

**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of September 2026 Third 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
Construction of Road, Barangay Hinica-an to Barangay Malobago, Motiong, Samar	29,377,924.57	Brgy. Hinica-an to Brgy. Malobago	Municipality of Motiong	August 20, 2026	Location: Brgy. Hinica-an to Brgy. Malobago, Motiong, Samar Component: construction of concrete road Date Started: June 3, 2025 Target Completion Date: December 27, 2025 Original Contract Cost: PhP 29,377,924.57 Physical Status: 89.49% (Ongoing) Financial Status: 38% Contractor: JUPA Construction Output Indicator: 1. Project Billboard/Signboard 2. Occupational Safety and Health Program 3. Traffic Management 4. Mobilization/Demobilization 5. Clearing and Grubbing (with stripping) 6. Individual cutting of trees, 150-300 mm diameter- small 7. Removal of structures and Obstruction 8. Surplus Common Excavation 9. Pipe culverts and Drain Excavation, Common Soil 10. Embankment from Roadway 11. Subgrade Preparation (Common Materials) 12. Aggregates Subbase Course 13. Portland Cement Concrete Pavement (Unreinforced), 0.20 m thick 14 days 14. Portland Cement Concrete Pavement (Unreinforced), 0.23 m thick 14 days 15. RC Pipe Culvert 1070 mm dia., Class II RCPC 16. Stone masonry 17. Seeding/Sapling for other Program/Initiatives 18. Pavement Markings, ReflectORIZED Thermoplastic (White) 19. Gravel Surface Course 20. Reinforcing Steel, Grade 40 21. Structural Concrete, 20.68 Mpa, Class A (14 days)	1. Road construction is ongoing, with portions of the road already concreted while other sections remain under excavation, grading, and preparation. 2. Significant excavation and slope cutting have been undertaken to establish the road alignment. Exposed soil and rock formations are visible on both sides of the project area. 3. Heavy equipment is actively deployed on-site, indicating that earthmoving, excavation, and road formation activities are continuing. 4. Steep and exposed cut slopes are present along the alignment. These areas may be vulnerable to erosion or slope instability, particularly during periods of heavy rainfall. Appropriate slope protection and drainage measures should therefore be considered. 5. Construction safety measures are partially in place, as caution and warning signs are visible within the work area.	1. Minimal appearance of safety measures (cones and caution tape). May not be sufficient to prevent accidents, particularly for vehicles and motorists. 2. Steep and exposed cut slopes are present along the alignment. These areas may be vulnerable to erosion or slope instability, particularly during periods of heavy rainfall. Appropriate slope protection and drainage measures should therefore be considered or closely monitored.	1. The Committee highly recommends extending the project scope to reach the farthest barangays, particularly those beyond Malobago, including Barayong and San Andres. 2. Strengthen safety measures by providing adequate traffic cones, caution tape, barricades, and warning signs, particularly in areas accessible to motorists and pedestrians. 3. Closely monitor steep and exposed slopes and provide appropriate slope protection where necessary. 4. Ensure that adequate drainage measures are incorporated to prevent erosion and water accumulation along the road alignment. 5. Maintain proper traffic and pedestrian safety within and around the construction area.	1. The proposed extension may be evaluated for inclusion in succeeding project phases or through appropriate funding and programming, subject to the availability of funds, technical requirements, and necessary approvals. 2. Existing safety devices shall be regularly inspected and replaced or supplemented as necessary. 3. The implementing office and contractor were advised to regularly inspect steep and exposed slopes and immediately undertake appropriate slope protection measures, such as riprap, retaining structures, or other suitable stabilization measures, where warranted by site conditions. 4. Completed drainage structures shall also be regularly cleared and maintained to ensure proper water flow. 5. Construction materials and equipment shall be properly placed to avoid creating hazards to road users.

