



Republic of the Philippines
Province of Southern Leyte
Municipality of Bontoc
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MUNICIPAL PROJECT MONITORING COMMITTEE

Ref. #: MPMC IR-2026-03

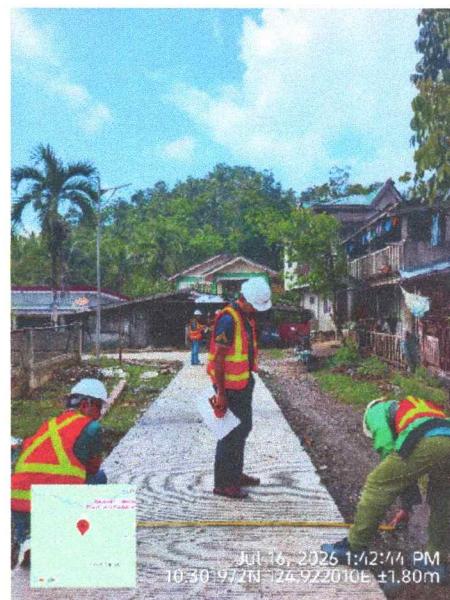
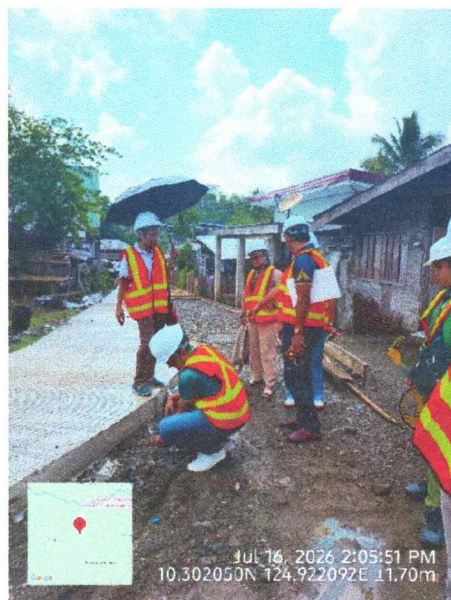
Date: July 16, 2026

MPMC PROJECT INSPECTION REPORT NO.3

C. On-site validation:

Name of Project:	Concreting of Barangay Road at Barangay Bunga
Location:	Brgy. Bunga
Category:	Roads
Fund Source:	20% EDF CY 2026
Contractor:	3CA Construction
ABC:	500, 000
Contract Amount:	497,695.68
NTP Date:	6/4/26
Project Duration:	60 CD
Date Started:	June 04, 2026
Date Suspended:	
Schedule Date of Accom.:	8/3/26
Status:	Ongoing
Date of Project Inspection:	July 16, 2026
Findings/Observation:	• 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.
Issues:	• 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.
Recommendations:	• 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.

Photo Documentation:





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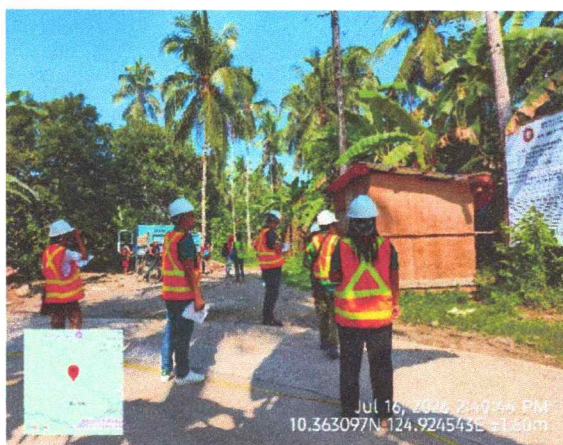
Date: July 16, 2026

