



REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)
PROJECT INSPECTION REPORT
As of August 2026 (3rd Quarter)

Program/Project Title	Total Program/Project Cost (PHP)	Location	IA	Date of Project Inspection	Details on Site(s) Inspected	Findings	Issues	Actions Taken	Actions to be Taken
Concreting of Farm-to-Market Road at Brgy.Liwayway, MacArthur, Leyte	2,489,169.38	Brgy.Liwayway, MacArthur, Leyte	LGU	August 13, 2026	Concreting of Farm-to-Market Road	- Transverse crack located within the middle third of the block was noted on the completed concrete pavement. - Coconut Trees located within the shouldering already cut, but stump has yet to be removed. - Peeled-off asphalt sealant was noted on the weakened plane joint of the completed concrete pavement	- Presence of transverse crack on the completed PCCP, indicating possible pavement quality or construction-related deficiency. - Remaining coconut tree are obstructing the road shoulder and may affect the proper completion and safety of the road shoulder. - Deteriorated/peeled-off joint sealant may allow water infiltration and contribute to the premature deterioration of the pavement joint.	- The cracked pavement section was documented and reported to the concerned implementing unit/contractor for verification and appropriate corrective action. - The remaining tree stumps were noted during inspection and the concerned personnel/contractor was advised to remove them. - The defective/deteriorated joint sealant was documented and brought to the attention of the concerned contractor/implementing unit.	- Conduct assessment of the affected pavement section to determine the cause and extent of the crack. Undertake appropriate repair or replacement in accordance with the approved plans and applicable DPWH specifications. Monitor the repaired section for recurrence of cracking. - Completely remove the remaining stumps and clear the affected shoulder area. - Restore and properly compact the shoulder after removal. - Remove the deteriorated sealant and properly reseal the weakened plane joint using appropriate joint-sealing material and method. Inspect other weakened plane joints for similar defects and undertake necessary corrective measures.
Concreting of Farm-to-Market Road at Brgy.San Antonio, MacArthur, Leyte	2,494,991.78	Brgy.San Antonio, MacArthur, Leyte	LGU	August 13, 2026	Concreting of Farm-to-Market Road	- No proper shouldering observed along the road. - Coconut Trees located within the 0.75M shouldering	- Inadequate/improper road shoulder was observed, which may affect pavement stability, drainage, and road safety. - Coconut trees encroaching within the required 0.75-meter shoulder obstruct the proper completion and use of the road shoulder.	- The inadequate shoulder and coconut tree encroachment were documented during the inspection and referred to the concerned implementing unit/contractor for appropriate corrective action. - The contractor/concerned personnel was advised to address the obstruction and complete the road shoulder.	- Provide and properly construct the required 0.75-meter road shoulder in accordance with the approved plans and specifications. - Coordinate with the concerned authorities/property owners for the proper removal or relocation of coconut trees obstructing the road shoulder, subject to applicable regulations. - Clear, grade, and compact the affected shoulder area after removal of the obstruction. - Conduct follow-up inspection to verify compliance and completion of the corrective measures.
Concreting of Farm-to-Market Road at Brgy.Lanawan, MacArthur, Leyte	2,499,418.25	Brgy.Lanawan, MacArthur, Leyte	LGU	August 13, 2026	Concreting of Farm-to-Market Road	- Peeled-off asphalt sealant was noted on the weakened plane joint of the completed concrete pavement - No proper shouldering observed along the road - Transverse crack located within the middle third of the block was noted on the completed concrete pavement - Electric Post encroaching the PCCP	- Deteriorated/peeled-off joint sealant may permit water infiltration and accelerate deterioration of the concrete pavement. - Inadequate road shouldering may compromise pavement edge support, drainage, and road safety. - Transverse cracking was observed on the completed PCCP, indicating a possible construction, curing, or pavement quality concern. - Electric post encroachment within the PCCP/road alignment creates a potential safety hazard and obstruction to the proper use of the roadway.	- The defective joint sealant was documented during inspection and referred to the concerned contractor/implementing unit. - The absence of proper shouldering was documented and the concerned contractor/implementing unit was advised to address the deficiency. - The affected pavement section was documented and referred to the concerned contractor/implementing unit for assessment and corrective action. - The encroaching electric post was documented and brought to the attention of the concerned implementing unit and utility provider for appropriate action.	- Remove the deteriorated sealant and properly reseal the weakened plane joint using appropriate materials and methods. - Inspect other joints for similar defects and undertake necessary corrective measures. - Construct and complete the required road shoulder in accordance with the approved plans, specifications, and applicable standards. - Properly grade and compact the shoulder to ensure adequate pavement support and drainage. - Determine the cause and extent of the cracking through proper technical assessment. - Repair or replace the affected pavement section, as warranted, in accordance with approved specifications. - Monitor the repaired section for recurrence of cracks. - Coordinate with the concerned electric utility provider for the proper relocation of the affected electric post. - Ensure that the road alignment and PCCP are cleared of obstructions in accordance with the approved plans and right-of-way requirements. - Conduct follow-up inspection to verify relocation and compliance.



