

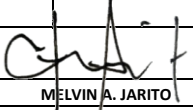
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

PROJECT INSPECTION REPORT

As of June 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	June 10, 2026	▸ Date Started: 03/14/2025 ▸ Completion Date: 04/26/2026 ▸ Cost: ₱4,998,857.85 ▸ Physical Status: Ongoing at 90% ▸ Financial Status: 100%	Project implementation is in according with plans and specification but delayed works resulting to negative slippage.	Proeject implementation is delayed due to delivery of amenities	Recommendation to accelerate the delivery of amenities	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	June 10, 2026	▸ Date Started: 03/14/2025 ▸ Completion Date: 04/26/2026 ▸ Cost: ₱4,984,923.04 ▸ Physical Status: Ongoing at 90% ▸ Financial Status: 100%	Project implementation is in according with plans and specification but delayed works resulting to negative slippage.	Proeject implementation is delayed due to delivery of amenities	Recommendation to accelerate the delivery of amenities	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	June 10, 2026	▸ Date Started: 03/14/2025 ▸ Completion Date: 04/26/2026 ▸ Cost: ₱4,998,869.13 ▸ Physical Status: Ongoing at 90% ▸ Financial Status: 100%	Project implementation is in according with plans and specification but delayed works resulting to negative slippage.	Proeject implementation is delayed due to delivery of amenities	Recommendation to accelerate the delivery of amenities	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	June 10, 2026	▸ Date Started: 03/14/2025 ▸ Completion Date: 04/26/2026 ▸ Cost: ₱4,998,770.37 ▸ Physical Status: Ongoing at 68.18% ▸ Financial Status: 53.16%	Project implementation is in according with plans and specification but delayed works resulting to negative slippage.	Proeject 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	June 10, 2026	▸ Date Started: 03/21/2025 ▸ Completion Date: 05/03/2026 ▸ Cost: ₱4,998,390.16 ▸ Physical Status: Ongoing at 90% ▸ Financial Status: 100%	Project implementation is in according with plans and specification but delayed works resulting to negative slippage	Proeject implementation is delayed due to delivery of amenities	Recommendation to accelerate the delivery of amenities	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	June 10, 2026	▸ Date Started: 03/21/2025 ▸ Completion Date: 05/03/2026 ▸ Cost: ₱4,998,243.06 ▸ Physical Status: Ongoing at 90% ▸ Financial Status: 100%	Project implementation is in according with plans and specification but delayed works resulting to negative slippage.	Proeject implementation is delayed due to delivery of amenities	Recommendation to accelerate the delivery of amenities	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	June 10, 2026	▸ Date Started: 03/21/2025 ▸ Completion Date: 05/03/2026 ▸ Cost: ₱4,998,468.08 ▸ Physical Status: Ongoing at 90% ▸ Financial Status: 100%	Project implementation is in according with plans and specification but delayed works resulting to negative slippage.	Projeect implementation is delayed due to delivery of amenities	Recommendation to accelerate the delivery of amenities	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	June 10, 2026	▸ Date Started: 03/21/2025 ▸ Completion Date: 05/03/2026 ▸ Cost: ₱4,998,373.88 ▸ Physical Status: Ongoing at 90% ▸ Financial Status: 100%	Project implementation is in according with plans and specification but delayed works resulting to negative slippage.	Projeect implementation is delayed due to delivery of amenities	Recommendation to accelerate the delivery of amenities	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		COMPLETED	Project implementation is complete..	No issue.	No actions taken.	No action needs to be taken.
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	June 10, 2026	▸ Date Started: 03/21/2025 ▸ Completion Date: 05/03/2026 ▸ Cost: ₱4,998,377.66 ▸ Physical Status: Ongoing at 91.50% ▸ Financial Status: 100%	Project implementation is in according with plans and specification but delayed works resulting to negative slippage.	Projeect 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		COMPLETED	Project implementation is complete..	No issue.	No actions taken.	No action needs to be taken.

Submitted by:	 MELVIN A. JARITO	Approved by:	 LEO L. JARITO
Designation/Office:	LPMC Chairperson / SB Member		Local Chief Executive
Date:	Tuesday, 30 June 2026	Date:	Tuesday, 30 June 2026