

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
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
Terminal Pavillion Improvement	499,452.12	Ward III, San Antonio, N. Samar		September 7, 2026		• Painting works are incomplete; only the initial/first coat appears to have been applied, resulting in an uneven and unfinished appearance. • Fascia board and ceiling works are incomplete, with portions of the side enclosure still open. The exposed plywood may be reached by rainwater, which could cause water intrusion and deterioration. • Concrete posts have rough finishing and appear uneven/misaligned. • The project billboard lacks the required project details/information. • Overall workmanship and finishing are unsatisfactory and require corrective works.	Incomplete and poor-quality finishing/workmanship, including inadequate painting, incomplete fascia/ceiling/side enclosure, rough and uneven posts, and incomplete project billboard information. Open portions may allow rainwater intrusion and damage exposed plywood.	Deficiencies were documented during the LPMC project inspection for referral to the Implementing Office and contractor for appropriate corrective action.	Require the contractor to complete the painting works with the prescribed coats; complete the fascia board, ceiling and side enclosure to prevent rainwater

Submitted by:	 RUSTICO B. CASTILLO, JR.	Approved by:	 GARY M. LAVIN
Designation/Office:	LPMC Chairperson		Municipal Mayor
Date:	8-Sep-26	Date:	8-Sep-26