



REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
 As of March 6, 2026

PMC: City of Catbalogan

Program / Project Title	Total Program / Project Cost (PHP)	Location	Implementing Agency	Date of Project Inspection	Details on Site(s) Inspected	Major Findings	Issues	Action Taken/ Recommendations	Actions to be Taken
City Alternative Energy Project (Solar Energy)	3,995,000.00	Brgy. Payao	City of Catbalogan	January 20, 2026	Location: Brgy. Payao, Catbalogan City, Samar Output: Solar Panels installed • Date Started: 11-07-2025 • Target Completion Date: 01-06-2026 • Cost: PHP3,995,000.00 • Physical Status: 100% • Financial Status: 99.88%	Absence of required project markers and billboards on-site during inspection.	No project markers and project billboards upon site visit	City Engineering Office notified the contractor to install project marker and project billboard.	The City Engineering Office shall ensure the installation of the required project marker and project billboard by the contractor.
Repair/ Maint of City Drainage System and Sidewalk, San Francisco Street Barangay 3 and 4 Poblacion (Ord No. 2025-004)	6,190,665.65	Brgy. 03 Poblacion and Brgy. 04 Poblacion	City of Catbalogan	March 06, 2026	Location: Brgy. 03 Poblacion and Brgy. 04 Poblacion, Catbalogan City, Samar Output: City Drainage repaired and maintained • Date Started: 06-09-2025 • Target Completion Date: 09-01-2026 • Cost: PHP6,190,665.65 • Physical Status: 100% • Financial Status: 99.85%	Presence of utility posts and water lines obstructing the proper flow of water in the city's drainage system.	Utility posts and water lines that impede the proper flow of water within the city's drainage systems, ensuring efficient drainage and flood mitigation.	The City Engineering Office was notified to closely coordinate with SAMELCO II and Catbalogan Tubig Corporation to identify and address utility posts and water lines that impede the proper flow of water within the city's drainage systems, ensuring efficient drainage and flood mitigation.	The City Engineering Office shall intensify coordination with SAMELCO II and Catbalogan Tubig Corporation to facilitate the timely relocation or adjustment of utility posts and water lines obstructing the drainage system.

Submitted by:
 Designation/ Office:
 Date:

ZERLIN H. DELGRA
 PMC Chairman
 March 6, 2026

Noted by:

DEXTER M. UY
 Agency Head

Note: This is a new form based on the existing RPMES forms Adopted in 2015.

