



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

RECEIVED BY: 1589

INDORSEMENT

March 27, 2023


CRISTINE MAE G. MENORCA
Administrative Aide II

Date: MAR 27 2023
Time: 11:07

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 March 23, 2023 of the following projects, to wit:

1. Road Rehabilitation – Antipolo, Del Razon – Pambisan Munti Road
2. Road Widening – Along Madrid Boulevard – Northern Section
3. Road Widening – Along Madrid Boulevard – Southern Section
4. Road Concreting and Opening of Sta. Isabel FMR
5. Construction of Level II Water System
6. Construction of Covered Court – Malaya Elementary School
7. Construction of Emergency Operation Center – Municipal Compound
8. Establishment of Concrete Septic Vault for Hazardous Waste - Maningcol

For your guidance and ready reference.


DANIEL Q. FRUELDA
PMC Chairperson

RECEIVED
BY: Marie Leth D. Magadia
DATE: MAR 27 2023
TIME: 11:54

OFFICE OF THE MUNICIPAL ADMINISTRATOR
Pinamalayan, Oriental Mindoro
RECEIVED
Signature: Jnelody
Printed Name: Jnelody Menorca
Designation: AA II
Date: MAR 27 2023
Time: 11:04 am



#FullDevolution #LocalAutonomy #LocalEmpowerment





Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: March 23, 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: 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 23rd day of March, 2023, and found this findings/observations, to wit:


- Insufficient backfilling of aggregates on the road shoulder
- Some pock marks

OFFICE OF THE MUNICIPAL ADMINISTRATOR
Pinamalayan, Oriental Mindoro

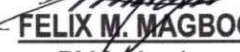
RECEIVED

Signature: Melody Mendeta
Printed Name: MELODY MENDETA
Position: AA III
Date: MAR 27 2023
Time: 11:54 am


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


BERNIE P. SEÑORIN
PMC Member


NOLITO A. DELA CRUZ
PMC Member


FELIX M. MAGBOO
PMC Member


JOHN FEL P. PRIVADO
PMC Member



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: March 23, 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: 100% (COMPLETED WITH FINDINGS)

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 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. However, the committee recommends that the contractor should fix/rectify the observed findings before final payment, to wit:

- Pock marks should seal with concrete epoxy mortar
- Follow the specification in Program of Works - backfilling of aggregates in the road shoulder should have a length of 0.5m and thick of 0.375m

Issued this 23rd day of March 2023.


BERNIE P. SEÑORIN

PMC Member


NOLITO A. DELA CRUZ

PMC Member


FELIX M. MAGBOO

PMC Member


JOHN FIEL P. PRIVADO

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 ANTIPOLO, 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: **100.00% (SUBSTANTIALLY COMPLETED WITH FINDINGS)**
Date of Site Inspection: **March 23, 2023**



PMC Members: Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz and Jhon Fiel P. Privado 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

OBSERVED FINDINGS



Pock Marks



Insufficient backfilling of aggregates on the road shoulder





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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: March 23, 2023

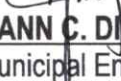
INSPECTION REPORT

Project/Location: **ROAD WIDENING – ALONG MADRID BOULEVARD – NORTHERN SECTION**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 10,266,915.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **100.00% (SUBSTANTIALLY COMPLETED WITH FINDINGS)**

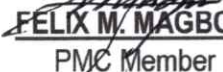
We, the undersigned members of the Project Monitoring Committee and Representatives from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on the 23rd day of March 2023, and found the following findings/observations, to wit:

- Presence of Electric and Telecommunication Posts in the Road Right of Way
- Water Ponding in some portions
- Many transverse Cracks
- The majority of the joint has no/insufficient amount of asphalt sealants
- Presence of Foot Marks and Paw Marks
- Spoils of Hardened Concrete
- Pock Marks
- Some portions have scaling

| | |
|--|----------------|
| OFFICE OF THE MUNICIPAL ADMINISTRATOR Pinamalayan, Oriental Mindoro | |
| RECEIVED | |
| Signature: _____ | <i>Jmelody</i> |
| Printed Name: _____ | MELDY MENDOZA |
| Position: _____ | AA III |
| Date: _____ | MAR 27 2023 |
| Time: _____ | 11:04 am |


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


BERNIE P. SENORIN
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


JOHN NEL P. PRIVADO
PMC Member



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: March 23, 2023

RECOMMENDATION

Project/Location: **ROAD WIDENING – ALONG MADRID BOULEVARD – NORTHERN SECTION**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 10,266,915.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **100.00% (SUBSTANTIALLY COMPLETED WITH FINDINGS)**

Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to **deny** the request for Final Payment to the contractor MARTINEZ ENTERPRISES, regarding the abovementioned project based on the **actual physical accomplishment**. The contractor is required to fix/repair the following observed findings before granting the final payment, to wit:

- Remove and Replace the Portions of the Water Ponding Area
- Some traverse cracks need to remove and replace while some need to seal with concrete epoxy.
- Apply a sufficient amount of asphalt sealants on the joints
- Remove spoils of Hardened Concrete
- The pockmarks should seal with concrete epoxy mortar
- Remove and replace the affected PCCP blocks noted with major scaling

Issued this 23rd day of March 2023.


