



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

**MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE**

RECEIVED BY:

INDORSEMENT

February 23, 2023



CRISTINE MAE G. MENORCA
Administrative Aide II

Date: **FEB 27 2023**
Time: 8:56

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 February 22, 2023 of the following projects, to wit:

1. Road Reblocking – Guinhawa – Sta. Isabel – Buli – Pola Boundary Road
2. Concreting and Opening of Sta. Isabel Farm to Market Road
3. Rehabilitation of Antipol, Del Razon – Pambisan Munti Road
4. Construction of Level II Water System at Barangay Ranzo
5. Construction of Level II Water System at Barangay Pili
6. Construction of Emergency Operation Center
7. Establishment of Concrete Septic Vault for Hazardous Waste

For your guidance and ready reference.


DANIEL Q. FRUELDA
PMC Chairperson

RECEIVED

BY: 
Marie Leon D. Magadia

DATE: 02/27/23

TIME: 09:10

OFFICE OF THE MUNICIPAL ADMINISTRATOR
Pinamalayan, Oriental Mindoro

RECEIVED

Signature: 

Rated Name: M. FLOY MENOTTA

Designation: AA III

Date: **FEB 27 2023**

Time: 8:59 am



#FullDevolution #LocalAutonomy #LocalEmpowerment





Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: February 22, 2023

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)

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 February, 2023, and found that all previous findings have been fixed/rectified, and the same to be satisfactorily completed in accordance with the Plans and Specifications of the Contract.



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


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


BERNIE P. SEÑORIN
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


ROBERTO A. MICIANO
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: February 22, 2023

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)

Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to grant the request for Final Payment to the contractor LUMEL GLENN CONSTRUCTION. Regarding the abovementioned project. Report of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 22nd day of February 2023.


BERNIE P. SENORIN

PMC Member


NOLITO A. DELA CRUZ

PMC Member


FELIX M. MAGBOO

PMC Member


ROBERTO A. MICIANO

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

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)**
Date of Site Inspection: **February 22, 2023**



PMC Chairperson Daniel Q. Fruelda and PMC Members, Amelia L. Ramos, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano, 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



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: February 22, 2023

INSPECTION REPORT

Project/Location: CONCRETING AND OPENING OF STA.ISABEL FARM TO MARKET ROAD – BARANGAY STA. ISABEL
Contractor: SIXTEEN ENTERPRISES
Project Cost: Php 49,787,027.06
Fund Source: PRDP
Status: 50.00% (ON-GOING)

We, the undersigned members of the Project Monitoring Committee and Representatives from the Municipal Engineering Office with the assistance of the PMC Secretariat conducted a joint inspection of the above-stated project, on the 22nd day of February 2023, 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. DIMACULANGAN
Engineer III, Municipal Engineering Office

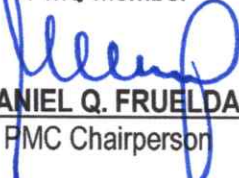

BERNIE P. SENORIN
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


ROBERTO A. MICIANO
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: February 22, 2023

RECOMMENDATION

Project/Location: **CONCRETING AND OPENING OF STA.ISABEL FARM TO MARKET ROAD – BARANGAY STA. ISABEL**
Contractor: **SIXTEEN ENTERPRISES**
Project Cost: **Php 49,787,027.06**
Fund Source: **PRDP**
Status: **50.00% (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 SIXTEEN 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 February 2023.


BERNIE P. SENORIN
PMC Member


NOLITO A. DELA CRUZ
PMC Member


FELIX M. MAGBOO
PMC Member


ROBERTO A. MICIANO
PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **CONCRETING AND OPENING OF STA. ISABEL FARM TO MARKET ROAD – BARANGAY STA. ISABEL**
Contractor: **SIXTEEN ENTERPRISES**
Project Cost: **Php 49,787,027.06**
Fund Source: **PRDP**
Status: **50.00% (ON-GOING)**
Date of Site Inspection: **February 22, 2023**



PMC Chairperson Daniel Q. Fruelda and PMC Members, Amelia L. Ramos, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano, 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
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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE


Date: February 22, 2023

INSPECTION REPORT

Project/Location: ROAD REHABILITATION - SITIO ANTIPOLLO, DEL RAZON – PAMBISAN MUNTI ROAD
BRGY. DEL RAZON, PINAMALAYAN, ORIENTAL MINDORO
Contractor: INNOVATIVE MANGYAN BUILDERS CORP.
Project Cost: Php 5,000,000.00
Fund Source: 2022 20% DEVELOPMENT FUND
Status: 87.56% (ON-GOING)

