

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)
PROJECT INSPECTION REPORT
As of July 16, 2026 (3rd Quarter)

PMC: LGU - BONTOC

Name of Project/ Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/ Recommendations
(a) Concreting of Farm to Market Road at Barangay Hibagwan (b) 20% EDF FY 2026 (c) March 30, 2026 - June 28, 2026	Brgy. Hibagwan	LGU-Bontoc	16 Jul 26	Project completed. Pavement well-constructed.	Lacking shouldering on some portion. Some portion/section with shouldering but not compacted.	None
(a) Concreting of Farm to Market Road at Sitio Granada to kabulakan, Brgy. Talisay (b) 20% EDF FY 2026 (c) March 30, 2026 - June 28, 2026	Brgy. Talisay	LGU-Bontoc	16 Jul 26	Lacking shouldering materials. Pavement is well constructed.	Lacking shouldering materials.	Construct road shoulders 0.5m wide, 0.15m thick on both sides of the pavement. Compact the same.

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Name of Project/ Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/ Recommendations
(a) Concreting of Barangay Road at Sitio Sabang, Barangay Divisoria (Phase II) (b) 20% EDF FY 2026 (c) March 30, 2026 - June 28, 2026	Brgy. Divisoria	LGU-Bontoc	16 Jul 26	Lacking shouldering materials. Pavement is well constructed.	Lacking shouldering materials. Invert elevation of RCP, too deep.	Construct road shoulders 0.5m wide, 0.15m thick on both sides of the pavement. Compact the same. The invert elevation of the RCP shall be adjusted to match or be slightly lower than the existing drainage elevation to ensure proper and unobstructed flow of water.
(a) Concreting of Farm to Market Road at Sitio Mahayahay, Barangay Esperanza (b) 20% EDF FY 2026 (c) April 8, 2026 - July 7, 2026	Brgy. Esperanza	LGU-Bontoc	16 Jul 26	Lacking shouldering materials. Pavement is well constructed.	Lacking shouldering materials.	Construct road shoulders 0.5m wide, 0.15m thick on both sides of the pavement. Compact the same.

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RPMES Form 7

PMC: LGU - BONTOC

Name of Project/ Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/ Recommendations
(a) Concreting of Barangay Road at Barangay Bunga (b) 20% EDF FY 2026 (c) June 4, 2026 - August 3, 2026	Brgy. Bunga	LGU-Bontoc	16 Jul 26	The edge of the concreted portion reveals that the area was not properly compacted. No tarpaulin/signboard. Uncompacted base course and no shouldering. Pavement shows honeycomb.	The edge of the concreted portion reveals that the area was not properly compacted. No tarpaulin/signboard. Uncompacted base course and no shouldering. Pavement shows honeycomb.	Use concrete vibrator to avoid honeycomb. Include vibrator as one of the minimum equipment requirements in the Bid Docs. FDT (Field Density Test) must be conducted before the concrete pouring on pavement.

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

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