

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

PROJECT INSPECTION REPORT

As of JUNE 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 Guimbaolibot Ave., Brgy. 9-A, Guiuan, Eastern Samar                                    | 4,000,000.00                     | Guimbaolibot Ave., Brgy. 9-A, Guiuan, Eastern Samar | MLGU | 14-May-26                  |                              | N/A                                                                                  | N/A                                                                                  | N/A                                                           | N/A                                |
| 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 | 14-May-26                  |                              | N/A                                                                                  | N/A                                                                                  | N/A                                                           | N/A                                |
| 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 | 14-May-26                  |                              | Absence of tree-cutting permit, project billboard, warning signs and safety signages | Absence of tree-cutting permit, project billboard, warning signs and safety signages | Relayed to the MEO for the Contractor to do necessary actions | Continued monitoring and follow-up |

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| Submitted by:       | <br>ARMANDO P. GAPATE | Approved by: | <br>EDITHA G. MABINI |
| Designation/Office: | LPMC Focal Person                                                                                      |              | LPMC Chairperson                                                                                        |
| Date:               |                                                                                                        | Date:        |                                                                                                         |