

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of September 17, 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
Construction of Box Culvert and Reinforced Concrete Drainage Canal	₱3,483,396.00	So. Ragacay, Barangay 5, Capul, Northern Samar	LGU	September 17, 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	September 17, 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	September 17, 2026	The completed road section and structural concrete box culvert were inspected for quality and functionality.	No findings	None observed during inspection.	Project inspected and verified as completed.	Continue regular monitoring and maintenance.
Construction of Multi-Purpose Building	₱1,495,010.11	Barangay San Luis, Capul Northern Samar	LGU	September 17, 2026	The completed multi-purpose building was inspected for structural condition and utilization.	No findings	None observed during inspection.	Project inspected and verified as completed.	Continue regular monitoring and maintenance.
Construction of Multi-Purpose Building	₱621,939.68	So. Cantil, Barangay San Luis, Capul Northern Samar	LGU	September 17, 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	September 17, 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	September 17, 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	DPWH	September 17, 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	DPWH	September 17, 2026	The completed phase 1 multi-purpose building was inspected for structural condition and utilization.	No findings	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	September 17, 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.
Construction/ Expansion/ Improvement of Irrigation System	₱3,495,479.97	So. Diraya, Barangay 5, Capul, Northern Samar	LGU	September 17, 2026	Completed Irrigation System	No findings	None observed during inspection.	Project inspected and verified as completed.	Continue regular monitoring and maintenance.
Construction of Reinforced Concrete Drainage Canal	₱1,494,889.60	So. Abtay, Barangay 5, Capul, Northern Samar	LGU	September 17, 2026	The completed drainage canal was inspected to assess its condition and drainage performance.	No findings	None observed during inspection.	Project inspected and verified as completed.	Continue regular monitoring and maintenance.
Construction of Slope Protection & Reinforced Concrete Drainage Canal	₱1,994,290.44	So. Pal-og, Barangay 5, Poblacion, Capul, Northern Samar	LGU	September 17, 2026	Completed Slope Protection and Reinforced Concrete Drainage Canal	No findings	None observed during inspection.	Project inspected and verified as completed.	Continue regular monitoring and maintenance.
Construction of Reinforced Concrete Drainage Canal	₱297,222.30	Barangay 1, Capul Northern Samar	BLGU	September 17, 2026	The completed reinforced concrete drainage canal was inspected to assess its structural condition, workmanship quality, and drainage functionality. Actual site conditions and previous construction components were validated during the inspection.	The completed drainage canal was inspected and assessed. Uneven concrete flooring and minor honeycombing were observed on some portions of the structure.	Minor construction defects affecting the smooth flow of water.	Findings were documented during the inspection and referred to the concerned office for assessment and corrective measures.	Conduct corrective works on defective portions and ensure proper finishing of the canal flooring to improve drainage efficiency.
Construction of Reinforced Concrete Drainage Canal	₱499,639.10	Barangay 2, Capul Northern Samar	BLGU	September 17, 2026	The reinforced concrete drainage canal was inspected and assessed to verify its current condition, accessibility, and effectiveness in conveying surface water within the area.	The drainage canal was inspected and found to be functional. An obstruction within the project vicinity was observed during the inspection.	Obstruction affecting accessibility and proper maintenance of the drainage facility.	The observed concern was documented and coordinated with concerned personnel for appropriate action.	Remove the obstruction and ensure regular maintenance of the drainage canal area.
Construction of Reinforced Concrete Drainage Canal	₱0.00	Barangay 1, Capul Northern Samar	BLGU	September 17, 2026	The completed drainage canal was inspected to validate the physical condition of the structure, including concrete works, alignment, and overall functionality.	The drainage canal structure was inspected and validated based on its existing condition. Minor workmanship concerns were noted during the inspection.	Minor construction quality concerns requiring monitoring.	Site observations were documented and endorsed for monitoring and evaluation.	Conduct necessary corrective measures and continue monitoring of the structure's condition.
Improvement and Rehabilitation of Road	₱2,997,745.57	San Ignacio Street and Buenaventura Street, Barangay 2, Capul Northern Samar	LGU	September 17, 2026	The ongoing road improvement and rehabilitation works along San Ignacio Street and Buenaventura Street were inspected to assess the current project progress, workmanship, and compliance with approved plans and specifications.	The project is still ongoing. Current road improvement activities and existing site conditions were inspected, validated, and documented during the monitoring activity.	No major issues observed during inspection. Continuous monitoring is required to ensure timely completion and compliance with project requirements.	Ongoing project activities were inspected, monitored, and documented. The current implementation status was validated during the site inspection.	Continue project implementation and conduct regular monitoring to ensure timely completion, quality workmanship, and compliance with approved plans and specifications.
Construction of Road	₱10,992,318.00	From Barangay Oson to Barangay 1, Capul Northern Samar	LGU	September 17, 2026	The ongoing road construction works from Barangay Oson to Barangay 1 were inspected to verify the current progress, construction activities, and compliance with engineering standards.	The project is not yet completed. Ongoing construction activities were observed, and the current status of implementation was assessed during the inspection.	No major issues observed during inspection. Continuous monitoring is required to ensure timely completion and compliance with project requirements.	Project progress was inspected and documented. Coordination with concerned implementing personnel was conducted regarding the status of ongoing works.	Continue construction activities and regularly monitor project progress to ensure completion according to approved plans, specifications, and target schedule.
Construction of Barangay Road	₱998,509.92	Barangay Jubang, Capul Northern Samar	LGU	September 17, 2026	The completed barangay road was inspected and assessed for its accessibility, usability, and general condition after implementation.	The completed barangay road was inspected and found functional and accessible.	No significant issues observed during inspection.	Project inspected and verified based on actual site condition.	Continue regular monitoring and maintenance of the road.
Construction of Slope Protection	₱0.00	Barangay Sawang, Capul Northern Samar	BLGU	September 17, 2026	The slope protection structure was inspected to assess its stability, construction condition, and effectiveness in providing protection against soil erosion and slope-related risks.	The slope protection structure was inspected and found stable with no visible structural defects during validation.	No major issues observed during inspection.	Project inspected and verified based on actual site condition.	Continue regular monitoring and maintenance of the slope protection structure.
Construction of Multi-Purpose Building Phase II	₱0.00	Barangay Landusan, Capul Northern Samar	BLGU	September 17, 2026	The ongoing construction of the Multi-Purpose Building Phase II at Barangay Landusan was inspected to assess construction progress, workmanship, and compliance with approved building plans and specifications.	The project remains under construction. Ongoing works and completed components were inspected and validated based on actual site conditions.	No major issues observed during inspection. Continuous monitoring is necessary to ensure completion within the prescribed timeline.	Construction progress was inspected, monitored, and documented during the site visit.	Continue monitoring of construction activities and ensure compliance with approved plans, specifications, safety requirements, and quality standards until project completion.
Improvement of Barangay Road	₱0.00	Barangay San Luis, Capul Northern Samar	BLGU	September 17, 2026	The ongoing improvement works of the Barangay Road in Barangay San Luis were inspected to evaluate project progress, road condition, and implementation status.	The project is still ongoing. Current improvement activities were inspected and the existing site condition was documented.	No significant issues observed during inspection. Remaining works require continuous monitoring until completion.	Site inspection was conducted and the current progress of the project was documented.	Continue project implementation and conduct regular inspection to ensure quality completion and compliance with project requirements.

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Designation/Office:	LPMAC Chairperson	Date:	LCE
Date:	September 18, 2026		September 18, 2026