



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

RECEIVED BY :

INDORSEMENT

October 20, 2022


CRISTINE MAE G. MENORCA
Administrative Aide II

Date: OCT 20 2022
Time: 3:46

Respectfully forwarded to **HON. ARISTEO APASAN BALDOS, JR.**, Municipal Mayor, herein **INSPECTION REPORT AND RECOMMENDATION** as result of site inspection conducted by the Project Monitoring Committee (PMC) on October 19, 2022 of the following projects, to wit:


1. Road Opening – Sitio Taberna, Barangay Sta. Isabel
2. Road Reblocking – Guinhawa-Sta. Isabel-Buli-Pola Boundary Roads
3. Road Rehabilitation – Maningcol-Papandayan Road
4. Road Widening – Along Madrid Boulevard
5. Road Widening – Along Del Pilar St.
6. Establishment of Concrete Septic Vault for Hazardous Waste
7. Construction/Desilting/Declogging of Natural Waterways – Barangays Marfrancisco, Zone I, Zone II, Zone III and Wawa
8. Installation of Streetlights – Del Pilar St., Poblacion
9. Construction of Emergency Operation Center – Municipal Compound
10. Construction of Level II Water System – Sitio Antipolo, Barangay Del Razon

RECEIVED

BY S. MADRAGA

DATE: 10/20/22

TIME: 4:05


DANIEL Q. FRUELDA
PMC Chairperson





Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: October 19, 2022

INSPECTION REPORT

Project/Location: ROAD OPENING / SITIO TABERNA, STA. ISABEL ROAD
Contractor: GREEN ISLAND ENTERPRISES
Project Cost: Php 10,000,000.00
Fund Source: 2021 GENERAL FUND - LOAN
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 19th day of October, 2022, and found same to be satisfactorily completed in accordance with the Plans and Specification of the Contract.

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

[Signature]
CECILIA L. KASILAG
PMC Member

[Signature]
MARY FRANCIS DEOCORA M. FABIE
PMC Member

[Signature]
JOELITO J. PERLAS
PMC Member

[Signature]
AMELIA L. RAMOS
PMC Member

[Signature]
ENGR. RHEA ANN C. DIMACULANGAN
Engineer III, Municipal Engineering Office

[Signature]
JOEL F. GARIN
PMC Member

[Signature]
FERNANDO T. RODIL
PMC Member

[Signature]
ANTONIO VICTOR R. OLYMPIA
PMC Member

[Signature]
DANIEL Q. FRUELDA
PMC Chairperson



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: October 19, 2022

RECOMMENDATION

Project/Location: **ROAD OPENING / SITIO TABERNA, STA. ISABEL ROAD**
Contractor: **GREEN ISLAND ENTERPRISES**
Project Cost: **Php 10,000,000.00**
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 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 19th day of October 2022.

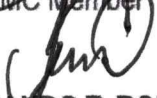

CECILIA L. KASILAG
PMC Member


MARY FRANCIS DEOCORA M. FABIE
PMC Member

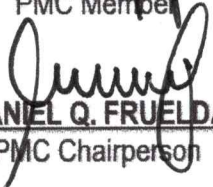

JOELITO J. PERLAS
PMC Member


AMELIA L. RAMOS
PMC Member


JOEL F. GARIN
PMC Member


FERNANDO T. RODIL
PMC Member


ANTONIO VICTOR R. OLYMPIA
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



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Province of Oriental Mindoro
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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **ROAD OPENING / SITIO TABERNA, STA. ISABEL ROAD**
Contractor: **GREEN ISLAND ENTERPRISES**
Project Cost: **Php 10,000,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **100.00% (COMPLETED)**
Date of Site Inspection: **October 19, 2022**



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



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Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: October 19, 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: **70.00% (ON-GOING)**

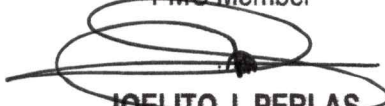
We, the undersigned members of the Project Monitoring Committee and Representative from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on the 19th day of October, 2022, and found the following findings, to wit:

- Negative Project Slippage
- Other new findings:
 - Traverse crackings



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



CECILIA L. KASILAG
PMC Member


MARY FRANCIS DEOCORA M. FABIE
PMC Member


JOELITO J. PERLAS
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AMELIA L. RAMOS
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PMC Chairperson



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

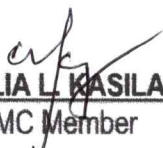
Date: October 19, 2022


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: **70.00% (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 hereby advised to increase their resources, manpower, equipment and materials to fast track the implementation of the project and required to follow the timeline of construction phase and fix/rectify other findings by the committee before requesting for another payment.