BERNIE P. SEÑORIN
PMC Member


NOLITO A. DELA CRUZ
PMC Member


FELIX M. MAGBOO
PMC Member


JOHN FIEL P. PRIVADO
PMC Member



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Province of Oriental Mindoro
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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: **100.00% (SUBSTANTIALLY COMPLETED WITH FINDINGS)**
Date of Site Inspection: **March 23, 2023**



PMC Members: Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz and Jhon Fiel P. Privado together with Engr. Rhea Ann C. Dimaculangan, Engineer III of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS



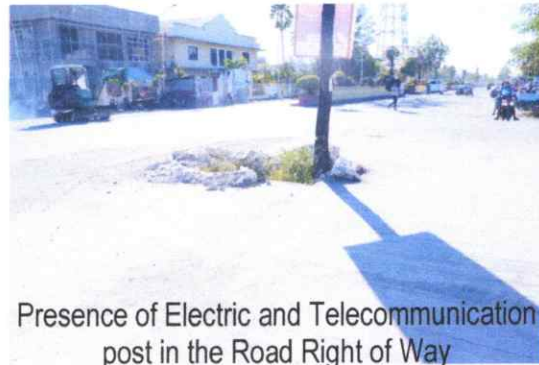
Transverse Cracks



The majority of the joint has no/insufficient amount of asphalt sealants



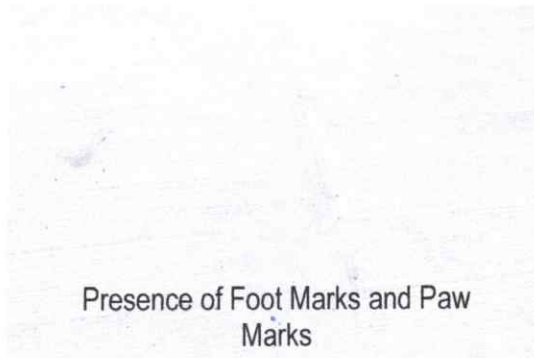
Scaling



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



Spoils of Hardened Concrete



Presence of Foot Marks and Paw Marks



Republic of the Philippines
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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: March 23, 2023

INSPECTION REPORT

Project/Location: ROAD WIDENING – ALONG MADRID BOULEVARD – SOUTHERN SECTION
Contractor: MARTINEZ ENTERPRISES
Project Cost: Php 10,000,000.00
Fund Source: 2022 20% DEVELOPMENT FUND
Status: 33.90% (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 23rd day of March, 2023, and found satisfactory compliant in accordance with the Plans and Specification of the Contract.

OFFICE OF THE MUNICIPAL ADMINISTRATOR
Pinamalayan, Oriental Mindoro

RECEIVED


Signature: ymody
Printed Name: Melody MENDOZA
Designation: AA III
Date: MAR 27 2023
Time: 11:04 am


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


BERNIE P. SENORIN
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


JOHN FIEL P. PRIVADO
PMC Member



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

**MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE**

Date: March 23, 2023

RECOMMENDATION

Project/Location: **ROAD WIDENING – ALONG MADRID BOULEVARD – SOUTHERN SECTION**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 10,000,000.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **33.90% (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 23rd day of March 2023.


BERNIE P. SEÑORIN
PMC Member


NOLITO A. DELA CRUZ
PMC Member


FELIX M. MAGBOO
PMC Member


JOHN FIEL P. PRIVADO
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 WIDENING – ALONG MADRID BOULEVARD – SOUTHERN SECTION**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 10,000,000.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **33.90% (ON-GOING)**
Date of Site Inspection: **March 23, 2023**



PMC Members: Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz and Jhon Fiel P. Privado 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: March 23, 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: **65.00% (ON-GOING)**

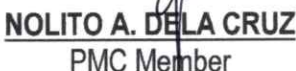
We, the undersigned members of the Project Monitoring Committee and Representatives from the Municipal Engineering Office with the assistance of the PMC Secretariat conducted a joint inspection of the above-stated project, on the 23rd day of March 2023, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.

