

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of September 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
Construction of Concrete Pavement at San Jose St., Brgy. Occidental I, Gamay, Northern Samar	1,993,417.34	Gamay, Northern Samar	Municipality of Gamay, Northern Samar	29-Sep-26	▶ Date Started: 08/28/2026 ▶ Completion Date: 10/26/2026 ▶ Cost: ₱ 1,993,417.34 ▶ Physical Status: 90.00% ▶ Financial Status: 0%	No PPE	Non-compliance with safety requirements	The LPMC recommended that the contractor provide appropriate Personal Protective Equipment (PPE) to all workers and adjust the working hours to avoid exposure to extreme heat, especially during the hottest hours of the day.	None
Rehabilitation of Rural Health Unit Phase VI	1,992,931.00	Gamay, Northern Samar	Municipality of Gamay, Northern Samar	29-Sep-26	▶ Date Started: 08/28/2026 ▶ Completion Date: 10/26/2026 ▶ Cost: ₱ 1,992,931.00 ▶ Physical Status: 60.00% ▶ Financial Status: 0%	No PPE, No Caution signage and barrier, and no Project ID	Non-compliance with safety requirements and lack of proper project identification and public warning measures.	The contractor was advised to provide proper PPE to all workers, install caution signage and safety barriers around the construction area, and put up the required Project ID in a visible location. These measures are necessary to ensure the safety of workers and the public and to provide proper information about the ongoing project.	None
Submitted by:	 EUSEBIO S. GARAY					Approved by:	 DR. TIMOTEO T. CAPOQUIAN, JR.		
Designation/Office:	LPMC Chairperson						Municipal Mayor		
Date:	29-Sep-26					Date:	29-Sep-26		