Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

PAG-IINDORSO

Agosto 24, 2022

MARIEL M. MERCADO
AA III
AUG 24 2022
3:13pm

Magalang na iniindorso kay **KGG. ARISTEO APASAN BALDOS, JR.**, Tagapangulo ng Komite ng Pambayang Pagpapaunlad ang nakalakip na ***INSPECTION REPORT AND RECOMMENDATION*** na resulta ng pagmamanman at pagsusuri na ginawa ng *Project Monitoring Committee (PMC)* noong ika-23 ng Agosto, 2022 sa mga sumusunod na proyekto:

1. Road Rehabilitation – Sitio Burol, Pambisan Malaki-Inclanay-Pambisan Boundary Road
2. Road Rehabilitation – Maningcol-Papandayan Road
3. Road Reblocking – Guinhawa-Sta. Isabel-Buli-Pola Boundary Roads
4. Road Concreting – MDRRMO, Barangay Sta. Rita
5. Concreting of Access Road – Sanitary Landfill, Barangay Maningcol
6. Establishment of Concrete Septic Vault for Hazardous Waste
7. Installation of Streetlights – Del Pilar St., Poblacion
8. Construction of Emergency Operation Center – Municipal Compound
9. Installation of Solar Streetlights, Barangay Maningcol

RECEIVED
JERRY
08/25/22
2:44

Para sa inyong impormasyon at gabay.

DANIEL Q. FRUELDA
PMC Chairperson

#FullDevolution #LocalAutonomy #LocalEmpowerment

Angat Lokal

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 23, 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:	**100.00% (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 23rd day of August, 2022, and 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.

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

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
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

Date: August 23, 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:	**100.00% (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 GREEN ISLAND ENTERPRISES regarding the abovementioned project. Reports of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 23rd day of August 2022.

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
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: **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: **100.00% (COMPLETED)**
Date of Site Inspection: **August 23, 2022**

PMC Members Mr. Joel F. Garin, Ms. Cecilia L. Kasilag, and Ms. Amelia M. Ramos together with Engr. Bernard F. Gabayno, Engineer I, Mr. Dennis Y. Verticuio, Administrative Aide II and Mr. Cloyd Richard La Rosa, Administrative Aide III of the 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

Date: August 23, 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:	**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 23rd day of August, 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
- Plastering works application instead of Remove and Replace Works for the PCCP blocks with transverse cracking within 1.5 meters from weakened plane joints
- PCCP blocks with pockmarks
- Outdated COA Billboards

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

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
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

Date: August 23, 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:	**100.00% (COMPLETED WITH FINDINGS)**

Upon review of the inspection report and other related documents, the committee recommends the contractor to repair/fix the observed finding on the abovementioned project before the grant of the request for 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 Remove and Replace Works for the PCCP blocks with transverse cracking within 1.5 meters from weakened plane joints applied with plastering works
- Apply asphalt sealant to PCCP blocks with pock marks
- Update the current COA Billboards

Issued this 23rd day of August 2022.

CECILIA L. KASILAG
PMC Member

AMELIA L. RAMOS
PMC Member

JOEL F. GARIN
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: **ROAD REHABILITATION / MANINGCOL - PAPANDAYAN ROAD**
Contractor: **ORIENT STAR CONSTRUCTION, INC.**
Project Cost: **Php 22,800,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **100.00% (COMPLETED WITH FINDINGS)**
Date of Site Inspection: **August 23, 2022**

PMC Members Mr. Joel F. Garin, Ms. Cecilia L. Kasilag, and Ms. Amelia M. Ramos together with Engr. Bernard F. Gabayno, Engineer I, Mr. Dennis Y. Verticuio, Administrative Aide II and Mr. Cloyd Richard La Rosa, Administrative Aide III of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat

Republic of the Philippines
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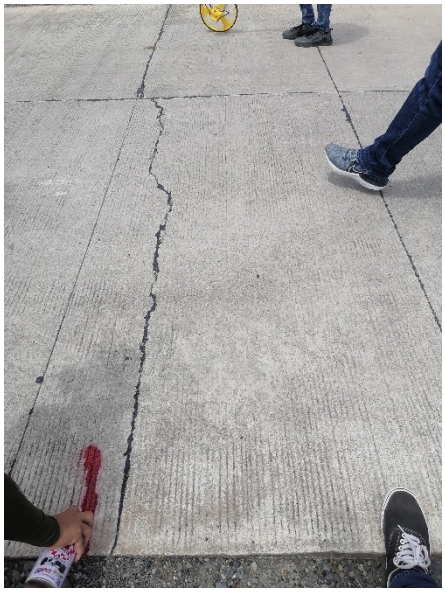
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN

PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS

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

Plastering works application instead of Remove and Replace Works for the PCCP blocks with transverse cracking within 1.5 meters from weakened plane joints

Outdated COA Billboard

PCCP blocks with pockmarks

Republic of the Philippines
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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 23, 2022

INSPECTION REPORT

Project/Location:	**ROAD REBLOCKING / GUINHAWA-STA.ISABEL-BULI-POLA BOUNDARY ROAD**
Contractor:	**LUMEL GLENN CONSTRUCTION**
Project Cost:	**Php 34,000,000.00**
Fund Source:	**2021 GENERAL FUND - LOAN**
Status:	**52.00% (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 23rd day of August, 2022, and found the following findings, to wit:

- Negative Project Slippage at 32.85%
- Limited road work signages that may cause road accidents
- Other new findings:
  - Traverse cracking
  - Pock marks

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

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
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

Date: August 23, 2022

RECOMMENDATION

Project/Location:	**ROAD REBLOCKING / GUINHAWA-STA.ISABEL-BULI-POLA BOUNDARY ROAD**
Contractor:	**LUMEL GLENN CONSTRUCTION**
Project Cost:	**Php 34,000,000.00**
Fund Source:	**2021 GENERAL FUND - LOAN**
Status:	**52.00% (ON-GOING)**

Upon review of the inspection report and other related documents, and based on the recommendation of the Representative of the Municipal Engineering Office, the committee recommends the Local Chief Executive to deny any request for partial payment by the contractor LUMEL GLENN CONSTRUCTION due to huge slippage of the project. The contractor is then required to follow the timeline of construction phase and fix/rectify other findings by the committee before requesting another payment.

Issued this 23rd day of August 2022.

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
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: **ROAD REBLOCKING / GUINHAWA-STA.ISABEL-BULI-POLA BOUNDARY ROAD**
Contractor: **LUMEL GLENN CONSTRUCTION**
Project Cost: **Php 34,000,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **52.00% (ON-GOING)**
Date of Site Inspection: **August 23, 2022**

PMC Member Mr. Joel F. Garin together with Engr. Bernard F. Gabayno, Engineer I of the 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

Negative Project Slippage at 32.85%
Based on the Municipal Engineering Office

Limited road work signages that may cause road accidents

Traverse cracking

Pock marks

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 23, 2022

INSPECTION REPORT

Project/Location:	**ROAD CONCRETING / MDRRMO, BARANGAY STA. RITA**
Contractor:	**DELROL ENTERPRISES**
Project Cost:	**Php 1,876,900.00**
Fund Source:	**2022 20% DEVELOPMENT FUND**
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 23rd day of August, 2022, and found the following findings, to wit:

- PCCP block with transverse cracking within 1.5 meters from weakened plane joints
- PCCP blocks with transverse cracking within the middle block
- Absence of cutting in some parts of PCCP block
- Outdated COA Billboard

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

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
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

Date: August 23, 2022

RECOMMENDATION

Project/Location:	**ROAD CONCRETING / MDRRMO, BARANGAY STA. RITA**
Contractor:	**DELROL ENTERPRISES**
Project Cost:	**Php 1,876,900.00**
Fund Source:	**2022 20% DEVELOPMENT FUND**
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 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 blocks with transverse cracking within middle block
- Apply cutting in some parts of PCCP block
- Update the content of the COA Billboard at the project site.

Issued this 23rd day of August 2022.

CECILIA L. KASILAG
PMC Member

AMELIA L. RAMOS
PMC Member

JOEL F. GARIN
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: **ROAD CONCRETING / MDRRMO, BARANGAY STA. RITA**
Contractor: **DELROL ENTERPRISES**
Project Cost: **Php 1,876,900.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **100.00% (COMPLETED WITH FINDINGS)**
Date of Site Inspection: **August 23, 2022**

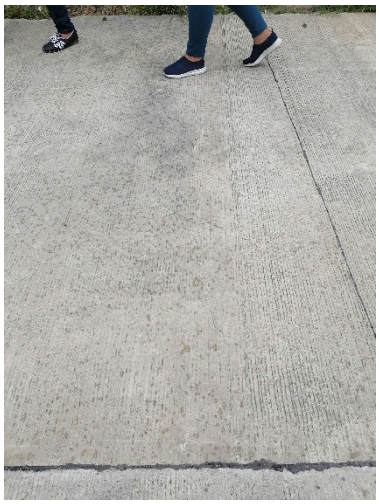
PMC Members Mr. Joel F. Garin, Ms. Cecilia L. Kasilag, and Ms. Amelia M. Ramos together with Engr. Bernard F. Gabayno, Engineer I, Mr. Dennis Y. Verticuio, Administrative Aide II and Mr. Cloyd Richard La Rosa, Administrative Aide III of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

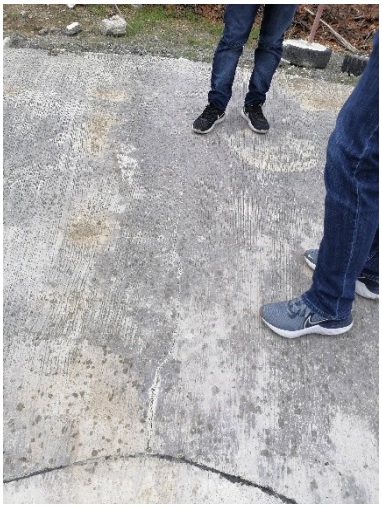
MUNICIPAL GOVERNMENT OF PINAMALAYAN

PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS

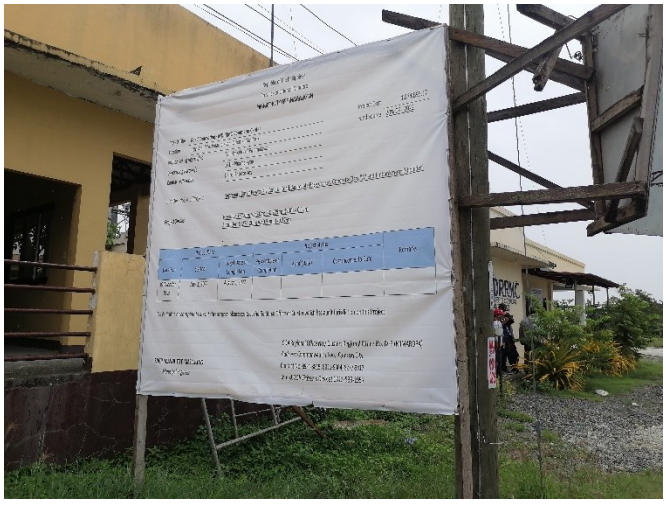


PCCP block with transverse cracking within 1.5 meters from weakened plane joints



PCCP blocks with transverse cracking within the middle block

Absence of cutting in some parts of PCCP block



Outdated COA Billboard

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 23, 2022

INSPECTION REPORT

Project/Location:	**CONCRETING OF ACCESS ROAD / SANITARY LANDFILL, BARANGAY MANINGCOL**
Contractor:	**INNOVATIVE MANGYAN BUILDERS CORPORATION**
Project Cost:	**Php 999,538.47**
Fund Source:	**2022 20% DEVELOPMENT FUND**
Status:	**100.00% (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 23rd day of August, 2022, and 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.

