



Republic of the Philippines  
Province of Oriental Mindoro  
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN  
PROJECT MONITORING COMMITTEE

INDORSEMENT

May 3, 2021

OFFICE OF THE MUNICIPAL MAYOR  
Pinamalayan, Oriental Mindoro

RECEIVED

Signature: \_\_\_\_\_  
Printed Name: HON. R. P. PRIVACY  
Designation: Administrative Aide

MAY 04 2021 3:18

Respectfully forwarded to **HON. ARISTEO APASAN BALDOS, JR.**, Municipal Mayor, herein **INSPECTION REPORT AND RECOMMENDATION** as result of site inspection conducted by the Project Monitoring Committee (PMC) on April 30, 2021 of the following projects, to wit:

1. Road Concreting – Sitio Upper Bongol, Barangay Pili
2. Upgrading of Roads – Sitio Rosas, Barangay Panggulayan
3. Construction of Multi-Purpose Hall – Barangay Pambisan Munti
4. Installation of Streetlights – Remerco Subd., Barangay Zone I & Zone II

For your reference and guidance.

OFFICE OF THE MUNICIPAL ADMINISTRATOR  
Pinamalayan, Oriental Mindoro

RECEIVED

Signature: \_\_\_\_\_  
Printed Name: A.A.W  
Designation: A.A.W  
Date: 05-04-2021  
Time: 3:19 pm

  
**DANIEL Q. FRUELDA**  
PMC Chairperson

RECEIVED

BY: R. CADELINA  
DATE: MAY 04 2021  
TIME: 9:29 pm



**MUNICIPAL GOVERNMENT OF PINAMALAYAN**  
**PROJECT MONITORING COMMITTEE**

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Date: April 30, 2021

## **INSPECTION REPORT**

Project/Location: **ROAD CONCRETING / UPPER BONGOL, BARANGAY PILI**  
Contractor: **LUMEL GLENN CONSTRUCTION**  
Status: **78% (ON-GOING)**


We, the undersigned member of the Project Monitoring Committee and Representative from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on 17th day of March, 2021 and found the same to be satisfactorily completed in accordance with the Plans and Specification of the Contract. **However, there were no development of the on-going project based on the latest site inspection of the Municipal Engineering Office conducted on April 22, 2021.**

  
**ENGR. RHEA ANN T. CULLA**  
Engineer I, Municipal Engineering Office

  
**JOEL F. GARIN**  
PMC Member

  
**ANA D. LOZANO**  
PMC Member

  
**AMELIA V. RAMOS**  
PMC Member

  
**JOELITO J. PERLAS**  
PMC Member

  
**FERNANDO T. RODIL**  
PMC Member

**DANIEL Q. FRUELDA**  
PMC Chairperson



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**MUNICIPAL GOVERNMENT OF PINAMALAYAN**  
**PROJECT MONITORING COMMITTEE**

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Date: April 30, 2021

## **RECOMMENDATION**

Project/Location: **ROAD CONCRETING / UPPER BONGOL, BARANGAY PILI**

Contractor: **LUMEL GLENN CONSTRUCTION**

Status: **78% (ON-GOING)**


Upon review of the inspection report and other related documents, the council recommends the contractor to resume the construction phase of the project as soon as possible.


Issued this 30th day of April 2021.

  
**JOEL F. GARIN**  
PMC Member

  
**ANA D. LOZANO**  
PMC Member

  
**AMELIA L. RAMOS**  
PMC Member

  
**JOELLITO J. PERLAS**  
PMC Member

  
**FERNANDO T. RODIL**  
PMC Member

  
**DANIEL Q. FRUELDA**  
PMC Chairperson



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**MUNICIPALITY OF PINAMALAYAN**

## MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

### PHOTO DOCUMENTATION

Project/Location: **ROAD CONCRETING / UPPER BONGOL, BARANGAY PILI**

Contractor: **LUMEL GLENN CONSTRUCTION**

Status: **78% (ON-GOING)**

Date of Site Inspection: **April 30, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members Ms. Ana D. Lozano, Mr. Joel F. Garin, Ms. Amelia L. Ramos, Hon. Joelito J. Perlas and Hon. Fernando T. Rodil together with Engr. Rhea Ann T. Culla, Engineer I of MEO and Ms. Justine Irish M. Mazon, MAdO Representative conducted Project Site Inspection



**MUNICIPAL GOVERNMENT OF PINAMALAYAN  
PROJECT MONITORING COMMITTEE**

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Date: April 30, 2021

**INSPECTION REPORT**

Project/Location: **UPGRADING OF ROADS / SITIO ROSAS, BARANGAY PANGGULAYAN**

Contractor: **J.A. BUILDERS AND SUPPLY**

Status: **100% (COMPLETED)**

We, the undersigned member of the Project Monitoring Committee and Representative from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on 30th day of April, 2021 and found the following findings, to wit:

1. Poor application of asphalt filler

  
**ENGR. RHEA ANN T. CULLA**  
Engineer I, Municipal Engineering Office

  
**JOEL F. GARIN**  
PMC Member

  
**ANA D. LOZANO**  
PMC Member

  
**AMELIA L. RAMOS**  
PMC Member

  
**JOELITO J. PERLAS**  
PMC Member

  
**FERNANDO T. RODIL**  
PMC Member

  
**DANIEL Q. FRUELDA**  
PMC Chairperson



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**PROJECT MONITORING COMMITTEE**

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Date: April 30, 2021

## **RECOMMENDATION**

Project/Location: **UPGRADING OF ROADS / SITIO ROSAS, BARANGAY PANGGULAYAN**

Contractor: **J.A. BUILDERS AND SUPPLY**

Status: **100% (COMPLETED)**

Upon review of the inspection report and other related documents, the council recommends the contractor to repair/fix the observed findings by reapplication of asphalt filler to joints on the abovemention project.

Issued this 30th day of April 2021.

  
**JOEL F. GARIN**  
PMC Member

  
**ANA D. LOZANO**  
PMC Member

  
**AMELIA L. RAMOS**  
PMC Member

  
**JOELITO J. PERLAS**  
PMC Member

  
**FERNANDO T. RODIL**  
PMC Member

  
**DANIEL Q. FRUELDA**  
PMC Chairperson



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## MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

### PHOTO DOCUMENTATION

Project/Location: **UPGRADING OF ROADS / SITIO ROSAS, BARANGAY PANGGULAYAN**

Contractor: **J.A. BUILDERS AND SUPPLY**

Status: **100% (COMPLETED)**

Date of Site Inspection: **April 30, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members Ms. Ana D. Lozano, Mr. Joel F. Garin, Ms. Amelia L. Ramos, Hon. Joelito J. Perlas and Hon. Fernando T. Rodil together with Engr. Rhea Ann T. Culla, Engineer I of MEO and Ms. Justine Irish M. Mazon, MAdO Representative conducted Project Site Inspection



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## MUNICIPAL GOVERNMENT OF PINAMALAYAN **PROJECT MONITORING COMMITTEE**

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### OBSERVED FINDINGS



Poor application of asphalt filler







MUNICIPAL GOVERNMENT OF PINAMALAYAN  
**PROJECT MONITORING COMMITTEE**

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Date: April 30, 2021

## INSPECTION REPORT

Project/Location: **CONSTRUCTION OF MULTI-PURPOSE HALL / BARANGAY PAMBISAN MUNTI**

Contractor: **ORIENT STAR CONSTRUCTION INC.**

Status: **100% COMPLETED**

We, the undersigned member of the Project Monitoring Committee and Representative from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on 30th day of April, 2021 and found the same to be satisfactorily complied in accordance with the Plans and Specification of the Contract.


  
**ENGR. RHEA ANN T. CULLA**  
Engineer I, Municipal Engineering Office

  
**JOEL F. GARIN**  
PMC Member

  
**ANA D. LOZANO**  
PMC Member

  
**AMELIA V. RAMOS**  
PMC Member

  
**JOELLITO J. PERLAS**  
PMC Member

  
**FERNANDO T. RODIL**  
PMC Member

  
**DANIEL Q. FRUELDA**  
PMC Chairperson



**MUNICIPAL GOVERNMENT OF PINAMALAYAN**  
**PROJECT MONITORING COMMITTEE**

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Date: April 30, 2021

**RECOMMENDATION**

Project/Location: **CONSTRUCTION OF MULTI-PURPOSE HALL / BARANGAY PAMBISAN MUNTI**

Contractor: **ORIENT STAR CONSTRUCTION INC.**


Status: **100% COMPLETED**

Upon review of the inspection report and other related documents, the council recommend to the Local Chief Executive to grant the request for the Final Payment to the contractor Orient Star Construction, Inc. for the abovementioned project. Reports of the Project Engineer are also an integral part and basis of this recommendation.

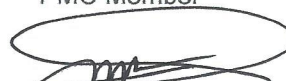
Issued this 30th day of April 2021.

  
**JOEL F. GARIN**  
PMC Member

  
**AMELIA L. RAMOS**  
PMC Member

  
**FERNANDO T. RODIL**  
PMC Member

  
**ANA D. LOZANO**  
PMC Member

  
**JOELITO J. PERLAS**  
PMC Member

  
**DANIEL Q. FRUELDA**  
PMC Chairperson



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## MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

