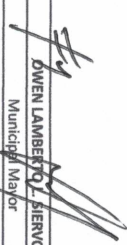


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of September 2026 (3rd Quarter)

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
CONSTRUCTION OF IGOT STEEL FOOT BRIDGE	497,321.70	Brgy. Igot, Pambujan, Northern Samar	LGU-Pambujan	Sept. 23, 2026	Concrete foot bridge, PCCP	Steel footbridge was constructed as planned.	No issues raised, project is complete.	No actions taken.	No actions need to be taken.
KANKINAWAY AGR-ECO TOURISM PROJECT-PHASE III	2,499,578.21	Sito Kankinaway, Brgy. 7, Pambujan, Northern Samar	LGU-Pambujan	Sept. 23, 2026	RC railings	Project was complete.	No issues raised, project is complete.	No actions taken.	No actions need to be taken.
INSTALLATION OF SOLAR STREET LIGHTS ALONG MAJOR STREETS OF URBAN BARANGAYS OF PAMBUJAN	4,998,336.78	Brgys. 1, 7, 8, Doña Anectia, Pambujan, Northern Samar	LGU-Pambujan	Sept. 23, 2026	Steel footbridge	50 units installed, 2 units in place.	No issues raised and project is complete.	No actions taken.	No actions need to be taken.
CONSTRUCTION OF CONCRETE PATHWAY FROM SAN RAMON TO MANAHAW	3,999,999.65	Brgys. San Ramon, Manahaw, Pambujan, Northern Samar	LGU-Pambujan	Sept. 23, 2026	Steel footbridge	Deviation of length and alignment from plan vs actual site condition	Actual length of constructed concrete pathway (794.0m) was shorter than as planned	Variation order was made	Additional concrete footbridge to be constructed.
CONSTRUCTION/COMPLETION OF SLAUGHTER HOUSE - PHASE 3	2,299,999.10	Brgys. Cababtoan, Pambujan, Northern Samar	LGU-Pambujan	Sept. 23, 2026	Concrete cover, PWD ramp and signage	Project almost complete, still waiting for the delivery of some hardware	No issues, project is almost complete.	No actions taken.	No actions need to be taken.
KANKINAWAY HILL ECO TOURISM SITE IMPROVEMENT AND RETROFITTING OF 17m CONCRETE STATUE	1,949,957.79	Sito Kankinaway, Brgy. 7, Pambujan, Northern Samar	LGU-Pambujan	Sept. 23, 2026	Bridge towers, main cables, bridge deck	On going construction works.	On going construction and time extension was requested by the contractor.	Letter requesting time extension was submitted by the contractor to LGU	LGU to evaluate the reasons for granting time extension.
REHABILITATION/IMPROVEMENT OF OLD SCHOOL BUILDING IN KAMAGSANGKAY CULTURE AND SPORTS COMPLEX	1,569,999.77	Brgy. 8 Poblacon, Pambujan, Northern Samar	LGU-Pambujan	Sept. 23, 2026	RC roof beams, masonry works	Project almost complete, on going construction	No issues raised, construction works ongoing	No actions taken.	No actions need to be taken.
CONSTRUCTION OF BRIDGE	14,829,888.10	Brgy. Ginulgan, Pambujan, Northern Samar	DPWH-NSSDO	Sept. 23, 2026	Lateral support cables, concrete stair and handrail	Lateral support cable was not anchored to a deadman, observed deflection on staircase	Bridge's lateral cable support was anchored to a coconut tree, deflection on stair vertical alignment was observed	Inform the concerned agency about the observations.	Project end-user or beneficiary shall submit a report to implementing office about the negative observations.
CONSTRUCTION OF EVACUATION CENTER AT BRGY. 1 POBLACION, PAMBUJAN, N. SAMAR	35,407,900.00	Brgy. 01, Pambujan, Northern Samar	Provincial Government of Northern Samar	Sept. 23, 2026	Steel trusses	On going construction works.	No issues raised, construction works ongoing	No actions taken.	No actions need to be taken.
CONSTRUCTION OF LEVEL II WATER SYSTEM AT BRGY. YNAGUNGAYAN	2,495,109.65	Brgy. Ynagungayan, Pambujan, Northern Samar	LGU-Pambujan		No site inspection made since works was temporarily stopped/suspended.	Construction works stopped.	Construction works was temporarily suspended/stopped due to absence 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.

Submitted by:				Approved by:			
Designation/Office:	LPMC Chairperson/Office of the Sangguniang Bayan			Date:	Municipal Mayor		
Date:	28-Sep-26			Date:	28-Sep-26		