

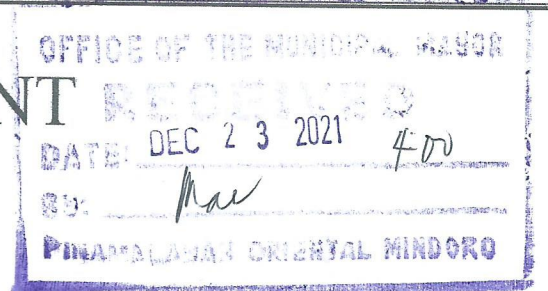


Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

INDORSEMENT

December 23, 2021



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 December 23, 2021 of the following projects, to wit:

1. Road Rehabilitation – Sitio Ramos, Pagalagala to Sitio Santol, Sta. Maria Road
2. Road Rehabilitation – Sitio Upper Bongol, Barangay Pili
3. Road Rehabilitation – Papandayan-Rosario Boundary to Rosario Elementary School

For your reference and guidance.

RECEIVED
JERMY C.
DATE: 12/23/21
TIME: 4:00


DANIEL Q. FRUELDA
PMC Chairperson



#FullDevolution #LocalAutonomy #LocalEmpowerment





Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: December 23, 2021

INSPECTION REPORT

Project/Location: **ROAD REHABILITATION / SITIO RAMOS, PAGALAGALA TO SITIO SANTOL, STA. MARIA ROAD**
Contractor: **FEAJ CONSTRUCTION AND GENERAL SERVICES**
Project Cost: **Php 11,355,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **100% (COMPLETED)**

We, the undersigned members of the Project Monitoring Committee and Representatives from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on 23rd of December, 2021 and found the same to be satisfactorily completed in accordance with the Plans and Specification of the Contract.

ENGR. BERNARD F. GABAYNO
Engineer I, Municipal Engineering Office

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

CECILIA T. KASILAG
PMC Member

JOEL F. GARIN
PMC Member

MARY FRANCIS DEOCORA M. FABIE
PMC Member

FERNANDO T. RODIL
PMC Member

JOELITO J. PERLAS
PMC Member

ANTONIO VICTOR R. OLYMPIA
PMC Member

AMELIA J. RAMOS
PMC Member

DANIEL Q. FRUELDA
PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: December 23, 2021

RECOMMENDATION

Project/Location: **ROAD REHABILITATION / SITIO RAMOS, PAGALAGALA TO SITIO SANTOL, STA. MARIA ROAD**
Contractor: **FEAJ CONSTRUCTION AND GENERAL SERVICES**
Project Cost: **Php 11,355,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **100% (COMPLETED)**

Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to grant the request for the Final Payment to the contractor FEAJ Construction and General Services regarding the abovementioned completed project. Reports of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 23rd day of December 2021.


CECILIA L. KASILAG
PMC Member


MARY FRANCIS DEOCORA M. FABIE
PMC Member


JOELITO J. PERLAS
PMC Member


AMELIA L. RAMOS
PMC Member


JOEL F. GARIN
PMC Member


FERNANDO T. RODIL
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ANTONIO VICTOR R. OLYMPIA
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **ROAD REHABILITATION / SITIO RAMOS, PAGALAGALA TO SITIO SANTOL, STA. MARIA ROAD**
Contractor: **FEAJ CONSTRUCTION AND GENERAL SERVICES**
Project Cost: **Php 11,355,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **100% (COMPLETED)**
Date of Site Inspection: **December 23, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson with PMC Members Ms. Amelia L. Ramos, Ms. Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, Hon. Fernando T. Rodil, Hon. Joelito J. Perlas and Hon. Antonio Victor R. Olympia together with Engr. Rhea Ann T. Culla, Engineer III and Engr. Bernard F. Gabayno, Engineer I of Municipal Engineering Office conducted Project Site Inspection assisted by PMC Secretariat



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: December 23, 2021

INSPECTION REPORT

Project/Location: ROAD REHABILITATION / SITIO UPPER BONGOL, BARANGAY PILI
Contractor: MARTINEZ ENTERPRISES
Project Cost: Php 10,000,000.00
Fund Source: 2021 GENERAL FUND - LOAN
Status: 100% (COMPLETED WITH FINDINGS)

We, the undersigned members of the Project Monitoring Committee and Representatives from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on 23rd day of December, 2021, and found the following findings, to wit:

- PCCP blocks with transverse cracking within middle block
- PCCP blocks with transverse cracking within 1.5 meters from weakened plane joints
- Uncompacted or loose road shoulder


ENGR. BERNARD B. GABAYNO
Engineer I, Municipal Engineering Office



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


CECILIA L. KASILAG
PMC Member


JOEL F. GARIN
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PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: December 23, 2021

RECOMMENDATION

Project/Location: ROAD REHABILITATION / SITIO UPPER BONGOL, BARANGAY PILI
Contractor: MARTINEZ ENTERPRISES
Project Cost: Php 10,000,000.00
Fund Source: 2021 GENERAL FUND - LOAN
Status: 100% (COMPLETED WITH FINDINGS)


Upon review of the inspection report and other related documents, the committee recommends the contractor to repair/fix the observed findings on the abovemention project before granting the request for Final Payment, to wit:

- Seal with concrete epoxy the affected PCCP blocks with transverse cracking within middle block
- Remove and replace 1/3 of the affected PCCP blocks transverse cracking within 1.5 meters from weakened plane joints
- Compact properly the loose part of road shoulder

Issued this 23rd day of December 2021.


CECILIA L. KASILAG
PMC Member


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PHOTO DOCUMENTATION

Project/Location: **ROAD REHABILITATION / SITIO UPPER BONGOL, BARANGAY PILI**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 10,000,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **100% (COMPLETED WITH FINDINGS)**
Date of Site Inspection: **December 23, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson with PMC Members Ms. Amelia L. Ramos, Ms. Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, Hon. Fernando T. Rodil, Hon. Joelito J. Perlas and Hon. Antonio Victor R. Olympia together with Engr. Rhea Ann T. Culla, Engineer III and Engr. Bernard F. Gabayno, Engineer I of Municipal Engineering Office conducted Project Site Inspection assisted by PMC Secretariat



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OBSERVED FINDINGS



PCCP blocks with transverse cracking within middle block



PCCP blocks with transverse cracking within 1.5 meters from
weakened plane joints



Uncompact or loose road
shoulder



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: December 23, 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: 100% (COMPLETED WITH FINDINGS)

We, the undersigned members of the Project Monitoring Committee and Representatives from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on 23rd day of December, 2021, and found the following findings, to wit:

- PCCP block with transverse cracking within 1.5 meters from weakened plane joints
- Quality of plastering of the affected PCCP blocks with water ponding under observation prior to the release of retention fee

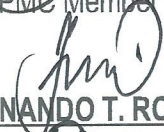

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Engineer I, Municipal Engineering Office


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

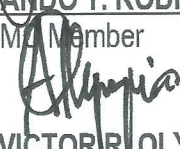

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PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: December 23, 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: 100% (COMPLETED WITH FINDINGS)


Upon review of the inspection report and other related documents and based on the latest information from the Municipal Engineering Office, the committee recommends the Local Chief Executive to only grant the request for the Full Payment to the contractor Delrol Enterprises for the abovementioned project once they repair/fix the following observed findings from the previous inspection report of the PMC, to wit:

- Remove and replace 1/3 of the affected PCCP blocks transverse cracking within 1.5 meters from weakened plane joints
- Observance of the quality of plastering of the affected PCCP blocks with water ponding prior to the release of retention fee

Issued this 23rd day of December 2021.


CECILIA L. KASILAG
PMC Member


MARY FRANCIS DEOCORA M. FABIE
PMC Member


JOELITO J. PERLAS
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AMELIA L. RAMOS
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ANTONIO VICTOR F. OLYMPIA
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DANIEL Q. FRUELDA
PMC Chairperson



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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: **100% (COMPLETED WITH FINDINGS)**
Date of Site Inspection: **December 23, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson with PMC Members Ms. Amelia L. Ramos, Ms. Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, Hon. Fernando T. Rodil, Hon. Joelito J. Perlas and Hon. Antonio Victor R. Olympia together with Engr. Rhea Ann T. Culla, Engineer III and Engr. Bernard F. Gabayno, Engineer I of Municipal Engineering Office conducted Project Site Inspection assisted by PMC Secretariat



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS



PCCP block with transverse cracking within 1.5 meters from weakened plane joints



Quality of plastering of the affected PCCP blocks with water ponding under observation prior to the release of retention fee