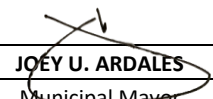


REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of March 2026

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
Repair of Evacuation Center	900,000.00	Brgy. Zone II, Victoria, Northern Samar	LGU Victoria	02/23/2026	Removal of existing window & replacement of new sliding window; Repair of doors; Fabrication/ Construction of rainwater catchment overhead tank; Fabrication/ Construction of ramp railings; 232.30 sq.m tile works	Doors of both male and female comfort rooms did not fully align with the frame	Misalignment of male and female comfort rooms	On-going corrections on the issues	Address/ Correct all the issues before releasing the final payment or the 10% retention
Construction of Flood Control	1,500,000.00	Brgy. Zone-1, Victoria, Northern Samar	LGU Victoria	02/23/2025	Clearing, Construction/ Installation of flood control (Concrete rubble) with face covering and head wall	None	none	None	None

Submitted by:	 EDITO L. CABACANG	Approved by:	 JOEY U. ARDALES
Designation/Office:	LPMC Chairman/SB Member		Municipal Mayor
Date:	March 18, 2026	Date:	March 18, 2026