



MUNICIPAL GOVERNMENT OF PINAMALAYAN  
PROJECT MONITORING COMMITTEE

INDORSEMENT RECEIVED

June 14, 2021

OFFICE OF THE MUNICIPAL MAYOR  
Pinamalayan, Oriental Mindoro

Signature: J. Mae  
Printed Name: JHON FIEL P. PRIVADO  
Designation: Administrative Aide III  
Date: JUN 14 2021  
Time: 1:24 pm

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 June 11, 2021 of the following projects, to wit:

1. Road Concreting – Sitio Upper Bongol, Barangay Pili
2. Upgrading of Roads – Sitio Rosas, Barangay Pangulayan
3. Installation of Streetlights – Remerco Subd., Barangay Zone I & Zone II
4. Construction/Installation of Water Supply – Sitio Caimito, Barangay Inclanay

For your reference and guidance.

RECEIVED  
BY: peru entle  
DATE: 6-14-2021  
TIME: 1:58

Daniel Q. Fruelda  
DANIEL Q. FRUELDA  
PMC Chairperson

OFFICE OF THE MUNICIPAL ADMINISTRATOR  
Pinamalayan, Oriental Mindoro  
RECEIVED  
Signature: Janel  
Printed Name: JANINE KRISH M. MADON  
Designation: ADMIN AIDE IV  
Date: 06/14/21  
Time: 1:27 PM



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

---

Date: June 11, 2021

**INSPECTION REPORT**

Project/Location: **ROAD CONCRETING / UPPER BONGOL, BARANGAY PILI**  
Contractor: **LUMEL GLENN CONSTRUCTION**  
Project Cost: **Php 2,000,000.00**  
Fund Source: **2020 MUNICIPAL FUND**  
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 11th day of June, 2021 and found the following finding, to wit:

1. Cracks on several parts of the concrete pavement
  - a. 11 pavements for remove and replace (R&R)
  - b. 10 pavements for application of sealant

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

  
**ANA D. LOZANO**  
PMC Member

  
**JOEL F. GARIN**  
PMC Member

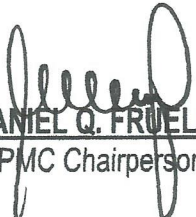
**DANTE M. MAZON**  
PMC Member

  
**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: June 11, 2021

**RECOMMENDATION**

Project/Location: **ROAD CONCRETING / UPPER BONGOL, BARANGAY PILI**  
Contractor: **LUMEL GLENN CONSTRUCTION**  
Project Cost: **Php 2,000,000.00**  
Fund Source: **2020 MUNICIPAL FUND**  
Status: **100% (COMPLETED)**

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 11th day of June 2021.

  
**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 G. FROELDA**  
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 CONCRETING / UPPER BONGOL, BARANGAY PILI**  
Contractor: **LUMEL GLENN CONSTRUCTION**  
Project Cost: **Php 2,000,000.00**  
Fund Source: **2020 MUNICIPAL FUND**  
Status: **100% (COMPLETED)**

Date of Site Inspection: June 11, 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 III, and Mr. John Paolo R. Biscocho, Admin. Aide II of MEO, and Mr. Ely Christian B. Benitez, MAdO Representative conducted Project Site Inspection assisted by PMC Secretariat

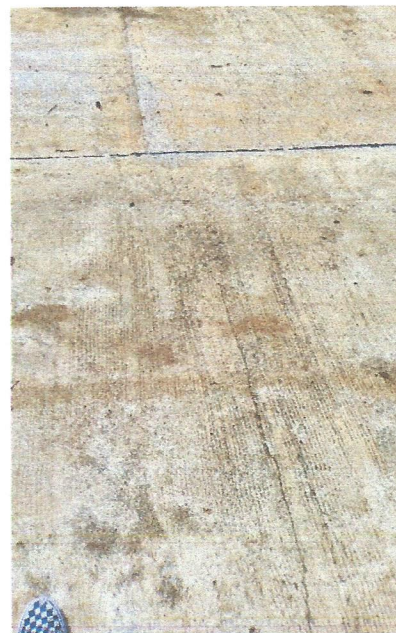
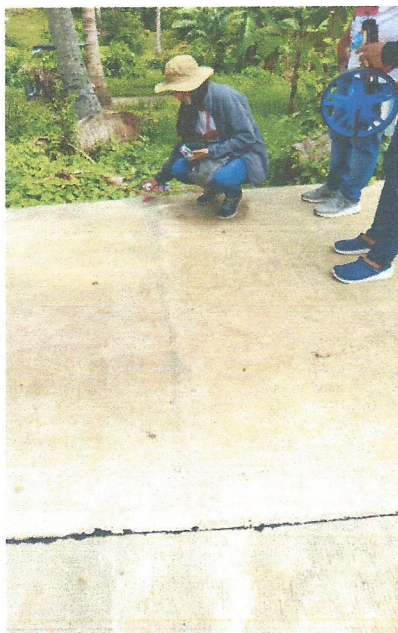
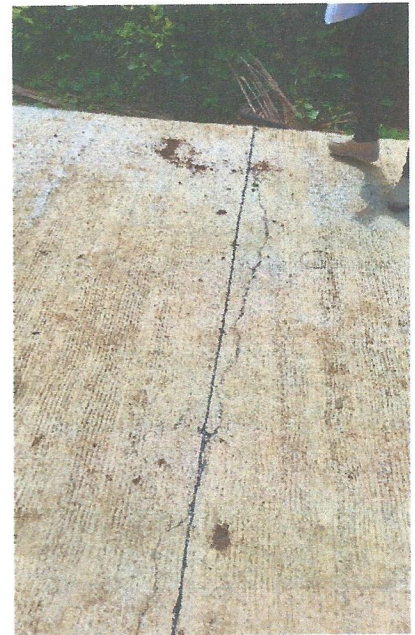


## MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

### OBSERVED FINDINGS

Cracks on several parts of the concrete pavement

- 11 pavements for remove and replace (R&R)
- 10 pavements for application of sealant





**MUNICIPAL GOVERNMENT OF PINAMALAYAN  
PROJECT MONITORING COMMITTEE**

---

Date: June 11, 2021

**INSPECTION REPORT**

Project/Location: **UPGRADING OF ROADS / SITIO ROSAS, BARANGAY PANGGULAYAN**  
Contractor: **J.A. BUILDERS AND SUPPLY**  
Project Cost: **Php 8,980,000.00**  
Fund Source: **2020 LFSF-AM**  
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 11th day of June, 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

  
**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: June 11, 2021

**RECOMMENDATION**

Project/Location: **UPGRADING OF ROADS / SITIO ROSAS, BARANGAY PANGGULAYAN**  
Contractor: **J.A. BUILDERS AND SUPPLY**  
Project Cost: **Php 8,980,000.00**  
Fund Source: **2020 LFSF-AM**  
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 J.A. Builders and Supply for the abovementioned project. Reports of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 11th day of June 2021.