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Improvement of Multi-Purpose Building (Barangay Hall), Barangay Cantaoan, Paranas, Samar	2,497,999.99	Brgy. Cantaoan	Municipality of Paranas	August 20, 2026	Location: Brgy. Cantaoan, Paranas, Samar Component: Multi-Purpose Building Repair Date Started: April 6, 2026 Target Completion Date: December 18, 2026 Original Contract Cost: PhP 2, 497, 999.99 Physical Status: 50.58% (Ongoing) Financial Status: 31.05% Contractor: JUPA Construction Output Indicator: 1. Structural Concrete (Class A, 28 Days) 2. Reinforcement Works 3. Masonry Works 4. Roofing Works 5. Tile Works	1.The steel roof trusses and purlins are fully assembled and installed overhead. 2.Wall plastering is partially complete. 3.Portions of the upper exterior walls have already received a white primer/base coat. 4.Wooden scaffolding, ladders, and temporary support bracing remain in use around windows, doorways, and interior walls.	Some workers and bystanders were observed without appropriate personal protective equipment (PPE), particularly protective headgear and proper footwear. Instances of workers wearing flip-flops or sandals were noted within areas containing heavy construction materials, timber, and concrete works.	1.The contractor should strictly enforce the use of appropriate personal protective equipment (PPE) among workers and ensure that unauthorized persons and bystanders are kept away from active construction areas. Proper safety practices should be maintained throughout the remaining construction period. 2.It was recommended to the barangay captain to include in their budget the construction of a pathway that will connect directly to the Barangay Hall which will be located at the 2nd floor when the project is finish. This is for better and immediate access of PWDs and clients that will only seek services from the barangay and not with the BHS at the ground floor. 3.It was recommend as well to the barangay captain to include in the budget or source out funds for the construction of the retaining wall to prevent soil erosion that may pose hazard to the clients. 4.Revisit the gutter system plan to ensure collection of rainwater and direct it into a storage tank so there is available water supply for any water emergency backup except for drinking, especially that the building is to accommodate a number of clients.	1. The implementing office shall conduct regular site inspections to ensure compliance with occupational health and safety requirements throughout the remaining construction period. 2. The barangay shall include the construction of an accessible pathway/ramp in its succeeding budget or identify other possible funding sources, subject to technical assessment and applicable accessibility standards. 3. The barangay shall include the construction of the retaining wall in its investment/budget programming or explore other funding sources. 4. The implementing office/contractor shall review the existing gutter and drainage design to determine the feasibility of connecting the system to a rainwater storage tank.

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Construction of Multi-purpose Building, Barangay Poblacion 1, Paranas, Samar	2,493,977.21	Poblacion 1	Municipality of Paranas	August 20, 2026	Location: Poblacion 1, Paranas, Samar Component: construction of multi-purpose building Date Started: April 6, 2026 Target Completion Date: September 29, 2026 Original Contract Cost: PhP 2, 493, 977.21 Physical Status: 70.07% (Ongoing) Financial Status: 65% Contractor: JUPA Construction Output Indicator: 1. Structural Concrete (Class A, 28 Days) 2. Reinforcing Steel (Deformed) 3. Masonry Works 4. Roofing Works 5. Tile Works	1. The main structure consists of a single-story reinforced concrete building with a flat concrete roof slab/parapet. Plastering on the exterior walls is largely complete, though no finishing coats or paint have been applied yet. 2. All door and window frame openings remain fully open without glass, frames, or grilles installed. Corrugated metal sheets serve as temporary lower barriers across window voids. 3. The structure is situated directly adjacent to the shoreline. A newly poured concrete septic tank slab or sub-structure is situated outdoors.	The septic tank may pose potential leakage, overflow, or seepage and its possible impact on the coastal environment.	1. The implementing office shall inspect the completed plastered surfaces to ensure that they are properly cured, even, and free from cracks or other defects before painting. 2. Until permanent installations are completed, the openings shall be properly secured and barricaded to prevent unauthorized entry and protect workers, clients, and the structure from weather exposure. 3. The contractor shall ensure that the septic tank is properly constructed, sealed, and protected against seawater intrusion, erosion, and structural damage, subject to the approved design and applicable standards.	1. The implementing office shall inspect the plastered surfaces prior to painting and require the contractor to rectify any cracks, uneven portions, or other defects observed. Proper curing and surface preparation shall be ensured before proceeding with the succeeding finishing works. 2. Maintain adequate temporary protection against rain, strong winds, unauthorized entry, and other potential hazards. 3. Conduct a technical inspection of the septic tank to verify its structural integrity, location, and compliance with the approved plans.
Concreting of Barangay Road, Barangay Cabugawan, Catbalogan City	2,487,999.99	Brgy. Cabugawan	City of Catbalogan	August 20, 2026	Location: Brgy. Cabugawan, Catbalogan, City, Samar Component: construction of concrete road Date Started: May 18, 2026 Target Completion Date: August 25, 2026 Original Contract Cost: PhP 2, 487, 999.99 Physical Status: 92.43% (Ongoing) Financial Status: 15% Contractor: JUPA Construction Output Indicator: 1. Excavation and Earthworks 2. Aggregate Sub-base Course (0.15 m thick) 3. Concrete Works (Class A, 28 Days) 4. Slope Protection	1. The concrete paving for the main carriageway appears to be fully completed and cured. 2. The road is currently open and passable; pedestrians are actively using it, and a vehicle is visible further down the road. 3. Steel grading is ongoing, with approximately 4 meters remaining to be completed.	The end of each road had a staircase leading to the shoreline but there are no slope protection in the sides which causes possible erosion.	The Committee advised the implementing agency an on-site inspection and observed that the sides of the shoreline access staircases have exposed soil slopes without adequate slope protection.	1. The implementing should conduct a technical assessment of both sides of the staircase to determine the extent of soil exposure, erosion risk, and possible impact on the stability of the staircase and adjacent road. 2. Provide adequate drainage provisions to control surface runoff and prevent water from flowing directly along the exposed slopes, which may accelerate soil erosion.

Submitted by:	YOLANDA T. TAN	Approved by:	SHARIE ANN T. TAN
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