Issued this 19th day of October 2022.


CECILIA L. KASILAG
PMC Member


MARY FRANCIS DEOCORA M. FABIE
PMC Member



JOELITO J. PERLAS
PMC Member


AMELIA L. RAMOS
PMC Member


JOEL F. GARIN
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FERNANDO T. RODIL
PMC Member


ANTONIO VICTOR R. OLYMPIA
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



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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: **70.00% (ON-GOING)**
Date of Site Inspection: **October 19, 2022**



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



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OBSERVED FINDINGS



Transverse crackings



Republic of the Philippines
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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: October 19, 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)**

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 19th day of October, 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.

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

cef
CECILIA L. KASILAG
PMC Member

mf
MARY FRANCIS DEOCORA M. FABIE
PMC Member

Joelito
JOELITO J. PERLAS
PMC Member

Ar
AMELIA L. RAMOS
PMC Member

Rhea
ENGR. RHEA ANN C. DIMACULANGAN
Engineer III, Municipal Engineering Office

Joel
JOEL F. GARIN
PMC Member

Fernando
FERNANDO T. RODIL
PMC Member

Antonio
ANTONIO VICTOR R. OLYMPIA
PMC Member

Daniel
DANIEL Q. FRUELDA
PMC Chairperson



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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: October 19, 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)**

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 ORIENT STAR CONSTRUCTION, INC. regarding the abovementioned project. Reports of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 19th day of October 2022.

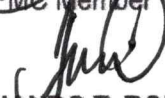

CECILIA L. KASILAG
PMC Member



MARY FRANCIS DEOCORA M. FABIE
PMC Member

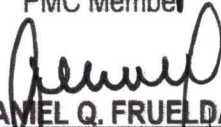

JOELITO J. PERLAS
PMC Member


AMELIA L. RAMOS
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FERNANDO T. RODIL
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PMC Member


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PMC Chairperson



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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)**
Date of Site Inspection: **October 19, 2022**



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



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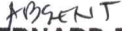
MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: October 19, 2022

INSPECTION REPORT


Project/Location: **ROAD WIDENING – ALONG MADRID BOULEVARD**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 10,266,915.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **23.31% (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 19th day of October, 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


MARY FRANCIS DEOCORA M. FABIE
PMC Member


JOELITO J. PERLAS
PMC Member

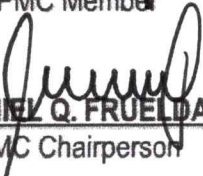

AMELIA L. RAMOS
PMC Member


ENGR. RHEA ANN C. DIMACULANGAN
Engineer III, Municipal Engineering Office


JOEL F. GARIN
PMC Member


FERNANDO T. RODIL
PMC Member


ANTONIO VICTOR R. OLYMPIA
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE


Date: October 19, 2022

RECOMMENDATION

Project/Location: **ROAD WIDENING – ALONG MADRID BOULEVARD**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 10,266,915.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **23.31% (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 MARTINEZ 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 19th day of October 2022.



CECILIA L. KASILAG
PMC Member


MARY FRANCIS DEOCORA M. FABIE
PMC Member

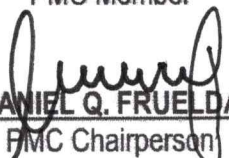

JOELITO J. PERLAS
PMC Member


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PMC Member


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PMC Chairperson



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **ROAD WIDENING – ALONG DEL PILAR ST.**
Contractor: **MALAGONGBIE CONSTRUCTION**
Project Cost: **Php 4,697,463.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **100.00% (COMPLETED)**
Date of Site Inspection: **October 19, 2022**



PMC Chairperson Daniel Q. Fruelda and PMC Members Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, Hon. Fernando T. Rodil, Hon. Joelito J. Perlas, Hon. Antonio Victor R. Olympia and Ms. Amelia M. Ramos together with Engr. Rhea Ann C. Dimaculangan, Engineer III of the 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: October 19, 2022

INSPECTION REPORT

Project/Location: ROAD WIDENING – ALONG DEL PILAR ST.
Contractor: MALAGONGBIE CONSTRUCTION
Project Cost: Php 4,697,463.00
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 19th day of October, 2022, and found the same to be satisfactorily completed in accordance with the Plans and Specification of the Contract.

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

efg
CECILIA I. KASILAG
PMC Member

mf
MARY FRANCIS DEOCORA M. FABIE
PMC Member

jp
JOELITO J. PERLAS
PMC Member

ar
AMELIA L. RAMOS
PMC Member

rd
ENGR. RHEA ANN C. DIMACULANGAN
Engineer III, Municipal Engineering Office

jfg
JOEL F. GARIN
PMC Member

fr
FERNANDO T. RODIL
PMC Member

av
ANTONIO VICTOR R. OLYMPIA
PMC Member

df
DANIEL Q. FRUELDA
PMC Chairperson



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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: October 19, 2022

RECOMMENDATION

Project/Location: **ROAD WIDENING – ALONG DEL PILAR ST.**
Contractor: **MALAGONGBIE CONSTRUCTION**
Project Cost: **Php 4,697,463.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **100.00% (COMPLETED)**

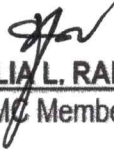
Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to grant the request for the Full Payment, *if there is any*, to the contractor MALAGONGBIE CONSTRUCTION, regarding the abovementioned project. Reports of the Project Engineer are also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


Issued this 19th day of October 2022.


CECILIA L. KASILAG
PMC Member

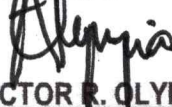

MARY FRANCIS DEOCORA M. FABIE
PMC Member


JOELITO J. PERLAS
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PMC Member


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PMC Chairperson



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **ROAD WIDENING – ALONG MADRID BOULEVARD**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 10,266,915.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **23.31% (ON-GOING)**
Date of Site Inspection: **October 19, 2022**



PMC Chairperson Daniel Q. Fruelda and PMC Members Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, Hon. Fernando T. Rodil, Hon. Joelito J. Perlas, Hon. Antonio Victor R. Olympia and Ms. Amelia M. Ramos together with Engr. Rhea Ann C. Dimaculangan, Engineer III of the 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: October 19, 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: **77.00% (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 19th day of October, 2022, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.

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

aly
CECILIA L. KASILAG
PMC Member

efo
MARY FRANCIS DEOCORA M. FABIE
PMC Member

[Signature]
JOELITO J. PERLAS
PMC Member

[Signature]
AMELIA L. RAMOS
PMC Member

[Signature]
ENGR. RHEA ANN C. DIMACULANGAN
Engineer III, Municipal Engineering Office

[Signature]
JOEL F. GARIN
PMC Member

[Signature]
FERNANDO T. RODIL
PMC Member

[Signature]
ANTONIO VICTOR R. OLYMPIA
PMC Member

[Signature]
DANIEL Q. FRUELDA
PMC Chairperson



Republic of the Philippines
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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: October 19, 2022

RECOMMENDATION

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: **77.00% (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 19th day of October 2022.


CECILIA L. KASILAG
PMC Member

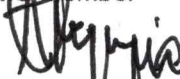

MARY FRANCIS DEOCORA M. FABIE
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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

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: **77.00% (ON-GOING)**
Date of Site Inspection: **October 19, 2022**



PMC Chairperson Daniel Q. Fruelda and PMC Members Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, Hon. Fernando T. Rodil, Hon. Joelito J. Perlas, Hon. Antonio Victor R. Olympia and Ms. Amelia M. Ramos together with Engr. Rhea Ann C. Dimaculangan, Engineer 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: October 19, 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: **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 19th day of October, 2022, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.

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

[Signature]
ENGR. RHEA ANN C. DIMACULANGAN
Engineer III, Municipal Engineering Office

[Signature]
CECILIA L. KASILAG
PMC Member

[Signature]
JOEL F. GARIN
PMC Member

[Signature]
MARY FRANCIS DEOCORA M. FABIE
PMC Member

[Signature]
FERNANDO T. RODIL
PMC Member

[Signature]
JOELITO J. PERLAS
PMC Member

[Signature]
ANTONIO VICTOR R. OLYMPIA
PMC Member

[Signature]
AMELIA L. RAMOS
PMC Member

[Signature]
DANIEL Q. FRUELDA
PMC Chairperson



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: October 19, 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: 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, 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 19th day of October 2022.


CECILIA L. KASILAG
PMC Member



MARY FRANCIS DEOCORA M. FABIE
PMC Member

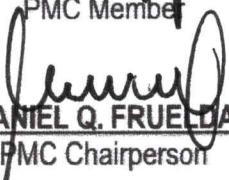
JOELITO J. PERLAS
PMC Member


AMELIA T. RAMOS
PMC Member


JOEL F. GARIN
PMC Member


FERNANDO T. RODIL
PMC Member


ANTONIO VICTOR R. OLYMPIA
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: **90.00% (ON-GOING)**
Date of Site Inspection: **October 19, 2022**



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



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PHOTO DOCUMENTATION FROM THE CONTRACTOR DURING DESILTING AND DECLOGGING





Republic of the Philippines
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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: October 19, 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: 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 19th day of October, 2022, and found the same to be satisfactorily completed in accordance with the Plans and Specification of the Contract.

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

[Signature]
CECILIA L. KASILAG
PMC Member

[Signature]
MARY FRANCIS DEOCORA M. FABIE
PMC Member

[Signature]
JOELITO J. PERLAS
PMC Member

[Signature]
AMELIA L. RAMOS
PMC Member

[Signature]
ENGR. RHEA ANN C. DIMACULANGAN
Engineer III, Municipal Engineering Office

[Signature]
JOEL F. GARIN
PMC Member

[Signature]
FERNANDO T. RODIL
PMC Member

[Signature]
ANTONIO VICTOR R. OLYMPIA
PMC Member

[Signature]
DANIEL Q. FRUELDA
PMC Chairperson



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: October 19, 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: **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 LUMEL GLENN CONSTRUCTION regarding the abovementioned project. Reports of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 19th day of October 2022.

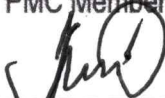

CECILIA L. KASILAG
PMC Member

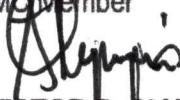

MARY FRANCIS DEOCORA M. FABIE
PMC Member

JOELITO J. PERLAS
PMC Member


AMELIA L. RAMOS
PMC Member


JOEL F. GARIN
PMC Member


FERNANDO T. RODIL
PMC Member


ANTONIO VICTOR R. OLYMPIA
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson

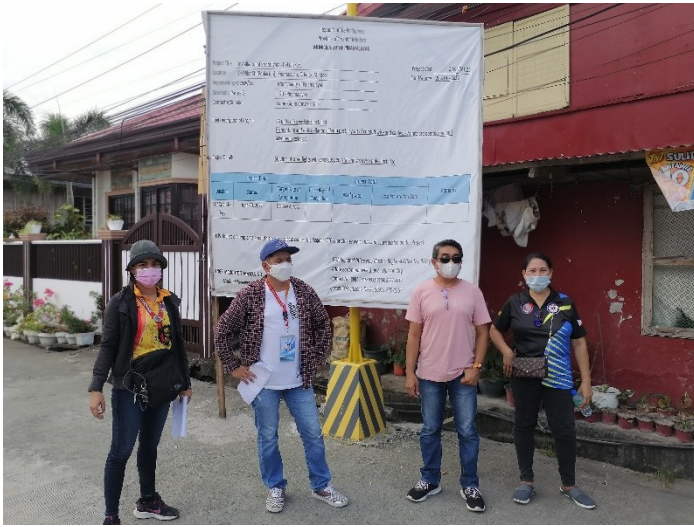


Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

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: **100.00% (COMPLETED)**
Date of Site Inspection: **October 19, 2022**



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



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Date: October 19, 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: **22.35% (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 19th day of October, 2022, and found to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.

