

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of June 2026 (2nd 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	LGU-Pambujan	July 1, 2026	Concrete foot bridge, PCCP	RC Footbridge constructed, PCCP constructed according to plan.	Project was complete, no major issues except for overgrown vegetations on some parts of the pathway	Recommendation to contractor for clearing of overgrown vegetation on parts of the pathway.	Recommendation to barangay council for the maintenance and clearing of vegetations on both sides of the pathway.
KANKINAWAY AGRIC-ECO TOURISM PROJECT-PHASE III	2,499,578.21	Sito Kankinaway, Brgy. 7, Pambujan, Northern Samar	LGU-Pambujan	July 1, 2026	RC railings	Unfinished reinforced concrete railings.	No issues raised, project is almost complete.	No actions taken.	No actions need to be taken.
CONSTRUCTION OF INANAHAWAN STEEL FOOT BRIDGE	2,295,759.54	Brgy. Inanahawan, Pambujan, Northern Samar	LGU-Pambujan	July 1, 2026	Steel footbridge	As planned works was completed.	No issues raised and project was complete.	No actions taken.	No actions need to be taken.
CONSTRUCTION OF IGOT STEEL FOOT BRIDGE	497,321.70	Brgy. Igot, Pambujan, Northern Samar	LGU-Pambujan	July 1, 2026	Steel footbridge	On going installation of steel bridge structural members	Project is behind the target completion date.	Recommendation to speed up construction works.	Addition of manpower to speed up remaining works.
CONSTRUCTION OF DRAINAGE CANALS, SIDEWALKS, CURBS AND GUTTERS ALONG MUNICIPAL ROADS	9,899,108.62	Brgys. 3, 4, 8, Pambujan, Northern Samar	DPWH-NSSDEO	July 1, 2026	Concrete cover, PWD ramp and signage	Concrete covers in-place, PWD ramp and signage installed	No issues, project was completed.	No actions taken.	No actions need to be taken.
CONSTRUCTION OF BRIDGE	14,829,888.10	Brgy. Ginulgan, Pambujan, Northern Samar	DPWH-NSSDEO	July 1, 2026	Bridge towers, main cables, bridge deck	Main cable installed, bridge deck positioned.	Construction works resumed.	No actions taken.	No actions need to be taken.
CONSTRUCTION OF EVACUATION CENTER AT BRGY. 1 POBLACION, PAMBUJAN, N. SAMAR	35,407,900.00	Brgy. 1 Poblacion, Pambujan, Northern Samar	Provincial Government of Northern Samar	July 1, 2026	RC roof beams, masonry works	Reinforcements for roof beams positioned and ready for concrete pouring, chb plastering started	Considerable negative physical accomplishment was observed due to unavailability of manpower during the town fiesta days celebration	Recommendation to the contractor to speed up works.	Addition of manpower to speed up remaining works.
CONSTRUCTION OF LEVEL II WATER SYSTEM AT BRGY. YNAGUINGAYAN	2,495,109.65	Brgy. Ynaguingayan, Pambujan, Northern Samar	LGU-Pambujan	July 1, 2026	No site inspection made since works was temporarily stopped/suspended.	Construction works stopped.	Construction works was temporarily suspended/stopped due to absense of water supply from the identified source.	Recommendation to contractor for the continuation of the remaining works based on plan disregarding the absence of water supply.	Work resumption order - to complete the remaining works as per plan and POW.
CONSTRUCTION/REHABILITATION OF CANJUNADAL/CAN-OMAW CONCRETE PATHWAY	2,998,715.93	Brgy. Canjunadal, Pambujan, Northern Samar	LGU-Pambujan	July 1, 2026	Concrete pathway length, width, thickness.	An excess length of almost 1.2m was observed after the final measurement was done.	No issues raised, project was completed ahead of time.	No actions taken.	No actions need to be taken.



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Date: **1-Jul-26**



Approved by: **OWEN LAMBERTO SIERVO**
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Date: **1-Jul-26**