




MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

INDORSEMENT

January 26, 2023


RECEIVED
Signature: 
Printed Name: Mac Memora
Designation: AA
Date: JAN 26 2023
Time: 12:07

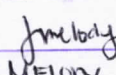
Respectfully forwarded to **HON. ARISTEO APASAN BALDOS, JR.**, Municipal Mayor, herein **INSPECTION REPORT AND RECOMMENDATION** as result of site inspection conducted by the Project Monitoring Committee (PMC) on January 24, 2023 of the following projects, to wit:

1. Road Reblocking – Guinhawa-Sta. Isabel-Buli-Pola Boundary Roads
2. Road Widening – Along Madrid Boulevard – North Section
3. Road Widening – Along Madrid Boulevard – South Section
4. Road Rehabilitation – Antipolo, Del Razon – Pambisan Munti Road
5. Construction of Emergency Operation Center – Municipal Compound
6. Construction of Pinamalayan Slaughterhouse (AA) – Barangay Malaya
7. Establishment of Concrete Septic Vault for Hazardous Waste - Maningcol

For your reference and guidance.


DANIEL Q. FRUELDA
PMC Chairperson

RECEIVED
Signature: 
Printed Name: Marie Leth B. Magadia
Date: 01/26/23
Time: 01:30

OFFICE OF THE MUNICIPAL ADMINISTRATOR
Pinamalayan, Oriental Mindoro
RECEIVED
Signature: 
Printed Name: MELODY P. MENDETA
Designation: AA III
Date: 01-26-23
Time: 12:02 pm





MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: January 24, 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% (SUBSTANTIALLY 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 24th day of January, 2023, and found the following findings, to wit:

- 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 pock marks
- PCCP blocks with on-going Remove and Replace Work
- PCCP blocks with major scaling
- PCCP Joints with Shallow Cutting
- PCCP blocks with application of concrete mixtures were not applicable.
- Weak Road Shoulder


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



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


CECILIA L. MASILAG
PMC Member


BERNIE P. SEÑORIN
PMC Member

FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


ROBERTO A. MICIANO
PMC Member

ABSENT
ANTONIO VICTOR R. OLYMPIA
PMC Member


AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: January 24, 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% (SUBSTANTIALLY 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. The contractor is required to fix/rectify 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
- Redo the cutting of PCCP joints with concrete saw to the required depth
- As observed, the recommendation of applying concrete mixture was not applicable therefore, remove and replace the PCCP blocks with major scaling
- Include the provision of canal in the road project

Issued this 24th day of January 2023.


CECILIA D. KASILAG
PMC Member


FELIX M. MAGBOO
PMC Member

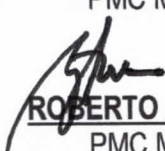

NOLITO A. DE LA CRUZ
PMC Member

ABSENT
ANTONIO VICTOR R. OLYMPIA
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member


AMELIA L. RAMOS
PMC Member



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **ROAD REBLOCKING / GUINHAWA-STA.ISABEL-BULI-POLA BOUNDARY ROAD**
Contractor: **LUMEL GLENN CONSTRUCTION**
Project Cost: **Php 34,000,000.00**
Fund Source: **2021 GENERAL FUND - LOAN**
Status: **100.00% (SUBSTANTIALLY COMPLETED WITH FINDINGS)**
Date of Site Inspection: **January 24, 2023**



PMC Chairperson Daniel Q. Fruelda and PMC Members, Amelia L. Ramos, Jhon Fiel P. Provado, Cecilia L. Kasilag, 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



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS



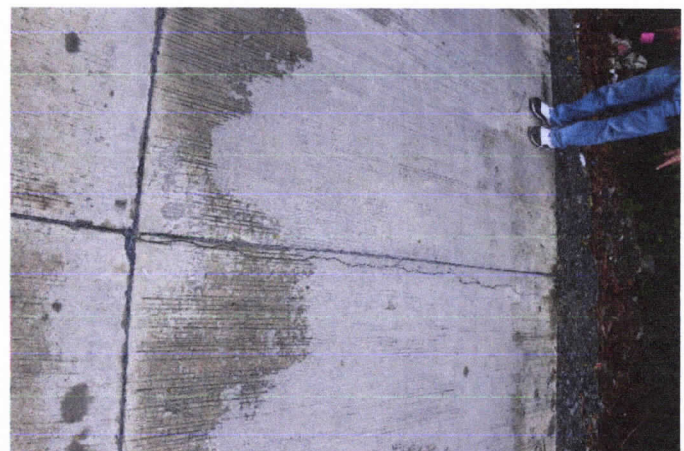
PCCP blocks with transverse cracking within the middle block



PCCP blocks with pockmarks



Weak Road Shoulder



PCCP blocks with transverse cracking acting as weakened plane joints



PCCP blocks with application of concrete mixtures were not applicable.



PCCP blocks with major scaling



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: January 24, 2023

INSPECTION REPORT

Project/Location: **ROAD WIDENING – ALONG MADRID BOULEVARD – NORTH SECTION**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 10,266,915.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **75.00% (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 24th day of January, 2023, and found the following findings/observations, to wit:

- Improper Dowel Bars (substandard)
- Presence of Electric and Telecommunication Post in the Road Right of Way
- Water Ponding in some portions
- Aggregates are muddy (Not standard specification)


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

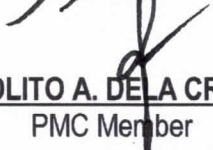

ENGR. RHEA ANIT. DIMACULANGAN
Engineer III, Municipal Engineering Office


CECILIA L. KASILAG
PMC Member


BERNIE P. SEÑORIN
PMC Member


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


ROBERTO A. MICIANO
PMC Member

ABSENT
ANTONIO VICTOR R. OLYMPIA
PMC Member


AMELITA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: January 24, 2023


RECOMMENDATION

Project/Location: **ROAD WIDENING – ALONG MADRID BOULEVARD – NORTH SECTION**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 10,266,915.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **75.00% (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**. However, the contractor is required to fix/repair the following observed findings before requesting for the final payment, to wit:


- Dowel Bars (Change the corrugated bar into round bar)
- Request the owner of the Posts to take necessary action.
- Remove and Replace the Portions of Water Ponding Area
- Provide aggregates that came from legitimate source
- Stop pouring cement and notify the PMC if they comply with the recommendation of the committee before pouring again cement.


Issued this 24th day of January 2023.


CECILIA V. NASILAG
PMC Member


BERNIE P. SENORIN
PMC Member


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


ROBERTO A. MICIANO
PMC Member

ABSENT
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

Photo documentation

Project/Location: **ROAD WIDENING – ALONG MADRID BOULEVARD – NORTH SECTION**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 10,266,915.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **75.00% (ON-GOING)**
Date of Site Inspection: **January 24, 2022**



PMC Chairperson Daniel Q. Fruelda and PMC Members, Amelia L. Ramos, Jhon Fiel P. Provado, Cecilia L. Kasilag, 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



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS



Improper Dowel Bars (substandard)



Presence of Electric and Telecommunication post in the Road Right of Way



Water Ponding in some portions



Aggregates are muddy



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: January 24, 2023

INSPECTION REPORT

Project/Location: **ROAD WIDENING – ALONG MADRID BOULEVARD – SOUTH SECTION**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 10,000,000.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **1.52% (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 24th day of January, 2023, and found satisfactory 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

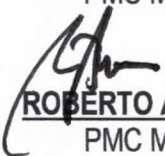

CECILIA L. NASILAG
PMC Member


BERNIE P. SEÑORIN
PMC Member


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


ROBERTO A. MICIANO
PMC Member

ABSENT
ANTONIO VICTOR R. OLYMPIA
PMC Member


AMELIA V. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: January 24, 2023

RECOMMENDATION

Project/Location: **ROAD WIDENING – ALONG MADRID BOULEVARD – SOUTH SECTION**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 10,000,000.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **1.52% (ON-GOING)**

Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to grant for the Partial Payment if necessary, to the contractor MARTINEZ ENTERPRISES, regarding the abovementioned project based on the **actual physical accomplishment**. Report of the Project Engineer are also an integral part and basis of this recommendation.


Issued this 24th day of January 2023.


CECILIA L. GASILAG
PMC Member


BERNIE P. SEÑORIN
PMC Member


FELIX M. MAGBOO
PMC Member


JHON FIELD P. PRIVADO
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


ROBERTO A. MICIANO
PMC Member


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

Photo documentation

Project/Location: **ROAD WIDENING – ALONG MADRID BOULEVARD – SOUTH SECTION**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 10,000,000.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Date of Site Inspection: **January 24, 2023**



PMC Chairperson Daniel Q. Fruelda and PMC Members, Amelia L. Ramos, Jhon Fiel P. Provado, Cecilia L. Kasilag, 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



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: January 24, 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: **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 24th day of January, 2023, and found the following findings, to wit:

- Door Jamb is joined(*dugtungan*) and the other portions have termites
- The entrance door on the 2nd floor was small


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


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


CECILIA L. KASILAG
PMC Member

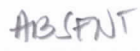

BERNIE P. SEÑORIN
PMC Member


FELIX M. MAGBOO
PMC Member


JHON FEL P. PRIVADO
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


ROBERTO A. MICIANO
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: January 24, 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: **40.00% (ON-GOING)**


Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to deny if there is any request for the 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 findings of the committee before requesting for final payment, to wit:

- Change all the door jambs with proper materials
- Entrance Door on the second floor must be of standard size

Issued this 24th day of January 2023.


CECILIA L. KASILAG
PMC Member


FELIX M. MAGBOO
PMC Member



NOLITO A. DELA CRUZ
PMC Member

ABSENT
ANTONIO VICTOR R. OLYMPIA
PMC Member


BERNIE P. SENORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
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AMELIA L. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson

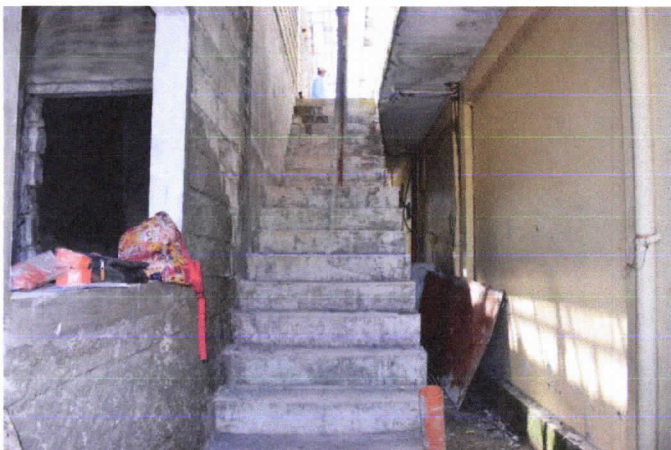


Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **CONSTRUCTION OF EMERGENCY OPERATION CENTER / MUNICIPAL COMPOUND**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 12,994,981.58**
Fund Source: **MDRRM FUND – TRUST FUND**
Status: **40.00% (ON-GOING)**
Date of Site Inspection: **January 24, 2022**



PMC Chairperson Daniel Q. Fruelda and PMC Members, Amelia L. Ramos, Jhon Fiel P. Provado, Cecilia L. Kasilag, 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



**MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE**

OBSERVED FINDINGS



Joined Door Jamb



Door Jamb with Termites



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: January 24, 2023

INSPECTION REPORT

Project/Location: **CONSTRUCTION OF SLAUGHTERHOUSE AA - CATEGORY**
Contractor: **GOLDEN DEER ENTERPRISES**
Project Cost: **Php 50,000,000.00**
Fund Source: **PRDP FUND/MGOP**
Status: **45.00% (ON-GOING)**

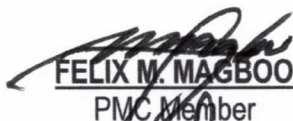
We, the undersigned members of the Project Monitoring Committee and Representatives from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on the 24th day of January, 2023, and found the same to be satisfactorily compliant in 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


CECILIA L. NASILAG
PMC Member


BERNIE P. SEÑORIN
PMC Member


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


ROBERTO A. MICIANO
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: January 24, 2023

RECOMMENDATION


Project/Location: **CONSTRUCTION OF SLAUGHTERHOUSE AA - CATEGORY**
Contractor: **GOLDEN DEER ENTERPRISES**
Project Cost: **Php 50,000,000.00**
Fund Source: **PRDP FUND/MGOP**
Status: **45.00% (ON-GOING)**


Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to grant if there is any request for the Partial Payment, to the contractor **GOLDEN DEER 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 24th day of January 2023.


CECILIA L. KASILAG
PMC Member


BERNIE P. SEÑORIN
PMC Member



FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


ROBERTO A. MICIANO
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

Photo documentation

Project/Location: **CONSTRUCTION OF SLAUGHTERHOUSE AA - CATEGORY**
Contractor: **GOLDEN DEER ENTERPRISES**
Project Cost: **Php 50,000,000.00**
Fund Source: **PRDP FUND/MGOP**
Status: **45.00% (ON-GOING)**
Date of Site Inspection: **January 24, 2022**



PMC Chairperson Daniel Q. Fruelda and PMC Members, Amelia L. Ramos, Jhon Fiel P. Provado, Cecilia L. Kasilag, 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



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: January 24, 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: 34.38% (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 24th day of January, 2023, and found this initial findings, to wit:

- No tarpaulin or signage


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


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



CECILIA L. KASILAG
PMC Member


BERNIE P. SEÑORIN
PMC Member

FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


ROBERTO A. MICIANO
PMC Member

ABSENT
ANTONIO VICTOR R. OLYMPIA
PMC Member


AMELIA T. RAMOS
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson



**MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE**

Date: January 24, 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: 34.38% (ON-GOING)

Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to deny if there is a request for the Partial Payment to the contractor INNOVATIVE MANGYAN BUILDERS CORP., regarding the abovementioned project based on the **actual physical accomplishment**. Report of the Project Engineer are also an integral part and basis of this recommendation. The contractor is also recommended to fix the observed findings of the committee before requesting for final payment, to wit:

- Provide tarpaulin/signage

Issued this 24th day of January 2023.


CECILIA L. KASILAG
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


ANTONIO VICTOR R. OLYMPIA
PMC Member


DANIEL Q. FRUELDA
PMC Chairperson


BERNIE P. SEÑORIN
PMC Member


JHON FIELD P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member


AMELIA L. RAMOS
PMC Member



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **ROAD REHABILITATION - SITIO ANTIPOLLO, DEL RAZON – PAMBISAN MUNTI ROAD
BRGY. DEL RAZON, PINAMALAYAN, ORIENTAL MINDORO**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 5,000,000.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Date of Site Inspection: **January 24, 2023**



PMC Chairperson Daniel Q. Fruelda and PMC Members, Amelia L. Ramos, Jhon Fiel P. Provado, Cecilia L. Kasilag, 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



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: January 24, 2023

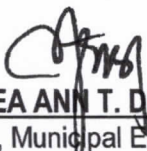
INSPECTION REPORT

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 Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on the 24th day of January, 2023, and found the following findings/observations, to wit:

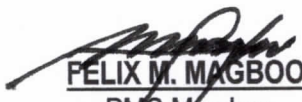
- Vault had water and debris
- No removable ladder as to POW
- No rubber gasket on steel plate cover


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


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


CECILIA L. KASILAG
PMC Member



BERNIE P. SEÑORIN
PMC Member


FELIX M. MAGBOO
PMC Member



JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


ROBERTO A. MICIANO
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: January 24, 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
- Put rubber gasket on steel plate cover
- Install Removable Ladder


Issued this 24th day of January 2023.


CECILIA L. HASILAG
PMC Member


BERNIE P. SENORIN
PMC Member


FELIX M. MAGBOO
PMC Member


JHON FIELD P. PRIVADO
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


ROBERTO A. MICIANO
PMC Member

ABSENT
ANTONIO VICTOR R. OLYMPIA
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: **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: **January 24, 2023**



PMC Chairperson Daniel Q. Fruelda and PMC Members, Amelia L. Ramos, Jhon Fiel P. Provado, Cecilia L. Kasilag, 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



Vault had water and some debris