focus on the installation of steel reinforcements and formworks. 3. Some sections of the road are already partially improved and passable to vehicles, while other sections still require further grading, compaction, and finishing works. 4. There are fully furnished facilities/field offices, laboratories, and living quarters provided by the contractor. 5. Well-equipped essential of utilities like water, power, communication and vehicles, and survey equipment. 6. Complete and updated project documentation. Provision of equipment for, and creation of, progress photographs with geo-tagged, project map, weather report and organizational charts.	1. There were issues in the transportation of materials, which resulted in the contractor switching suppliers, leading to higher material costs. 2. Residue from cement mixed with dirt has caused difficulty for motorists in passing through the area, while dust from the site poses a risk of inhalation and may cause health problems overtime	Ensure the selection of a reliable supplier capable of providing quality materials. Material quality should not be compromised to meet the project's target completion date. Vice Mayor Imelda U. Bacay, requested the contractor the use of ready-mix concrete on potholes if feasible, to reduce construction delays and minimize inconvenience to motorists.	1. Verify material specifications and quality standards before procurement and delivery to the project site. 2. Coordinate with accredited or reliable suppliers to avoid delays and ensure compliance with project requirements. 3. Implement proper traffic management measures during pouring and curing to minimize inconvenience to motorists. 4. Assess the feasibility of using ready-mix concrete for the pavement, including cost, availability, and delivery logistics.
Site Development for Spark Samar Sports City Project, Brgy. Lagundi, Catbalogan City, Samar	45,873,670.48	Brgy. Lagundi	City of Catbalogan	02/26/2026	Location: Brgy Lagundi, Catbalogan City, Samar Component: Site Development of 151 cu.m. • Date Started: 9/22/2025 • Target Completion Date: 7/18/2026 • Cost: PHP 45,873,670.48 • Physical Status: 60.17% (Ongoing) • Financial Status: 60.17% • Contractor: Etan Construction Output: 1. Surplus excavation 2. Clearing and grubbing	1. The project engineers/representatives were present during the inspection. 2. A copy of the site development plan was submitted to the monitoring team. 3. No delays were observed in the project operations.	None	Focus on sustaining performance, proper documentation, and continuous monitoring rather than corrective measures.	1. Maintain active coordination with project engineers/representatives; 2. Review and validate the site development plan; 3. Sustain efficient project implementation.

Construction /Maintenance of Flood Mitigation Structure and Drainage System - Construction of Flood Structure, Antiao Bridge IV (Catbalogan Diversion Bridge), Sta. 0+926.31 - Sta. 1+040.00, Brgy. San Andres, Catbalogan City, Samar	62,714,460.17	Brgy. San Andres	City of Catbalogan	02/26/2026	Location: Brgy. San Andres, Catbalogan City Component: flood control structure with 277.37 meters • Date Started: 6/23/2025 • Target Completion Date: 05/07/2026 • Cost: PHP 62,741,460.17 • Physical Status: 85.03% (Ongoing) • Financial Status: 75% • Contractor: JFR Construction Inc. Output: 1) Project Billboard 2) Occupational Safety and Health Program 3) Traffic Management 4) Mobilization/Demobilization 5) Structural Concrete (3000 PSI Class A 28 Days) 6) Reinforcing Steel (Deformed) Grade 40 7) Reinforcing Steel (Deformed) (Grade 60) 8) Seal Concrete 9) Clearing and Grubbing 10) Individual removal of trees, 150-300 mm diameter 11) Individual Removal of trees, 301-500 mm diameter 12) Unsuitable excavation, common soil 13) Structure excavation, common soil 14) Embankment from borrow 15) Grouted riprap Class A 16) Filter Layer of Granular 17) Concrete Slope Protection 18) Structural steel sheet piles, furnished 19) Structural steel sheet piles, driven 20) Pipe culvert (610 mm dia., Class II RCPC) 21) Solar LED street lights	1. The project is still ongoing. 2. The project is likely to be completed ahead of the target completion date. 3. No Suspension Orders (SOs) were issued for the project. 4. The contractor was present during the inspection.	None	Maintaining efficiency, ensuring quality, and preparing for early completion and project turnover.	1. Closely monitor ongoing project activities. 2. Prepare for early project completion. 3. Strengthen coordination with the contractor. 4. Document accomplishments and best practices
