



REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPME)
PROJECT INSPECTION REPORT
 As of June 4, 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
Construction of Madrasah Building Catbalogan I CES Curry Avenue, Brgy. 07 Poblacion Fund Source: General Fund	2,000,000.00	Brgy. 07 Poblacion	City of Catbalogan	May 18, 2026	Location: Brgy. 07 Poblacion, Catbalogan City, Samar Output: One Building Constructed ▶ Date Started: 05-21-2025 ▶ Target Completion Date: 11-10-2025 ▶ Cost: PHP2,000,000.00 ▶ Physical Status: 100% ▶ Financial Status: 69.43%	No major findings were noted during the site inspection	Presence of hairline cracks	LPMC members noted the noticed hairline cracks and immediately rased the concern to CEO personnel	City Engineering Office to review if there is still a need for the contractor to rectify the cracks

Submitted by:
 Designation/ Office:
 Date:

ZERLIN H. DELGRA

 PMC Chairman
 June 4, 2026

Noted by:

DEXTER M. UY

 Agency Head

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