

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of 3RD QUARTER 2026

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	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	25-Aug-26		The construction site lacked basic safety measures. No safety nets or warning signs were installed, and poor housekeeping left nails on the ground. Because the site is within a school campus, these conditions posed a particular risk to children.	Site safety hazards; project delays; permit compliance; and missing project information signage.	Relayed to the MEO for the Contractor to do necessary actions	Continued monitoring and follow-up
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	25-Aug-26		The project is behind schedule, with construction progressing slowly due to insufficient manpower. The site also lacked a posted tree-cutting permit, and the project billboard or information signage had been removed.	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

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