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Construction / Repair / Rehabilitation of Catbalogan Drainage System	49,959,863.80	Brgy. Canlapwas	City of Catbalogan	02/26/2026	Location: Brgy. Canlapwas, Catbalogan City, Samar Component: Site Development of 0.23 m thk • Date Started: 9/22/2025 • Target Completion Date: 7/18/2026 • Cost: PHP 49,959,863.80 • Physical Status: 55.57% (Ongoing) • Financial Status: 56% • Contractor: JUPA Construction Output: 1. Removal of Structures and Obstruction Concrete 2. Aggregate Subbase Course 3. Portland Cement Concrete Pavement (Unreinforced), 0.23 m thk - 14 days 4. Reinforcing Steel Bar, Grade 60 5. Structural concrete, 20.68 mpa, Class A 28 days	1. Project is still ongoing. 2. Project engineers were present. 3. Representative from contractor, JUPA Construction was present. 4. There was installment of reinforcement bars during the monitoring period. 5. Copy of site development was submitted. 7. Presence of employed flaggers or <i>tanod</i> to manually direct traffic.	There were four (4) SO's. SO #1 121 CD 09/01/2024-12/31/2024 due to unresolved Right-Of-Way (ROW) constraints with proerty owners and government agencies. SO #2 89 CD 01/01/2025-03/31/2025 continuation of ROW completion and clearance activities. SO #3 91 CD 04/01/2025- 06/30/2025 continuation of ROW. SO #4 46 CD 07/15/2025 - 08/29/2025 encounter of hard rock formation during excavation	Right-of-Way (ROW) issues and parcellary hurdles were resolved, the project has moved from the administrative phase into full-scale civil works execution.	1. Since Catbalogan is prone to heavy rainfall, contractor should ensure the submersible pumps on standby. Any sudden heavy rain could flood that open trench and undermine the newly tied rebar or the surrounding building foundations. This is to prevent any more delay of the operations. 2. There should be effective traffic management strategies. Schedule high-impact construction activities during low-traffic times, such as at night or on weekends. 3. Impose truck bans at certain period to easen traffic flow
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Road Widening of Artech Boulevard, Construction of Perimeter Fence and Other Improvement Works of Various Government Office Buildings, along Artech Blvd, Catbalogan City, Samar	26,501,954.90	Brgy. Guindapunan	City of Catbalogan	02/26/2026	Location: Brgy. Guindapunan, Catbalogan City, Samar Component: road widening, construction of perimeter fence and other improvement works • Date Started: 9/11/2025 • Target Completion Date: 9/5/2026 • Cost: PHP 26,501,954.90 • Physical Status: 28.52% (Ongoing) • Financial Status: 29% • Contractor: JUPA Construction Output: 1. Drainage Canal 2. Surplus Common Excavation 3. Embankment 4. Subgrade Preparation (Common Soil) 5. Aggregate Subbase Course 6. Portland Cement Concrete Pavement	1. Project engineers/representatives were present. 2. There was active trenching, showed a deep trench excavated. 3. Construction on perimeter walls is still ongoing including the painting works, fencing, lattices and steel gates. 4. Construction of sidewalk/curbing are still ongoing.	1. SO was issued to unworkable weather conditions. 2. The demolition of the existing boundary structures at the Bulwagan ng Katarungan site has encountered delays due to lack of consensus regarding the proposed perimeter fence specifications. 3. The demolition of the Civil Service Commission building has encountered significant administrative delays due to lack of verifiable ownership documentation. Initial investigations have confirmed that no official records of the structure's title or deed are currently held by either the Municipal Government or the Provincial Capitol, thereby complicating the procurement of the necessary demolition permits.	1. Contractor and engineers should anticipate weather cycle conditions. Review historical weather data. 2. The Bulwagan ng Katarungan authorities have submitted a formal design proposal to serve as the definitive benchmark for the project. 3. Implementing agency should conduct a manual search at the Assessor's Office for tax declarations. Even if a "Title" is missing, a Tax Declaration often exists and is usually sufficient for demolition permits.	1. Incorporate Buffer Periods. Build extra time into the schedule to accommodate unavoidable delays. 2. Make a formal Memorandum of Agreement (MOA). Once a design is agreed upon, draft a short MOA or "Design Concurrence" document. This prevents further changes once the demolition and new construction begin. 3. Request the CSC Regional or National Office to issue a formal Affidavit of Ownership or a Certification of Management and Control. This serves as a legal substitute when a title is missing from local registries.
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Submitted by:	YOLANDA T. TAN	Approved by:	SHAREE ANN T. TAN
Designation/Office:	PMC Chairperson	Designation/Office:	Governor
Date:		Date:	