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

Program/Project Title	Total Program/Project Cost (PHP)	Location	IA	Date of Project Inspection	Details on Site(s) Inspected	Findings	Issues	Actions Taken	Actions to be Taken
Concreting of Farm-to-Market Road at Brgy. Maya, MacArthur, Leyte	2,499,448.88	Brgy. Maya, MacArthur, Leyte	LGU	August 13, 2026	Concreting of Farm-to-Market Road	- Transverse crack located within the middle third of the block was noted on the completed concrete pavement. - Peeled-off asphalt sealant was noted on the weakened plane joint of the completed concrete pavement. - Completed PCCP consist of foreign materials (wooden chips). - Insufficient Shouldering observed.	- Transverse cracking was observed on the completed PCCP, indicating a possible deficiency in construction, curing, or pavement quality. - Deteriorated joint sealant may allow water infiltration and contribute to premature deterioration of the pavement joint. - Presence of wooden chips/foreign materials in the concrete pavement indicates possible inadequate material control and may affect the strength, durability, and quality of the PCCP. - Inadequate shoulder width/compaction may result in insufficient pavement edge support and may affect road safety and drainage.	- The affected pavement section was documented during inspection and referred to the concerned contractor/implementing unit for technical assessment. - The defective joint sealant was documented and reported to the concerned contractor/implementing unit. - The affected pavement portion was documented and brought to the attention of the contractor/implementing unit for verification and corrective action. - The insufficient road shoulder was documented during inspection and the contractor/implementing unit was advised to address the deficiency.	- Determine the cause and extent of the crack. - Undertake appropriate repair or replacement of the affected pavement section in accordance with approved plans and specifications. - Monitor the repaired section for possible recurrence. - Remove the peeled-off sealant and properly reseal the weakened plane joint using appropriate materials and application methods. - Inspect other joints for similar defects and undertake necessary corrective measures. - Conduct technical assessment of the affected PCCP to determine the extent and effect of the foreign materials. - Undertake appropriate corrective measures, including repair or replacement if warranted. - Ensure proper quality control and removal of foreign materials during succeeding concrete works. - Provide and complete the required road shoulder based on the approved plans and specifications. - Properly grade, level, and compact the shoulder to ensure adequate pavement support and drainage. - Conduct follow-up inspection to verify compliance.
Concreting of Farm-to-Market Road at Brgy. Pongon, MacArthur, Leyte	2,499,450.42	Brgy. Pongon, MacArthur, Leyte	LGU	August 13, 2026	Concreting of Farm-to-Market Road	- Transverse crack located within the middle third of the block was noted on the completed concrete pavement. - Peeled-off asphalt sealant was noted on the weakened plane joint of the completed concrete pavement. - Coconut Trees located within the 0.75M shouldering. - Section of the actual pavement road deviates from the approved DED.	- A transverse crack was observed of the concrete pavement block, indicating a possible deficiency in concrete pavement construction, curing, or jointing. - Peeled-off/deteriorated asphalt sealant was observed along the weakened plane joint of the completed concrete pavement. - Coconut trees were observed within the required 0.75-meter road shoulder, potentially obstructing the required shoulder width and affecting road safety and maintenance. - A portion of the actual pavement alignment/location was found to deviate from the approved Detailed Engineering Design (DED).	- The affected section was documented and reported to the contractor/implementing office for appropriate assessment and corrective action. - The defective joint sealant was documented during inspection and brought to the attention of the contractor for rectification. - The location of the affected coconut trees was documented and noted for coordination with the concerned parties and appropriate authorities. - The deviation was documented and reported to the contractor/implementing office for verification against the approved plans and site conditions.	- Conduct further assessment of the affected pavement section and undertake the necessary repair or replacement in accordance with the approved plans, specifications, and applicable DPWH standards. - Remove the defective sealant, properly clean and prepare the joint, and apply an appropriate joint sealant in accordance with the approved specifications to prevent water infiltration and further pavement deterioration. - Coordinate with the concerned property owners and appropriate government agencies regarding the proper relocation/removal of the affected trees, subject to applicable environmental and tree-cutting regulations, and ensure that the required 0.75-meter shoulder is maintained. - Conduct a joint validation and measurement of the affected section and require the contractor/implementing office to rectify the deviation or secure the necessary technical justification and approval for any authorized modification to the approved DED.

Submitted by:
Designation/Office:
Date:


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September/08/2026

Approved by: 
Hon. Jonathan T. Barquin
LPMC Chairman
Date: September/08/2026