

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of June, 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
Construction of Box Culvert and Reinforced Concrete Drainage Canal	₱3,483,396.00	So. Bagacay, Barangay 5, Capul, Northern Samar	LGU	June 10, 2026	The completed box culvert and reinforced concrete drainage canal were inspected and found to be operational.	No findings	None observed during inspection.	Project inspected and verified as completed.	Continue regular monitoring and maintenance.
Construction of Two-Storey Barangay Hall Extension with Day Care Center	₱2,347,075.29	Barangay 2, Capul, Northern Samar	BLGU	June 10, 2026	The completed two-storey barangay hall extension and day care center were inspected and ready to be in use.	No findings	None observed during inspection.	Project inspected and verified as completed.	Continue regular monitoring and maintenance.
Construction of Roads & Improvement of Structural Concrete Box Culvert	₱3,687,346.00	So. Cattasan, Barangay 1, Capul Northern Samar	LGU	June 10, 2026	The completed road section and structural concrete box culvert were inspected for quality and functionality.	Minor honeycombing was observed, and the stone masonry slope is relatively steep.	Minor construction defects and potential slope stability concerns.	Deficiencies were documented during the inspection.	Conduct corrective works on honeycombed portions and monitor slope stability.
Construction of Multi-Purpose Building	₱1,495,010.11	Barangay San Luis, Capul Northern Samar	LGU	June 10, 2026	The completed multi-purpose building was inspected for structural condition and utilization.	No structural defects were observed; however, motorcycles were found to be improperly parked inside the facility.	Unauthorized parking within the facility.	Concern was noted and brought to the attention of local officials.	Install appropriate signage and enforce proper use of the facility.
Construction of Multi-Purpose Building	₱621,939.68	So. Cantil, Barangay San Luis, Capul Northern Samar	LGU	June 10, 2026	The completed multi-purpose building was inspected and found to be functional.	No findings	None observed during inspection.	Project inspected and verified as completed.	Continue regular monitoring and maintenance.
Construction of Perimeter Fence	₱1,206,287.25	Barangay San Luis, Capul Northern Samar	LGU	June 10, 2026	The completed perimeter fence was inspected for structural integrity and condition.	No findings	None observed during inspection.	Project inspected and verified as completed.	Continue regular monitoring and maintenance.
Construction of Perimeter Fence of Multi-Purpose Building	₱1,697,901.54	So. Cantil, Barangay San Luis, Capul Northern Samar	LGU	June 10, 2026	The completed perimeter fence surrounding the multi-purpose building was inspected and found to be in good condition.	No findings	None observed during inspection.	Project inspected and verified as completed.	Continue regular monitoring and maintenance.
Construction/Improvement of CapulCircumferential Road	₱9,777,615.26	Barangay Oson, Capul, Northern Samar	NGA	June 10, 2026	The completed road improvement project was inspected and found to be passable and functional.	No findings	None observed during inspection.	Project inspected and verified as completed.	Continue regular monitoring and maintenance.
Construction of Multi-Purpose Building (Tourism Building Phase 1)	₱6,904,805.01	Barangay 5, Poblacion, Capul, Northern Samar	NGA	June 10, 2026	Ongoing construction activities, including CHB laying and finishing works, were inspected and monitored.	The project is ongoing. CHB laying and finishing works are currently in progress.	None observed during inspection.	Project inspected and verified as completed.	Continue regular monitoring and maintenance.
Construction/ Expansion of Water System	₱988,588.07	Barangay Sawang, Capul, Northern Samar	LGU	June 10, 2026	The completed water system expansion project was inspected and found to be operational.	No findings	None observed during inspection.	Project inspected and verified as completed.	Continue regular monitoring and maintenance of the water system.
Construction/ Expansion/ Improvement of Irrigation System	₱3,495,479.97	So. Diraya, Barangay 5, Capul, Northern Samar	LGU	June 10, 2026	Ongoing construction activities, including formworks, falseworks, and concrete pouring works, were inspected.	Formworks and falseworks are in place, and concrete pouring activities are ongoing.	None observed during inspection.	Ongoing works were monitored and documented.	Continue implementation and ensure quality control measures are observed.
Construction of Reinforced Concrete Drainage Canal	₱1,494,889.60	So. Abtay, Barangay 5, Capul, Northern Samar	LGU	June 10, 2026	The completed drainage canal was inspected to assess its condition and drainage performance.	Stagnant water was observed. A Phase II extension may be needed to provide a proper drainage outlet.	Inadequate drainage outlet resulting in water stagnation.		Evaluate and propose a Phase II extension to improve water flow and drainage efficiency.
Construction of Slope Protection & Reinforced Concrete Drainage Canal	₱1,994,290.44	So. Pal-og, Barangay 5, Poblacion, Capul, Northern Samar	LGU	June 10, 2026	Ongoing construction activities, including formworks, falseworks, and concrete pouring works, were inspected and monitored.	A sharp transition in the canal alignment was observed. The curve is too abrupt and may affect the smooth flow of water. A smoother curve transition is recommended.	Abrupt canal alignment transition may affect hydraulic efficiency and water flow.	The concern was documented and discussed with the contractor/site personnel during the inspection.	Review the canal alignment and consider providing a smoother curve transition in accordance with engineering standards and site conditions.

Submitted by:	 DANILO D. AMPUAN	Approved by:	 SIDRO S. BANDAL
Designation/Office:	LPMC Chairperson		LCE
Date:	June 15, 2026	Date:	June 15/2026