We, the undersigned members of the Project Monitoring Committee and Representatives from the Municipal Engineering Office with the assistance of the PMC Secretariat conducted a joint inspection of the above-stated project, on the 22nd day of February 2023, 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. DIMACULANGAN
Engineer III, Municipal Engineering Office


BERNIE P. SEÑORIN
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


ROBERTO A. MICIANO
PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: February 22, 2023

RECOMMENDATION

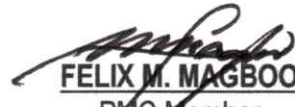
Project/Location: ROAD REHABILITATION - SITIO ANTIPOLLO, DEL RAZON – PAMBISAN MUNTI ROAD
BRGY. DEL RAZON, PINAMALAYAN, ORIENTAL MINDORO
Contractor: INNOVATIVE MANGYAN BUILDERS CORP.
Project Cost: Php 5,000,000.00
Fund Source: 2022 20% DEVELOPMENT FUND
Status: 87.56% (ON-GOING)


Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to grant their request for the Partial Payment to the contractor INNOVATIVE MANGYAN BUILDERS CORP., 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 February 2023.


BERNIE P. SEÑORIN
PMC Member


NOLITO A. DELA CRUZ
PMC Member


FELIX M. MAGBOO
PMC Member


ROBERTO A. MICIANO
PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson

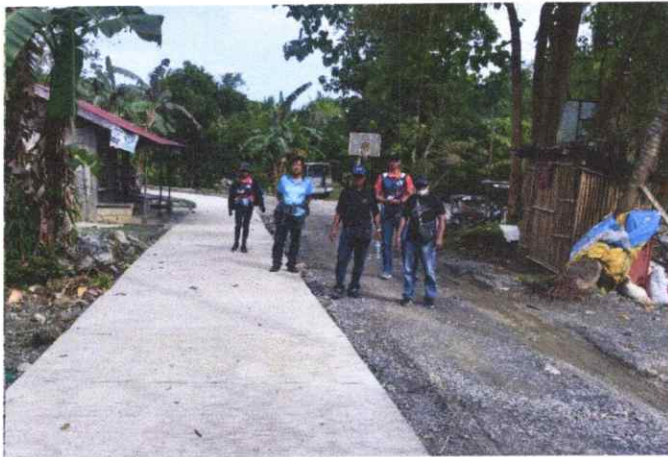


Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **ROAD REHABILITATION - SITIO ANTIPOLLO, DEL RAZON – PAMBISAN MUNTI ROAD**
BRGY. DEL RAZON, PINAMALAYAN, ORIENTAL MINDORO
Contractor: **INNOVATIVE MANGYAN BUILDERS CORP.**
Project Cost: **Php 5,000,000.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **87.56% (ON-GOING)**
Date of Site Inspection: **February 22, 2023**



PMC Chairperson Daniel Q. Fruelda and PMC Members, Amelia L. Ramos, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano, 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: February 22, 2023

INSPECTION REPORT

Project/Location: CONSTRUCTION OF LEVEL II WATER SYSTEM – BARANGAY RANZO
Contractor: LAS MINAS DE ORO CONSTRUCTION
Project Cost: Php 1,000,000.00
Fund Source: 2020 20% DEVELOPMENT FUND
Status: 89.81% (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 22nd day of February, 2023, and found the same to be satisfactorily compliant in accordance with the Plans, however, the water testing from NWRB is not yet received by the committee.



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



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


BERNIE P. SEÑORIN
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


ROBERTO A. MICIANO
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: February 22, 2023

RECOMMENDATION

Project/Location: **CONSTRUCTION OF LEVEL II WATER SYSTEM – BARANGAY RANZO**
Contractor: **LAS MINAS DE ORO CONSTRUCTION**
Project Cost: **Php 1,000,000.00**
Fund Source: **2020 20% DEVELOPMENT FUND**
Status: **89.81% (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 Local Chief Executive to deny the request for the Final Payment to the contractor LAS MINAS DE ORO CONSTRUCTION until a copy of the result from NWRB of testing and commissioning of water was received by the committee.

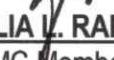
Issued this 22nd day of February 2023.


BERNIE P. SENORIN
PMC Member


NOLITO A. DELA CRUZ
PMC Member


FELIX M. MAGBOO
PMC Member


ROBERTO A. MICIANO
PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **CONSTRUCTION OF LEVEL II WATER SYSTEM – BARANGAY RANZO**
Contractor: **LAS MINAS DE ORO CONSTRUCTION**
Project Cost: **Php 1,000,000.00**
Fund Source: **2020 20% DEVELOPMENT FUND**
Status: **89.81% (ON-GOING)**
Date of Site Inspection: **February 22, 2023**



PMC Chairperson Daniel Q. Fruelda and PMC Members, Amelia L. Ramos, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano, together with Engr. Rhea Ann C. Dimaculangan, Engineer III and Engr. Bernard F. Gabayno, Engineer I of the Municipal Engineering Office and Hon. Arnel F. Nambio, Barangay Captain of Barangay Ranzo conducted Project Site Inspection and Monitoring assisted by PMC Secretariat



Republic of the Philippines
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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: February 22, 2023

INSPECTION REPORT

Project/Location: **CONSTRUCTION OF LEVEL II WATER SYSTEM – BARANGAY PILI**
Contractor: **LAS MINAS DE ORO CONSTRUCTION**
Project Cost: **Php 1,000,000.00**
Fund Source: **2020 20% DEVELOPMENT FUND**
Status: **35.95% (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 22nd day of February, 2023, and found that the project has a negative slippage. 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. DIMACULANGAN
Engineer III, Municipal Engineering Office


BERNIE P. SEÑORIN
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


ROBERTO A. MICIANO
PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



Republic of the Philippines
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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE


Date: February 22, 2023

RECOMMENDATION

Project/Location: **CONSTRUCTION OF LEVEL II WATER SYSTEM – BARANGAY PILI**
Contractor: **LAS MINAS DE ORO CONSTRUCTION**
Project Cost: **Php 1,000,000.00**
Fund Source: **2020 20% DEVELOPMENT FUND**
Status: **35.95% (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 Local Chief Executive to deny the request if any the partial payment to the contractor LAS MINAS DE ORO CONSTRUCTION, in addition, the committee recommends contractor to increase their resources, manpower, equipment and materials to fast track the implementation of the project.

Issued this 22nd day of February 2023.


BERNIE P. SEÑORIN
PMC Member


NOLITO A. DELA CRUZ
PMC Member


FELIX M. MAGBOO
PMC Member


ROBERTO A. MICIANO
PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **CONSTRUCTION OF LEVEL II WATER SYSTEM – BARANGAY PILI**
Contractor: **LAS MINAS DE ORO CONSTRUCTION**
Project Cost: **Php 1,000,000.00**
Fund Source: **2020 20% DEVELOPMENT FUND**
Status: **35.95% (ON-GOING)**
Date of Site Inspection: **February 22, 2023**



PMC Chairperson Daniel Q. Fruelda and PMC Members, Amelia L. Ramos, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano, 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
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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: February 22, 2023

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: **57.38% (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 February, 2023, and found that:


- Some floor tiles installed were Ampaw/Kapak - **honeycomb air pockets that form on the concrete if it isn't applied correctly.**


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


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


BERNIE P. SEÑORIN
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


ROBERTO A. MICIANO
PMC Member


AMELIA L. RAMOS
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DANIEL Q. FRUELDA
PMC Chairperson



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: February 22, 2023

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: **57.38% (ON-GOING)**


Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to grant their request of Partial Payment, to the contractor MARTINEZ ENTERPRISES regarding the abovementioned project based on the actual physical accomplishment. The contractor is also recommended to rectify/fix the observed finding of the committee, to wit:

- Replace the floor tiles that were Ampaw/Kapak or find an engineering solution to fix the problem.

Issued this 22nd day of February 2023.