MPMC PROJECT INSPECTION REPORT NO.3

C. On-site validation:

Name of Project:	Concreting of Farm to Market Road at Barangay Hibagwan
Location:	Brgy. Hibagwan
Category:	Roads
Fund Source:	20% EDF CY 2026
Contractor:	3CA Construction
ABC:	100,000,000.00
Contract Amount:	997,044.04
NTP Date:	3/30/26
Project Duration:	90 CD
Date Started:	March 30, 2026
Date Suspended:	
Schedule Date of Accom.:	6/28/26
Status:	Completed
Date of Project Inspection:	July 16, 2026
Findings/Observation:	• Project completed. • Pavement well-constructed.
Issues:	• Lacking shouldering on some portion. • Some portion/section with shoulder but not compacted.
Recommendations:	•

Photo Documentation:





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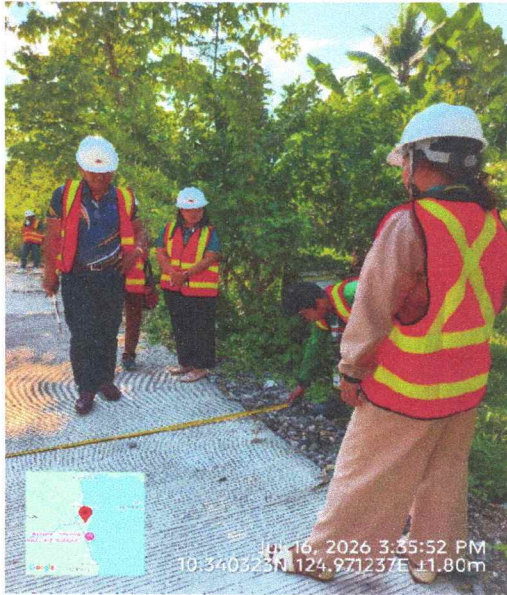
Date: July 16, 2026

MPMC PROJECT INSPECTION REPORT NO.1

C. On-site validation:

Name of Project:	Concreting of Barangay Road at Sitio Sabang, Barangay Divisoria (Phase II)
Location:	Brgy. Divisoria
Category:	Roads
Fund Source:	20% EDF CY 2026
Contractor:	Dav-ley Construction Services
ABC:	1,500,000.00
Contract Amount:	1,496,694.28
NTP Date:	3/30/26
Project Duration:	90 CD
Date Started:	March 30, 2026
Date Suspended:	
Schedule Date of Accom.:	6/28/26
Status:	Completed
Date of Project Inspection:	July 16, 2026
Findings/Observation:	• Lacking shouldering materials. • Pavement is well constructed.
Issues:	• Lacking shouldering materials. • Invert elevation of RCP, too deep.
Recommendations:	• 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.

Photo Documentation:





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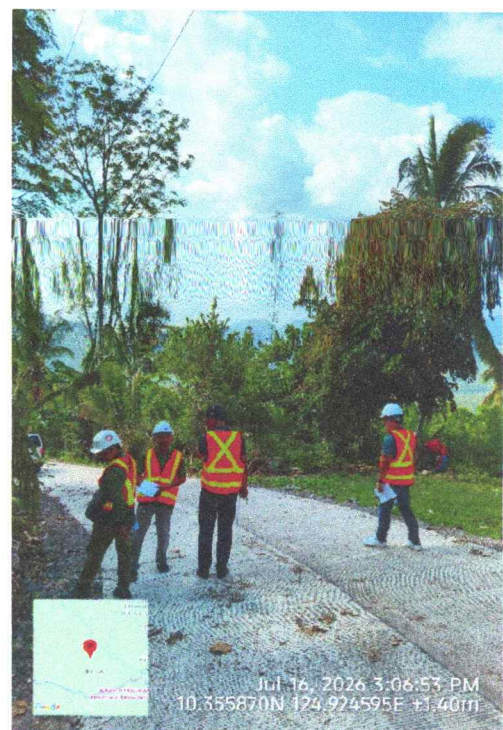
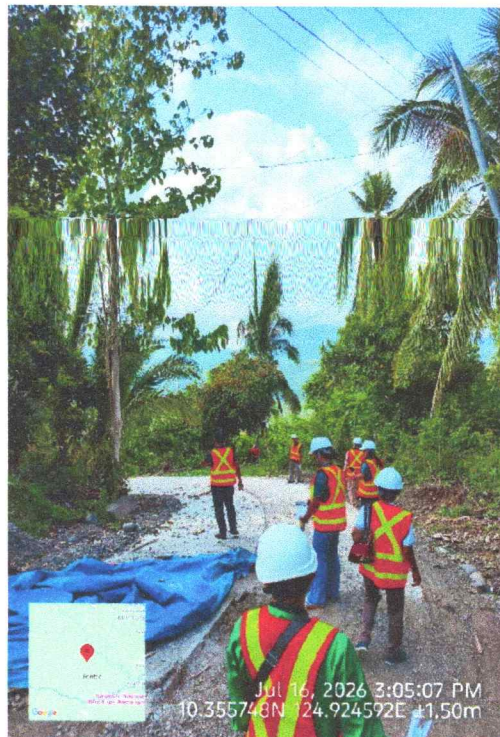
Date: July 16, 2026

