

Republic of the Philippines

Province of Davao de Sur

CITY OF DIGOS

CITY PROJECT MONITORING COMMITTEE

Project Inspection Report/Minutes

As of February 07, 2022

CHAIRPERSON:

MARYLOU S. MONTEFALCON
CLGOO

SECRETARIAT:

EnP OJELA MAE M. ENTERO, MBA, DBA
C.P.D.C.

MEMBERS:

- FERMIN O. CUDERA, JR. (CSO) - DAVSUR Chamber of Commerce, Inc.
- JOEY T. HERVAS (CSO) - King Multi-Purpose Cooperative
- MARIBEL C. GUERRA (CSO) - CJC Bro. Polycarp Institute for Community Development Foundation, Inc.
- REMIGIA SUMATRA (CSO) - Girl Scout of the Philippines, Davao del Sur Council
- LYDIA P. BACALSO(CSO) - Purok Rosas Neighborhood Association (PRUNAI)
- ENGR. SALVADOR L. DUMOGHO IV – City Engineer
- ENGR. DENNIS C. ALMACIN, SR. – Assistant City Engineer
- ENGR. JOEL L. JUMAWAN – Engineer II
- JULYNDA H. SARAGENA – Project Evaluation Officer III
- RODGER C. YPIL – Administrative Aide IV
- JEM D. DIGA – Driver 1

In compliance with EO 376 which mandates every LGU to formulate monitoring committee through MO 175 and the Digos City Government's Executive Order No. 52-2019 to cope with the demand for better committee management which help in promoting transparency in the government undertakings through monitoring of programs and infrastructures and its projects implementation in all levels. With this, the City Project Monitoring Committee (CPMC) conducted its scheduled quarterly project monitoring activity last February 4, 2022 of the city's six (6) implemented infrastructure projects, viz:

- 1.) CONCRETING OF ROAD at purok Dayang-dayang, brgy. Colorado, Digos City
- 2.) CONCRETING OF ROAD at Estrada 6th to San Antonio, brgy. Zone II, Digos City
- 3.) CONCRETING OF ROAD at Tabor section, Roxas Ext., brgy. Zone III, Digos City
- 4.) CONCRETING OF ROAD at Yamomo street, brgy. San Miguel, Digos City
- 5.) CONCRETING OF ROAD at Clarion Compound, Lopez Jaena St. brgy. Zone II, Digos City
- 6.) CONCRETING OF ROAD at Tondo Street, brgy. Aplaya, Digos City

The said activity started at 8:00 o'clock in the morning with an orientation/open conference at the City Planning Office to discuss the plans and proper procedures on how to conduct the inspections and monitoring of the projects. Present were Marylou S. Montefalcon of DILG Digos City who presided the orientation, Enp Ojela Mae M. Entero of City Planning Office, three (3) representatives/members from Civil Society Organization (CSO) and personnel from the City Planning Office and the City Engineering Office. After the

open forum, the team proceeded to the project sites to inspect and monitor the actual situation of the projects if it were done and implemented properly by the project contractors.

The following are observations, findings and recommendations made by the CSO members:

1.) CONCRETING OF ROAD at purok Dayang-dayang, brgy. Colorado, Digos City

- Transverse crack/involuntary crack lines were found in other parts of the road. Visible hairline cracks.

The suggested recommendation:

** To inject a pressurize concrete epoxy or plastering to crack line areas*

- 49.50m gap one lane (11 blocks)
- No thermoplastic pavement yet
- On 23rd blocks hardened concrete on PCCP @ sta. 0+103.50

The suggested recommendation:

** Put a bollard with caution tape on the gap along sta. 0+103.50 - sta.0+49(R/S) to avoid accident*

- The work was suspended due to protest (lot issues), however, resume order was on February 3, 2022.
- The implementation of project was in accordance to the project design and project plan.
- The tarpaulin was not updated or filled up with the necessary data.

The suggested recommendation:

** Remind the contractor to update the tarpaulin*

- The workmanship or masonry is clean and shouldering is usable and no hazardous that blocks the area.
- The project was closely monitored by the Inspection Engineer as reflected in the result of project or workmanship.

