



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

OFFICE OF THE MUNICIPAL MAYOR
Pinamalayan, Oriental Mindoro

INDORSEMENT RECEIVED

July 2, 2021

Signature: _____
Printed Name: JHON FIEL P. PRIVADO
Designation: Administrative Aide III
Date: JUL 02 2021
Time: 11:07

Respectfully forwarded to **HON. ARISTEO APASAN BALDOS, JR.**, Municipal Mayor, herein **INSPECTION REPORT AND RECOMMENDATION OF PROJECT MONITORING COMMITTEE** as results of site inspection conducted by the Project Monitoring Committee (PMC) on July 1, 2021 of the following projects, to wit:

1. Road Reblocking – Guinhawa-Sta.Isabel-Buli-Pola Boundary Road
2. Road Reblocking – Sitio Macanlig-Sitio Dapi, Sta. Isabel
3. Road Rehabilitation – Maningcol Road
4. Road Rehabilitation – Papandayan-Rosario Boundary to Rosario Elementary School
5. Construction of Sanitary Landfill (Phase III) - Maningcol
6. Installation of Streetlights – Remerco Subd., Zone I and Zone II
7. Construction/Installation of Water Supply – Sitio, Caimito, Inclanay

For your reference and guidance.

RECEIVED
BY: S. Madcamit
DATE: 07/02/21
TIME: 12:04

OFFICE OF THE MUNICIPAL ADMINISTRATOR
Pinamalayan, Oriental Mindoro

RECEIVED

Signature: _____
Printed Name: AA
Designation: A/A-IV
Date: 07-02-21
Time: 11:55 AM


DANIEL Q. FRUELDA
PMC Chairperson



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: July 1, 2021

RECOMMENDATION

Project/Location: ROAD REBLOCKING/GUINHAWA-STA.ISABEL-BULI-POLA BOUNDARY
Contractor: LUMEL GLENN CONSTRUCTION
Project Cost: Php 34,000,000.00
Fund Source: 2021 GENERAL FUND - LOAN
Status: NOT YET STARTED

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

Issued this 1st day of July 2021.

ANA D. LOZANO
PMC Member

DANTE M. MAZON
PMC Member

JOELITO J. PERLAS
PMC Member

JOEL F. GARIN
PMC Member

FERNANDO T. RODIL
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: July 1, 2021

INSPECTION REPORT

Project/Location: ROAD REBLOCKING/GUINHAWA-STA.ISABEL-BULI-POLA BOUNDARY
Contractor: LUMEL GLENN CONSTRUCTION
Project Cost: Php 34,000,000.00
Fund Source: 2021 GENERAL FUND - LOAN
Status: NOT YET STARTED

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 1st day of July, 2021 and found the following findings, to wit:

1. No COA Billboard installed at the project site



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

ANA D. LOZANO
PMC Member


JOEL F. GARIN
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PMC Member


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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: **ROAD REBLOCKING/GUINHAWA-STA.ISABEL-BULI-POLA BOUNDARY**
Contractor: **LUMEL GLENN CONSTRUCTION**
Project Cost: **Php 34,000,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **NOT YET STARTED**

Date of Site Inspection: **July 1, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members 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 III of MEO, conducted Project Site Inspection assisted by PMC Secretariat Members EnP. Virgilio M. King and EnP. Orlex H. Marayan



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: July 1, 2021

INSPECTION REPORT

Project/Location: ROAD REBLOCKING / SITIO MACANLIG-SITIO DAPI, STA. ISABEL
Contractor: MRJR CONSTRUCTION AND TRADING
Project Cost: Php 17,000,000.00
Fund Source: 2021 GENERAL FUND - LOAN
Status: 1.1% (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 1st day of July, 2021 and found the following findings, to wit:

1. No COA Billboard installed at the project site



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Province of Oriental Mindoro
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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: July 1, 2021

RECOMMENDATION

Project/Location: ROAD REBLOCKING / SITIO MACANLIG-SITIO DAPI, STA. ISABEL
Contractor: MRJR CONSTRUCTION AND TRADING
Project Cost: Php 17,000,000.00
Fund Source: 2021 GENERAL FUND - LOAN
Status: 1.1% (ON-GOING)

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

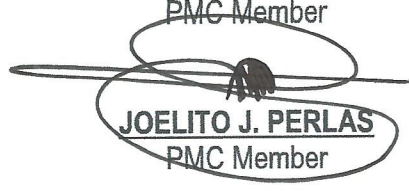
Issued this 1st day of July 2021.

ANA D. LOZANO
PMC Member


JOEL F. GARIN
PMC Member

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PMC Chairperson



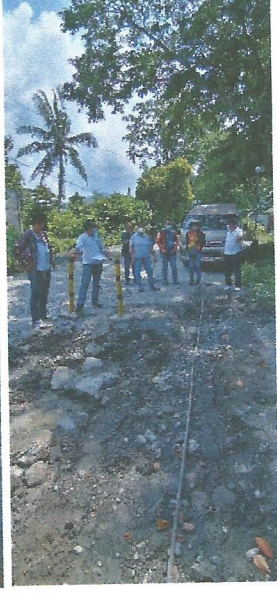
Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **ROAD REBLOCKING / SITIO MACANLIG-SITIO DAPI, STA. ISABEL**
Contractor: **MRJR CONSTRUCTION AND TRADING**
Project Cost: **Php 17,000,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **1.1% (ON-GOING)**

Date of Site Inspection: **July 1, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members 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 III of MEO, conducted Project Site Inspection assisted by PMC Secretariat Members EnP. Virgilio M. King and EnP. Orlex H. Marayan



**MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE**

Date: July 1, 2021


INSPECTION REPORT

Project/Location: **ROAD REHABILITATION / MANINGCOL ROAD**
Contractor: **DELROL ENTERPRISES**
Project Cost: **Php 8,400,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **1.65% (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 1st day of July, 2021 and found the following findings, to wit:

1. No COA Billboard installed at the project site



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


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PMC Member


AMELIA L. RAMOS
PMC Member


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PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 1, 2021

RECOMMENDATION

Project/Location: ROAD REHABILITATION / MANINGCOL ROAD
Contractor: DELROL ENTERPRISES
Project Cost: Php 8,400,000.00
Fund Source: 2021 GENERAL FUND - LOAN
Status: 1.65% (ON-GOING)

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

Issued this 1st day of July 2021.

ANA D. LOZANO
PMC Member


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DANIEL Q. FRUELDA
PMC Chairperson



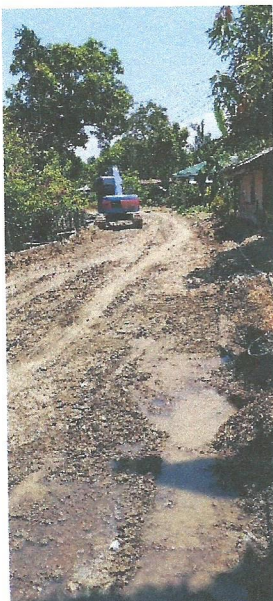
Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **ROAD REHABILITATION / MANINGCOL ROAD**
Contractor: **DELROL ENTERPRISES**
Project Cost: **Php 8,400,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **1.65% (ON-GOING)**

Date of Site Inspection: **July 1, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members 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 III of MEO, conducted Project Site Inspection assisted by PMC Secretariat Members EnP. Virgilio M. King and EnP. Orlex H. Marayan



**MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE**

Date: July 1, 2021

INSPECTION REPORT

Project/Location: **ROAD REHABILITATION/PAPANDAYAN-ROSARIO BOUNDARY TO ROSARIO
ELEMENTARY SCHOOL**
Contractor: **DELROL ENTERPRISES**
Project Cost: **Php 10,000,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **0.46% (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 1st day of July, 2021 and found the following findings, to wit:

1. No COA Billboard installed at the project site



ENGR. RHEA ANNT. CULLA
Engineer III, Municipal Engineering Office

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PMC Chairperson



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: July 1, 2021

RECOMMENDATION

Project/Location: ROAD REHABILITATION/PAPANDAYAN-ROSARIO BOUNDARY TO ROSARIO
ELEMENTARY SCHOOL
Contractor: DELROL ENTERPRISES
Project Cost: Php 10,000,000.00
Fund Source: 2021 GENERAL FUND - LOAN
Status: 0.46% (ON-GOING)

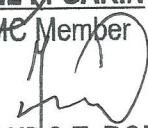
Upon review of the inspection report and other related documents, the council recommends to comply to the observed findings on the abovemention project.


Issued this 1st day of July 2021.

ANA D. LOZANO
PMC Member


JOELLE F. GARIN
PMC Member

DANTE M. MAZON
PMC Member


FERNANDO T. RODIL
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AMELIA L. RAMOS
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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **ROAD REHABILITATION/PAPANDAYAN-ROSARIO BOUNDARY TO ROSARIO
ELEMENTARY SCHOOL**
Contractor: **DELROL ENTERPRISES**
Project Cost: **Php 10,000,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **0.46% (ON-GOING)**

Date of Site Inspection: **July 1, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members 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 III of MEO, conducted Project Site Inspection assisted by PMC Secretariat Members EnP. Virgilio M. King and EnP. Orlex H. Marayan



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: July 1, 2021

INSPECTION REPORT

Project/Location: CONSTRUCTION OF SANITARY LANDFILL PHASE III / MANINGCOL
Contractor: MRJR CONSTRUCTION AND TRADING
Project Cost: Php 2,902,332.00
Fund Source: 2020 20% DEVELOPMENT FUND
Status: 65% (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 1st day of July, 2021 and **found that the project still in an on-going status.**


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
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **CONSTRUCTION OF SANITARY LANDFILL PHASE II / MANINGCOL**
Contractor: **MRJR CONSTRUCTION AND TRADING**
Project Cost: **Php 2,902,332.00**
Fund Source: **2020 20% DEVELOPMENT FUND**
Status: **65% (ON-GOING)**

Date of Site Inspection: **July 1, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members 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 III of MEO, conducted Project Site Inspection assisted by PMC Secretariat Members EnP. Virgilio M. King and EnP. Orlex H. Marayan



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 1, 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: **87.5% (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 1st day of July, 2021 and **some observed findings have been rectified and fixed but found that the project still in an on-going status at Edmundo and Rufino Streets.**



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

ANA D. LOZANO
PMC Member


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PMC Chairperson



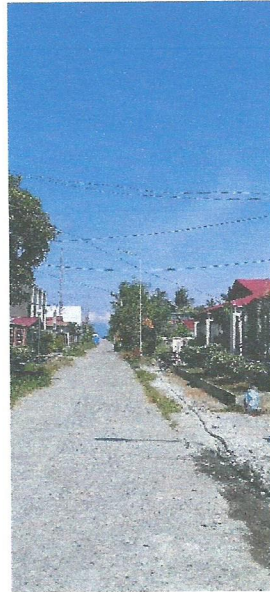
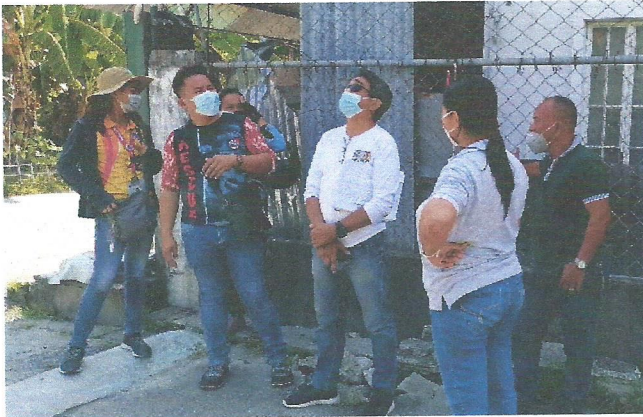
Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **INSTALLATION OF STREETLIGHTS / REMERCO SUBD., ZONE I AND ZONE II**
Contractor: **LUMEL GLENN CONSTRUCTION**
Project Cost: **Php 1,500,000.00**
Fund Source: **2020 20% DEVELOPMENT FUND**
Status: **87.5% (ON-GOING)**

Date of Site Inspection: **July 1, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members 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 III of MEO, conducted Project Site Inspection assisted by PMC Secretariat Members EnP. Virgilio M. King and EnP. Orlex H. Marayan



Republic of the Philippines
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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: July 1, 2021

INSPECTION REPORT

Project/Location: **CONSTRUCTION/INSTALLATION OF WATER SUPPLY/SITIO CAIMITO, INCLANAY**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 284,202.00**
Fund Source: **2020 20% DEVELOPMENT FUND**
Status: **95% (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 1st day of July, 2021 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


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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **CONSTRUCTION/INSTALLATION OF WATER SUPPLY/SITIO CAIMITO, INCLANAY**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 284,202.00**
Fund Source: **2020 20% DEVELOPMENT FUND**
Status: **95% (ON-GOING)**

Date of Site Inspection: July 1, 2021



Mr. Daniel Q. Fruelda, PMC Chairperson, PMC Members 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 III of MEO, conducted Project Site Inspection assisted by PMC Secretariat Members EnP. Virgilio M. King and EnP. Orlex H. Marayan