



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

**MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE**

OFFICE OF THE MUNICIPAL MAYOR
Pinamalayan, Oriental Mindoro

RECEIVED
-v- *R. ARISTEO*
DATE: APR 22 2022
TIME: 12:45 PM

INDORSEMENT

April 22, 2022

RECEIVED
Signature: *[Signature]*
Printed Name: Christine Mae Merri
Designation: AA
Date: APR 22 2022
Time: 12:40

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 April 21, 2022 of the following projects, to wit:

1. Road Rehabilitation / Sitio BuroI, Pambisan Malaki-Inclanay-Pambisan Boundary Road
2. Road Rehabilitation / Maningcol-Papandayan Road
3. Road Rehabilitation / Mabini St. (Chowking-Wawa Road)
4. Construction of School Classroom Building / Papandayan High School, Barangay Papandayan
5. Establishment of Residual Containment Area / Sitio Ilohan, Barangay Maningcol
6. Construction / Desilting / Declogging of Natural Waterway – Barangays Marfrancisco, Zone I, Zone II, Zone III and Wawa

For your reference and guidance.

[Signature]
DANIEL Q. FRIELDA
PMC Chairperson



#FullDevolution #LocalAutonomy #LocalEmpowerment





Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

**MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE**

Date: April 21, 2022

INSPECTION REPORT

Project/Location: ROAD REHABILITATION / SITIO BUROL, PAMBISAN MALAKI - INCLANAY-PAMBISAN BOUNDARY ROAD
Contractor: GREEN ISLAND ENTERPRISES
Project Cost: Php 22,650,000.00
Fund Source: 2021 20% DEVELOPMENT FUND
Status: 65.00% (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 the 21st day of April, 2022, and found the following findings, to wit:

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


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


AMELIA L. RAMOS
PMC Member


CECILIA L. KASILAG
PMC Member


JOEL F. GARIN
RMC Member



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: April 21, 2022

RECOMMENDATION

Project/Location: **ROAD REHABILITATION / SITIO BUROL, PAMBISAN MALAKI - INCLANAY-PAMBISAN BOUNDARY ROAD**
Contractor: **GREEN ISLAND ENTERPRISES**
Project Cost: **Php 22,650,000.00**
Fund Source: **2021 20% DEVELOPMENT FUND**
Status: **65.00% (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 Green Island Enterprises 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. However, the contractor is required to repair/fix the following observed findings before requesting for the final payment, to wit:

- Remove and replace 1/3 of the affected PCCP block transverse cracking within 1.5 meters from weakened plane joints
- Seal with concrete epoxy the affected PCCP block with transverse cracking within middle block

Issued this 21st day of April 2022.


CECILIA L. BASILAG
PMC Member


JOEL F. GARIN
PMC Member


AMELIA L. RAMOS
PMC Member

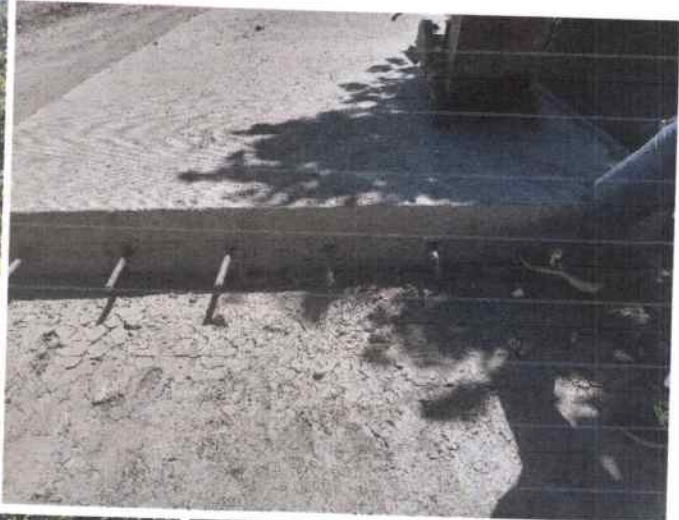


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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **ROAD REHABILITATION / SITIO BUROL, PAMBISAN MALAKI - INCLANAY-PAMBISAN BOUNDARY ROAD**
Contractor: **GREEN ISLAND ENTERPRISES**
Project Cost: **Php 22,650,000.00**
Fund Source: **2021 20% DEVELOPMENT FUND**
Status: **65.00% (ON-GOING)**
Date of Site Inspection: **April 21, 2022**