The suggested recommendation:

** Provide of Certification for Testing Result for Embankment and Concrete breaking sample attach to CPMC report.*

** Mark the road from beginning to end the stationing to be visible during inspection.*

2.) CONCRETING OF ROAD at Estrada 6th to San Antonio, brgy. Zone II, Digos City

- The construction of the project was accomplished prior to its date of completion with an estimated of 42% advance accomplishment.
- It has an excess in width of 3 cm compared to what has been designed that is 5 inches width.
- Tarpaulin is not updated

The suggested recommendation:

** Update entries in the billboard*

- 254m, hardened concrete on PCCP
- R/S slope of road inadequate
- January 3, 2022 completed

The suggested recommendation:

** Recommended for turn-over*

** Provide certification for testing result for embankment and concrete breaking sample attached to CPMC report*

3.) CONCRETING OF ROAD at Tabor section, Roxas Ext., brgy. Zone III, Digos City

- An overdue project but still the contractor was able to implement the project according to the design and plan.

- The project was closely monitored and supervised by the engineers resulting to a good results.
- Tarpaulin not updated

The suggested recommendation:

** Update entries of tarpaulin*

- Visible of minor cracks

The suggested recommendation:

** For plastering (concrete epoxy)*

- The measurements are within the specified standard (3m)
- Edge cracking, traverse cracking, edge thermoplastic pavement (gap), chipped of PCCP
- Portion of chipped off concrete on PCCP R/S
- Hardened concrete on PCCP
- Recommended for turn-over

** Provide certification for testing result for embankment and concrete breaking sample attached to CPMC report*

4.) CONCRETING OF ROAD at Yamomo street, brgy. San Miguel, Digos City

- The project was well implemented
- The project was accomplished las December 31, 2021 that is before the date of completion as reflected in the design.
- Very nice project, clean work and was well supervised during implementation by the engineers.
- Tarpaulin entries not updated

** Update entries of tarpaulin*

- excess gravel on road shouldering

The suggested recommendation:

** Clear/remove excess gravel on road shouldering*

- Visible cement mixture/traces of cement mixture on top

The suggested recommendations:

** Remove excess traces*

** Clearing on some areas of the shouldering with dump land.*

** Provide certification for testing result for embankment and concrete breaking sample attach CPMC report.*

5.) CONCRETING OF ROAD at Clarion Compound, Lopez Jaena St. brgy. Zone II, Digos City

- The project was well implemented in accordance with the design and plan.
- Clean and the road is functional, however, some residents occupied the shouldering of the road.

The suggested recommendation:

** Suggested to have a dialogue with some residents who occupied the shouldering to give enough space to avoid accidents.*

- Tarpaulin is damaged

The suggested recommendation:

** Update the billboard/tarpaulin*

- With additional thermoplastic pavement markings
- The suggested recommendations:

- * Encourage some residents to give what is due to the government area for easy maintenance of the project and to solve problems from squatters of shouldering in the future*
- * Put markings of stationing on the road from beginning to end of the project in order to be visible during inspection.*
- * Provide certification for testing result for embankment and concrete breaking sample attached to CPMC report.*

6.) CONCRETING OF ROAD at Tondo Street, brgy. Aplaya, Digos City

- The project was implemented as designed and planned.
- A good project that was well supervised by the inspection engineers.
- Tarpaulin not updated of entries
- The suggested recommendation:
 - * Update the billboard*
- Hardened concrete on PCCP
- Clearing of shouldering R/S
- The suggested recommendation:
 - * Additional filling for shouldering (if possible)*
 - * Provide certification for testing result for embankment and concrete breaking sample attach to the CPMC report.*
 - * Write/put markings of stationing on the road from beginning to end of the project in order to be visible during inspection.*

With all of the above-mentioned findings, all were duly noted and will properly be monitored by the concerned offices.

All in all, there were no major violations committed in the implementation of the above-mentioned projects. It was properly implemented and monitored.

Prepared by:

Noted by:

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Approved by:

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