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
Signature:
Printed Name:
Designation:
Date: MAY 06 2022
Time:

INDORSEMENT

May 6, 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 May 5, 2022 of the following projects, to wit:

1. Road Rehabilitation – Sitio Burol, Pambisan Malaki-Inclanay-Pambisan Boundary Road
2. Road Concreting – Sitio Upper Bacolod, Barangay Quinabigan
3. Road Rehabilitation – Mabini St. (Chowking-Wawa Road)
4. Road Rehabilitation – Sitio Quezon, Papandayan Road
5. Road Rehabilitation – Maningcol-Papandayan Road
6. Establishment of Residual Containment Area – Sitio Ilohan, Barangay Maningcol
7. Construction/Desilting/Declogging of Natural Waterways – Barangays Marfrancisco, Zone I, Zone II, Zone III and Wawa
8. Construction of Barangay Multi-Purpose Hall – Sitio Independent, Barangay Marfrancisco
9. Construction of Open Canal (Phase I) – Sitio Camia, Barangay Bacungan

For your reference and guidance.

RECEIVED
Name: JERRY C.
DATE: 05/06/20
TIME: 8:05

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: May 5, 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:	**70.00% (ON-GOING)**

We, the undersigned members of the Project Monitoring Committee and Representatives from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on the 5th day of May, 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

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

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
PMC Member

JOELITO J. PERLAS
PMC Member

AMELIA L. RAMOS
PMC Member

DANIEL G. FRUELDA
PMC Chairperson

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: May 5, 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:	**70.00% (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.

Issued this 5th day of May 2022.

CECILIA L. RASILAG
PMC Member

JOEL F. GARIN
PMC Member

JOELITO J. PERLAS
PMC Member

AMELIA L. RAMOS
PMC Member

DANIEL G. FROELDA
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: **70.00% (ON-GOING)**
Date of Site Inspection: **May 5, 2022**

PMC Member Mr. Joel F. Garin together with Engr. Rhea Ann T. Culla, Engineer III, Engr. Bernard F. Gabayno, Engineer I and Mr. John Paul Biscocho, Administrative Aide 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

Date: May 5, 2022

INSPECTION REPORT

Project/Location:	**ROAD CONCRETING / SITIO UPPER BACOLOD, BARANGAY QUINABIGAN**
Contractor:	**MARTINEZ ENTERPRISES**
Project Cost:	**Php 10,000,000.00**
Fund Source:	**2021 GENERAL FUND - LOAN**
Status:	**100.00% (COMPLETED WITH FINDINGS)**

We, the undersigned members of the Project Monitoring Committee and RepresentativeS from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on the 5th day of May, 2022, and found the following findings, to wit:

- Uncompacted or loose road shoulders/embankment
- Insufficent application of aphalt joint filler/sealant

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

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

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
PMC Member

JOELITO J. PERLAS
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: May 5, 2022

RECOMMENDATION

Project/Location:	**ROAD CONCRETING / SITIO UPPER BACOLOD, BARANGAY QUINABIGAN**
Contractor:	**MARTINEZ ENTERPRISES**
Project Cost:	**Php 10,000,000.00**
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 observed findings on the abovementioned project before granting the request for Final Payment, to wit:

- Apply sufficient asphalt joint filler/sealant to the weakened plane joints
- Compact properly the loose part of road shoulders/embankment

Issued this 5th day of May 2022.

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
PMC Member

JOELITO J. PERLAS
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 CONCRETING / SITIO UPPER BACOLOD, BARANGAY QUINABIGAN**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 10,000,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **100.00% (COMPLETED WITH FINDINGS)**
Date of Site Inspection: **May 5, 2022**

PMC Members Ms. Cecilia L. Kasilag, Mr. Joel F. Garin and Ms. Amelia L. Ramos together with Engr. Rhea Ann T. Culla, Engineer III, Engr. Bernard F. Gabayno, Engineer I and Mr. John Paul Biscocho, Administrative Aide 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

Uncompacted or loose road shoulders/embankment

Insufficent application of aphalt joint filler/sealant

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: May 5, 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)**

We, the undersigned members of the Project Monitoring Committee and RepresentativeS from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on the 5th day of May, 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

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

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
PMC Member

JOELITO J. PERLAS
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: May 5, 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)**

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, if there is any, to the contractor MARCHPIL Construction regarding the abovementioned progect. Reports of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 5th day of May 2022.

