

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)

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
CLUSTER PROJECT (2026-001) CONSTRUCTION OF SKIMBOARDING HUB AND SKIMBOARDING TOILET	6,245,341.14	Brgy. Lao-angan, San Roque, N. Samar	MEO-Municipality of San Roque, N. Samar	8-Sep-26	- Project ID: 2026-8751-016007 - Date Started: 04/06/2026 - Completion Date: 12/31/2026 - Cost: 6,245,341.14 - Physical Status: 85% - Financial Status: - Cluster project Construction of 1-unit Public Toilet with Shower area with a dimension of (6.10m X 4.7m.) and construction of Skimboarding Hub (Main House) with 6m. X 10m. , Grouted Riprap, PCCP, and Skimboarding Arch.	No negative findings were noted during the monitoring activity. Project is on going and is being implemented in accordance with the approved plans and specifications. Construction activities are progressing satisfactorily, and no significant issues or concerns were observed at the time of inspection.	None	None	None
REPAIR/REHABILITATION OF LAO-ANGAN FOOTBRIDGE PHASE-3	2,748,496.29	Brgy. Lao-angan, San Roque, N. Samar	MEO-Municipality of San Roque, N. Samar	8-Sep-26	- Project ID: 2026-8751-016009 - Date Started: 07/09/2026 - Completion Date: 12/06/2026 - Cost: 2,748,496.29 - Physical Status: 40% - Financial Status: - Construction of 2.0mx28.0m Concrete footbridge	No negative findings were noted during the monitoring activity. Project is on going and is being implemented in accordance with the approved plans and specifications.	None	None	None
CONCRETING/CEMENTING ALONG BANTAYAN-CAMAMBANAN FMR	1,648,909.07	Brgy. Bantayan, San Roque, N. Samar	MEO-Municipality of San Roque, N. Samar	8-Sep-26		- Damaged Billboard - Road Shoulder is not compacted	The road shoulder requires proper compaction to ensure stability and durability		
CONSTRUCTION OF CONCRETE PATHWAY IN BRGY ZONE 3 (SITIO MALARAG)	386,220.00	Brgy. Zone-3, San Roque, N. Samar	MEO-Municipality of San Roque, N. Samar	8-Sep-26	- Project ID: 2026-8751-016008 - Date Started: 07/01/2026 - Completion Date: 08/14/2026 - Cost: 386,220.00 - Physical Status: 100% - Financial Status:	No sealant	Absence of visible sealant on the road surface, which may affect the durability and protection of the pavement		

CONSTRUCTION /COMPLETION OF ACCESS ROAD AT SITIO LUBOG	1,098,332.55	Brgy. Pagsangan, San Roque, N. Samar	MEO-Municipality of San Roque, N. Samar	8-Sep-26	- Project ID: 2026-8751-016001 - Date Started: 07/01/2026 - Completion Date: 08/30/2026 - Cost: 1,098,332.55 - Physical Status: 100% - Financial Status:	- No proper brooming - Scaling is visible - Visible Cracks on some portion of road surface	The observed improper brooming, surface scaling, and visible cracks may result in reduced pavement durability, poor skid resistance and premature deterioration of the road surface		
REHABILITATION OF MALARAG CREEK BRGY ZONE 1, ZONE 2 AND ZONE 3	-	Brgy. Zone 1, Zone 2, and Zone 3, San Roque, N. Samar	MEO-Municipality of San Roque, N. Samar	8-Sep-26		No project Billboard	Absence of Project Billboard may affect transparency and public awareness of project details		
CONSTRUCTION/COMPLETION OF MULTI-PURPOSE HALL AT BACKSTAGE	3,842,348.39	Brgy. Zone 2, San Roque, N. Samar	MEO-Municipality of San Roque, N. Samar	8-Sep-26	- Project ID: 2026-8751-016006 - Date Started: 06/01/2026 - Completion Date: 11/27/2026 - Cost: 3,842,348.39 - Physical Status: 58% - Financial Status: 3 storey building	None	None	None	None
CONSTRUCTION OF MULTI-PURPOSE HALL PAMUNUAN SAN BUNGTU 2/F (PHASE-1)	3,098,495.41	Brgy. Zone 2, San Roque, N. Samar	MEO-Municipality of San Roque, N. Samar	8-Sep-26	- Project ID: 2026-8751-016004 - Date Started: 07/06/2026 - Completion Date: 12/02/2026 - Cost: 3,098,495.41 - Physical Status: 50% - Financial Status: - Dimension: 6.00mx13.00m	None	None	None	None
CONCRETING IN BARANGAY ZONE 6 (MAGSAYSAY STREET)	-	Brgy. Zone 6, San Roque, N. Samar	MEO-Municipality of San Roque, N. Samar	8-Sep-26		No Project Billboard	Absence of Project Billboard may affect transparency and public awareness of project details	None	None
CONSTRUCTION OF PRODUCT SHOWCASE AREA IN RCA (RESIDUAL CONTAINMENT AREA)	797,630.61	Brgy. Balud, San Roque, N. Samar	MEO-Municipality of San Roque, N. Samar	8-Sep-26	- Project ID: 2026-8751-016012 - Date Started: 07/01/2026 - Completion Date: 09/28/2026 - Cost: 797,630.61 - Physical Status: 100% - Financial Status:	None	None	None	None

Submitted by:	ETHEL O. RAMIREZ	Approved by:	MARIA ANA G. ABALON, MD, MPH
Designation/Office:	LPMC-CHAIRMAN	Designation:	Local Chief Executive
Date:	September 18, 2026	Date:	September 18, 2026