Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

RECEIVED
Signature:
Printed Name:
Designation:
Date: AUG 01 2022
Time: 4:10

INDORSEMENT

August 1, 2022

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 July 29, 2022 of the following projects, to wit:

1. Road Rehabilitation – Maningcol-Papandayan Road
2. Road Reblocking – Guinhawa-Sta. Isabel-Buli-Pola Boundary Roads
3. Road Concreting – MDRRMO, Barangay Sta. Rita
4. Concreting of Access Road – Sanitary Landfill, Barangay Maningcol
5. Construction/Desilting/Declogging of Natural Waterways – Barangays Marfrancisco, Zone I, Zone II, Zone III and Wawa
6. Establishment of Concrete Septic Vault for Hazardous Waste
7. Installation of Streetlights – Del Pilar St., Poblacion
8. Installation of Solar Streetlights, Barangay Maningcol

For your reference and guidance.

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: July 29, 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 29th day of July, 2022, and found the following findings, to wit:

- PCCP blocks with transverse cracking within 1.5 meters from weakened plane joints
- PCCP blocks with pockmarks
- PCCP block with major scaling
- Insufficient application of asphalt sealant
- Outdated COA Billboards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

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 29, 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:

- 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 pockmarks
- Remove and replace the affected PCCP blocks with major scaling
- Apply sufficient asphalt sealant
- Installed updated COA Billboards

Issued this 29th day of July 2022.

CECILIA L. HASILAG
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: **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: **July 29, 2022**

PMC Members Mr. Joel F. Garin, Ms. Cecilia L. Kasilag, and Ms. Amelia M. Ramos together with Engr. Bernard F. Gabayno, Engineer I and Mr. John Paolo Biscocho, 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 blocks with transverse cracking within 1.5 meters from weakened plane joints

PCCP blocks with pockmarks

PCCP block with major scaling

Insufficient application of asphalt sealant

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 29, 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:	**49.00% (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 29th day of July, 2022, and found the following findings, to wit:

- Project Slippage at 29%

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

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

Date: July 29, 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:	**49.00% (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 the request of the contractor LUMEL GLENN CONSTRUCTION due to huge slippage of the project. The contractor is then required to follow the timeline of construction phase before requesting another payment.

Issued this 29th day of July 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: **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: **49.00% (ON-GOING)**
Date of Site Inspection: **July 29, 2022**

PMC Members Mr. Joel F. Garin, Ms. Cecilia L. Kasilag, and Ms. Amelia M. Ramos together with Engr. Bernard F. Gabayno, Engineer I and Mr. John Paolo Biscocho, 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

Project Slippage at 29%

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 29, 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:	**90.00% (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 29th day of July, 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 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

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 29, 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:	**90.00% (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 *(if there is any)* to the contractor DELROL 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 blocks with transverse cracking within middle block
- Install the required COA Billboard at the project site.

Issued this 29th day of July 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: **ROAD CONCRETING / MDRRMO, BARANGAY STA. RITA**
Contractor: **DELROL ENTERPRISES**
Project Cost: **Php 1,876,900.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **90.00% (ON-GOING)**
Date of Site Inspection: **July 29, 2022**

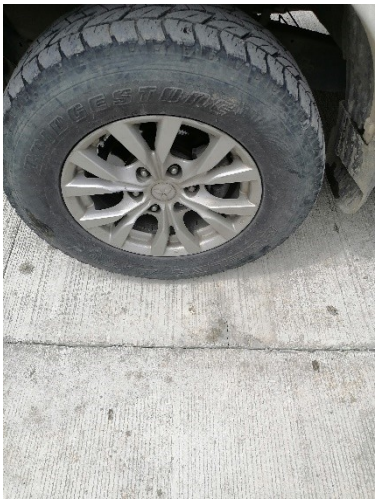
PMC Members Mr. Joel F. Garin, Ms. Cecilia L. Kasilag, and Ms. Amelia M. Ramos together with Engr. Bernard F. Gabayno, Engineer I and Mr. John Paolo Biscocho, Administrative Aide III of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat

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 COA Billboard

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 29, 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:	**76.00% (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 29th day of July, 2022, and found the following findings, to wit:

- Absence of 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

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 29, 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:	**76.00% (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 *(if there is any)* to the contractor INNOVATIVE MANGYAN BUILDERS CORPORATION 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:

- Install the required COA Billboard at the project site.