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
PMC Member

JOELITO J. PERLAS
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 / 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)**
Date of Site Inspection: **May 5, 2022**

Mr. Daniel Q. Fruelda, PMC Chairperson and PMC Members Ms. Cecilia L. Kasilag, Mr. Joel F. Garin and Ms. Amelia L. Ramos together with Engr. Rhea Ann T. Culla, Engineer III, Engr. Bernard F. Gabayno, Engineer I and Mr. John Paul Biscocho, Administrative Aide 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

Date: May 5, 2022

INSPECTION REPORT

Project/Location:	**ROAD REHABILITATION / SITIO QUEZON, PAPANDAYAN ROAD**
Contractor:	**ORIENT STAR CONSTRUCTION, INC.**
Project Cost:	**Php 16,800,000.00**
Fund Source:	**2021 GENERAL FUND - LOAN**
Status:	**100.00% (COMPLETED WITH FINDINGS)**

We, the undersigned members of the Project Monitoring Committee and RepresentativeS from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on the 5th day of May, 2022, and found the following findings, to wit:

- On-going remove and replace works (R&R) and rectification of findings

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

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

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
PMC Member

JOELITO J. PERLAS
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: May 5, 2022

RECOMMENDATION

Project/Location:	**ROAD REHABILITATION / SITIO QUEZON, PAPANDAYAN ROAD**
Contractor:	**ORIENT STAR CONSTRUCTION, INC.**
Project Cost:	**Php 16,800,000.00**
Fund Source:	**2021 GENERAL FUND - LOAN**
Status:	**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 on the abovementioned project before granting the request for Final Payment, to wit:

- Complete the on-going remove and replace (R&R) works and rectification of findings

Issued this 5th day of May 2022.

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
PMC Member

JOELITO J. PERLAS
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 QUEZON, PAPANDAYAN ROAD**
Contractor: **ORIENT STAR CONSTRUCTION, INC.**
Project Cost: **Php 16,800,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **100.00% (COMPLETED WITH FINDINGS)**
Date of Site Inspection: **May 5, 2022**

PMC Members Ms. Cecilia L. Kasilag, Mr. Joel F. Garin and Ms. Amelia L. Ramos together with Engr. Rhea Ann T. Culla, Engineer III, Engr. Bernard F. Gabayno, Engineer I and Mr. John Paul Biscocho, Administrative Aide 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

On-going remove and replace works (R&R) and rectification of findings

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: May 5, 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:	**80.00% (ON-GOING)**

We, the undersigned members of the Project Monitoring Committee and RepresentativeS from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on the 5th day of May, 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
- Absence of cutting in some part of PCCP blocks

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

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

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
PMC Member

JOELITO J. PERLAS
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: May 5, 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:	**80.00% (ON-GOING)**

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:

- 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 appropriate cutting in some part of PCCP blocks

Issued this 5th day of May 2022.

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
PMC Member

JOELITO J. PERLAS
PMC Member

AMELIA L. RAMOS
PMC Member

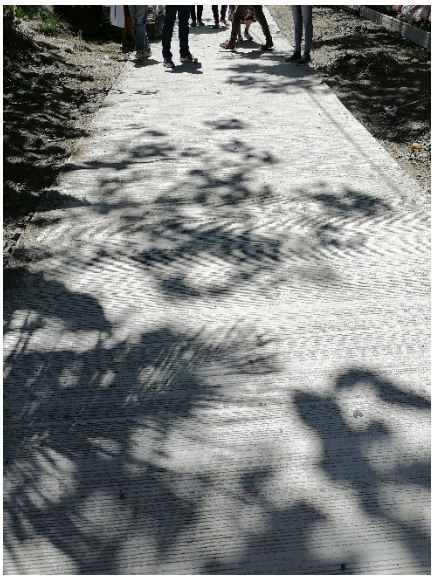
DANIEL G. FRUELDA
PMC Chairperson

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: **80.00% (ON-GOING)**
Date of Site Inspection: **May 5, 2022**



PMC Members Ms. Cecilia L. Kasilag, Mr. Joel F. Garin and Ms. Amelia L. Ramos together with Engr. Rhea Ann T. Culla, Engineer III, Engr. Bernard F. Gabayno, Engineer I and Mr. John Paul Biscocho, Administrative Aide 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

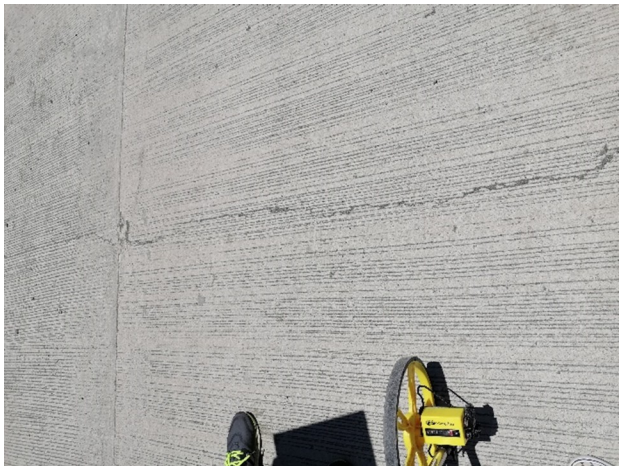
MUNICIPAL GOVERNMENT OF PINAMALAYAN

PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS

PCCP 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

Absence of cutting in some part of PCCP blocks

Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: May 5, 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:	**65.00% (ON-GOING)**

We, the undersigned members of the Project Monitoring Committee and Representatives from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on the 5th day of May, 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

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

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
PMC Member

JOELITO J. PERLAS
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: May 5, 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:	**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, *if there is any*, to the contractor MALAGONGBIE 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 5th day of May 2022.

