

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	IA	Date of Project Inspection	Details on Site(s) Inspected	Findings	Issues	Actions Taken	Actions to be Taken
1. Standard One (1) Storey Child Development Center or "Bulilit Center" Project, LGU-Rosario, Northern Samar	3,127,063.35	Brgy. Aguada	MEO	September 18, 2026	The beneficiaries requested complete details of the project, such as Program of Work (POW), although the project billboard is installed at the site but lacks important project details.	On-going	Incomplete project information and lack of accessible project documents/details.	The concern was raised with the project implementer/personnel during the site inspection.	Update the project billboard and provide/ensure availability of complete project information, including POW, project cost, duration, and other require details.
2. Improvement of Centralized Materials Recovery Facility, LGU-Rosario, Northern Samar	498,464.34	Brgy. Commonwealth	MEO	September 18, 2026	Preliminary construction was observed although the contract duration was already lapsed	On-going	Slippage due to all aged parking of the backhoe	The concern was raised with the concerned personnel for appropriate action.	
3. Rehabilitation of Farm-to-Market Road at Barangay Commonwealth, Rosario, Northern Samar	24,989,422.75	Brgy. Commonwealth	MEO	September 18, 2026		On-going	Some observation on the construction of slope protection		
4. Construction of Farmer's Center/Kadiwa Center Located at Barangay Salnag (Phase2), LGU-Rosario, Northern Samar	1,494,745.49	Brgy. Salnag	MEO	September 18, 2026	No tiles, windows, ceiling, and no billboard	On-going	Delayed/incomplete installation of required project components.	The site condition was documented and the implementer was informed.	Expedite the completion and installation of the remaining components and conduct regular monitoring until completion
5. Rehabilitation of Solar Street Light Along National Highway, LGU-Rosario, Northern Samar	1,716,897.58	Along National Highway	MEO	September 18, 2026		Completed	None	None	None
6. Provision of Basic Sanitation Facilities for Selected Beneficiaries – Phase 2, LGU-Rosario, Northern Samar	2,471,809.32	Brgy. Commonwealth	MEO	September 18, 2026	Out of 64, 36 have already installed the toilets holes, while 8 have completed the toilet structure.	On-going	Low accomplishment compared with the total number targeted beneficiaries.	The actual accomplishment verified during the site inspection and documented for monitoring	Regularly monitor the accomplishment until all 64 beneficiaries are served.
7. Rehabilitation/Improvement of Municipal Covered Court and Provision of Facilities (Gender – Responsive Toilets, Ventilations, etc.)	3,982,582.28	Brgy. Poblacion	MEO	September 18, 2026	The construction of the gender-responsive toilets and other related facilities is not yet completed.	Slippage	Delay the completion of gender-responsive toilets and related facilities.	Delay/slippage was noted and discussed with the concerned project personnel.	Increase manpower/resources as necessary, and closely monitor progress until completion.

Submitted by:	ENP. RETCHEL C. DEPENA		Approved by:	DAVID A. BIDO	
Designation/Office:	LPMC Secretariat			Municipal Mayor	
Date:			Date:		