MPMC PROJECT INSPECTION REPORT NO.1

C. On-site validation:

Name of Project:	Concreting of Farm to Market Road at Sitio Mahayahay, Barangay Esperanza
Location:	Brgy. Esperanza
Category:	Roads
Fund Source:	20% EDF CY 2026
Contractor:	Siano's Construction Services
ABC:	1,000,000.00
Contract Amount:	997,243.40
NTP Date:	4/8/26
Project Duration:	90 CD
Date Started:	April 08, 2026
Date Suspended:	
Schedule Date of Accomplishment:	7/7/26
Status:	Completed
Date of Project Inspection:	July 16, 2026
Findings/Observation:	- Lacking shouldering materials. - Pavement is well constructed.
Issues:	Lacking shouldering materials.
Recommendations:	- Construct road shoulders 0.5m wide, 0.15m thick on both sides of the pavement. - Compact the same.

Photo Documentation:





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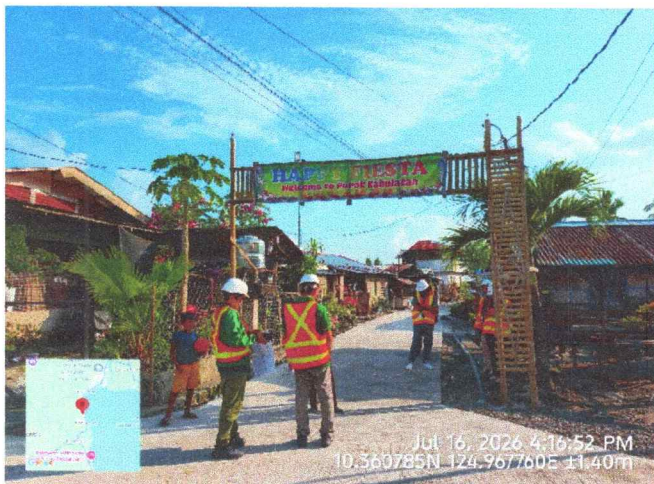
Date: July 16, 2026

MPMC PROJECT INSPECTION REPORT NO.3

C. On-site validation:

Name of Project:	Concreting of Farm to Market Road at Sitio Granada to Kabulakan, Barangay Talisay
Location:	Brgy. Talisay
Category:	Roads
Fund Source:	20% EDF CY 2026
Contractor:	Juncynth Construction and General Services
ABC:	1,500,000.00
Contract Amount:	1,496,883.14
NTP Date:	3/30/26
Project Duration:	90 CD
Date Started:	March 30, 2026
Date Suspended:	
Schedule Date of Accom.:	6/28/26
Status:	Completed
Date of Project Inspection:	July 16, 2026
Findings/Observation:	• Lacking shouldering materials. • Pavement is well constructed.
Issues:	• Lacking shouldering materials.
Recommendations:	• Construct road shoulders 0.5m wide, 0.15m thick on both sides of the pavement. • Compact the same.

Photo Documentation:



Prepared by:

egbm
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