



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

RECEIVED BY

INDORSEMENT

March 9, 2022

CRISTINE MAE G. MENORCA
Administrative Aide II

Date: MAR 09 2022

Time: 8:11

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 March 8, 2022 of the following projects, to wit:

1. Road Rehabilitation / Papandayan-Rosario Boundary to Rosario Elementary School
2. Road Rehabilitation / Sitio Quezon, Papandayan Road
3. Construction of Three (3) Classrooms / Safa High School, Barangay Sabang
4. Construction of Covered Court / Buli High School, Barangay Buli

For your reference and guidance.

RECEIVED
DATE: 03-09-22
TIME: 9:00


DANIEL Q. FRUELDA
PMC Chairperson



#FullDevolution #LocalAutonomy #LocalEmpowerment





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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: March 8, 2022

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)**

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 8th day of March, 2022, found that all previous findings have been fixed/rectified and the same to be satisfactorily completed in accordance with the Plans and Specification of the Contract.



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: March 8, 2022

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)**

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 Delrol Enterprises regarding the abovementioned completed project. Reports of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 8th day of March 2022.



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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)**

Date of Site Inspection: **March 8, 2022**



PMC Members Hon. Antonio Victor R. Olympia, Ms. Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Joelito J. Perlas and Ms. Amelia L. Ramos together with Engr. Rhea Ann T. Culla, Engineer III of Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat



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Date: March 8, 2022

INSPECTION REPORT

Project/Location: **ROAD REHABILITATION / SITIO QUEZON, PAPANDAYAN ROAD**
Contractor: **ORIENT STAR CONSTRUCTION INC.**
Project Cost: **Php 16,800,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **92.00% (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 8th day of March, 2022 and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.



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Date: March 8, 2022

RECOMMENDATION

Project/Location: **ROAD REHABILITATION / SITIO QUEZON, PAPANDAYAN ROAD**
Contractor: **ORIENT STAR CONSTRUCTION INC.**
Project Cost: **Php 16,800,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **92.00% (ON-GOING)**

Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to grant the request for the Partial Payment to the contractor Orient Star Construction Inc. regarding the abovementioned project based on the **actual physical accomplishment**. Reports of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 8th day of March 2022.



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PHOTO DOCUMENTATION

Project/Location: **ROAD REHABILITATION / SITIO QUEZON, PAPANDAYAN ROAD**
Contractor: **ORIENT STAR CONSTRUCTION INC.**
Project Cost: **Php 16,800,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **92.00% (ON-GOING)**
Date of Site Inspection: **March 8, 2022**



PMC Members Hon. Antonio Victor R. Olympia, Ms. Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Joelito J. Perlas and Ms. Amelia L. Ramos together with Engr. Rhea Ann T. Culla, Engineer III of Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat



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Date: March 8, 2022

INSPECTION REPORT

Project/Location: **CONSTRUCTION OF THREE (3) CLASSROOMS / SAFA HIGH SCHOOL, BARANGAY SABANG**
Contractor: **DELROL ENTERPRISES**
Project Cost: **Php 3,000,000.00**
Fund Source: **2021 SPECIAL EDUCATION 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 8th day of March, 2022, found that all previous findings have been fixed/rectified and the same to be satisfactorily completed in accordance with the Plans and Specification of the Contract.



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Date: March 8, 2022

RECOMMENDATION

Project/Location: **CONSTRUCTION OF THREE (3) CLASSROOMS / SAFA HIGH SCHOOL, BARANGAY SABANG**
Contractor: **DELROL ENTERPRISES**
Project Cost: **Php 3,000,000.00**
Fund Source: **2021 SPECIAL EDUCATION FUND**
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 Delrol Enterprises regarding the abovementioned completed project. Reports of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 8th day of March 2022.



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PHOTO DOCUMENTATION

Project/Location: **CONSTRUCTION OF THREE (3) CLASSROOMS / SAFA HIGH SCHOOL, BARANGAY SABANG**

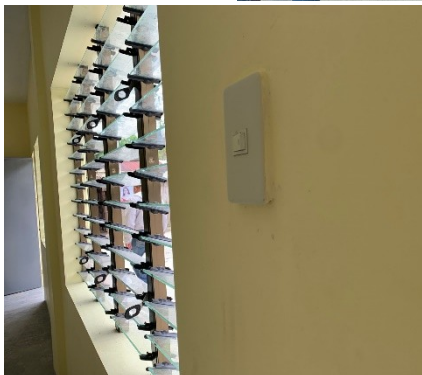
Contractor: **DELROL ENTERPRISES**

Project Cost: **Php 3,000,000.00**

Fund Source: **2021 SPECIAL EDUCATION FUND**

Status: **100% (COMPLETED)**

Date of Site Inspection: **March 8, 2022**



PMC Members Hon. Antonio Victor R. Olympia, Ms. Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Joelito J. Perlas and Ms. Amelia L. Ramos together with Engr. Rhea Ann T. Culla, Engineer III of Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat



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Date: March 8, 2022

INSPECTION REPORT

Project/Location: **CONSTRUCTION OF COVERED COURT / BULI HIGH SCHOOL, BARANGAY BULI**
Contractor: **DM ALMERO ENTERPRISES**
Project Cost: **Php 1,000,000.00**
Fund Source: **2021 SPECIAL EDUCATION 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 8th day of March, 2022, found the same to be satisfactorily completed in accordance with the Plans and Specification of the Contract.



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Date: March 8, 2022

RECOMMENDATION

Project/Location: **CONSTRUCTION OF COVERED COURT / BULI HIGH SCHOOL, BARANGAY BULI**
Contractor: **DM ALMERO ENTERPRISES**
Project Cost: **Php 1,000,000.00**
Fund Source: **2021 SPECIAL EDUCATION FUND**
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 DM ALMERO ENTERPRISES Enterprises regarding the abovementioned completed project. Reports of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 8th day of March 2022.



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PHOTO DOCUMENTATION

Project/Location: **CONSTRUCTION OF COVERED COURT / BULI HIGH SCHOOL, BARANGAY BULI**
Contractor: **DM ALMERO ENTERPRISES**
Project Cost: **Php 1,000,000.00**
Fund Source: **2021 SPECIAL EDUCATION FUND**
Status: **100% (COMPLETED)**
Date of Site Inspection: **March 8, 2022**



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