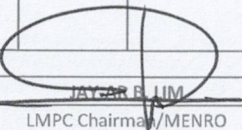
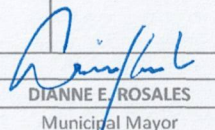


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of April 2026 (2nd Quarter)

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
Rehabilitation/Improvement of Level II Potable Water Supply System , Brgy. Imelda, Catarman, Northern Samar	5,000,000.00	Brgy. Imelda, Catarman, Northern Samar	LGU-Catarman	April 20, 2026	The inspection covered the Level II Potable Water Supply System located in Barangay Imelda, Catarman, Northern Samar. The inspected components included tap stands, service faucets, exposed and visible pipeline sections, pipe fittings, valve connections, and related distribution appurtenances.	Several service faucets were observed to be non-functional during the inspection. Some pipeline sections were exposed and lacked adequate protection or proper embedment. Certain tap stands were also noted to have inadequate or non-operational water discharge, indicating possible pressure deficiency, obstruction, leakage, defective fittings, or incomplete system commissioning.	During the project inspection, deficiencies were observed in the functionality and installation condition of the Level II Potable Water Supply System. Several faucets were found to be non-functional, which may indicate possible defects in the service connections, fittings, valve controls, or insufficient water pressure within the distribution line. Some pipe sections were also observed to be exposed, making them susceptible to physical damage, weathering, leakage, and possible contamination. In addition, certain tap stands were not fully operational, with inadequate or no water discharge noted during inspection. These issues affect the overall serviceability, reliability, and operational efficiency of the potable water supply system and require immediate corrective action prior to final acceptance.	The observed deficiencies were documented during the project inspection, particularly the non-functional faucets, exposed pipe sections, and tap stands with inadequate or non-operational water discharge. The concerns were referred to the Municipal Engineering Office (MEO) for technical validation and for the preparation of a formal Punch List Report identifying the specific defective items, affected locations, and required corrective works.	The Municipal Engineering Office (MEO) shall prepare and submit a formal Punch List Report detailing all identified deficiencies, technical findings, and required rectification works. The contractor or implementing unit shall undertake the necessary corrective measures based on the approved punch list, including repair or replacement of defective faucets, correction of non-operational tap stands, and proper protection, embedment, or rerouting of exposed pipes. All corrective works shall be completed in accordance with approved plans, technical specifications, and applicable engineering standards. A follow-up inspection shall be conducted by the MEO to verify compliance and confirm that the potable water supply system is fully operational prior to final acceptance.
Construction of Balay-Palangga Phase-1, Brgy. Galutan, Catarman, N. Samar	2,000,000.00	Brgy. Galutan, Catarman, Northern Samar	LGU-Catarman	April 20, 2026	Inspection included the ongoing works at the project site, overall site condition, and verification of project billboard information for transparency. Physical accomplishment was compared against target values.	No major technical or construction defects were observed. The project billboard showed incomplete data. Contractor advised to update the billboard with accurate and visible data for transparency and public information compliance.	No major technical or construction-related issue was noted during inspection. However, the project billboard was observed to have incomplete project information, specifically the percentage of physical accomplishment.	The observation was documented during the site inspection/monitoring. The contractor/project-in-charge was advised to complete and update the project billboard to include the latest verified percentage of accomplishment.	The contractor/implementing office shall immediately update the project billboard by indicating the latest verified % of physical accomplishment and ensure that the information is accurate, visible, and consistent with the latest monitoring record. The billboard shall be regularly updated throughout project implementation for transparency and public information compliance.