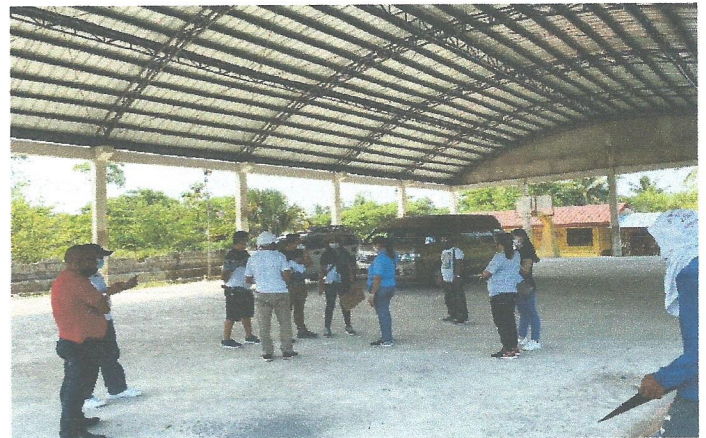
### PHOTO DOCUMENTATION

Project/Location: **CONSTRUCTION OF MULTI-PURPOSE HALL / BARANGAY PAMBISAN MUNTI**

Contractor: **ORIENT STAR CONSTRUCTION INC.**

Status: **100% COMPLETED**

Date of Site Inspection: **April 30, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members Ms. Ana D. Lozano, Mr. Joel F. Garin, Ms. Amelia L. Ramos, Hon. Joelito J. Perlas and Hon. Fernando T. Rodil together with Engr. Rhea Ann T. Culla, Engineer I of MEO and Ms. Justine Irish M. Mazon, MAO Representative conducted Project Site Inspection



MUNICIPAL GOVERNMENT OF PINAMALAYAN  
**PROJECT MONITORING COMMITTEE**

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Date: April 30, 2021

## INSPECTION REPORT

Project/Location: **INSTALLATION OF STREETLIGHTS / REMERCO SUBD., BARANGAY ZONE I & BARANGAY ZONE II**

Contractor: **LUMEL GLENN CONSTRUCTION**

Status: **90% (ON-GOING)**

We, the undersigned member of the Project Monitoring Committee and Representative from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on 30th day of April, 2021 and **found that the project has no development since the last site visit/inspection on March 17, 2021 with the same findings**, to wit:

1. Location of streetlights at Remedios Street do not match to the approved Layout Plan
2. Some post are slanted
3. Some base plates are not fitted right with its concrete base/pedestal

  
**ENGR. RHEA ANN T. CULLA**  
Engineer I, Municipal Engineering Office

  
**JOEL F. GARIN**  
PMC Member

  
**ANA D. LOZANO**  
PMC Member

  
**AMELIA L. RAMOS**  
PMC Member

  
**JOELITO J. PERLAS**  
PMC Member

  
**FERNANDO T. RODIL**  
PMC Member

  
**DANIEL Q. FRUELDA**  
PMC Chairperson



**MUNICIPAL GOVERNMENT OF PINAMALAYAN  
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---

Date: April 30, 2021

**RECOMMENDATION**

Project/Location: **INSTALLATION OF STREETLIGHTS / REMERCO SUBD., BARANGAY ZONE I & BARANGAY ZONE II**

Contractor: **LUMEL GLENN CONSTRUCTION**

Status: **90% (ON-GOING)**

Upon review of the inspection report and other related documents, the council recommends the contractor to repair/fix the observed findings on the abovemention project.


Issued this 30th day of April 2021.

  
**JOEL F. GARIN**  
PMC Member

  
**ANA D. LOZANO**  
PMC Member

  
**AMELIA I. RAMOS**  
PMC Member

  
**JOELITO J. PERLAS**  
PMC Member

  
**FERNANDO T. RODIL**  
PMC Member

  
**DANIEL Q. FRUELDA**  
PMC Chairperson



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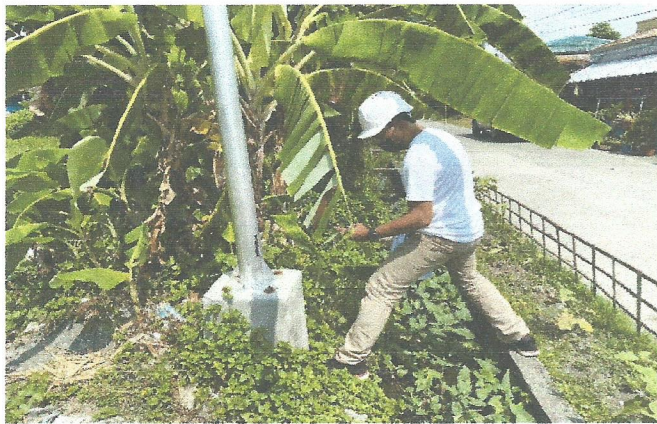
### PHOTO DOCUMENTATION

Project/Location: **INSTALLATION OF STREETLIGHTS / REMERCO SUBD., BARANGAY ZONE I & BARANGAY ZONE II**

Contractor: **LUMEL GLENN CONSTRUCTION**

Status: **90% (ON-GOING)**

Date of Site Inspection: **April 30, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members Ms. Ana D. Lozano, Mr. Joel F. Garin, Ms. Amelia L. Ramos, Hon. Joelito J. Perlas and Hon. Fernando T. Rodil together with Engr. Rhea Ann T. Culla, Engineer I of MEO and Ms. Justine Irish M. Mazon, MAdO Representative conducted Project Site Inspection



**MUNICIPAL GOVERNMENT OF PINAMALAYAN  
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SAME OBSERVED FINDINGS SINCE NO DEVELOPMENT  
FROM THE LAST SITE INSPECTION ON MARCH 17, 2021



Location of streetlights at Remedios Street do not match to the approved Layout Plan



Some posts are slanted



Some base plates are not fitted right with its concrete base/pedestal

