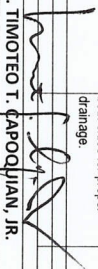


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of March 2026

RPMES FORM 7

Program/Project Title	Total Program/Project Cost (PHP)	Location	LA	Date of Project Inspection	Details on Site(s) Inspected	Findings	Issues	Actions Taken	Actions to be Taken
Improvement of Municipal Building and the Municipal Grounds Phase 2	16,215,126.75	Bgy. Central, Gamay, N. Samar	LSU-Gamay	12-Feb-26	The inspection covered the ongoing Phase 2 development works within the municipal building premises and surrounding grounds, including structural improvements, landscaping, drainage, and site development components.	None	Delayed delivery of construction materials. No PPEs for the workers	The contractor was directed to promptly coordinate with suppliers to expedite the delivery of construction materials and implement a revised delivery schedule to avoid further delays and maintain project continuity. Additionally, the contractor was instructed to ensure the immediate provision and strict use of appropriate Personal Protective Equipment (PPE) by all workers, with regular monitoring to enforce compliance with safety standards on-site.	Conduct regular site inspections to monitor project progress. Coordinate with the contractor and concerned offices to ensure timely delivery of materials. Verify compliance with the revised project schedule and report any delays.
Upgrading of Municipal Building and Ground, Brgy. Central, Gamay, Northern Samar Phase II	1,438,768.36	Bgy. Central, Gamay, N. Samar	LSU-Gamay	12-Feb-26	The project includes the supply, fabrication, and installation of important accessibility and architectural features, such as BP 344-compliant tactile tiles to help Persons with Disabilities (PWDs) move safely and easily, within the municipal area. It also involves the fabrication and installation of the Bayan ng Gamay 3D signage to improve the appearance of the municipal grounds and serve as a visible landmark.	None	No PPEs for the workers	Additionally, the contractor was instructed to ensure the immediate provision and strict use of appropriate Personal Protective Equipment (PPE) by all workers, with regular monitoring to enforce compliance with safety standards on-site.	Monitor strict implementation of safety protocols, including mandatory use of PPE by workers.
Construction of Concrete Pavement of Gamay Boulevard at Brgy Burabod, Gamay, Northern Samar	2,998,842.75	Brgy. Burabod, Gamay, N. Samar	LSU-Gamay	12-Feb-26	The project involves the construction of a PCC pavement along Gamay Boulevard to improve road condition and	None	No PPEs for the workers	Additionally, the contractor was instructed to ensure the immediate provision and strict use of appropriate Personal Protective Equipment (PPE) by all workers, with regular monitoring to	Monitor strict implementation of safety protocols, including mandatory use of PPE by workers.
Construction of Concrete Pavement at Del Pilar St., Brgy. Oriental II, Gamay, Northern Samar	1,998,722.41	Brgy. Oriental II, Gamay, N. Samar	LSU-Gamay	12-Feb-26	This project covers the removal of the existing 4-meter by 50-meter concrete pavement and the construction of a 5-meter wide, 50-meter long and 0.2-meter thick PCC road, with rectangular box canals lined with concrete hollow blocks (CHB) installed on both sides for proper drainage.	None	No PPEs for the workers	Additionally, the contractor was instructed to ensure the immediate provision and strict use of appropriate Personal Protective Equipment (PPE) by all workers, with regular monitoring to enforce compliance with safety standards on-site.	Monitor strict implementation of safety protocols, including mandatory use of PPE by workers.

Submitted by:	 EUSEBIO G. GARAY	Approved by:	 DR. TIMOTEO T. GAPOQUAN, JR.
Designation/Office:	LP/MC Chairperson/CSO Representative		Municipal Mayor
Date:	March 13, 2026	Date:	March 13, 2026