					On April 20, 2026, the inspection was conducted at the project site of the Repair/Rehabilitation/Improvement of Barangay Road located at UEP Zone III, Catarman, Northern Samar. The inspected portion covered the newly poured/reblocked concrete pavement, particularly the section near the joint line between slabs where visible surface irregularities were observed. The inspection focused on assessing the condition of the concrete pavement, documenting the presence of hairline cracks, and determining whether the observed defects were structural or non-structural in nature. Based on the site observation, the pavement surface exhibited broom-textured finishing with slight separation along the joint line, but no significant spalling or major structural failure was noted at the time of inspection.	Hairline cracks were observed along the concrete surface, mainly near the joint line between slabs. The pavement showed broom-textured finishing with slight separation along the joint line. No significant spalling or major structural failure was observed during inspection.	On April 20, 2026, hairline cracks were observed on the newly poured/reblocked concrete pavement of the Repair/Rehabilitation/Improvement of Barangay Road located at UEP Zone III, Catarman, Northern Samar. The cracks were visible along the concrete surface, particularly near the joint line between slabs. The pavement surface showed broom-textured finishing with slight separation along the joint line; however, no significant spalling or major structural failure was observed during the inspection.	Initial inspection and documentation were conducted. The affected pavement section was identified for monitoring and corrective action. The condition was assessed as minor/non-structural at the time of inspection.	Monitor crack progression for at least 7–14 days. Seal cracks using appropriate crack sealant or epoxy injection to prevent water infiltration. Ensure cleaning of affected areas before sealing. For remaining works, strictly implement proper curing, timely contraction joint cutting, controlled water-cement ratio, and proper compaction of subgrade and subbase.
Repair/Rehabilitation/Improvement of Barangay Road, Brgy. UEP Zone III, Catarman, Northern Samar	6,000,000.00	Brgy. UEP Zone 3, Catarman, Northern Samar	LGU-Catarman	April 20, 2026					
Construction of Evacuation Center Phase-III , Brgy. Daganas, Catarman, Northern Samar	2,500,000.00	Brgy. Daganas, Catarman, Northern Samar	LGU-Catarman	April 20, 2026	The site inspection covered the ongoing construction works of the evacuation center, including structural elements, materials, and workmanship. The site visit also included review of administrative compliance, particularly the project billboard for public transparency.	No technical defect or major construction non-conformance was noted. However, an administrative and transparency-related deficiency was observed: the project billboard did not reflect complete and updated project information, specifically the actual percentage of physical accomplishment. This limits public awareness and may affect compliance with project transparency and monitoring requirements. The project-in-charge/contractor was informed of the need to update the billboard to reflect the latest physical accomplishment and other required information. The matter was noted for corrective action and follow-up validation.	No technical defect or major construction non-conformance was noted. However, an administrative and transparency-related deficiency was observed regarding the project billboard. The billboard does not reflect complete and updated project information, particularly the actual percentage of physical accomplishment. The absence of updated accomplishment data limits public awareness and may affect compliance with project transparency and monitoring requirements.	The condition of the project billboard was documented as an observation during the inspection. The project-in-charge/contractor was informed of the need to update the billboard to reflect the latest physical accomplishment and other required project information. The matter was noted for corrective action and follow-up validation.	The condition of the project billboard was documented as an observation during the inspection. The project-in-charge/contractor was informed of the need to update the billboard to reflect the latest physical accomplishment and other required project information. The matter was noted for corrective action and follow-up validation.

Construction of Evacuation Center (Phase III), Brgy. Libjo, Catarman, Northern Samar	2,500,000.00	Brgy. Libjo, Catarman, Northern Samar	LGU- Catarman	April 20, 2026	Upon site inspection and monitoring of the Construction of Evacuation Center Phase III, Brgy. Libjo, Catarman, Northern Samar, the ongoing works were observed to be generally in accordance with the approved Program of Works, structural plans, and technical specifications. No visible structural defects, major workmanship deficiencies, or material-related non-compliance were noted at the time of inspection. However, based on the monitoring record, the project has an actual physical accomplishment of 76.06% against the target/programmed accomplishment of 79.91%, indicating a negative progress variance that requires continued monitoring.	No major technical defect was identified during the inspection. However, the project shows a slight delay/slippage based on the recorded accomplishment compared with the programmed target. In addition, the project billboard was observed to require updating, particularly the inclusion of the latest verified percentage of physical accomplishment, to ensure transparency and proper disclosure of the project status to the public. The billboard information should be consistent with the latest monitoring and accomplishment report.	Based on the monitoring data, the project has a programmed/target accomplishment of 79.91% while the actual physical accomplishment is 76.06%, resulting in a negative variance/slippage of -4.07%. The delay is considered manageable but requires close monitoring to prevent further schedule slippage. No major structural or workmanship defects were observed during inspection. However, the project billboard must be updated to reflect the latest verified percentage of accomplishment for transparency and public information.	Conducted site inspection and validation of ongoing works against the approved Program of Works, plans, and technical specifications. The observed accomplishment variance was noted. The contractor/project-in-charge was verbally advised to update the project billboard and closely monitor the remaining work items to recover the negative slippage.	The contractor shall submit and implement a catch-up work schedule indicating specific activities, manpower deployment, equipment utilization, and target completion dates. The project billboard shall be immediately updated to reflect the latest actual physical accomplishment of 76.06% or the most recent verified accomplishment. The implementing office shall conduct regular progress monitoring to ensure that the project remains within the approved contract duration and that the negative slippage does not increase.

Submitted by:		Approved by:	
Designation/Office:	LMPC Chairman/MENRO	Designation/Office:	Municipal Mayor
Date:	April 20, 2026	Date:	April 20, 2026