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

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
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

Date: August 23, 2022

RECOMMENDATION

Project/Location:	**CONCRETING OF ACCESS ROAD / SANITARY LANDFILL, BARANGAY MANINGCOL**
Contractor:	**INNOVATIVE MANGYAN BUILDERS CORPORATION**
Project Cost:	**Php 999,538.47**
Fund Source:	**2022 20% DEVELOPMENT FUND**
Status:	**100.00% (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 INNOVATIVE MANGYAN BUILDERS CORPORATION regarding the abovementioned project. Reports of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 23rd day of August 2022.

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
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: **CONCRETING OF ACCESS ROAD / SANITARY LANDFILL, BARANGAY MANINGCOL**
Contractor: **INNOVATIVE MANGYAN BUILDERS CORPORATION**
Project Cost: **Php 999,538.47**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **100.00% (COMPLETED)**
Date of Site Inspection: **August 23, 2022**

PMC Members Mr. Joel F. Garin, Ms. Cecilia L. Kasilag, and Ms. Amelia M. Ramos together with Engr. Bernard F. Gabayno, Engineer I, Mr. Dennis Y. Verticuio, Administrative Aide II and Mr. Cloyd Richard La Rosa, Administrative Aide III of the 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

Date: August 23, 2022

INSPECTION REPORT

Project/Location:	**ESTABLISHMENT OF CONCRETE SEPTIC VAULT FOR HAZARDOUS WASTE / BARANGAY MANINGCOL**
Contractor:	**ORIENT STAR CONSTRUCTION, INC.**
Project Cost:	**Php 3,000,000.00**
Fund Source:	**2022 20% DEVELOPMENT FUND**
Status:	**25% (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 23rd day of August, 2022, and found that the previous findings have been fixed/rectified, and same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.

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

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
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

Date: August 23, 2022

RECOMMENDATION

Project/Location:	**ESTABLISHMENT OF CONCRETE SEPTIC VAULT FOR HAZARDOUS WASTE**
Contractor:	**ORIENT STAR CONSTRUCTION, INC.**
Project Cost:	**Php 3,000,000.00**
Fund Source:	**2022 20% DEVELOPMENT FUND**
Status:	**25% (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 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 23rd day of August 2022.

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
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: **ESTABLISHMENT OF CONCRETE SEPTIC VAULT FOR HAZARDOUS WASTE / BARANGAY MANINGCOL**
Contractor: **ORIENT STAR CONSTRUCTION, INC.**
Project Cost: **Php 3,000,000.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **25% (ON-GOING)**
Date of Site Inspection: **August 23, 2022**

PMC Members Mr. Joel F. Garin, Ms. Cecilia L. Kasilag, and Ms. Amelia M. Ramos together with Engr. Bernard F. Gabayno, Engineer I, Mr. Dennis Y. Verticuio, Administrative Aide II and Mr. Cloyd Richard La Rosa, Administrative Aide III of the 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

Date: August 23, 2022

INSPECTION REPORT

Project/Location:	**INSTALLATION OF STREETLIGHTS / DEL PILAR ST., POBLACION**
Contractor:	**LUMEL GLENN CONSTRUCTION**
Project Cost:	**Php 2,600,000.00**
Fund Source:	**2022 20% DEVELOPMENT FUND**
Status:	**45.00% (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 23rd day of August, 2022, and found that previous finding have been fixed/rectified, and the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.

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

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
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

Date: August 23, 2022

RECOMMENDATION

Project/Location:	**INSTALLATION OF STREETLIGHTS / DEL PILAR ST., POBLACION**
Contractor:	**LUMEL GLENN CONSTRUCTION**
Project Cost:	**Php 2,600,000.00**
Fund Source:	**2022 20% DEVELOPMENT FUND**
Status:	**45.00% (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 LUMEL GLENN CONSTRUCTION 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 23rd day of August 2022.

CECILIA L. KASILAG
PMC Member

AMELIA L. RAMOS
PMC Member

JOEL F. GARIN
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: **INSTALLATION OF STREETLIGHTS / DEL PILAR ST., POBLACION**
Contractor: **LUMEL GLENN CONSTRUCTION**
Project Cost: **Php 2,600,000.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **45.00% (ON-GOING)**
Date of Site Inspection: **August 23, 2022**

PMC Chairperson Daniel Q. Fruelda and PMC Members Mr. Joel F. Garin, Ms. Cecilia L. Kasilag, and Ms. Amelia M. Ramos together with Engr. Bernard F. Gabayno, Engineer I, Mr. Dennis Y. Verticuio, Administrative Aide II and Mr. Cloyd Richard La Rosa, Administrative Aide III of the 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

Date: August 23, 2022

INSPECTION REPORT

Project/Location:	**CONSTRUCTION OF EMERGENCY OPERATION CENTER / MUNICIPAL COMPOUND**
Contractor:	**MARTINEZ ENTERPRISES**
Project Cost:	**Php 12,994,981.58**
Fund Source:	**MDRRM FUND – TRUST FUND**
Status:	**12.46% (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 23rd day of August, 2022, and found to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.

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

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
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

Date: August 23, 2022

RECOMMENDATION

Project/Location:	**CONSTRUCTION OF EMERGENCY OPERATION CENTER / MUNICIPAL COMPOUND**
Contractor:	**MARTINEZ ENTERPRISES**
Project Cost:	**Php 12,994,981.58**
Fund Source:	**MDRRM FUND – TRUST FUND**
Status:	**12.46% (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 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 23rd day of August 2022.

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
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: **CONSTRUCTION OF EMERGENCY OPERATION CENTER / MUNICIPAL COMPOUND**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 12,994,981.58**
Fund Source: **MDRRM FUND – TRUST FUND**
Status: **12.46% (ON-GOING)**
Date of Site Inspection: **August 23, 2022**

PMC Chairperson Daniel Q. Fruelda and PMC Members Mr. Joel F. Garin, Ms. Cecilia L. Kasilag, and Ms. Amelia M. Ramos together with Engr. Bernard F. Gabayno, Engineer I, Mr. Dennis Y. Verticuio, Administrative Aide II and Mr. Cloyd Richard La Rosa, Administrative Aide III of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat

Republic of the Philippines
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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: August 23, 2022

INSPECTION REPORT

Project/Location:	**INSTALLATION OF SOLAR STREETLIGHTS, BARANGAY MANINGCOL**
Contractor:	**BY ADMINISTRATION**
Project Cost:	**Php 297,371.00**
Fund Source:	**2022 20% DEVELOPMENT FUND**
Status:	**100.00% (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 23rd day of August, 2022, and 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

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
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

Date: August 23, 2022

RECOMMENDATION

Project/Location:	**INSTALLATION OF SOLAR STREETLIGHTS, BARANGAY MANINGCOL**
Contractor:	**BY ADMINISTRATION**
Project Cost:	**Php 297,371.00**
Fund Source:	**2022 20% DEVELOPMENT FUND**
Status:	**100.00% (COMPLETED)**

Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to grant the request for the Full Payment, *if there is any*, to the contractor regarding the abovementioned project. Reports of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 23rd day of August 2022.

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
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: **INSTALLATION OF SOLAR STREETLIGHTS, BARANGAY MANINGCOL**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 297,371.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
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PMC Members Mr. Joel F. Garin, Ms. Cecilia L. Kasilag, and Ms. Amelia M. Ramos together with Engr. Bernard F. Gabayno, Engineer I, Mr. Dennis Y. Verticuio, Administrative Aide II and Mr. Cloyd Richard La Rosa, Administrative Aide III of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat