

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of August 2026 (3rd 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	August 4, 2026	A site inspection was conducted at the completed Rehabilitation/Improvement of Level II Potable Water Supply System located at Brgy. Imelda, Catarman, Northern Samar. The inspection covered the installed water supply facilities, including pipelines, distribution lines, and tapstand outlets intended to provide potable water access to the identified beneficiary areas. The inspection focused on verifying the operational functionality of the completed facilities and assessing whether the project is delivering its intended service to the community.	During the inspection, the project facilities were observed to be physically completed and generally in accordance with the approved scope of work. However, several installed tapstands were found to be non-functional, with no water discharge observed during inspection. The issue indicates that although the infrastructure components have been completed, the water distribution system is not fully operational at certain locations. Possible causes may include insufficient water pressure, blockage or leakage along the distribution line, improper connection, or operational issues affecting the delivery of water to the tapstands. The non-functional tapstands affect the intended purpose of the project, particularly the provision of reliable potable water access to the identified beneficiaries.	1. Non-functional tapstands Several tapstand outlets were found without water release during inspection. The affected facilities cannot currently provide the intended potable water service to end users. 2. Operational functionality concern The completed project requires further verification and testing to ensure that all components of the water supply system are properly interconnected and functioning.	Conducted site validation and inspection of completed water supply facilities. Verified the condition and functionality of installed tapstands and water outlets. Documented the observed non-functional tapstands and absence of water flow. Coordinated with the implementing agency(MEO) and concerned local personnel regarding the observed operational issues.	Conduct further testing of the entire water distribution system, including pipelines, valves, connections, and pressure levels. Identify and rectify possible causes of water interruption, such as leaks, clogged pipes, defective fittings, or improper system configuration. Repair or rehabilitate affected tapstands to restore water discharge. Conduct operational testing after corrective measures to confirm that all tapstands are functional.

Construction of Balay-Palangga Phase-1, Brgy. Galutan, Catarman, N. Samar	2,000,000.00	Brgy. Galutan, Catarman, Northern Samar	LGU-Catarman	August 4, 2026	The Local Project Monitoring Committee (LPMC) conducted a technical ocular inspection and validation of the completed Construction of Balay-Palangga Phase-1 located at Brgy. Galutan, Catarman, Northern Samar. The inspection covered the verification of completed project components, assessment of construction quality, validation of compliance with the approved Engineering Plans, Technical Specifications, and Program of Works (POW), and evaluation of the facility's overall condition and readiness for intended utilization. The inspection also included review and validation of available project accomplishment records, implementation documents, and other supporting reports.	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, structural, financial, or implementation issues were identified during the LPMC validation and site inspection. The completed Construction of Balay-Palangga Phase-1 was found to be compliant with the approved plans, specifications, and Program of Works.	The LPMC conducted validation of the actual physical accomplishment, reviewed project implementation documents, and assessed the quality of completed works against approved technical requirements. Coordination was undertaken with the LGU Catarman implementing unit to confirm project completion status, ensure compliance with approved specifications, and verify that the facility was constructed within the approved scope and implementation parameters. The committee documented the inspection results and confirmed that no corrective action or major rectification works were required.	The LGU Catarman shall undertake the necessary measures to ensure the continuity and sustainability of the Balay-Palangga Project through the implementation of Phase 2. This shall include the preparation of the succeeding phase's technical requirements, detailed cost estimates, Program of Works, and funding proposal to support the continuation of project implementation.