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
PMC Member

JOELITO J. PERLAS
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 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: **65.00% (ON-GOING)**
Date of Site Inspection: **May 5, 2022**

PMC Members Ms. Cecilia L. Kasilag, Mr. Joel F. Garin and Ms. Amelia L. Ramos together with Engr. Rhea Ann T. Culla, Engineer III, Engr. Bernard F. Gabayno, Engineer I and Mr. John Paul Biscocho, Administrative Aide 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

Date: May 5, 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:	**21.00% (ON-GOING)**

We, the undersigned members of the Project Monitoring Committee and Representatives from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on the 5th day of May, 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

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

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
PMC Member

JOELITO J. PERLAS
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: May 5, 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:	**21.00% (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 ORIENT STAR CONSTRUCITON 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 5th day of May 2022.

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
PMC Member

JOELITO J. PERLAS
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 / 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: **21.00% (ON-GOING)**
Date of Site Inspection: **May 5, 2022**

Mr. Daniel Q. Fruelda, PMC Chairperson and PMC Members Ms. Cecilia L. Kasilag, Mr. Joel F. Garin and Ms. Amelia L. Ramos together with Engr. Rhea Ann T. Culla, Engineer III, Engr. Bernard F. Gabayno, Engineer I and Mr. John Paul Biscocho, Administrative Aide 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

Date: May 5, 2022

INSPECTION REPORT

Project/Location:	**CONSTRUCTION OF BARANGAY MULTI-PURPOSE HALL / SITIO INDEPENDENT , BARANGAY MARFRANCISCO**
Contractor:	**BY ADMINISTRATION**
Project Cost:	**Php 273,663.00**
Fund Source:	**2021 20% DEVELOPMENT FUND**
Status:	**5.00% (ON-GOING)**

We, the undersigned members of the Project Monitoring Committee and Representatives from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on the 5th day of May, 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

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

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
PMC Member

JOELITO J. PERLAS
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: May 5, 2022

RECOMMENDATION

Project/Location:	**CONSTRUCTION OF BARANGAY MULTI-PURPOSE HALL / SITIO INDEPENDENT , BARANGAY MARFRANCISCO**
Contractor:	**BY ADMINISTRATION**
Project Cost:	**Php 273,663.00**
Fund Source:	**2021 20% DEVELOPMENT FUND**
Status:	**5.00% (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 5th day of May 2022.

CECILIA L. KASILAG
PMC Member

JOEL F. GARIN
PMC Member

JOELITO J. PERLAS
PMC Member

AMELIA L. RAMOS
PMC Member

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PMC Chairperson

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PHOTO DOCUMENTATION

Project/Location: **CONSTRUCTION OF BARANGAY MULTI-PURPOSE HALL / SITIO INDEPENDENT , BARANGAY MARFRANCISCO**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 273,663.00**
Fund Source: **2021 20% DEVELOPMENT FUND**
Status: **5.00% (ON-GOING)**
Date of Site Inspection: **May 5, 2022**

Mr. Daniel Q. Fruelda, PMC Chairperson and PMC Members Ms. Cecilia L. Kasilag, Mr. Joel F. Garin and Ms. Amelia L. Ramos together with Engr. Rhea Ann T. Culla, Engineer III, Engr. Bernard F. Gabayno, Engineer I and Mr. John Paul Biscocho, Administrative Aide 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: May 5, 2022

INSPECTION REPORT

Project/Location:	**CONSTRUCTION OF OPEN CANAL (PHASE I) / SITIO CAMIA, BARANGAY BACUNGAN**
Contractor:	**BY ADMINISTRATION**
Project Cost:	**Php 279,940.00**
Fund Source:	**2021 20% DEVELOPMENT FUND**
Status:	**60.00% (ON-GOING)**

We, the undersigned members of the Project Monitoring Committee and Representatives from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on the 5th day of May, 2022, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.

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PMC Chairperson

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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: May 5, 2022

RECOMMENDATION

Project/Location:	**CONSTRUCTION OF OPEN CANAL (PHASE I) / SITIO CAMIA, BARANGAY BACUNGAN**
Contractor:	**BY ADMINISTRATION**
Project Cost:	**Php 279,940.00**
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, *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 5th day of May 2022.

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PMC Member

JOEL F. GARIN
PMC Member

JOELITO J. PERLAS
PMC Member

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PMC Chairperson

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PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **CONSTRUCTION OF OPEN CANAL (PHASE I) / SITIO CAMIA, BARANGAY BACUNGAN**
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PMC Member Mr. Joel F. Garin together with Engr. Rhea Ann T. Culla, Engineer III, Engr. Bernard F. Gabayno, Engineer I and Mr. John Paul Biscocho, Administrative Aide III of Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat