

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

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
Conference and Function Hall Improvement	2,497,925.01	Third Floor, Municipal Building, Poblacion Sur, San Isidro Northern Samar	LGU San Isidro	7-May-26	33.65% Physical Accomplishment	The project is already past its target end date along with continuous variations applied to the project.	It affects the financial outcome of the project and causes operational and monitoring bottlenecks.	None	Require the Engineering office to finalize the plan and other variations for the project.
						There is low workforce onsite.	It mainly causes project delay.	None	Advise the Engineering office to require the contractor to have an additional workers for the project.
Repair and Renovation of Birthing and Laboratory Facility	2,499,193.98	Poblacion Sur, San Isidro Northern Samar	LGU San Isidro	7-May-26	58.55% Physical Accomplishment	Project billboard is already missing. Not visible when visiting the site.	Audit risks from the COA.	None	Advise the Engineering office to require the contractor to reinstall the project billboard.
						Since the project is repair and renovation, the site is filled with debris and is not safe for workers. It needs daily housekeeping and hauling of debris.	I can cause accidents or workers may slip due to scattered debris.	None	Require the Contractor to do daily housekeeping and hauling of debris to keep the workplace safe.
Repair Rehabilitation of Municipal Road at Rizal Street	7,413,819.66	Rizal Street, Poblacion Sur and Norte, San Isidro Northern Samar	LGU San Isidro	7-May-26	40.30% Physical Accomplishment	No major issues.	-	-	-
Construction of Waiting Area with PWD Comfort Room and Guard House	1,997,752.61	Poblacion, San Isidro Northern Samar	LGU San Isidro	7-May-26	87.41% Physical Accomplishment	No major issues.	-	None	-

Submitted by:	Engr. Padilla P. Olitan	Approved by:	Conrado G. Avila, Sr.
Designation/Office:	PMC Chairman		Municipal Mayor
Date:		Date:	