

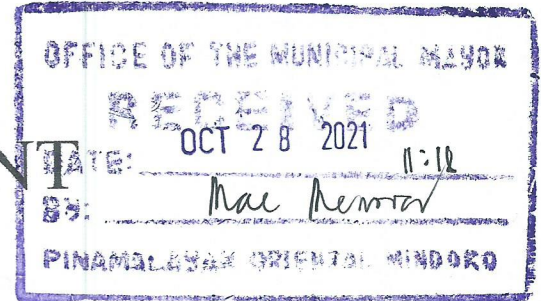


Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

RECEIVED
BY: R. CADUNA
DATE: OCT 28 2021
TIME: 11:30 AM


INDORSEMENT
October 27, 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 October 26, 2021 of the following projects, to wit:

1. Construction of Sanitary Landfill Phase III – Maningcol
2. Road Concreting- Sitio Upper Bongol, Barangay Pili
3. Road Rehabilitation- Sitio Centro-Spillway, Barangay Lumambayan
4. Road Rehabilitation – Lumambayan-Guinhawa Road
5. Road Rehabilitation – Papandayan-Rosario Boundary to Rosario Elementary School

For your reference and guidance.


DANIEL Q. FRUELDA
PMC Chairperson



#FullDevolution #LocalAutonomy #LocalEmpowerment





MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: October 26, 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: **100% (COMPLETED WITH FINDINGS)**

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 26th day of October, 2021 and found the following findings, to wit:

- Damaged PVC pipes
- Presence of waterway causing water intrusion to the project
- Detached part of liner


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


JOEL F. GARIN
PMC Member


FERNANDO T. RODIL
PMC Member

ANTONIO VICTOR R. OLYMPIA
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson


CECILIA L. KASILAG
PMC Member


MARY FRANCIS DECORA M. FABIE
PMC Member


JOELITO J. PERLAS
PMC Member


AMELIA L. RAMOS
PMC Member



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: October 26, 2021

RECOMMENDATION

Project/Location: CONSTRUCTION OF SANITARY LANDFILL PHASE III / MANINGCOL
Contractor: MRJR CONSTRUSTION AND TRADING
Project Cost: Php 2,902,332.00
Fund Source: 2020 20% DEVELOPMENT FUND
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 abovementioned project before granting the request for Final Payment, to wit:

- Replacement of damaged PVC pipes
- Put up an embankment to prevent water intrusion to the project
- Re-attached properly part of the liner that was detached

Issued this 26th day of October 2021.


CECILIA L. KASILAG
PMC Member



JOEL F. GARIN
PMC Member

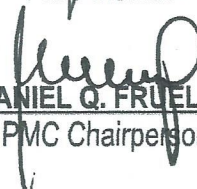

MARY FRANCIS DECORA M. FABIE
PMC Member


FERNANDO T. RODIL
PMC Member


JOELITO J. PERLAS
PMC Member

ANTONIO VICTOR R. OLYMPIA
PMC Member


AMELIA L. RAMOS
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PMC Chairperson



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

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: **100% (COMPLETED WITH FINDINGS)**

Date of Site Inspection: **October 26, 2021**



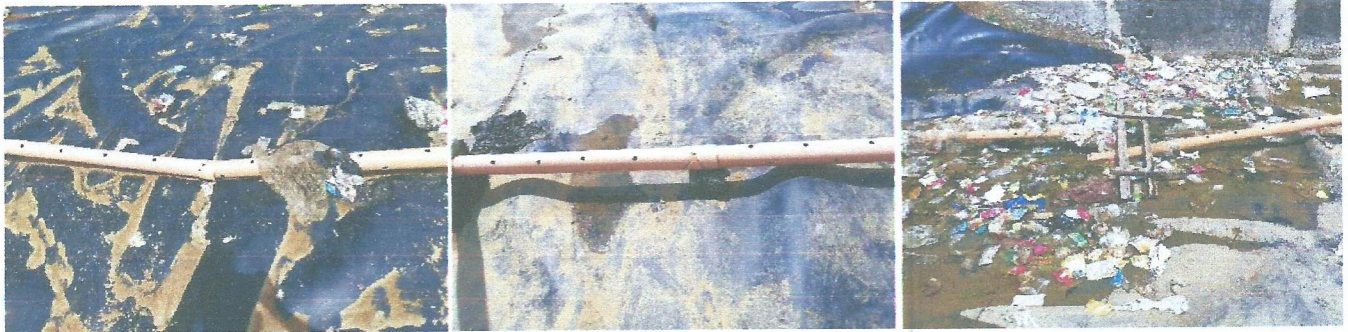
Mr. Daniel Q. Fruelda, PMC Chairperson with PMC Members Ms. Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, Hon. Fernando T. Rodil, Hon. Joelito J. Perlas and Ms. Amelia L. Ramos together with Engr. Rhea Ann T. Culla, Engineer III and Engr. Bernard F. Gabayno, Engineer I of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



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Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS



Damaged PVC pipes



Presence of waterway causing water intrusion to the project



Detached part of liner



Republic of the Philippines
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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: October 26, 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 committee recommends 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.

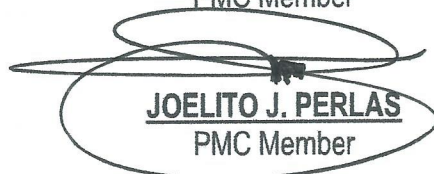
Issued this 26th day of October 2021.


CECILIA L. KKSILAG
PMC Member


JOEL F. GARIN
PMC Member


MARY FRANCIS DECORA M. FABIE
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



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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: **October 26, 2021**



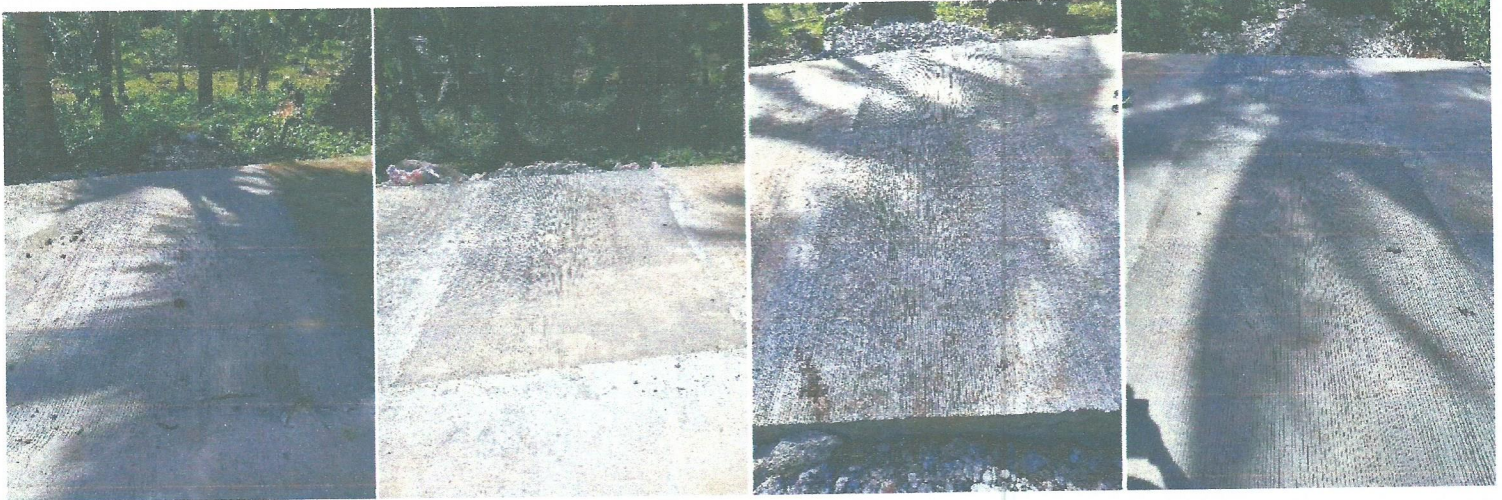
Mr. Daniel Q. Fruelda, PMC Chairperson with PMC Members Ms. Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, Hon. Fernando T. Rodil, Hon. Joelito J. Perlas and Ms. Amelia L. Ramos together with Engr. Rhea Ann T. Culla, Engineer III and Engr. Bernard F. Gabayno, Engineer I of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



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

RECTIFIED/FIXED OBSERVED FINDINGS



Remove and Replace Works



Application of Asphalt Filler and Concrete Epoxy



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: October 26, 2021

INSPECTION REPORT

Project/Location: ROAD REHABILITATION / SITIO CENTRO – SPILLWAY, BARANGAY LUMAMBAYAN
Contractor: MARCPHIL CONSTRUCTION
Project Cost: Php 4,800,000.00
Fund Source: 2021 GENERAL FUND - LOAN
Status: 100% (COMPLETED WITH FINDINGS)

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 26th day of October, 2021 and found the following findings, to wit:

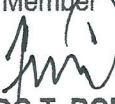
- PCCP block with transverse cracking within middle block
- PCCP blocks with transverse cracking acting as weakened plane joints
- No applied asphalt joint filler/sealant in all remove and replace (R&R) works
- Weakened plane joints without application of asphalt joint filler/sealant


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


CECILIA L. KASILAG
PMC Member


JOEL F. GARIN
PMC Member


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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: October 26, 2021

RECOMMENDATION

Project/Location: **ROAD REHABILITATION / SITIO CENTRO – SPILLWAY, BARANGAY LUMAMBAYAN**
Contractor: **MARCPHIL CONSTRUCTION**
Project Cost: **Php 4,800,000.00**
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 block with transverse cracking within middle block
- Seal with asphalt joint filler/sealant the affected PCCP blocks with transverse cracking acting as weakened plane joints
- Apply asphalt joint filler/sealant in all remove and replace (R&R) works
- Apply asphalt joint filler/sealant tp weakened plane joints


Issued this 26th day of October 2021.


CECILIA L. KASILAG
PMC Member


JOEL F. GARIN
PMC Member


MARY FRANCIS DECORA M. FABIE
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. FRUELADA
PMC Chairperson



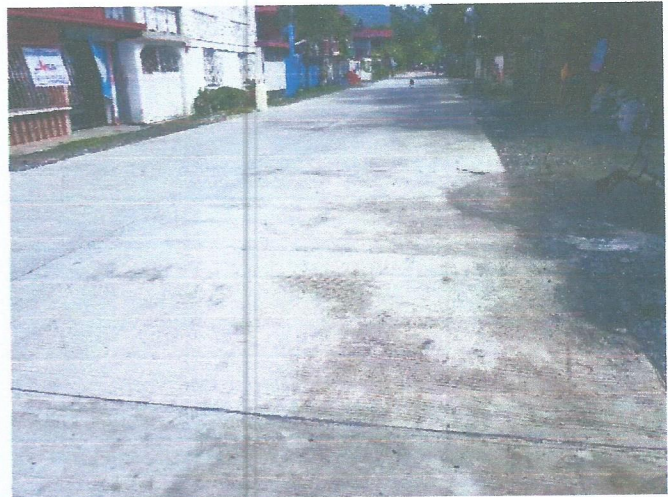
Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **ROAD REHABILITATION / SITIO CENTRO – SPILLWAY, BARANGAY LUMAMBAYAN**
Contractor: **MARCPHIL CONSTRUCTION**
Project Cost: **Php 4,800,000.00**
Fund Source: **2021 GENERAL FUND – LOAN**
Status: **100% (COMPLETED WITH FINDINGS)**

Date of Site Inspection: **October 26, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson with PMC Members Ms. Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, Hon. Fernando T. Rodil, Hon. Joelito J. Perlas and Ms. Amelia L. Ramos 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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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: October 26, 2021

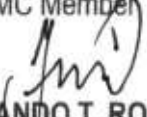
INSPECTION REPORT

Project/Location: ROAD REHABILITATION / LUMAMBAYAN-GUINHAWA ROAD
Contractor: MARCPHIL CONSTRUCTION
Project Cost: Php 5,000,000.00
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 26th day of October 2021, found that all findings have been fixed/rectified and 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


JOEL F. GARIN
PMC Member

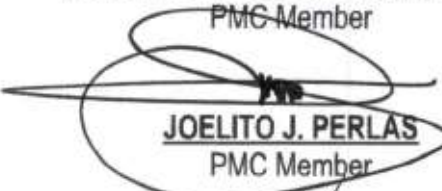

FERNANDO T. RODIL
PMC Member

ANTONIO VICTOR R. OLYMPIA
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson


CECILIA L. KASILAG
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MARY FRANCIS DECORA M. FABIE
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JOELITO J. PERLAS
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AMELIA L. RAMOS
PMC Member



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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: October 26, 2021

RECOMMENDATION

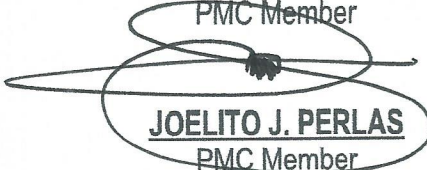
Project/Location: ROAD REHABILITATION / LUMAMBAYAN-GUINHAWA ROAD
Contractor: MARCPHIL CONSTRUCTION
Project Cost: Php 5,000,000.00
Fund Source: 2021 GENERAL FUND - LOAN
Status: 100% (COMPLETED WITH FINDINGS)

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

Issued this 26th day of October 2021.



CECILIA L. KASILAG
PMC Member


MARY FRANCIS DECORA M. FABIE
PMC Member


JOELITO J. PERLAS
PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL G. FRUELDA
PMC Chairperson


JOEL F. GARIN
PMC Member


FERNANDO T. RODIL
PMC Member

ANTONIO VICTOR R. OLYMPIA
PMC Member



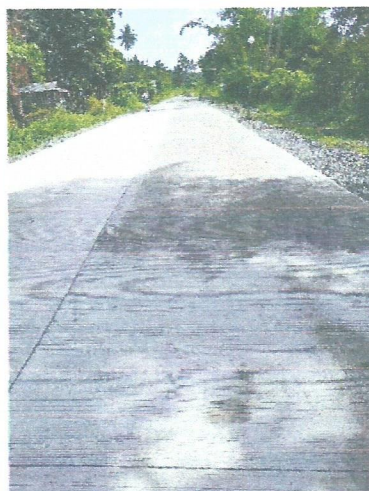
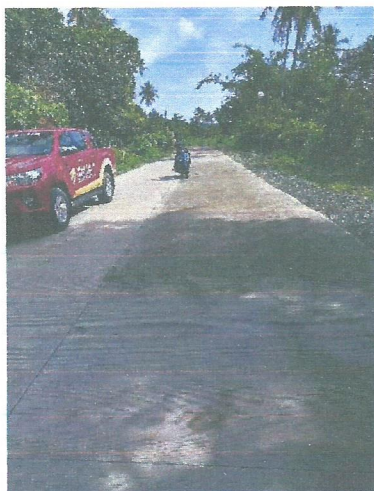
Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **ROAD REHABILITATION / LUMAMBAYAN-GUINHAWA ROAD**
Contractor: **MARCPHIL CONSTRUCTION**
Project Cost: **Php 5,000,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **100% (COMPLETED)**

Date of Site Inspection: **October 26, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson with PMC Members Ms. Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, Hon. Fernando T. Rodil, Hon. Joelito J. Perlas and Ms. Amelia L. Ramos 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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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

RECTIFIED/FIXED OBSERVED FINDINGS



Remove and Replace Works



Application of Asphalt Filler and Concrete Epoxy



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: October 26, 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: 90.09% (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 26th day of October, 2021 and found the following findings, to wit:

- PCCP blocks with transverse cracking within middle block
- PCCP Blocks with water ponding


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


JOELLE E. GARIN
PMC Member


FERNANDO T. RODIL
PMC Member

ANTONIO VICTOR R. OLYMPIA
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson


CECILIA L. KASILAG
PMC Member


MARY FRANCIS DECORA M. FABIE
PMC Member


JOELITO J. PERLAS
PMC Member


AMELIA L. RAMOS
PMC Member



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: October 26, 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: 90.09% (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 Delrol Enterprises for the abovementioned project since target physical accomplishment was reached as per contractor's request. Reports of the Project Engineer are also an integral part and basis of this recommendation. However, the contractor is required to repair/fix the following observed findings before requesting for the final payment, to wit:

- Remove and replace affected portion of PCCP blocks with water ponding
- Seal with concrete epoxy the affected PCCP block with transverse cracking within middle block

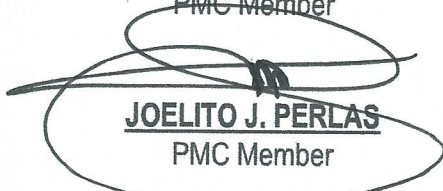
Issued this 26th day of October 2021.


CECILIA L. KASILAG
PMC Member


JOEL F. GARIN
PMC Member


MARY FRANCIS DECORA M. FABIE
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



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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: **90.09% (ON-GOING)**

Date of Site Inspection: **October 26, 2021**



Mr. Daniel Q. Fruelda, PMC Chairperson with PMC Members Ms. Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, Hon. Fernando T. Rodil, Hon. Joelito J. Perlas and Ms. Amelia L. Ramos 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