Issued this 29th day of July 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: **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: **76.00% (ON-GOING)**
Date of Site Inspection: **July 29, 2022**

PMC Members Mr. Joel F. Garin, Ms. Cecilia L. Kasilag, and Ms. Amelia M. Ramos together with Engr. Bernard F. Gabayno, Engineer I and Mr. John Paolo Biscocho, 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

Absence of COA Billboard

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 29, 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:	**60.00% (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 29th day of July, 2022, and found 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

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 29, 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:	**60.00% (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 29th of July 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: **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: **60.00% (ON-GOING)**
Date of Site Inspection: **July 29, 2022**

PMC Members Mr. Joel F. Garin, Ms. Cecilia L. Kasilag, and Ms. Amelia M. Ramos together with Engr. Bernard F. Gabayno, Engineer I and Mr. John Paolo Biscocho, 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: July 29, 2022

INSPECTION REPORT

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:	**9.58% (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 29th day of July, 2022, and found the following findings, to wit:

- Absence of 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

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 29, 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:	**9.58% (ON-GOING)**

Upon review of the inspection report and other related documents, the committee recommends the contractor to repair/fix the following observed findings before requesting for the final payment, to wit:

- Install the required COA Billboard at the project site.

Issued this 29th day of July 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 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: **9.58% (ON-GOING)**
Date of Site Inspection: **July 29, 2022**

PMC Members Mr. Joel F. Garin, Ms. Cecilia L. Kasilag, and Ms. Amelia M. Ramos together with Engr. Bernard F. Gabayno, Engineer I and Mr. John Paolo Biscocho, 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

Absence of COA Billboard

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 29, 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:	**37.00% (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 29th day of July, 2022, and found the following findings, to wit:

- Installed COA Billboard is not in standard size

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

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

Date: July 29, 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:	**37.00% (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 *(if there is any)* 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. However, the contractor is required to repair/fix the following observed findings before requesting for the final payment, to wit:

- Replace the existing COA Billboard with standard size

Issued this 29th day of July 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: **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: **47.00% (ON-GOING)**
Date of Site Inspection: **July 29, 2022**

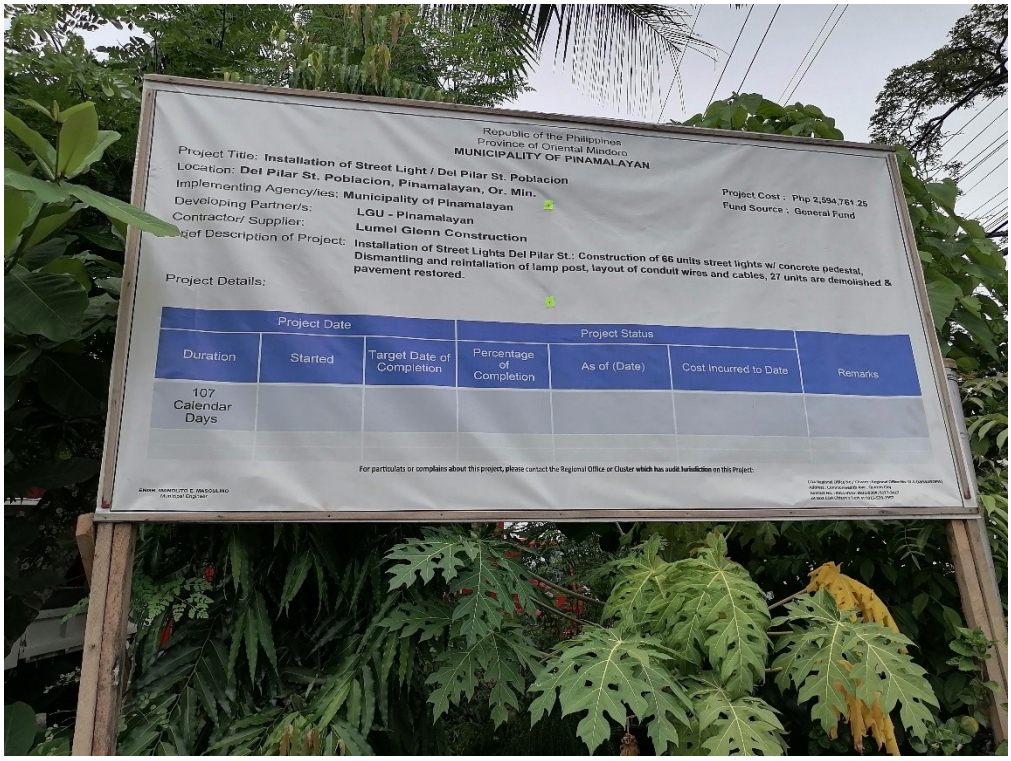
PMC Members Mr. Joel F. Garin, Ms. Cecilia L. Kasilag, and Ms. Amelia M. Ramos together with Engr. Bernard F. Gabayno, Engineer I and Mr. John Paolo Biscocho, Administrative Aide III of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN

PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS



Installed COA Billboard is not in standard size

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 29, 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:	**20.00% (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 29th day of July, 2022, and and found 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

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 29, 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:	**20.00% (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, *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 29th day of July 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: **INSTALLATION OF SOLAR STREETLIGHTS**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 297,371.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **20.00% (ON-GOING)**
Date of Site Inspection: **July 29, 2022**

PMC Members Mr. Joel F. Garin, Ms. Cecilia L. Kasilag, and Ms. Amelia M. Ramos together with Engr. Bernard F. Gabayno, Engineer I and Mr. John Paolo Biscocho, Administrative Aide III of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat