

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of March, 2026 (1st 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 GINULGAN- INANAHAWAN CONCRETE PATHWAY WITH DRAINAGE CROSSINGS	8,996,551.06	Brgy. Ginulgan/ Inanahawan, Pambujan, Northern Samar	LSU-Pambujan	Mar. 18, 2026	Concrete foot bridge, actual length of PCCP, alignment/ layout of pathway	Negative slippage on physical accomplishment; increase in length of foot bridge; insufficient stock piles of aggregates, changes in road alignment	Length of foot bridge constructed was increased for better elevation considering flood occurrence in the area; road alignment was changed to lessen the volume of embankment needed.	Recommendation on the addition of workers and construction equipment to speed up work.	Variation order is recommended to cover the increased length of as-built footbridge.
KANKINAWAY AGR-ECO TOURISM PROJECT-PHASE III	2,499,578.21	Sito Kankinaway, Brgy. 7, Pambujan, Northern Samar	LSU-Pambujan	Mar. 12, 2026	Viewing deck- excavations, reinforcement	Decreased length of viewing deck overhang	Shortened as-stake design of viewing deck overhang	Recommendation to the implementing office for a change/variation order.	Inform the implementing office the recommended variation order since a change in as-planned and as-stake was observed.
SLAUGHTER HOUSE PHASE II	1,575,146.92	Brgy. Cababtoan, Pambujan, Northern Samar	LSU-Pambujan	Mar. 12, 2026	Butchering space, office, foot bath area, ramps, stunner, boiler, debaiting platform	As planned works was completed on time.	No issues raised and project was completed on time.	No actions taken.	No actions need to be taken.
CONSTRUCTION OF INANAHAWAN STEEL FOOT BRIDGE	2,295,759.54	Brgy. Inanahawan, Pambujan, Northern Samar	LSU-Pambujan	Mar. 18, 2026	Foundation and pier construction, billboard	No billboard installed, on going construction of pier.	No billboard installed.	Billboard installation is suggested for transparency and information of general public	Installation of project billboard with complete project details
CONSTRUCTION OF IGOT STEEL FOOT BRIDGE	497,321.70	Brgy. Igot, Pambujan, Northern Samar	LSU-Pambujan	Mar. 18, 2026	Foundation and concrete block, billboard	No billboard installed, foundation and concrete block constructed	No billboard installed.	Billboard installation is suggested for transparency and information of general public	Installation of project billboard with complete project details
CONCRETING OF SITO-KANKINAWAY - SITO LAOANGAN SITO ROMANG, BRGY. POBLACION 7 TO SITO LONG BLUID, BRGY. CABABTOAN FIRM (PHASE III)	14,904,706.69	Brgy. 7/Cababtoan, Pambujan, Northern Samar	DPWH-NSSDEO	Mar. 12, 2026	PCCP construction	Project was completed on time.	No issues raised and project was completed on time.	No actions taken.	No actions need to be taken.
CONSTRUCTION OF DRAINAGE CANALS, SIDEWALKS, CURBS AND GUTTERS ALONG MUNICIPAL ROADS	9,899,108.62	Brgys. 3, 4, 8, Pambujan, Northern Samar	DPWH-NSSDEO	Mar. 12, 2026	Excavation works, drainage canal concreting works	On-going simultaneous excavation and concreting works	Obstructions were observed - concrete fences, encroaching building facades, old existing drainage canal.	No actions made by the committee since the contractor resolved all the obstruction issues.	Recommendation for time extension since additional works on demolition was observed.
CONSTRUCTION OF BRIDGE	14,829,888.10	Brgy. Ginulgan, Pambujan, Northern Samar	DPWH-NSSDEO	Mar. 18, 2026	Concrete columns, cable installation	Construction works stopped.	Construction works stopped - no workers on site, no information posted.	No actions made because no workers or personnel was found on site.	Dialogue or talk with the contractor or the implementing office regarding the work stoppage.
CONSTRUCTION OF EVACUATION CENTER AT BRGY. 1 POBLACION, PAMBUIJAN, N. SAMAR	35,407,900.00	Brgy. 1 Poblacion, Pambujan, Northern Samar	Provincial Government of Northern Samar	Mar. 12, 2026	Reinforcement for beams, columns, slab	Rusty reinforcing steel bars	Presence of light rust on reinforcing steel bars.	Cleaning or removal of rust before concrete pouring.	Use of rust remover of rust converter on all exposed RSB
CONSTRUCTION OF LEVEL II WATER SYSTEM AT BRGY. YNAGUNGAYAN	2,495,109.65	Brgy. Ynagungayan, Pambujan, Northern Samar	LSU-Pambujan	Mar. 18, 2026	Ram Pump	No ramp pump test was conducted due to absence of water from identified source	Absence or dried out supply of water from identified source.	Temporary halt of works, wait for sufficient supply of water from spring source.	Inform the implementing on the absence of water supply.
OPENING WITH CONCRETING OF ROAD AT BRGY. INANAHAWAN	4,994,783.76	Brgy. Inanahawan, Pambujan, Northern Samar	LSU-Pambujan	Mar. 18, 2026	Total length of PCCP constructed	439.80m PCCP was constructed instead of 442.0m	Difference of 3.20m of PCCP from as-built vs as-planned	Recommendation for construction of 3.20m PCCP	Construction of remaining 3.20m PCCP
CONSTRUCTION OF ONE-STOREY, TWO CLASSROOM SCHOOL BUILDING AT BRGY. TULA	4,994,324.11	Brgy. Tula, Pambujan, Northern Samar	LSU-Pambujan	Mar. 18, 2026	Painting works, ramp, roofing works	Project was complete.	No issues raised, project was completed.	No actions taken.	No actions need to be taken.
PROVISION OF RENEWABLE ENERGY- BASED ELECTRIFICATION AT BRGY. CABABTOAN	2,491,876.22	Brgy. Cababtoan, Pambujan, Northern Samar	LSU-Pambujan	Mar. 18, 2026	Number of 250W LED premium lamp streetlight sets with 20ft. tapered hot dipped galvanized post.	28 sets constructed	No issues raise, project was completed ahead of time.	No actions taken.	No actions need to be taken.

Submitted by:	DAISY D. BALANQUIT		Approved by:	
Designation/Office:	LPMC Chairperson/Office of the Sangguniang Bayan			OWEN LAMBERTO L. SIENRO Municipal Mayor
Date:	19-Mar-26		Date:	19-Mar-26