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



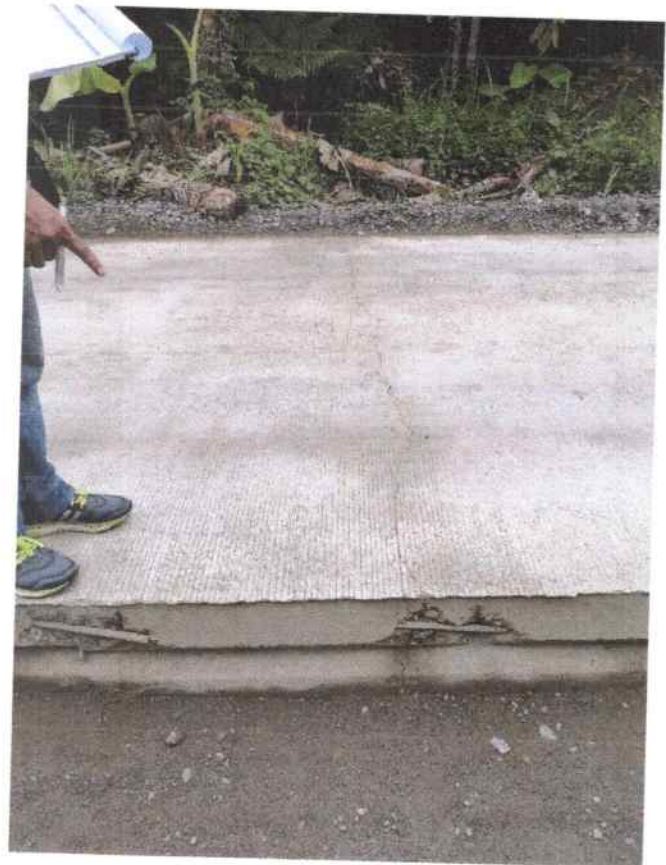
Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS



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



PCCP block with transverse cracking within the middle block



Republic of the Philippines
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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: April 21, 2022

INSPECTION REPORT

Project/Location: ROAD REHABILITATION / MANINGCOL - PAPANDAYAN ROAD
Contractor: ORIENT STAR CONSTRUCTION INC.
Project Cost: Php 22,800,000.00
Fund Source: 2021 GENERAL FUND - LOAN
Status: 74.00% (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 the 21st day of April, 2022, and found the following findings, to wit:

- PCCP blocks with transverse cracking acting as weakened plane joints
- PCCP blocks with transverse cracking within 1.5 meters from weakened plane joints
- PCCP blocks with transverse cracking within the middle block


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


AMELIA L. RAMOS
PMC Member


CECILIA LIKASILAG
PMC Member


JOEL F. GARIN
PMC Member



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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN **PROJECT MONITORING COMMITTEE**

Date: April 21, 2022

RECOMMENDATION

Project/Location: ROAD REHABILITATION / MANINGCOL - PAPANDAYAN ROAD
Contractor: ORIENT STAR CONSTRUCTION INC.
Project Cost: Php 22,800,000.00
Fund Source: 2021 GENERAL FUND - LOAN
Status: 74.00% (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. However, the contractor is required to repair/fix the following observed findings before requesting for the final payment, to wit:

- Apply asphalt joint filler/sealant to the affected PCCP blocks with transverse cracking acting as weakened plane joints
- Remove and replace 1/3 of the affected PCCP blocks transverse cracking within 1.5 meters from weakened plane joints
- Seal with concrete epoxy the affected PCCP blocks with transverse cracking within middle block

Issued this 21st day of April 2022.


CECILIA L. KASILAG
PMC Member


JOEL F. GARIN
PMC Member


AMELIA L. RAMOS
PMC Member

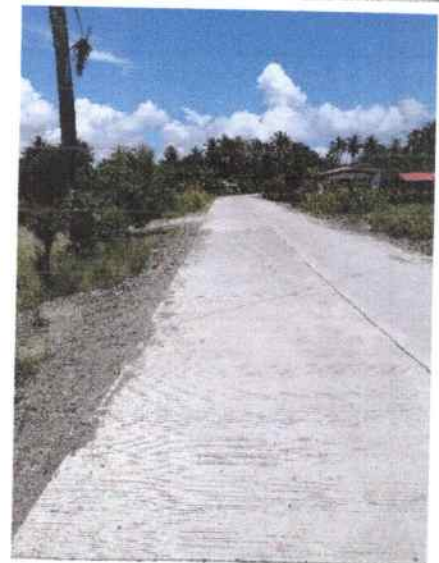
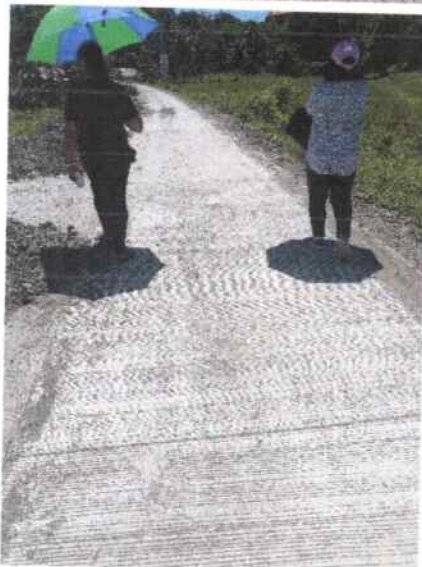


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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **ROAD REHABILITATION / MANINGCOL - PAPANDAYAN ROAD**
Contractor: **ORIENT STAR CONSTRUCTION INC.**
Project Cost: **Php 22,800,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **74.00% (ON-GOING)**
Date of Site Inspection: **April 21, 2022**



PMC Member Ms. Cecilia L. Kasilag, Ms. Amelia L. Ramos and Mr. Joel F. Garin 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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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS



PCCP blocks with transverse cracking acting as weakened plane joints



PCCP block with transverse cracking within 1.5 meters from



PCCP blocks with transverse cracking within the middle block



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: April 21, 2022

INSPECTION REPORT

Project/Location: **ROAD REHABILITATION / MABINI ST. (CHOWKING-WAWA ROAD)**
Contractor: **MARCPHIL CONSTRUCTION**
Project Cost: **Php 20,000,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **100.00% (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 the 21st day of April, 2022, and found that the project has no development since the last inspection dated March 28, 2022 and with the same following findings, to wit:

- PCCP blocks with transverse cracking acting as weakened plane joints
- PCCP block with transverse cracking within 1.5 meters from weakened plane joints
- PCCP blocks with transverse cracking within the middle block
- Absence of side cutting in some parts of PCCP blocks


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


AMELIA L. RAMOS
PMC Member


CECILIA L. KASILAG
PMC Member


JOEL F. GARIN
PMC Member



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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: April 21, 2022

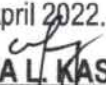
RECOMMENDATION

Project/Location: **ROAD REHABILITATION / MABINI ST. (CHOWKING-WAWA ROAD)**
Contractor: **MARCPHIL CONSTRUCTION**
Project Cost: **Php 20,000,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **100.00% (COMPLETED WITH FINDINGS)**

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

- Apply asphalt joint filler/sealant to the affected PCCP blocks with transverse cracking acting as weakened plane joints
- Remove and replace 1/3 of the affected PCCP blocks transverse cracking within 1.5 meters from weakened plane joints
- Seal with concrete epoxy the affected PCCP blocks with transverse cracking within middle block
- Apply proper cutting to the side of observed PCCP blocks without cutting

Issued this 21st day of April 2022.


CECILIA L. KASILAG
PMC Member


JOEL F. GARIN
PMC Member


AMELIA L. RAMOS
PMC Member

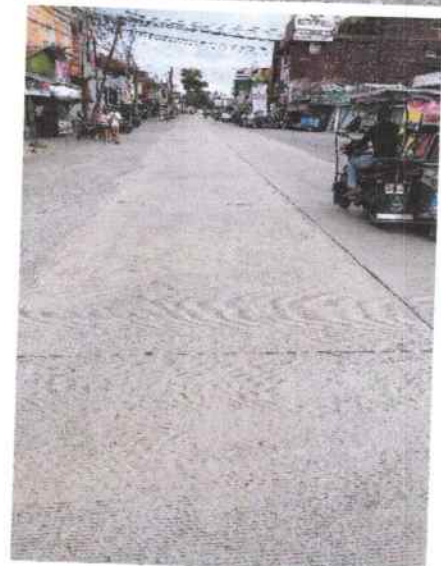
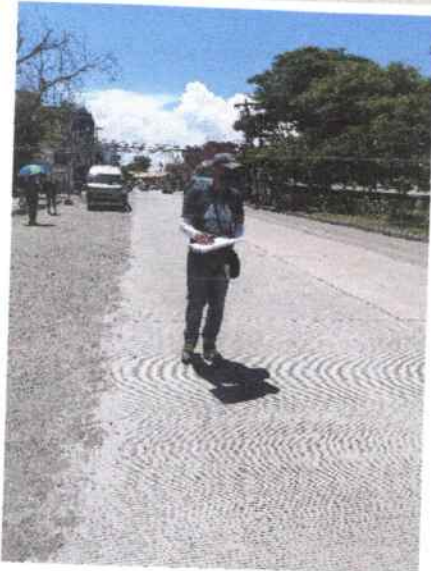
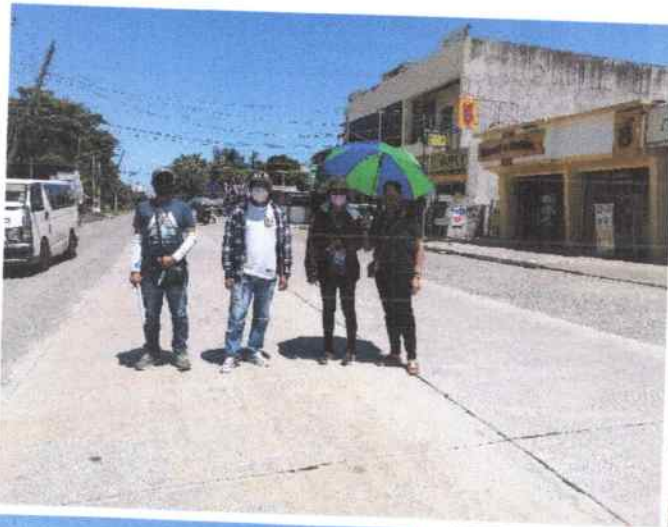


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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **ROAD REHABILITATION / MABINI ST. (CHOWKING-WAWA ROAD)**
Contractor: **MARCPHIL CONSTRUCTION**
Project Cost: **Php 20,000,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **100.00% (COMPLETED WITH FINDINGS)**
Date of Site Inspection: **April 21, 2022**



PMC Member Ms. Cecilia L. Kasilag, Ms. Amelia L. Ramos and Mr. Joel F. Garin 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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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS



PCCP blocks with transverse cracking acting as weakened plane joints



PCCP block with transverse cracking within 1.5 meters from



PCCP blocks with transverse cracking within the middle block



Republic of the Philippines
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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: April 21, 2022

INSPECTION REPORT

Project/Location: CONSTRUCTION OF SCHOOL CLASSROOM BUILDING / PAPANDAYAN HIGH SCHOOL, BARANGAY PAPANDAYAN
Contractor: MALAGONGBIE CONSTRUCTION
Project Cost: Php 998,280.36
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 the 21st day of April, 2022, found 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


