

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)

PROJECT INSPECTION REPORT

As of MARCH 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
Road Concreting at Guimbaolbot Ave., Brgy. 9-A, Guiuan, Eastern Samar	4,000,000.00	Guimbaolbot Ave., Brgy. 9-A, Guiuan, Eastern Samar	MLGU	19-Mar-26		Absence of warning lights which may pose risks of accidents, presence of dog footprints on the road surface and the width and length of the road differ from the approved project specifications	Absence of warning lights which may pose risks of accidents, presence of dog footprints on the road surface and the width and length of the road differ from the approved project specifications	Coordinated with the Traffic Management Office to install warning lights and recommended to the MEO to instruct the contractor to repair road portion with dog footprints, ensure compliance with safety measures at the construction site, install appropriate signages and require all workers to wear proper PPEs	Continued monitoring and follow-up
Constuction of Drainage System at San Francisco St., Brgy. 9-A, Guiuan, Eastern Samar	4,000,000.00	San Francisco St., Brgy. 9-A, Guiuan, Eastern Samar	MLGU	19-Mar-26		Absence of safety signage in the construction site	Absence of safety signage in the construction site	Recommended to the MEO to advise contractor to strictly observe safety measures, install appropriate signages in the construction area and ensure the wearing of proper PPEs by workers	Continued monitoring and follow-up
Construction of Multi-Purpose Hall at Sulangan National High School, Brgy Sulangan, Guiuan, Eastern Samar	5,000,000.00	Brgy Sulangan, Guiuan, Eastern Samar	MLGU	N/A		N/A	N/A	N/A	N/A
Construction of Multi-Purpose Hall at Suluan Integrated School, brgy. Suluan, Guiuan, Eastern Samar	5,000,000.00	Brgy. Suluan, Guiuan, Eastern Samar	MLGU	N/A		N/A	N/A	N/A	N/A
Construction of Multi-Purpose Hall at Brgy. 04, Guiuan, Eastern Samar	4,000,000.00	Brgy. 04, Guiuan, Eastern Samar	MLGU	N/A		N/A	N/A	N/A	N/A

Submitted by:	 ARMANDO P. GAPATE	Approved by:	 CESARIO M. LABUTAP
Designation/Office:	LPMC Focal Person		LPMC Vice Chairperson
Date:		Date:	