

Name of Project/Program Components	Location	Implementing Agency	Date of Project Inspection	Major Findings	Issues	Action Taken/Recommendations
Improvement of Farm to Market Road,	Brgy. Abejao, Salcedo, Eastern Samar	PLIGU-E-SAMAR	June 10, 2026	There was no signed no signed/updated progress report (updated SWA) presented during the visit		PLIGU to submit copy of the updated and approved Progress Report (SWA) to DILG Provincial Director and advise the contractor to post copies at the project site
				Improperly sealed joints and peeled-off asphalt sealants were noted on weakened oints of the completed PCCP		Call the attention of the contractor to observe proper application of asphalt sealant on the noted oints of the PCCP
				Deficiency in width was noted on the completed shoulder		Let the contractor achieved the correct width of the shoulder
				Eroded/scoured /damaged aggregate sub-base course shoulder was noted		Let the contractor achieved the exact compaction percentage to avoid erosion
				Incorrect slope of aggregate subbase course shoulder		Obligated the Contractor to observe accurate slope and percent compaction
				Loosed/uncompacted in-placed shoulder materials was noted		Observe 100% compaction on the road shoulders
				Vegetation (Coconut tree) was noted on aggregate sub-base course shoulders		Remove all vegetations obstructing the entire road network
				The projects revised completion date as on June 3 2026		Closely exercise to always have the updated documents for monitoring puposes

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