




Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

RECEIVED BY :

INDORSEMENT

December 23, 2022


CRISTINE MAE G. MENORCA
Administrative Aide II
Date: DEC 23 2022
Time: 3:30

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 December 22, 2022 of the following projects, to wit:

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


DANIEL Q. FRUELDA
PMC Chairperson



#FullDevolution #LocalAutonomy #LocalEmpowerment





MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: December 22, 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: 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 22nd day of December, 2022, and found the following findings, to wit:

- Negative Project Slippage
- Other new findings:
 - PCCP blocks with transverse cracking acting as weakened plane joints
 - PCCP blocks with transverse cracking within the middle block
 - PCCP blocks with longitudinal cracking
 - PCCP blocks with pockmarks
 - PCCP blocks with on-going Remove and Replace Work
 - PCCP blocks with major scaling
 - PCCP blocks with application of concrete mixture subject for observation until the next PMC Monitoring Activities.


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



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


CECILIA L. NASILAG
PMC Member

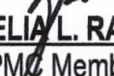

JOEL F. GARIN
PMC Member


MARY FRANCIS DEOCORA M. FABIE
PMC Member


FERNANDO T. RODIL
PMC Member


JOELITO J. PERLAS
PMC Member


ANTONIO VICTOR B. OLYMPIA
PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: December 22, 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: **100.00% (COMPLETED WITH FINDINGS)**

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. The contractor is also recommended the observed findings by the committee before requesting for the final payment, to wit:

- Apply asphalt joint filler/sealant to the affected PCCP blocks with transverse cracking acting as weakened plane joints
- Seal with concrete epoxy the affected PCCP blocks with transverse cracking within middle block
- Remove and replace the affected PCCP blocks with longitudinal cracking
- Apply asphalt sealant to PCCP blocks with pock marks
- Finish the on-going Remove and Replace Work
- Application of concrete mixture or remove and replace the PCCP blocks with major scaling
- Observe the condition of the PCCP blocks with applied concrete mixture subject

Issued this 22nd day of December 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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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: **100.00% (COMPLETED WITH FINDINGS)**
Date of Site Inspection: **December 22, 2022**



PMC Chairperson Daniel Q. Fruelda and PMC Members, Cecilia L. Kasilag, Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, Hon. Fernando T. Rodil, Hon. Joelito J. Perlas, Hon. Antonio Victor R. Olympia and Amelia L. Ramos together with Engr. Rhea Ann C. Dimaculangan, Engineer III and Engr. Bernard F. Gabayno, Engineer I 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

OBSERVED FINDINGS



PCCP blocks with transverse cracking within the middle block



PCCP blocks with pockmarks



PCCP blocks with longitudinal crackings



PCCP blocks with transverse cracking acting as weakened plane joints



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PCCP blocks with on-going Remove and Replace Work



PCCP blocks with major scaling



PCCP blocks with application of concrete mixture subject for observation until the next PMC Monitoring Activities.



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: December 22, 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: **60.61% (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 22nd day of December, 2022, and found to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.


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


ENGR. RHEA ANN T. CULLA
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



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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: December 22, 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: **60.61% (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 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 22nd day of December 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. FREGLDA
PMC Chairperson



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PHOTO DOCUMENTATION

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Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 10,266,915.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **60.61% (ON-GOING)**
Date of Site Inspection: **December 22, 2022**



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



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: December 22, 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: **38.00% (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 22nd day of December, 2022, and found to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.



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


ENGR. RHEA ANN T. CULLA
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
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ANTONIO VICTOR R. OLYMPIA
PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



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Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: December 22, 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: **38.00% (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 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 22nd day of December 2022.



CECILIA L. KASILAG
PMC Member



MARY FRANCIS DEOCORA M. FABIE
PMC Member


JOELITO J. PERLAS
PMC Member


AMELIA L. RAMOS
PMC Member


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FERNANDO T. RODIL
PMC Member


ANTONIO VICTOR R. OLYMPIA
PMC Member


DANIEL Q. FRELIDA
PMC Chairperson



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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: **38.00% (ON-GOING)**
Date of Site Inspection: **December 22, 2022**



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



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: December 22, 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: **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 22nd day of December, 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. BERNARDE F. GABAYNO
Engineer I, Municipal Engineering Office

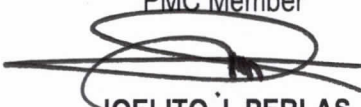

ENGR. RHEA ANN T. CULLA
Engineer III, Municipal Engineering Office

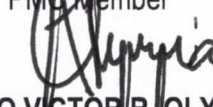

CECILIA L. KASILAG
PMC Member


JOEL F. GARIN
PMC Member


MARY FRANCIS DEOCORA M. FABIE
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ANTONIO VICTOR R. OLYMPIA
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AMELIA L. RAMOS
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DANIEL Q. FRUELDA
PMC Chairperson



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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: December 22, 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: **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 22nd day of December 2022.