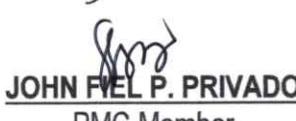
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| OFFICE OF THE MUNICIPAL ADMINISTRATOR Pinamalayan, Oriental Mindoro | |
| RECEIVED | |
| Signature: | <i>Jmelody</i> |
| Printed Name: | MELODY MENDOZA |
| Designation: | AA-III |
| Date: | MAR 27 2023 |
| Time: | 11:04 am |


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


BERNIE P. SENORIN
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


JOHN FEL P. PRIVADO
PMC Member



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: March 23, 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: **65.00% (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 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 23rd day of March 2023.


BERNIE P. SEÑORIN
PMC Member


NOLITO A. DELA CRUZ
PMC Member


FELIX M. MAGBOO
PMC Member


JOHN FIEL P. PRIVADO
PMC Member

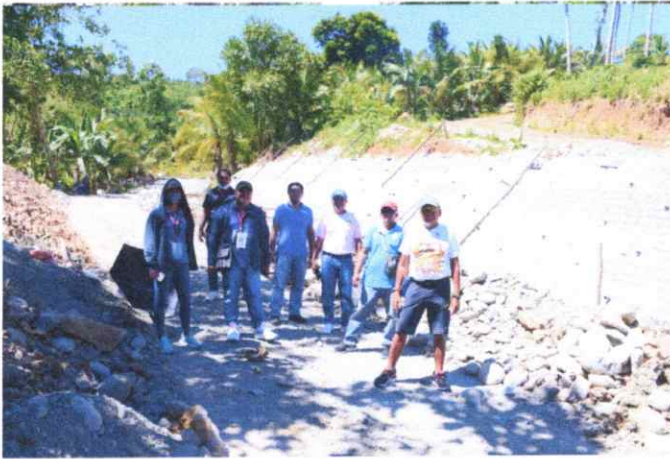


Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

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: **65.00% (ON-GOING)**
Date of Site Inspection: **March 23, 2023**



PMC Members: Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz and Jhon Fiel P. Privado together with Engr. Rhea Ann C. Dimaculangan, Engineer III of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

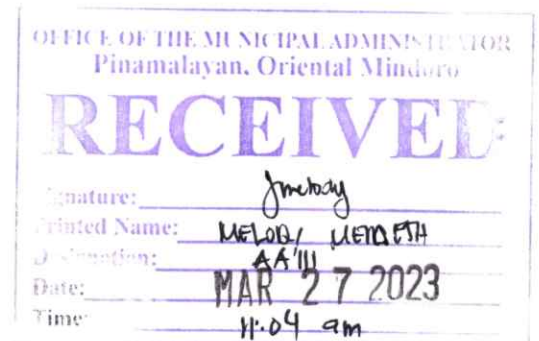
Date: March 23, 2023


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: **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 23rd day of March 2023, and found that the following findings/observations; to wit:

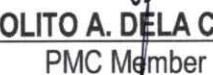
- Intermittent Water Supply (Low water pressure). In the short operation (at least 1 to 2 minutes), eventually the water that came out became cloudy and completely lost the water in the end
- Maybe the water source has insufficient water
- No electrical supply to operate the Water System
- Testing and Commissioning not done
- Placement of the magnetic starter with breaker not yet installed





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


BERNIE P. SENORIN
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


JOHN FIEL P. PRIVADO
PMC Member



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: March 23, 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: **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 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:

- Add more pipes until getting enough water
- Or look for alternative location where it is possible to get a good source of water
- Install the magnetic starter with breaker
- Present the results of the water test from the NWRB.

Issued this 23rd day of March 2023.


BERNIE P. SEÑORIN
PMC Member


NOLITO A. DELA CRUZ
PMC Member


FELIX M. MAGBOO
PMC Member


JOHN FIEL P. PRIVADO
PMC Member



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: **89.81% (ON-GOING)**
Date of Site Inspection: **March 23, 2023**



PMC Members: Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz and Jhon Fiel P. Privado together with Engr. Rhea Ann C. Dimaculangan, Engineer III of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS



Intermittent Water Supply (Low water pressure). In the short operation (at least 1 to 2 minutes), eventually the water that came out became cloudy and completely lost the water in the end
Maybe the water source has insufficient water
No electrical supply to operate the Water System
Testing and Commissioning not done



