



Republic of the Philippines
Province of Northern Samar
MUNICIPALITY OF CATUBIG

LOCAL PROJECT MONITORING COMMITTEE

**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of March 19, 2026**

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
Improvement of Space at Existing Public Market	495,695.09	Brgy. 7 Poblacion Catubig, Northern Samar	LGU	9-Mar-26	► Date Started: 06/02/2025 ► Contract Duration: 76 Calendar Days ► Cost: ₱ 495,695.09 ► Physical Status: Substantially Completed ► Financial Status: 0.00%	1.The project is at substantial completion with only very minor works to be completed and anticipated to be finished days after the inspection 2.The repair works for the storage area is already done 3.Repair works for stalls are also complete except for some scaffoldings scattered in the area which assumed to be used for the repair of wires and lighting fixtures 4.During the inspection, nobody from the Contractor was present or the area has no working personnel deployed 5.No materials observed on site which will be used for remaining item of works	Delayed implementation of the project	Site Inspection and Validation conducted and inspection report submitted to MEO for appropriate action	q LPMC to notify the Contractor through the MEO and made aware of the committee's findings and recommendation

Prepared by: 
Designation/Office: LPMC Secretariat/MPDO
Date: March 19, 2026

Submitted by: 
Designation/Office: LPMC Chairman/SB Member
Date: March 19, 2026

Approved by: 
Local Chief Executive
Date: March 19, 2026