CECILIA L. KASILAG
PMC Member



MARY FRANCIS DEOCORA M. FABIE
PMC Member

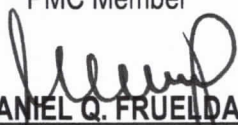

JOELITO J. PERLAS
PMC Member


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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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: **100.00% (COMPLETED)**
Date of Site Inspection: **December 22, 2022**



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



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: December 22, 2022

INSPECTION REPORT

Project/Location: **ESTABLISHMENT OF CONCRETE SEPTIC VAULT FOR HAZARDOUS WASTE / BARANGAY MANINGCOL**
Contractor: **LAS MINAS DE ORO CONSTRUCTION**
Project Cost: **Php 3,000,000.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **92.00% (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 22nd day of December, 2022, and found the following findings, to wit:

- Incomplete installation of liner (2 sides)
- Disaligned gate
- Inappropriate installation of manhole cover


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



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



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: December 22, 2022

RECOMMENDATION

Project/Location: **ESTABLISHMENT OF CONCRETE SEPTIC VAULT FOR HAZARDOUS WASTE / BARANGAY MANINGCOL**
Contractor: **LAS MINAS DE ORO CONSTRUCTION**
Project Cost: **Php 3,000,000.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **92.00% (ON-GOING)**


Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to **deny** the request for the Partial Payment to the contractor LAS MINAS DE ORO CONSTRUCTION regarding the abovementioned project since the project is incomplete. The contractor is also recommended to rectify/fix the observed findings of the committee before requesting for the final payment, to wit:

- Installation of liner both sides
- Align the installation of gate
- Install the manhole cover according to the design

Issued this 22nd day of November 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
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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: **LAS MINAS DE ORO CONSTRUCTION**
Project Cost: **Php 3,000,000.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **92.00% (ON-GOING)**
Date of Site Inspection: **December 22, 2022**



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



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS



Incomplete installation of liner (2 sides)



Disaligned gate



Inappropriate installation of manhole cover



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: December 22, 2022

INSPECTION REPORT

Project/Location: **CONSTRUCTION OF LEVEL II WATER SYSTEM – SITIO ANTIPOLLO, DEL RAZON**
Contractor: **LAS MINAS DE ORO CONSTRUCTION**
Project Cost: **Php 1,999,892.08**
Fund Source: **2021 LGSF-FALGU**
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 22nd day of December, 2022, and found that the project has a negative slippage and considered as high-risk project. It also found out that the water test from NWRB is not yet received by the committee.


ENGR. BERNARD T. 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



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
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE


Date: December 22, 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: **70.00% (ON-GOING)**


Upon review of the inspection report and other related documents, the committee recommends contractor to increase their resources, manpower, equipment and materials to fast track the implementation of the project since the project is considered as “high-risk project”.


Issued this 22nd day of December 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
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ANTONIO VICTOR R. OLYMPIA
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

PHOTO DOCUMENTATION

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PMC Chairperson Daniel Q. Fruelda and PMC Members, Cecilia L. Kasilag, Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, Hon. Fernando T. Rodil, Hon. Joelito J. Perlas, Hon. Antonio Victor R. Olympia and Amelia L. Ramos together with Engr. Rhea Ann C. Dimaculangan, Engineer III and Engr. Bernard F. Gabayno, Engineer I 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: December 22, 2022

INSPECTION REPORT

Project/Location: **CONSTRUCTION OF LEVEL II WATER SYSTEM – SITIO CENTER BAR, BULI**
Contractor: **ORIENT STAR CONSTRUCTION, INC.**
Project Cost: **Php 1,992,800.00**
Fund Source: **2021 LGSF-FALGU**
Status: **40.00% (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 22nd day of December, 2022, and found that the project has a negative slippage and considered as high-risk project. It also found out that the water test from NWRB is not yet received by the committee.


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


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

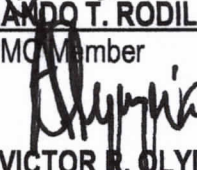

CECILIA L. NASILAG
PMC Member


JOELLE F. GARIN
PMC Member

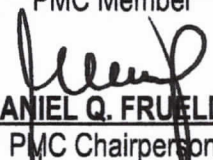

MARY FRANCIS DEOCORA M. FABIE
PMC Member


FERNANDO T. RODIL
PMC Member


JOELITO J. PERLAS
PMC Member


ANTONIO VICTOR B. OLYMPIA
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: December 22, 2022

RECOMMENDATION

Project/Location: **CONSTRUCTION OF LEVEL II WATER SYSTEM – SITIO CENTER BAR, BULI**
Contractor: **ORIENT STAR CONSTRUCTION, INC.**
Project Cost: **Php 1,992,800.00**
Fund Source: **2021 LGSF-FALGU**
Status: **40.00% (ON-GOING)**

Upon review of the inspection report and other related documents, the committee recommends contractor to increase their resources, manpower, equipment and materials to fast track the implementation of the project since the project is considered as “high-risk project”.

Issued this 22nd day of December 2022.

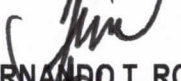

CECILIA L. KASILAG
PMC Member



MARY FRANCIS DEOCORA M. FABIE
PMC Member

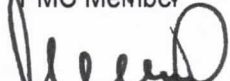

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PHOTO DOCUMENTATION

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Date of Site Inspection: **December 22, 2022**



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