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

afy
CECILIA L. WASILAG
PMC Member

mf
MARY FRANCIS DEOCORA M. FABIE
PMC Member

Joelito J. Perlas
JOELITO J. PERLAS
PMC Member

Armelia L. Ramos
AMELIA L. RAMOS
PMC Member

Rhea Ann C. Dimaculangan
ENGR. RHEA ANN C. DIMACULANGAN
Engineer III, Municipal Engineering Office

Joel F. Garin
JOEL F. GARIN
PMC Member

Fernando T. Rodil
FERNANDO T. RODIL
PMC Member

Antonio Victor R. Olympia
ANTONIO VICTOR R. OLYMPIA
PMC Member

Daniel Q. Fruelda
DANIEL Q. FRUELDA
PMC Chairperson



Republic of the Philippines
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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: October 19, 2022

RECOMMENDATION

Project/Location: **CONSTRUCTION OF LEVEL II WATER SYSTEM – SITIO ANTIPOLO, DEL RAZON**
Contractor: **LAS MINAS DE ORO CONSTRUCTION**
Project Cost: **Php 1,999,892.08**
Fund Source: **2021 LGSF-FALGU**
Status: **7.14% (ON-GOING)**

Upon review of the inspection report and other related documents and based on the recommendation of the implementing office, the committee recommends the contractor to provide an explanation of the alteration the project in the area from the usual construction phase of a Level II Water System project.

Issued this 19th day of October 2022.



CECILIA L. KASILAG
PMC Member

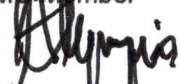

MARY FRANCIS DEOCORA M. FABIE
PMC Member

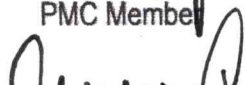
JOELITO J. PERLAS
PMC Member


AMELIA T. RAMOS
PMC Member


JOEL F. GARIN
PMC Member


FERNANDO T. RODIL
PMC Member


ANTONIO VICTOR R. OLYMPIA
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



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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: **22.35% (ON-GOING)**
Date of Site Inspection: **October 19, 2022**



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



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Date: October 19, 2022

INSPECTION REPORT

Project/Location: **CONSTRUCTION OF LEVEL II WATER SYSTEM – SITIO ANTIPOLO, DEL RAZON**
Contractor: **LAS MINAS DE ORO CONSTRUCTION**
Project Cost: **Php 1,999,892.08**
Fund Source: **2021 LGSF-FALGU**
Status: **7.14% (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 19th day of October, 2022, and found the project phase commenced on the construction of communal tapstand and concrete water tank instead of drilling of water supply source. The committee believes that the drilling must started first to ensure the water discharge from the source is within the standard and enough to supply the beneficiaries of the project.

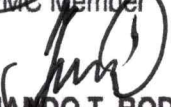
ABSENT
ENGR. BERNARD F. GABAYNO
Engineer I, Municipal Engineering Office



ENGR. RHEA ANN C. DIMACULANGAN
Engineer III, Municipal Engineering Office

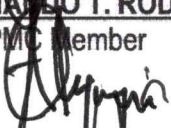

CECILIA L. KASILAG
PMC Member


JOEL F. GARIN
PMC Member

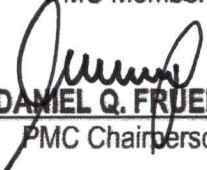

MARY FRANCIS DEOCORA M. FABIE
PMC Member


FERNANDO T. RODIL
PMC Member


JOELITO J. PERLAS
PMC Member


ANTONIO VICTOR R. OLYMPIA
PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



Republic of the Philippines
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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: October 19, 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: **22.35% (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 19th day of October 2022.



CECILIA L. KASILAG
PMC Member



MARY FRANCIS DEOCORA M. FABIE
PMC Member


JOELITO J. PERLAS
PMC Member


AMELIA L. RAMOS
PMC Member


JOEL F. GARIN
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FERNANDO T. RODIL
PMC Member


ANTONIO VICTOR R. OLYMPIA
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

Project/Location: **CONSTRUCTION OF LEVEL II WATER SYSTEM – SITIO ANTIPOLO, DEL RAZON**
Contractor: **LAS MINAS DE ORO CONSTRUCTION**
Project Cost: **Php 1,999,892.08**
Fund Source: **2021 LGSF-FALGU**
Status: **7.14% (ON-GOING)**
Date of Site Inspection: **October 19, 2022**



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