Placement of the magnetic starter with breaker not yet installed



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

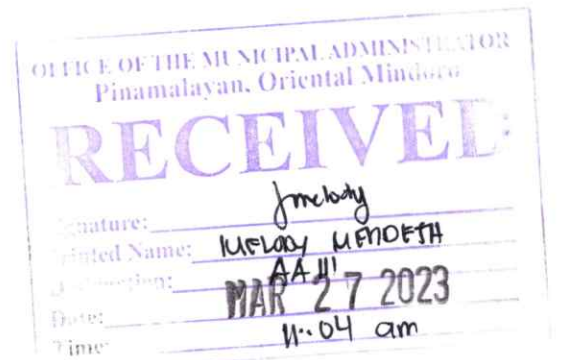
MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

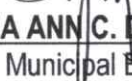
Date: March 23, 2023

INSPECTION REPORT


Project/Location: **CONSTRUCTION OF COVERED COURT – MALAYA ELEMENTARY SCHOOL**
Contractor: **MALAGONGBIE CONSTRUCTION**
Project Cost: **Php 967,576.68**
Fund Source: **SPECIAL EDUCATION FUND (SEF)**
Status: **100.00% (COMPLETED)**


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 23rd day of March 2023, and found satisfactory compliant in accordance with the Plans and Specification of the Contract.




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


BERNIE P. SENORIN
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


JOHN FIEL P. PRIVADO
PMC Member



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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: March 23, 2023

RECOMMENDATION

Project/Location: **CONSTRUCTION OF COVERED COURT – MALAYA ELEMENTARY SCHOOL**
Contractor: **MALAGONGBIE CONSTRUCTION**
Project Cost: **Php 967,576.68**
Fund Source: **SPECIAL EDUCATION FUND (SEF)**
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 MALAGONGBIE CONSTRUCTION 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 23rd day of March 2023.


BERNIE P. SEÑORIN

PMC Member


NOLITO A. DELA CRUZ

PMC Member


FELIX M. MAGBOO

PMC Member


JOHN FIEL P. PRIVADO

PMC Member



Republic of the Philippines
Province of Oriental Mindoro
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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **CONSTRUCTION OF COVERED COURT – MALAYA ELEMENTARY SCHOOL**
Contractor: **MALAGONGBIE CONSTRUCTION**
Project Cost: **Php 967,576.68**
Fund Source: **SPECIAL EDUCATION FUND (SEF)**
Status: **100.00% (COMPLETED)**
Date of Site Inspection: **March 23, 2023**



PMC Members: Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz and Jhon Fiel P. Privado 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: March 23, 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: **74.48% (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 23rd day of March 2023, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.

OFFICE OF THE MUNICIPAL ADMINISTRATOR
Pinamalayan, Oriental Mindoro

RECEIVED


Signature: Melody Mendith
Printed Name: Melody Mendith
Designation: AA III
Date: MAR 27 2023
Time: 11:04 am


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


BERNIE P. SENORIN
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


FELIX M. MAGBOO
PMC Member


JOHN FIEL P. PRIVADO
PMC Member



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: March 23, 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: **74.48% (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 23rd day of March 2023.


BERNIE P. SENORIN
PMC Member


NOLITO A. DELA CRUZ
PMC Member


FELIX M. MAGBOO
PMC Member


JOHN FIEL P. PRIVADO
PMC Member



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: **74.48% (ON-GOING)**
Date of Site Inspection: **March 23, 2023**



PMC Members: Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz and Jhon Fiel P. Privado 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: March 23, 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: **100% (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 23rd day of March, 2023, and found the following findings/observations, to wit:

- Accumulated water at the base of Septic Vault
- Damaged cork board due to stagnant water


OFFICE OF THE MUNICIPAL ADMINISTRATOR
Pinamalayan, Oriental Mindoro

RECEIVED

Signature: Jmchdy
Printed Name: Melody MENDOZA
Position: AA III
Date: MAR 27 2023
Time: 11:04 am


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


BERNIE P. SEÑORIN
PMC Member


NOLITO A. DELA CRUZ
PMC Member


FELIX M. MAGBOO
PMC Member


JOHN FIEL P. PRIVADO
PMC Member



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: March 23, 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: **100% (COMPLETED WITH FINDINGS)**

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 damaged cork board
- Provide canal

Issued this 23rd day of March 2023.


BERNIE P. SENORIN

PMC Member


NOLITO A. DELA CRUZ

PMC Member


FELIX M. MAGBOO

PMC Member


JOHN FIEL P. PRIVADO

PMC Member



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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: **100% (COMPLETED WITH FINDINGS)**
Date of Site Inspection: **March 23, 2023**



PMC Members: Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz and Jhon Fiel P. Privado 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



The septic vault still had water and damaged corkboard

