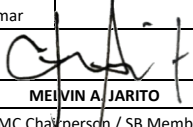


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of March 2026

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
Construction of One-Storey School Building at Brgy. Cagda-o	4,998,857.85	Brgy. Cagda-o, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	February 3, 2026	▸ Date Started: 03/14/2025 ▸ Completion Date: 04/26/2026 ▸ Cost: ₱4,998,857.85 ▸ Physical Status: Ongoing at 51.22% ▸ Financial Status: 51.22%	Project implementation is in according with plans and specification but delayed works resulting to negative slippage.	Project implementation is delayed due to adverse weather condition, insufficient manpower and equipment	Recommendation to accelerate the work through the provision of additional manpower and equipment	Report the delayed implementation of project to the implementing agency.
Construction of One-Storey School Building at Brgy. Camaya-an	4,984,923.04	Brgy. Camaya-an, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	February 3, 2026	▸ Date Started: 03/14/2025 ▸ Completion Date: 04/26/2026 ▸ Cost: ₱4,984,923.04 ▸ Physical Status: Ongoing at 53.80% ▸ Financial Status: 53.80%	Project implementation is in according with plans and specification but delayed works resulting to negative slippage.	Project implementation is delayed due to adverse weather condition, insufficient manpower and equipment	Recommendation to accelerate the work through the provision of additional manpower and equipment	Report the delayed implementation of project to the implementing agency.
Construction of One-Storey School Building at Brgy. Gebolwangan	4,998,869.13	Brgy. Gebolwangan, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	February 3, 2026	▸ Date Started: 03/14/2025 ▸ Completion Date: 04/26/2026 ▸ Cost: ₱4,998,869.13 ▸ Physical Status: Ongoing at 53.78% ▸ Financial Status: 53.78%	Project implementation is in according with plans and specification but delayed works resulting to negative slippage.	Project implementation is delayed due to adverse weather condition, insufficient manpower and equipment	Recommendation to accelerate the work through the provision of additional manpower and equipment	Report the delayed implementation of project to the implementing agency.
Construction of One-Storey School Building at Brgy. Montalban	4,998,770.37	Brgy. Montalban, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	February 3, 2026	▸ Date Started: 03/14/2025 ▸ Completion Date: 04/26/2026 ▸ Cost: ₱4,998,770.37 ▸ Physical Status: Ongoing at 53.16% ▸ Financial Status: 53.16%	Project implementation is in according with plans and specification but delayed works resulting to negative slippage.	Project implementation is delayed due to adverse weather condition, insufficient manpower and equipment	Recommendation to accelerate the work through the provision of additional manpower and equipment	Report the delayed implementation of project to the implementing agency.
Construction of Health Station at Brgy. Camanggaran	4,998,390.16	Brgy. Camanggaran, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	February 3, 2026	▸ Date Started: 03/21/2025 ▸ Completion Date: 05/03/2026 ▸ Cost: ₱4,998,390.16 ▸ Physical Status: Ongoing at 49.02% ▸ Financial Status: 49.02%	Project implementation is in according with plans and specification but delayed works resulting to negative slippage	Project implementation is delayed due to adverse weather condition, insufficient manpower and equipment	Recommendation to accelerate the work through the provision of additional manpower and equipment	Report the delayed implementation of project to the implementing agency.
Construction of Health Station at Brgy. Deit de Turag	4,998,243.06	Brgy. Deit de Turag, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	February 3, 2026	▸ Date Started: 03/21/2025 ▸ Completion Date: 05/03/2026 ▸ Cost: ₱4,998,243.06 ▸ Physical Status: Ongoing at 42.21% ▸ Financial Status: 42.21%	Project implementation is in according with plans and specification but delayed works resulting to negative slippage.	Project implementation is delayed due to adverse weather condition, insufficient manpower and equipment	Recommendation to accelerate the work through the provision of additional manpower and equipment	Report the delayed implementation of project to the implementing agency.

Construction of Health Station at Brgy. Gusaran	4,998,468.08	Brgy. Gusaran, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	February 3, 2026	► Date Started: 03/21/2025 ► Completion Date: 05/03/2026 ► Cost: ₱4,998,468.08 ► Physical Status: Ongoing at 50.72% ► Financial Status: 50.72%	Project implementation is in according with plans and specification but delayed works resulting to negative slippage.	Project implementation is delayed due to adverse weather condition, insufficient manpower and equipment	Recommendation to accelerate the work through the provision of additional manpower and equipment	Report the delayed implementation of project to the implementing agency.
Construction of Health Station at Brgy. San Isidro	4,998,373.88	Brgy. San Isidro, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	February 3, 2026	► Date Started: 03/21/2025 ► Completion Date: 05/03/2026 ► Cost: ₱4,998,373.88 ► Physical Status: Ongoing at 48.73% ► Financial Status: 48.73%	Project implementation is in according with plans and specification but delayed works resulting to negative slippage.	Project implementation is delayed due to adverse weather condition, insufficient manpower and equipment	Recommendation to accelerate the work through the provision of additional manpower and equipment	Report the delayed implementation of project to the implementing agency.
Construction of Farm-to-Market Road at Brgy. Geparayan de Turag	4,998,433.32	Brgy. Geparayan, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	February 3, 2026	► Date Started: 03/21/2025 ► Completion Date: 05/03/2026 ► Cost: ₱4,998,433.32 ► Physical Status: Ongoing at 71.69% ► Financial Status: 71.69%	Project implementation is in according with plans and specification but delayed works resulting to negative slippage.	Project implementation is delayed due to adverse weather condition, insufficient manpower and equipment	Recommendation to accelerate the work through the provision of additional manpower and equipment	Report the delayed implementation of project to the implementing agency.
Concreting of Farm-to-Market Road at Brgy. Senonogan de Tubang	4,998,377.66	Brgy. Senonogan de Tubang, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	February 3, 2026	► Date Started: 03/21/2025 ► Completion Date: 05/03/2026 ► Cost: ₱4,998,377.66 ► Physical Status: Ongoing at 66.96% ► Financial Status: 66.96%	Project implementation is in according with plans and specification but delayed works resulting to negative slippage.	Project implementation is delayed due to adverse weather condition, insufficient manpower and equipment	Recommendation to accelerate the work through the provision of additional manpower and equipment	Report the delayed implementation of project to the implementing agency.
Construction of Level II Potable Water Supply System at Brgy. Deit de Suba	4,991,529.40	Brgy. Deit de Suba, Silvino Lubos, Northern Samar	LGU-Silvino Lubos	February 3, 2026	COMPLETED	Project implementation is complete..	No issue.	No actions taken.	No action needs to be taken.

Submitted by:	 MELVIN A. JARITO	Approved by:	 LEO A. JARITO
Designation/Office:	LPMC Chairperson / SB Member		Local Chief Executive
Date:	Thursday, 19 March 2026	Date:	Thursday, 19 March 2026