

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of March 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
Rehabilitation/ improvement of Health Station at Brgy. Lawaan	5,000,000.00	Barangay Bantayan	MEO- Municipality of San Roque, N. Samar	12-Mar-26	► Date Started: 3/19/2025 ► Completion Date: 08/15/2025 Revised 1/19/2026 ► Cost: 5,000,000 ► Physical Status: 100% ► Financial Status: 100% Fund Utilization	Molds on the Ceiling	Molds in the ceiling may cause deterioration of materials and may eventually ruin the ceiling over time	Inform the Contractor and project engineer about the findings and recommended to replace the ceiling	Closely monitor the action of contractors
Improvement of Multi-Purpose Hall at Barangay Pagsang-an	500,000.00	Barangay Ginagdanan	MEO- Municipality of San Roque, N. Samar	12-Mar-26	► Date Started: 09/28/2025 ► Completion Date: 11/7/2025 ► Cost: 500,000 ► Physical Status: 100% ► Financial Status:	Improper connection from column to truss	Improper connection between the column and truss can lead to inefficient load transfer, structural instability, excessive movement, and potential failure of the structure, posing serious safety risks.	Recommend to redesign the connection for the stability and safety	Closely monitor the action of contractors

Submitted by:	 ETHEL O. RAMIREZ	Approved by:	 MARIA ANA G. ABALON, MD, MPH
Designation/Office:	LPMC-CHAIRMAN	Designation:	Local Chief Executive
Date:	March 12, 2026	Date:	March 12, 2026