



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

OFFICE OF THE MUNICIPAL MAJOR

RECEIVED

DATE: AUG 25 2021 2:21

BY: Cristine Menor

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

PAG-IINDORSO

Agosto 25, 2021

Magalang na iniindorso kay **KGG. ARISTEO APASAN BALDOS, JR.**, Tagapangulo ng Komite ng Pambayang Pagpapaunlad ang nakalakip na **INSPECTION REPORT AND RECOMMENDATION** na resulta ng pagmamamanman at pagsusuri na ginawa ng *Project Monitoring Committee (PMC)* noong ika-19 ng Agosto, 2020 sa mga sumusunod na proyekto:

1. Road Rehabilitation – Cor. Aguinaldo St. Del Pilar St. – Wawa Road
2. Road Rehabilitation – Mambil St., Barangay Marfrancisco
3. Rehabilitation of Slaughterhouse – Barangay Papandayan
4. Rehabilitation of Flea Market – Public Market
5. Rehabilitation of Municipal Library – Barangay Zone IV
6. Maintenance of Roofing and Balcony Railing of CAFTC Building – Public Market
7. Rehabilitation of New Public Market's Main Alley – Public Market
8. Rehabilitation of Motorpool Building – Barangay Sta. Rita
9. Rehabilitation of Wet Market – Public Market
10. Rehabilitation of Food Terminal – Public Market
11. Rehabilitation of AGAP Building – Municipal Compound
12. *Installation of streetlights - zone I and zone II*

Para sa inyong impormasyon at gabay.

OFFICE OF THE MUNICIPAL ADMINISTRATOR
Pinamalayan, Oriental Mindoro

RECEIVED

Signature: _____
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Designation: _____
Date: AUG 25 2021
Time: 2:28 PM


DANIEL Q. FRUELDA
Pangulo ng PMC



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: August 19, 2021

INSPECTION REPORT

Project/Location: ROAD REHABILITATION / COR. AGUINALDO ST., DEL PILAR ST. – WAWA ROAD
Contractor: MALAGONGBIE CONSTRUCTION
Project Cost: Php 4,400,000.00
Fund Source: 2021 GENERAL FUND - LOAN
Status: 100% (COMPLETED)

We, the undersigned members 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 19th day of August 2021, and found the same to be satisfactorily completed in accordance with the Plans and Specification of the Contract.



ENGR. RHEA ANN T. CULLA
Engineer III, Municipal Engineering Office

ANA D. LOZANO
PMC Member


JOEL F. GARIN
PMC Member

DANTE M. MAZON
PMC Member

FERNANDO T. RODIL
PMC Member


JOELITO J. PERLAS
PMC Member

ANTONIO VICTOR R. OLYMPIA
PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: August 19, 2021

RECOMMENDATION

Project/Location: ROAD REHABILITATION / COR. AGUINALDO ST., DEL PILAR ST. – WAWA ROAD
Contractor: MALAGONGBIE CONSTRUCTION
Project Cost: Php 4,400,000.00
Fund Source: 2021 GENERAL FUND - LOAN
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 Malagonbie Construction for the abovementioned project. Reports of the Project Engineer are also an integral part and basis of this recommendation.


Issued this 19th day of August 2021.

ANA D. LOZANO
PMC Member



JOEL F. GARIN
PMC Member

DANTE M. MAZON
PMC Member

FERNANDO T. RODIL
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JOELITO J. PERLAS
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PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



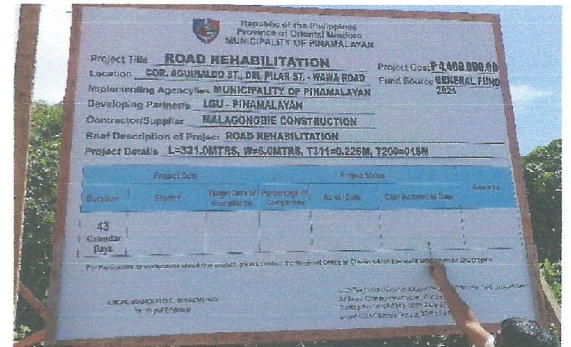
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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **ROAD REHABILITATION / COR. AGUINALDO ST., DEL PILAR ST. – WAWA ROAD**
Contractor: **MALAGONGBIE CONSTRUCTION**
Project Cost: **Php 4,400,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **100% (COMPLETED)**

Date of Site Inspection: **August 19, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members Mr. Joel F. Garin, Ms. Amelia L. Ramos and Hon. Joelito J. Perlas together with Engr. Rhea Ann T. Culla, Engineer III conducted Project Site Inspection assisted by PMC Secretariat



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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 19, 2021

INSPECTION REPORT

Project/Location: **ROAD REHABILITATION / MAMBIL ST., BARANGAY MARFRANCISCO**
Contractor: **LAS MINAS DE ORO CONSTRUCTION**
Project Cost: **Php 2,125,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **100% (COMPLETED)**

We, the undersigned members 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 19th day of August 2021, and found the same to be satisfactorily completed in accordance with the Plans and Specification of the Contract.


ENGR. RHEA ANN T. CULLA
Engineer III, Municipal Engineering Office


ANA D. LOZANO
PMC Member


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JOELITO J. PERLAS
PMC Member


ANTONIO VICTOR R. OLYMPIA
PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



**MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE**

Date: August 19, 2021

RECOMMENDATION

Project/Location: **ROAD REHABILITATION / MAMBIL ST., BARANGAY MARFRANCISCO**
Contractor: **LAS MINAS DE ORO CONSTRUCTION**
Project Cost: **Php 2,125,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
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 Las Minas De Oro Construction for the abovementioned project. Reports of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 19 day of August 2021.

ANA D. LOZANO
PMC Member


JOEL F. GARIN
PMC Member

DANTE M. MAZON
PMC Member

FERNANDO T. RODIL
PMC Member


JOELITO J. PERLAS
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ANTONIO VICTOR R. OLYMPIA
PMC Member


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PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



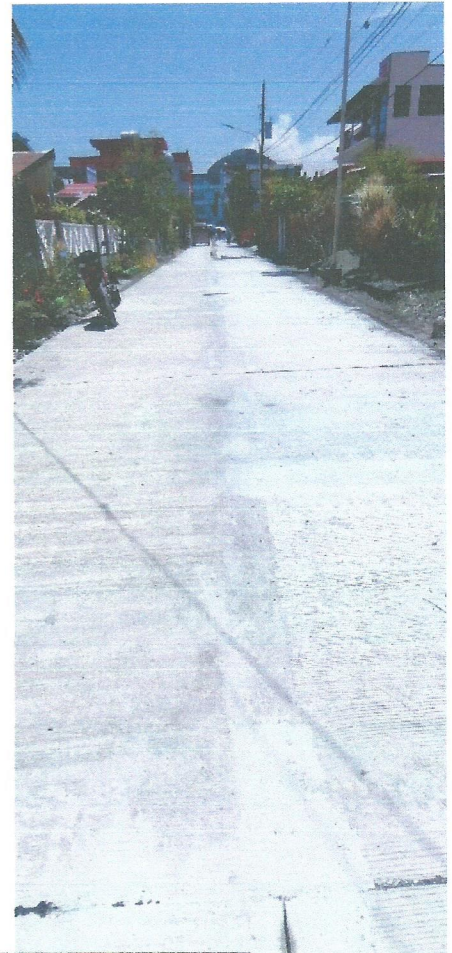
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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **ROAD REHABILITATION / MAMBIL ST., BARANGAY MARFRANCISCO**
Contractor: **LAS MINAS DE ORO CONSTRUCTION**
Project Cost: **Php 2,125,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **100% (COMPLETED)**

Date of Site Inspection: **August 19, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members Mr. Joel F. Garin, Ms. Amelia L. Ramos and Hon. Joelito J. Perlas together with Engr. Rhea Ann T. Culla, Engineer III conducted Project Site Inspection assisted by PMC Secretariat



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 19, 2021

INSPECTION REPORT

Project/Location: **REHABILITATION OF SLAUGHTERHOUSE / PAPANDAYAN**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 500,000.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **100% (COMPLETED)**

We, the undersigned members 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 19th day of August 2021, and found the following findings, to wit:


1. The Replacement of Roofing and C-Purlins was located to the left side of the Holding Pen Area according to the Roof Framing Plan of the Program of Works, however, the actual replacement took place at the right side.
2. No Replacement of Roofing and C-Purlins at the Boiler Area at the right side of the Slaughterhouse was observed.
3. Only roofing was replaced at the right center of the Slaughterhouse was observed. Old c-purlins were used.



ENGR. RHEA ANN T. CULLA
Engineer III, Municipal Engineering Office


ANA D. LOZANO
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JOELITO J. PERLAS
PMC Member


ANTONIO VICTOR R. OLYMPIA
PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 19, 2021

RECOMMENDATION

Project/Location: **REHABILITATION OF SLAUGHTERHOUSE / PAPANDAYAN**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 500,000.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **100% (COMPLETED)**

Upon review of the inspection report and other related documents, the council recommends the contractor the explanation of the deviation of the the original plan and the non-observance of some replacement works of the abovementioned project.

Issued this 19 day of August 2021.

ANA D. LOZANO
PMC Member


JOEL F. GARIN
PMC Member

DANTE M. MAZON
PMC Member

FERNANDO T. RODIL
PMC Member


JOELITO J. PERLAS
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PMC Chairperson



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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **REHABILITATION OF SLAUGHTERHOUSE / PAPANDAYAN**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 500,000.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **100% (COMPLETED)**

Date of Site Inspection: **August 19, 2021**

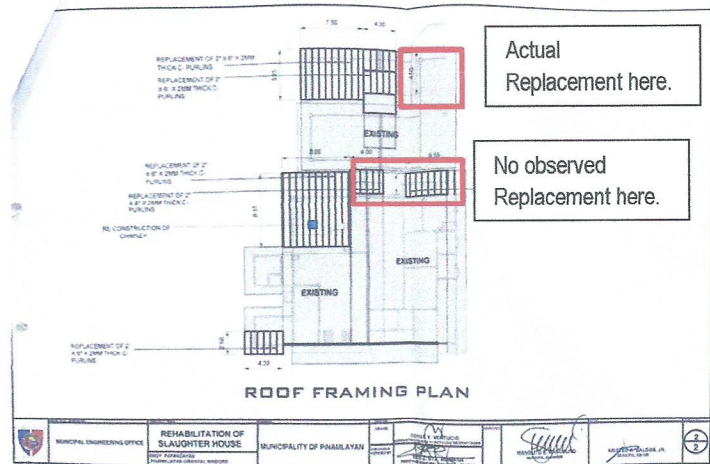


Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members Mr. Joel F. Garin, Ms. Amelia L. Ramos and Hon. Joelito J. Perlas together with Engr. Rhea Ann T. Culla, Engineer III conducted Project Site Inspection assisted by PMC Secretariat



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS



- The Replacement of Roofing and C-Purlins was located to the left side of the Holding Pen Area according to the Roof Framing Plan of the Program of Works, however, the actual replacement took place at the right side.
- No Replacement of Roofing and C-Purlins at the Boiler Area at the right side of the Slaughterhouse was observed.



Only roofing was replaced at the right center of the Slaughterhouse was observed. Old c-purlins were used.



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 19, 2021

INSPECTION REPORT

Project/Location: **REHABILITATION OF FLEA MARKET / PUBLIC MARKET**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 758,705.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **100% (COMPLETED)**

We, the undersigned members 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 19th day of August 2021, and found the following findings, to wit:

1. Some portion has C-purlins without paint works.
2. Only half of the flashing was installed at the front of the Flea Market facing Bonifacio St.


ENGR. RHEA ANN T. CULLA
Engineer III, Municipal Engineering Office

ANA D. LOZANO
PMC Member


JOELLE E. GARIN
PMC Member

DANTE M. MAZON
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FERNANDO T. RODIL
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Province of Oriental Mindoro
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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 19, 2021

RECOMMENDATION

Project/Location: **REHABILITATION OF FLEA MARKET / PUBLIC MARKET**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 758,705.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **100% (COMPLETED)**

Upon review of the inspection report and other related documents, the council recommends the contractor to rectify the observed findings of the abovementioned project.


Issued this 19 day of August 2021.

ANA D. LOZANO
PMC Member


JOEL F. GARIN
PMC Member

DANTE M. MAZON
PMC Member

FERNANDO T. RODIL
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PHOTO DOCUMENTATION

Project/Location: **REHABILITATION OF FLEA MARKET / PUBLIC MARKET**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 758,705.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **100% (COMPLETED)**

Date of Site Inspection: **August 19, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members Mr. Joel F. Garin, Ms. Amelia L. Ramos and Hon. Joelito J. Perlas together with Engr. Rhea Ann T. Culla, Engineer III conducted Project Site Inspection assisted by PMC Secretariat



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS

Some portion has C-purlins without paint works.



Only half of the flashing was installed at the front of the Flea Market facing Bonifacio St.



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 19, 2021

INSPECTION REPORT

Project/Location: **REHABILITATION OF MUNICIPAL LIBRARY / DEL PILAR ST.**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 100,000.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **100% (COMPLETED)**

We, the undersigned members 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 19th day of August 2021, and found the same to be satisfactorily completed in accordance with the Plans and Specification of the Contract.



ENGR. RHEA ANN T. CULLA
Engineer III, Municipal Engineering Office

ANA D. LOZANO
PMC Member


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JOELITO J. PERLAS
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ANTONIO VICTOR R. OLYMPIA
PMC Member

AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 19, 2021

RECOMMENDATION

Project/Location: **REHABILITATION OF MUNICIPAL LIBRARY / DEL PILAR ST.**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 100,000.00**
Fund Source: **2021 LGSF-DRRAP**
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 for the abovementioned project. Reports of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 19 day of August 2021.

ANA D. LOZANO
PMC Member



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PMC Chairperson



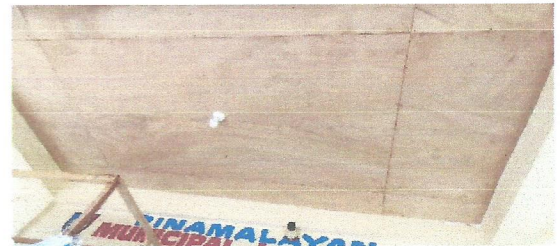
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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **REHABILITATION OF MUNICIPAL LIBRARY / DEL PILAR ST.**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 100,000.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **100% (COMPLETED)**

Date of Site Inspection: **August 19, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members Mr. Joel F. Garin, Ms. Amelia L. Ramos and Hon. Joelito J. Perlas together with Engr. Rhea Ann T. Culla, Engineer III conducted Project Site Inspection assisted by PMC Secretariat



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 19, 2021

INSPECTION REPORT

Project/Location: **MAINTENANCE OF ROOFING AND BALCONY RAILING OF CAFTC BUILDING / PUBLIC MARKET**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 200,000.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **100% (COMPLETED)**

We, the undersigned members 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 19th day of August 2021, and found the same to be satisfactorily completed in accordance with the Plans and Specification of the Contract.


ENGR. RHEA ANN T. CULLA
Engineer III, Municipal Engineering Office

ANA D. LOZANO
PMC Member


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JOELITO J. PERLAS
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PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 19, 2021

RECOMMENDATION

Project/Location: **MAINTENANCE OF ROOFING AND BALCONY RAILING OF CAFTC BUILDING / PUBLIC MARKET**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 200,000.00**
Fund Source: **2021 LGSF-DRRAP**
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 for the abovementioned project. Reports of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 19 day of August 2021.

ANA D. LOZANO
PMC Member


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PMC Chairperson



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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **MAINTENANCE OF ROOFING AND BALCONY RAILING OF CAFTC BUILDING / PUBLIC MARKET**

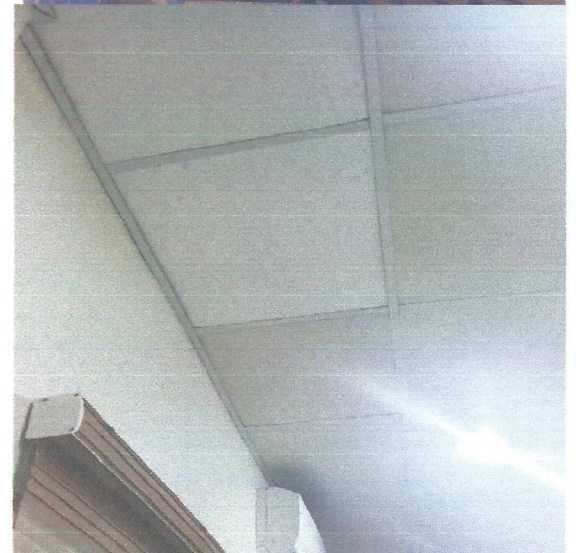
Contractor: **BY ADMINISTRATION**

Project Cost: **Php 200,000.00**

Fund Source: **2021 LGSF-DRRAP**

Status: **100% (COMPLETED)**

Date of Site Inspection: **August 19, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members Mr. Joel F. Garin, Ms. Amelia L. Ramos and Hon. Joelito J. Perlas together with Engr. Rhea Ann T. Culla, Engineer III conducted Project Site Inspection assisted by PMC Secretariat



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 19, 2021

INSPECTION REPORT

Project/Location: **REHABILITATION OF NEW PUBLIC MARKET'S MAIN ALLEY**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 462,681.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **100% (COMPLETED)**

We, the undersigned members 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 19th day of August 2021, and found the following findings, to wit:

1. According to Roof Framing Plan, nine spans of roofing supported by ten trusses will be replaced, however, the actual replacement observed was 5 spans of roofing supported by 6 trusses.
2. Some trusses has gaps and not welded properly


ENGR. RHEA ANN T. CULLA
Engineer III, Municipal Engineering Office

ANA D. LOZANO
PMC Member


JOEL F. GARIN
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PMC Chairperson



Republic of the Philippines
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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: August 19, 2021

RECOMMENDATION

Project/Location: **REHABILITATION OF NEW PUBLIC MARKET'S MAIN ALLEY**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 462,681.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **100% (COMPLETED)**

Upon review of the inspection report and other related documents, the council recommends the contractor the explanation of the non-observance of some replacement works and rectify the observed findings of the abovementioned project.


Issued this 19 day of August 2021.

ANA D. LOZANO
PMC Member


JOEL E. GARIN
PMC Member

DANTE M. MAZON
PMC Member

FERNANDO T. RODIL
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DANIEL Q. FRUELDA
PMC Chairperson



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **REHABILITATION OF NEW PUBLIC MARKET'S MAIN ALLEY**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 462,681.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **100% (COMPLETED)**

Date of Site Inspection: **August 19, 2021**



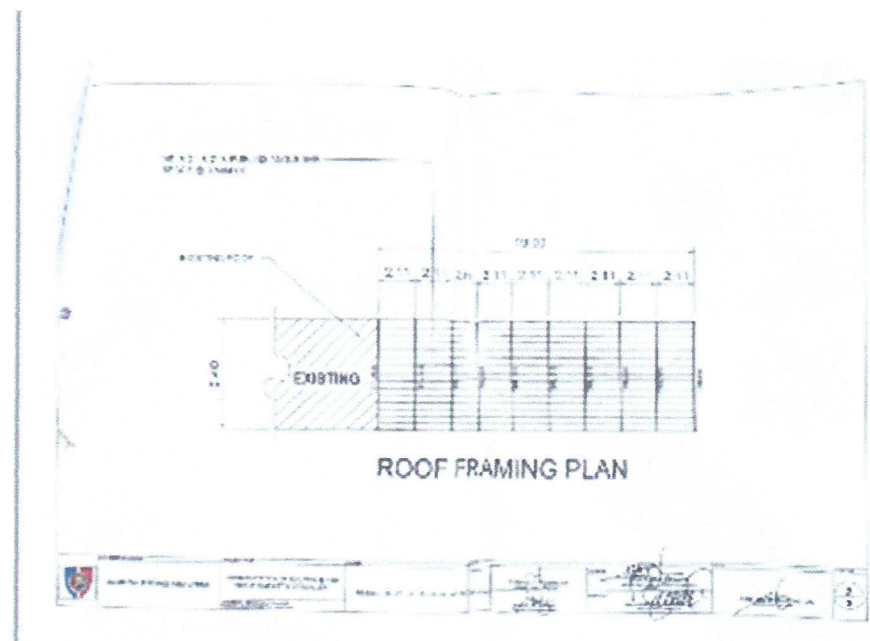
Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members Mr. Joel F. Garin, Ms. Amelia L. Ramos and Hon. Joelito J. Perlas together with Engr. Rhea Ann T. Culla, Engineer III conducted Project Site Inspection assisted by PMC Secretariat



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS

- According to Roof Framing Plan, nine spans of roofing supported by ten trusses will be replaced, however, the actual replacement observed was 5 spans of roofing supported by 6 trusses.
- Some trusses has gaps and not welded properly





**MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE**


Date: August 19, 2021

INSPECTION REPORT


Project/Location: **REHABILITATION OF MOTORPOOL BUILDING / BARANGAY STA. RITA**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 150,000.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **70% (ON-GOING)**

We, the undersigned members 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 19th day of August 2021, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.



ENGR. RHEA ANN T. CULLA
Engineer III, Municipal Engineering Office


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PMC Member


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JOELITO J. PERLAS
PMC Member


ANTONIO VICTOR R. OLYMPIA
PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **REHABILITATION OF MOTORPOOL BUILDING / BARANGAY STA. RITA**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 150,000.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **70% (ON-GOING)**

Date of Site Inspection: **August 19, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members Mr. Joel F. Garin, Ms. Amelia L. Ramos and Hon. Joelito J. Perlas together with Engr. Rhea Ann T. Culla, Engineer III conducted Project Site Inspection assisted by PMC Secretariat



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 19, 2021

INSPECTION REPORT

Project/Location: **REHABILITATION OF WET MARKET / PUBLIC MARKET**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 732,217.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **100% (COMPLETED)**

We, the undersigned members 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 19th day of August 2021, and found the following findings, to wit:

1. Undersized tex screws used.
2. Incomplete installation of tex screws.



ENGR. RHEA ANN T. CULLA
Engineer III, Municipal Engineering Office

ANA D. LOZANO
PMC Member


JOEL F. GARIN
PMC Member

DANTE M. MAZON
PMC Member

FERNANDO T. RODIL
PMC Member


JOELITO J. PERLAS
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ANTONIO VICTOR R. OLYMPIA
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PMC Chairperson



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Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: August 19, 2021

RECOMMENDATION

Project/Location: **REHABILITATION OF WET MARKET / PUBLIC MARKET**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 732,217.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **100% (COMPLETED)**

Upon review of the inspection report and other related documents, the council recommends the contractor to reinforce the roofing by installing additional tex screw of abovementioned project.

Issued this 19 day of August 2021.

ANA D. LOZANO
PMC Member


JOEL F. GARIN
PMC Member

DANTE M. MAZON
PMC Member

FERNANDO T. RODIL
PMC Member


JOELITO J. PERLAS
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PMC Chairperson



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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **REHABILITATION OF WET MARKET / PUBLIC MARKET**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 732,217.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **100% (COMPLETED)**

Date of Site Inspection: **August 19, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members Mr. Joel F. Garin, Ms. Amelia L. Ramos and Hon. Joelito J. Perlas together with Engr. Rhea Ann T. Culla, Engineer III conducted Project Site Inspection assisted by PMC Secretariat

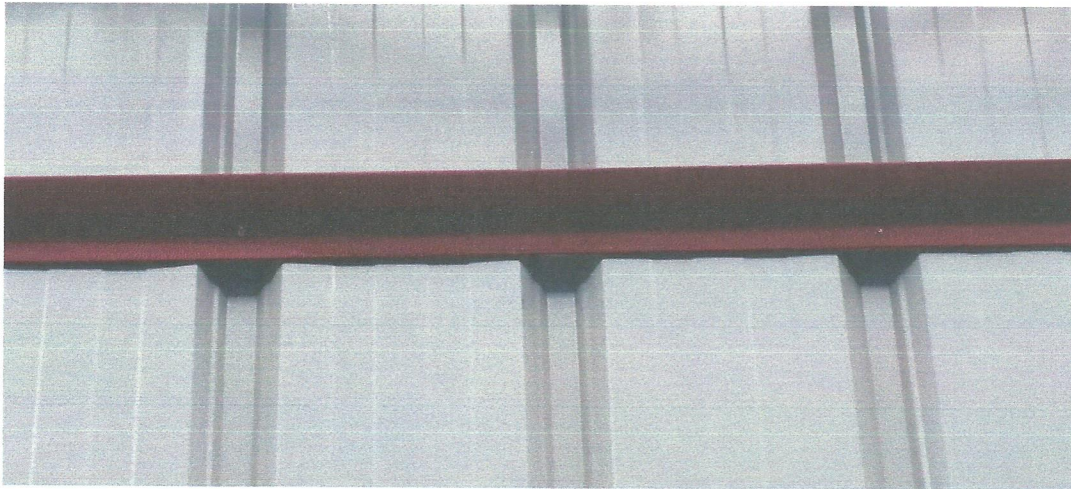


Republic of the Philippines
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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS

- Undersized tex screws used.
- Incomplete installation of tex screws.





MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 19, 2021

INSPECTION REPORT

Project/Location: **REHABILITATION OF FOOD TERMINAL / WET MARKET**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 453,178.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **80% (ON-GOING)**

We, the undersigned members 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 19th day of August 2021, and found the following findings, to wit:

1. Only GI Fascia Capping and Gutter installed. No observed Replacement of Roffing Long Span Roofing Rib type.
2. During the monitoring, there are no manpower present in the area while the project is still in on-going status.


ENGR. RHEA ANN T. CULLA
Engineer III, Municipal Engineering Office

ANA D. LOZANO
PMC Member



JOELLE F. GARIN
PMC Member

DANTE M. MAZON
PMC Member

FERNANDO T. RODIL
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JOELITO J. PERLAS
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PMC Chairperson



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **REHABILITATION OF FOOD TERMINAL / WET MARKET**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 453,178.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **80% (ON-GOING)**

Date of Site Inspection: **August 19, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members Mr. Joel F. Garin, Ms. Amelia L. Ramos and Hon. Joelito J. Perlas together with Engr. Rhea Ann T. Culla, Engineer III conducted Project Site Inspection assisted by PMC Secretariat



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS

- Only GI Fascia Capping and Gutter installed. No observed Replacement of Roffing Long Span Roofing Rib type.
- During the monitoring, there are no manpower present in the area while the project is still in on-going status.





Republic of the Philippines
Province of Oriental Mindoro
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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 19, 2021

INSPECTION REPORT

Project/Location: **REHABILITATION OF AGAP BUILDING / MUNICIPAL COMPOUND**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 100,000.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **100% (COMPLETED)**

We, the undersigned members 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 19th day of August 2021, and found the same to be satisfactorily completed in accordance with the Plans and Specification of the Contract.


ENGR. RHEA ANN T. CULLA
Engineer III, Municipal Engineering Office

ANA D. LOZANO
PMC Member


JOEL F. GARIN
PMC Member

DANTE M. MAZON
PMC Member

FERNANDO T. RODIL
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PMC Chairperson



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Province of Oriental Mindoro
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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 19, 2021

RECOMMENDATION

Project/Location: **REHABILITATION OF AGAP BUILDING / MUNICIPAL COMPOUND**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 100,000.00**
Fund Source: **2021 LGSF-DRRAP**
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 for the abovementioned project. Reports of the Project Engineer are also an integral part and basis of this recommendation.

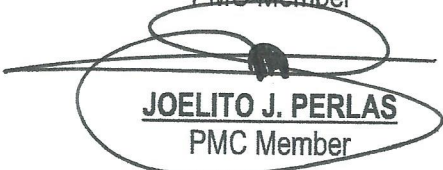
Issued this 19 day of August 2021.

ANA D. LOZANO
PMC Member


JOEL F. GARIN
PMC Member

DANTE M. MAZON
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DANIEL Q. FRUELDA
PMC Chairperson



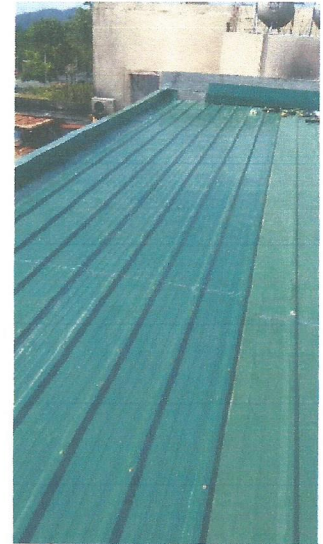
Republic of the Philippines
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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **REHABILITATION OF AGAP BUILDING / MUNICIPAL COMPOUND**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 100,000.00**
Fund Source: **2021 LGSF-DRRAP**
Status: **100% (COMPLETED)**

Date of Site Inspection: **August 19, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members Mr. Joel F. Garin, Ms. Amelia L. Ramos and Hon. Joelito J. Perlas together with Engr. Rhea Ann T. Culla, Engineer III conducted Project Site Inspection assisted by PMC Secretariat



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: August 19, 2021

INSPECTION REPORT

Project/Location: **INSTALLATION OF STREETLIGHTS / REMERCO SUBD., BARANGAY ZONE I & BARANGAY ZONE II**
Contractor: **LUMEL GLENN CONSTRUCTION**
Project Cost: **Php 1,500,000.00**
Fund Source: **2020 20% DEVELOPMENT FUND**
Status: **100% (COMPLETED)**

We, the undersigned members 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 19th day of August 2021, observed findings from the previous monitoring activity has been rectified and fixed, and found the same to be satisfactorily completed in accordance with the Plans and Specification of the Contract and recommendations of the PMC.



ENGR. RHEA ANN T. CULLA
Engineer III, Municipal Engineering Office


ANA D. LOZANO
PMC Member


JOEL F. GARIN
PMC Member


DANTE M. MAZON
PMC Member


FERNANDO T. RODIL
PMC Member


JOELITO J. PERLAS
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ANTONIO VICTOR R. OLYMPIA
PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 19, 2021

RECOMMENDATION

Project/Location: **INSTALLATION OF STREETLIGHTS / REMERCO SUBD., BARANGAY ZONE I & BARANGAY ZONE II**
Contractor: **LUMEL GLENN CONSTRUCTION**
Project Cost: **Php 1,500,000.00**
Fund Source: **2020 20% DEVELOPMENT FUND**
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 Lumel Glenn Construction for the abovementioned project. Reports of the Project Engineer are also an integral part and basis of this recommendation.


Issued this 19th day of August 2021.

ANA D. LOZANO
PMC Member


JOEL F. GARIN
PMC Member

DANTE M. MAZON
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PMC Chairperson



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **INSTALLATION OF STREETLIGHTS / REMERCO SUBD., BARANGAY ZONE I & BARANGAY ZONE II**
Contractor: **LUMEL GLENN CONSTRUCTION**
Project Cost: **Php 1,500,000.00**
Fund Source: **2020 20% DEVELOPMENT FUND**
Status: **100% (COMPLETED)**

Date of Site Inspection: **August 19, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members Mr. Joel F. Garin, Ms. Amelia L. Ramos and Hon. Joelito J. Perlas together with Engr. Rhea Ann T. Culla, Engineer III conducted Project Site Inspection assisted by PMC Secretariat