BERNIE P. SENORIN
PMC Member


NOLITO A. DELA CRUZ
PMC Member


FELIX M. MAGBOO
PMC Member


ROBERTO A. MICIANO
PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson

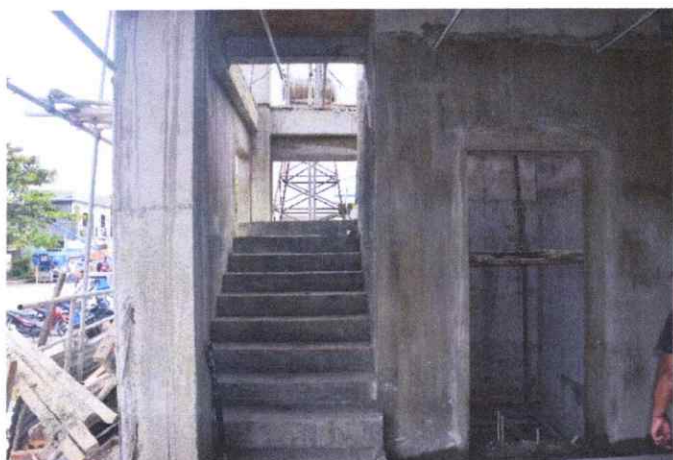
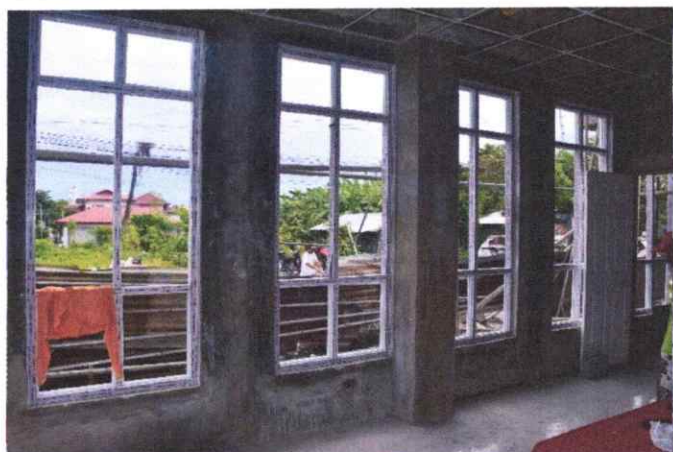


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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **CONSTRUCTION OF EMERGENCY OPERATION CENTER / MUNICIPAL COMPOUND**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 12,994,981.58**
Fund Source: **MDRRM FUND – TRUST FUND**
Status: **57.38% (ON-GOING)**
Date of Site Inspection: **February 22, 2023**



PMC Chairperson Daniel Q. Fruelda and PMC Members, Amelia L. Ramos, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. DeLa Cruz, Hon. Roberto A. Miciano, 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
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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS



Some floor tiles installed were Ampaw/Kapak - **honeycomb air pockets that form on the concrete if it isn't applied correctly.**





Republic of the Philippines
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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: February 22, 2023

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: **98.60% (ON-GOING)**


We, the undersigned members of the Project Monitoring Committee and Representatives from the Municipal Engineering Office with the assistance of the PMC Secretariat conducted a joint inspection of the above-stated project, on the 24th day of February 2023, and found the following findings/observations, to wit:

- The vault still has water and debris
- The corkboards installed were damaged
- The rubber gasket placed on the steel plate cover was not sufficient, the water still penetrate the vault.

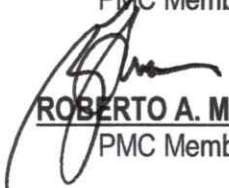

ENGR. BERNARD F. GABAYNO
Engineer I, Municipal Engineering Office


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


BERNIE P. SENORIN
PMC Member


FELIX M. MAGBOO
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NOLITO A. DULA CRUZ
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ROBERTO A. MICIANO
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AMELIA L. RAMOS
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DANIEL Q. FRUELDA
PMC Chairperson



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: February 22, 2023

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: **98.60% (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 Final 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:

- Remove the water inside the vault and make a way to prevent it from having water in the future
- Replace the installed corkboard inside the vault.
- Fix and resolve the issues found


Issued this 24th day of February 2023.


BERNIE P. SEÑORIN
PMC Member


NOLITO A. DELA CRUZ
PMC Member


FELIX M. MAGBOO
PMC Member


ROBERTO A. MICIANO
PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **ESTABLISHMENT OF CONCRETE SEPTIC VAULT FOR HAZARDOUS WASTE / BARANGAY MANINGCOL**
Contractor: **LAS MINAS DE ORO CONSTRUCTION**
Project Cost: **Php 3,000,000.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **98.60% (ON-GOING)**
Date of Site Inspection: **February 22, 2023**



PMC Chairperson Daniel Q. Fruelda and PMC Members, Amelia L. Ramos, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano, 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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OBSERVED FINDINGS



The septic vault still had water and damaged corkboard