  
**ANA D. LOZANO**  
PMC Member

  
**JOEL F. GARIN**  
PMC Member

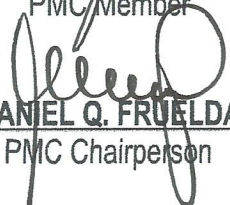
**DANTE M. MAZON**  
PMC Member

  
**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



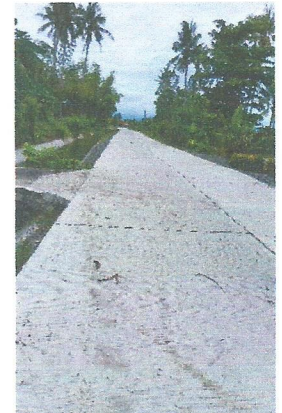
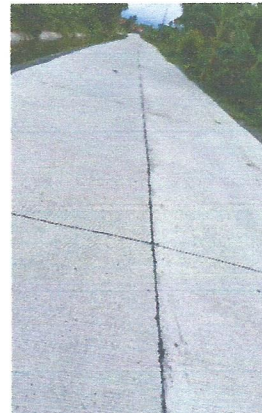
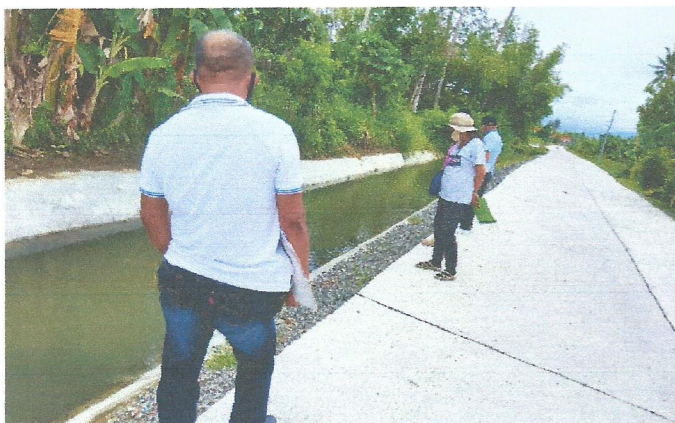
Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF PINAMALAYAN**

## MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

### Photo Documentation

Project/Location: **UPGRADING OF ROADS / SITIO ROSAS, BARANGAY PANGGULAYAN**  
Contractor: **J.A. BUILDERS AND SUPPLY**  
Project Cost: **Php 8,980,000.00**  
Fund Source: **2020 LFSF-AM**  
Status: **100% (COMPLETED)**

Date of Site Inspection: **June 11, 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 III, and Mr. John Paolo R. Biscocho, Admin. Aide II of MEO, and Mr. Ely Christian B. Benitez, MAdO Representative conducted Project Site Inspection assisted by PMC Secretariat





## MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: June 11, 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: **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 11th day of June, 2021 and **found that the project has no development since the last site visit/inspection on March 17, 2021 and April 30, 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 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 G. 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: **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: **90% (ON-GOING)**

Date of Site Inspection: **June 11, 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 III, and Mr. John Paolo R. Biscocho, Admin. Aide II of MEO, conducted Project Site Inspection assisted by PMC

Secretariat



Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF PINAMALAYAN**

MUNICIPAL GOVERNMENT OF PINAMALAYAN  
**PROJECT MONITORING COMMITTEE**

---

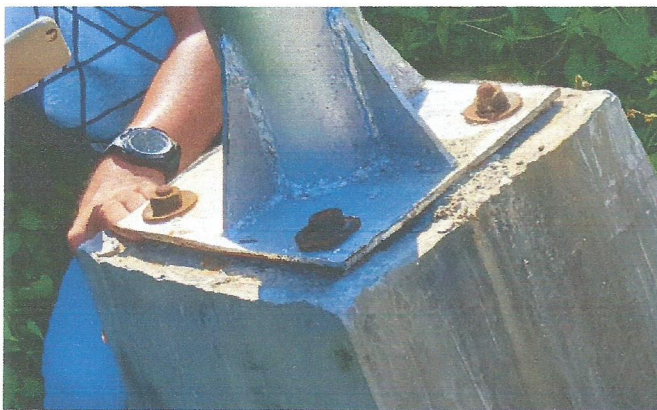
SAME OBSERVED FINDINGS SINCE NO DEVELOPMENT FROM THE  
LAST SITE INSPECTION ON MARCH 17, 2021 AND APRIL 30, 2021



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





MUNICIPAL GOVERNMENT OF PINAMALAYAN  
**PROJECT MONITORING COMMITTEE**

---

Date: June 11, 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: **63% (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 11th day of June, 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

  
**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

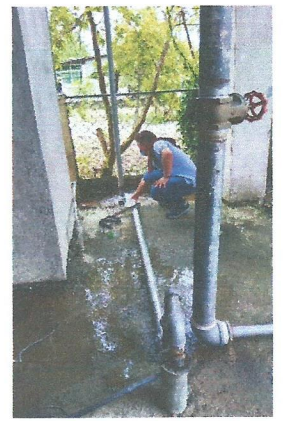


## MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

### 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: **63% (ON-GOING)**

Date of Site Inspection: **June 11, 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 III, and Mr. John Paolo R. Biscocho, Admin. Aide II of MEO, conducted Project Site Inspection assisted by PMC Secretariat