



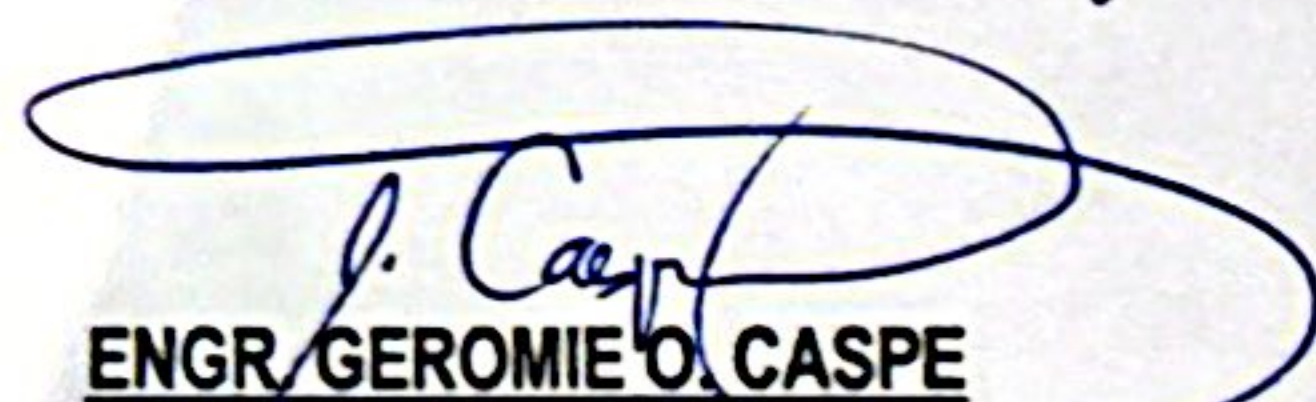
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of September 30, 2026

LPMC: SAN JULIAN, EASTERN SAMAR

Name of Project/ Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/ Recommendations
Construction of multi-purpose building (Child Development Center) in Barangay No. 1 Poblacion, San Julian	Barangay 01 Poblacion	LGU-MEO	28-Sep-26	1. "Sag rod" not compliant with proper installation process 2. Clean and proper housekeeping 3. Workers not wearing appropriate PPE 4. Building measurements compliant with the approved plans 5. Project billboard installed but status not posted/updated	None	<i>Please see attached minutes of meeting for the recommendations.</i>
Construction of multi-purpose building (Child Development Center) in Barangay No. 5 Poblacion, San Julian	Barangay 05 Poblacion	LGU-MEO	28-Sep-26	1. Insufficient mortar for tile installation on CR walls 2. Multiple hairline cracks on walls and columns of the building. 3. Rain catch basin without access for overflow water to the main drainage canal 4. Electrical outlets without covers 5. Building length and width compliant with the approved plans 6. Door measurements compliant with the approved plans 7. Improper housekeeping 8. Workers not wearing appropriate Personal Protective Equipment (PPE) 9. Project billboard installed but status not posted/updated	None	<i>Please see attached minutes of meeting for the recommendations.</i>

Rehabilitation/Improvement of San Isidro - Canserang FMR (Phase III)	Brgy. San Isidro	LGU-MEO	28-Sep-26	1. Drainage and shouldering were not included in the project 2. Road surface requires maintenance 3. Actual road length exceeds the approved design 4. One span exceeds the standard cutting length 5. No cracks observed 6. Project billboard installed but status not posted/updated	None	<i>Please see attached minutes of meeting for the recommendations.</i>
Construction of Reinforced Concrete Box Culvert	Brgy. San Miguel	LGU-MEO	28-Sep-26	1. Project at site preparation and water-channel/river dredging stage 2. Workers not wearing appropriate PPE 3. Non-compliance with construction safety standards 4. Project billboard installed and compliant with standard	None	<i>Please see attached minutes of meeting for the recommendations.</i>

Prepared by:


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Approved:


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 PMC Chairperson

Noted by:


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