AMELIA L. RAMOS
PMC Member


CECILIA L. KASILAG
PMC Member


JOEL F. GARIN
PMC Member



Republic of the Philippines
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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: April 21, 2022

RECOMMENDATION

Project/Location: **CONSTRUCTION OF SCHOOL CLASSROOM BUILDING / PAPANDAYAN HIGH SCHOOL, BARANGAY PAPANDAYAN**
Contractor: **MALAGONGBIE CONSTRUCTION**
Project Cost: **Php 998,280.36**
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 MALAGONGBIE CONSTRUCTION Enterprises regarding the abovementioned completed project. Reports of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 21st day of April 2022.


CECILIA L. KASILAG
PMC Member


JOEL F. GARIN
PMC Member


AMELIA L. RAMOS
PMC Member

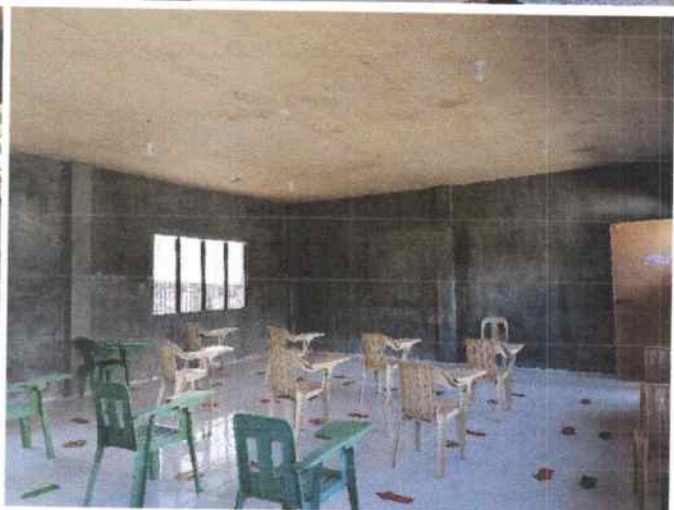


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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **CONSTRUCTION OF SCHOOL CLASSROOM BUILDING / PAPANDAYAN HIGH SCHOOL,
BARANGAY PAPANDAYAN**
Contractor: **MALAGONGBIE CONSTRUCTION**
Project Cost: **Php 998,280.36**
Fund Source: **2021 SPECIAL EDUCATION FUND**
Status: **100% (COMPLETED)**
Date of Site Inspection: **April 21, 2022**



PMC Member Ms. Cecilia L. Kasilag, Ms. Amelia L. Ramos and Mr. Joel F. Garin 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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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: April 21, 2022

INSPECTION REPORT

Project/Location: ESTABLISHMENT OF RESIDUAL CONTAINMENT AREA / SITIO ILOHAN,
BARANGAY MANINGCOL
Contractor: MALAGONGBIE CONSTRUCTION
Project Cost: Php 1,500,000.00
Fund Source: 2021 20% DEVELOPMENT FUND (SUPPLEMENTAL BUDGET NO.05-2021)
Status: 60% (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 the 21st day of April, 2022, found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract, however, there is an issue of power shortage/inadequate power supply for steel and roofing works that causes delay of implementation period.


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


AMELIA L. RAMOS
PMC Member


CECILIA L. KASILAG
PMC Member


JOEL F. GARIN
PMC Member



Republic of the Philippines
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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: April 21, 2022

RECOMMENDATION

Project/Location: ESTABLISHMENT OF RESIDUAL CONTAINMENT AREA / SITIO ILOHAN,
BARANGAY MANINGCOL
Contractor: MALAGONGBIE CONSTRUCTION
Project Cost: Php 1,500,000.00
Fund Source: 2021 20% DEVELOPMENT FUND (SUPPLEMENTAL BUDGET NO.05-2021)
Status: 60% (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, if there is any, to the contractor MALAGONGBIE CONSTRUCTION Enterprises 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 21st day of April 2022.