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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	August 4, 2026	The Local Project Monitoring Committee (LPMC) conducted a technical ocular inspection and validation of the completed Repair/Rehabilitation/Improvement of Barangay Road located at Brgy. UEP Zone III, Catarman, Northern Samar. The inspection covered the assessment of completed road rehabilitation works, including the condition of the Portland Cement Concrete Pavement (PCCP), surface quality, alignment, drainage considerations, workmanship, and compliance with the approved plans, specifications, and Program of Works (POW). The committee also validated the reported project accomplishment and review of actual site observation and review of available project implementation records.	The project achieved 100% physical accomplishment and was completed within the approved implementation period. The rehabilitated barangay road was generally observed to be serviceable and substantially compliant with the approved technical requirements. The completed PCCP sections improved the accessibility, mobility, and transportation condition of the affected area. During inspection, the committee noted the presence of minor bug hole portions on selected areas of the PCCP surface, which are localized surface imperfections resulting from concrete finishing and consolidation processes. These observations were assessed as minor and do not significantly affect the overall structural capacity and usability of the roadway.	The Local Project Monitoring Committee (LPMC) conducted a technical ocular inspection and validation of the completed Repair/Rehabilitation/Improvement of Barangay Road located at Brgy. UEP Zone III, Catarman, Northern Samar. The inspection covered the assessment of completed road rehabilitation works, including the condition of the Portland Cement Concrete Pavement (PCCP), surface quality, alignment, drainage considerations, workmanship, and compliance with the approved plans, specifications, and Program of Works (POW). The committee also validated the reported project accomplishment through actual site observation and review of available project implementation records.	The LPMC documented the observed PCCP surface condition and coordinated with the LGU Catarman implementing unit for proper assessment and appropriate corrective action. The concerned technical personnel were advised to conduct verification of the affected pavement sections and undertake necessary repair measures consistent with applicable concrete pavement repair practices. The project accomplishment, financial utilization, and compliance with the approved scope of works were also validated during the monitoring activity.	The LGU Catarman shall ensure the implementation of corrective measures on the identified bug hole portions of the PCCP through proper surface treatment, patching, or other technically appropriate repair methods as recommended by the Municipal Engineering Office. Periodic inspection and preventive maintenance of the rehabilitated barangay road shall be conducted to preserve pavement integrity, extend service life, and ensure continued safe utilization by the community. All corrective actions undertaken shall be properly documented and incorporated into the project completion records for future monitoring and reference.
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Construction of Multi-Purpose Evacuation Building Phase 1, Brgy. Dalakit, Catarman, Northern Samar	10,000,000.00	Brgy. Dalakit, Catarman, Northern Samar	LGU-Catarman	August 4, 2026	The Local Project Monitoring Committee (LPMC), headed by the undersigned Chairman, conducted a comprehensive technical ocular inspection and validation of the Construction of Multi-Purpose Evacuation Building Phase 1 located at Brgy. Dalakit, Catarman, Northern Samar. The inspection focused on the verification of actual project progress, assessment of completed construction components, evaluation of workmanship quality, and compliance with the approved Engineering Plans, Technical Specifications, Program of Works (POW), and project implementation schedule. The committee inspected the structural works, architectural components, site development activities, and other completed work items to determine the actual physical accomplishment of the project. The monitoring team likewise reviewed available project records, accomplishment reports, financial documents, and other supporting documents to validate the consistency between the reported physical and financial status of the project.	Based on the site inspection and technical validation, the project has achieved an Actual Overall Work Progress Accomplishment (OWPA) of 62.33% against the scheduled target accomplishment of 88.71%, resulting in a slippage of -26.38%. The completed works inspected were generally found to be compliant with the approved plans and technical specifications, with no major structural defects or significant construction deficiencies observed. The project has an obligated amount of ₱10,000,000.00, with recorded disbursements of ₱4,907,787.04, equivalent to 49.08% financial accomplishment. The inspection confirmed that project implementation is ongoing, with major construction components already completed and remaining works requiring accelerated implementation to meet the approved timeline.	The primary issue identified is the delay in project implementation progress compared with the approved construction schedule, as reflected by the -26.38% project slippage. The variance between the target and actual accomplishment requires immediate intervention to prevent further delay and ensure completion within the prescribed implementation period. The LPMC also noted the need for closer monitoring of work productivity, resource deployment, and construction scheduling. No major technical, structural, or quality-related issues were identified during the inspection.	The LPMC conducted validation of the actual physical progress against the submitted accomplishment reports and assessed the completed works based on approved technical requirements. The committee discussed the identified schedule variance with the LGU Catarman implementing unit and emphasized the need for strengthened project supervision, monitoring, and coordination with the contractor and concerned stakeholders. The implementing office was advised to evaluate the remaining work activities and undertake necessary measures to improve project delivery performance.	The LGU Catarman shall require the concerned implementing personnel and contractor to prepare and implement a catch-up plan/recovery schedule addressing the identified project slippage. The plan shall include assessment of remaining work items, manpower and equipment requirements, construction sequencing, and target completion dates. Regular progress monitoring shall be conducted to ensure compliance with the revised implementation schedule. The implementing office shall also continue the validation and updating of physical and financial accomplishment reports to ensure accurate project monitoring, accountability, and timely completion of the evacuation facility.
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JAY-AR B. JIM	DIANNE E. ROSALES
LPMC Chairman/MENRO	Municipal Mayor
August 04, 2026	August 04, 2026