CECILIA L. KASILAG
PMC Member


JOEL F. GARIN
PMC Member


AMELIA L. RAMOS
PMC Member



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **ESTABLISHMENT OF RESIDUAL CONTAINMENT AREA / SITIO ILOHAN, BARANGAY MANINGCOL**
Contractor: **MALAGONGBIE CONSTRUCTION**
Project Cost: **Php 1,500,000.00**
Fund Source: **2021 20% DEVELOPMENT FUND (SUPPLEMENTAL BUDGET NO.05-2021)**
Status: **60% (ON-GOING)**
Date of Site Inspection: **April 21, 2022**



PMC Member Ms. Cecilia L. Kasilag, Ms. Amelia L. Ramos and Mr. Joel F. Garin together with Engr. Rhea Ann T. Culla, Engineer III of Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat



Republic of the Philippines
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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: April 21, 2022

INSPECTION REPORT

Project/Location: CONSTRUCTION / DESILTING / DECLOGGING OF NATURAL WATERWAYS - BARANGAYS MARFRANCISCO, ZONE I, ZONE II, ZONE III AND WAWA
Contractor: ORIENT STAR CONSTRUCTION INC.
Project Cost: Php 9,000,000.00
Fund Source: 2021 20% DEVELOPMENT FUND
Status: 18% (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 the 21st day of April, 2022, found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.


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


AMELIA L. RAMOS
PMC Member


CECILIA L. KASILAG
PMC Member


JOEL F. GARIN
PMC Member



Republic of the Philippines
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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: April 21, 2022

RECOMMENDATION

Project/Location: **CONSTRUCTION / DESILTING / DECLOGGING OF NATURAL WATERWAYS - BARANGAYS MARFRANCISCO, ZONE I, ZONE II, ZONE III AND WAWA**
Contractor: **ORIENT STAR CONSTRUCTION INC.**
Project Cost: **Php 9,000,000.00**
Fund Source: **2021 20% DEVELOPMENT FUND**
Status: **18% (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, if there is any, to the contractor ORIENT STAR CONSTRUCTION INC. Enterprises 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 21st day of April 2022.


CECILIA L. KASILAG
PMC Member


JOEL F. GARIN
PMC Member


AMELIA L. RAMOS
PMC Member

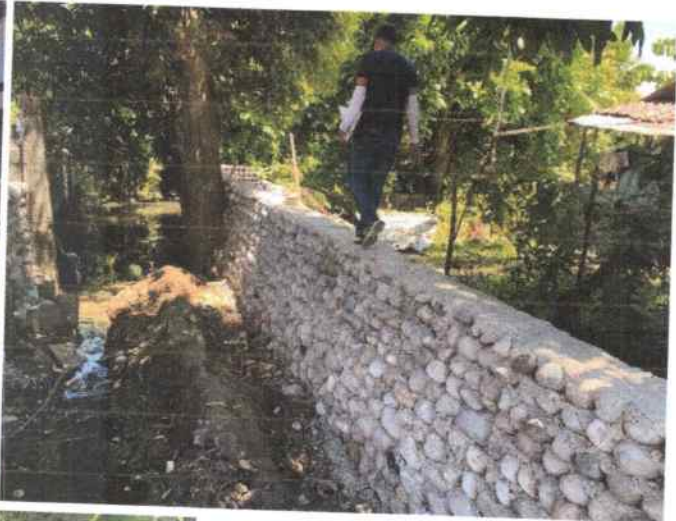


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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **CONSTRUCTION / DESILTING / DECLOGGING OF NATURAL WATERWAYS - BARANGAYS MARFRANCISCO, ZONE I, ZONE II, ZONE III AND WAWA**
Contractor: **ORIENT STAR CONSTRUCTION INC.**
Project Cost: **Php 9,000,000.00**
Fund Source: **2021 20% DEVELOPMENT FUND**
Status: **18% (ON-GOING)**
Date of Site Inspection: **April 21, 2022**



PMC Member Ms. Cecilia L. Kasilag, Ms. Amelia L. Ramos and Mr. Joel F. Garin together with Engr. Rhea Ann T. Culla, Engineer III of Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat