



Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF PINAMALAYAN**

## MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

### INDORSEMENT

November 11, 2022

Printed Name: Manid Mercado  
Designation: PA III  
Date: NOV 11 2022  
Time: 2:28

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 November 10, 2022 of the following projects, to wit:

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

  
**DANIEL Q. FRUELDA**  
PMC Chairperson

Received by: S. Magcamit  
11/11/2022  
2:25



#FullDevolution #LocalAutonomy #LocalEmpowerment





MUNICIPAL GOVERNMENT OF PINAMALAYAN  
**PROJECT MONITORING COMMITTEE**

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Date: November 10, 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: **83.43% (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 10th day of November, 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 transverse cracking within 1.5 meters from weakened plane joints
  - PCCP blocks with longitudinal cracking
  - PCCP blocks with hairline cracking
  - PCCP blocks with pockmarks

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

  
**JOEL F. GARIN**  
PMC Member

  
**MARY FRANCIS DEOCORA M. FABIE**  
PMC Member

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

  
**CECILIA L. KASILAG**  
PMC Member

  
**FERNANDO T. RODIL**  
PMC Member



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MUNICIPAL GOVERNMENT OF PINAMALAYAN  
**PROJECT MONITORING COMMITTEE**

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Date: November 10, 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: **83.43% (ON-GOING)**

Upon review of the inspection report and other related documents, and based on the recommendation of the Representative of the Municipal Engineering Office, the committee recommends the Local Chief Executive to deny any request for partial payment by the contractor LUMEL GLENN CONSTRUCTION due to huge slippage of the project. The contractor is hereby advised to increase their resources, manpower, equipment and materials to fast track the implementation of the project and required to follow the timeline of construction phase. 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
- Remove and replace 1/3 of the affected PCCP blocks transverse cracking within 1.5 meters from 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

Issued this 10th day of November 2022.

  
**JOEL F. GARIN**  
PMC Member

  
**MARY FRANCIS DEOCORA M. FABIE**  
PMC Member

  
**CECILIA L. KASLAG**  
PMC Member

  
**FERNANDO T. RODIL**  
PMC Member



Republic of the Philippines  
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**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: **83.43% (ON-GOING)**  
Date of Site Inspection: **November 10, 2022**



PMC Members Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, and Hon. Fernando T. Rodil, together with Engr. Rhea Ann C. Dimaculangan, Engineer III, Engr. Bernard F. Gabayno, Engineer I, and Mr. Cloyd Richard La Rosa, Draftsman of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat



## MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

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### OBSERVED FINDINGS



PCCP blocks with transverse cracking within the middle block



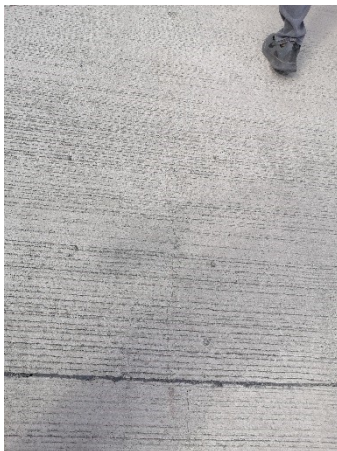
PCCP blocks with transverse cracking within 1.5 meters from weakened plane joints



PCCP blocks with transverse cracking acting as weakened plane joints



PCCP blocks with longitudinal crackings



PCCP blocks with hairline cracking



PCCP blocks with pockmarks



Republic of the Philippines  
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## MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

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Date: November 10, 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: **37.94% (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 10th day of November, 2022, and found the following findings, to wit:

- Unremoved protruding steel bars


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

  
**JOEL F. GARIN**  
PMC Member

  
**MARY FRANCIS DEOCORA M. FABIE**  
PMC Member

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

  
**CECILIA L. KASLAG**  
PMC Member

  
**FERNANDO T. RODIL**  
PMC Member



MUNICIPAL GOVERNMENT OF PINAMALAYAN  
**PROJECT MONITORING COMMITTEE**

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Date: November 10, 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: **37.94% (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. However, the contractor is required to repair/fix the following observed findings before requesting for the final payment, to wit:

- Remove protruding steel bars of the concrete pavement to eliminate hazard

Issued this 10th day of November 2022.

  
**JOEL F. GARIN**  
PMC Member

  
**MARY FRANCIS DEOCORA M. FABIE**  
PMC Member

  
**CECILIA L. KASLAG**  
PMC Member

  
**FERNANDO T. RODIL**  
PMC Member



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**MUNICIPALITY OF PINAMALAYAN**

## MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

### PHOTO DOCUMENTATION

Project/Location: **ROAD WIDENING – ALONG MADRID BOULEVARD**  
Contractor: **MARTINEZ ENTERPRISES**  
Project Cost: **Php 10,266,915.00**  
Fund Source: **2022 20% DEVELOPMENT FUND**  
Status: **37.94% (ON-GOING)**  
Date of Site Inspection: **November 10, 2022**



PMC Members Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, and Hon. Fernando T. Rodil, together with Engr. Rhea Ann C. Dimaculangan, Engineer III, Engr. Bernard F. Gabayno, Engineer I, and Mr. Cloyd Richard La Rosa, Draftsman 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

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### OBSERVED FINDINGS



Unremoved protruding steel bars



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Province of Oriental Mindoro  
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MUNICIPAL GOVERNMENT OF PINAMALAYAN  
**PROJECT MONITORING COMMITTEE**

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Date: November 10, 2022

## INSPECTION REPORT

Project/Location: **ROAD CONCRETING / MDRRMO, BARANGAY STA. RITA**  
Contractor: **DELROL ENTERPRISES**  
Project Cost: **Php 1,876,900.00**  
Fund Source: **2022 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 10th day of November, 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. BERNARD F. GABAYNO**  
Engineer, Municipal Engineering Office

  
**JOEL F. GARIN**  
PMC Member

  
**MARY FRANCIS DECORA M. FABIE**  
PMC Member

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

  
**CECILIA L. KASILAG**  
PMC Member

  
**FERNANDO T. RODIL**  
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## MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

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Date: November 10, 2022

### **RECOMMENDATION**

Project/Location: **ROAD CONCRETING / MDRRMO, BARANGAY STA. RITA**  
Contractor: **DELROL ENTERPRISES**  
Project Cost: **Php 1,876,900.00**  
Fund Source: **2022 20% DEVELOPMENT FUND**  
Status: **100.00% (COMPLETED)**

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

Issued this 10th day of November 2022.

  
**JOEL F. GARIN**  
PMC Member

  
**MARY FRANCIS DEOCORA M. FABIE**  
PMC Member

  
**CECILIA L. KASLAG**  
PMC Member

  
**FERNANDO T. RODIL**  
PMC Member

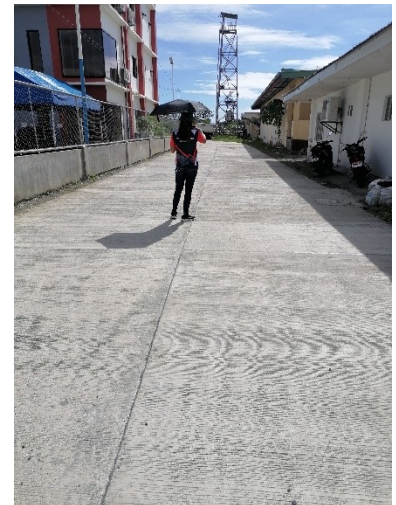


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## MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

### PHOTO DOCUMENTATION

Project/Location: **ROAD CONCRETING / MDRRMO, BARANGAY STA. RITA**  
Contractor: **DELROL ENTERPRISES**  
Project Cost: **Php 1,876,900.00**  
Fund Source: **2022 20% DEVELOPMENT FUND**  
Status: **100.00% (COMPLETED)**  
Date of Site Inspection: **November 10, 2022**



PMC Members Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, and Hon. Fernando T. Rodil, together with Engr. Rhea Ann C. Dimaculangan, Engineer III, Engr. Bernard F. Gabayno, Engineer I, and Mr. Cloyd Richard La Rosa, Draftsman 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

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Date: November 10, 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: **87.15% (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 10th day of November, 2022, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.

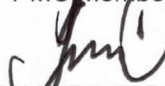
  
**ENGR. BERNARD F. GABAYNO**  
Engineer I, Municipal Engineering Office

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

  
**JOEL F. GARIN**  
PMC Member

  
**CECILIA V. KASILAG**  
PMC Member

  
**MARY FRANCIS DEOCORA M. FABIE**  
PMC Member

  
**FERNANDO T. RODIL**  
PMC Member



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## MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

---

Date: November 10, 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: **87.15% (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 LAS MINAS DE ORO CONSTRUCTION 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 10th day of November 2022.

  
**JOEL F. GARIN**  
PMC Member

  
**MARY FRANCIS DEOCORA M. FABIE**  
PMC Member

  
**CECILIA L. KASILAG**  
PMC Member

  
**FERNANDO T. RODIL**  
PMC Member



Republic of the Philippines  
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**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: **87.15% (ON-GOING)**  
Date of Site Inspection: **November 10, 2022**



PMC Members Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, and Hon. Fernando T. Rodil, together with Engr. Rhea Ann C. Dimaculangan, Engineer III, Engr. Bernard F. Gabayno, Engineer I, and Mr. Cloyd Richard La Rosa, Draftsman of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat



MUNICIPAL GOVERNMENT OF PINAMALAYAN  
**PROJECT MONITORING COMMITTEE**

---

Date: November 10, 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 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 10th day of November, 2022, and found the following findings, to wit:

- Unremoved forms and scaffolding works
- Unremoved debris along the waterways


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

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

  
**JOEL F. GARIN**  
PMC Member

  
**CECILIA L. KASILAG**  
PMC Member

  
**MARY FRANCIS DEOCORA M. FABIE**  
PMC Member

  
**FERNANDO T. RODIL**  
PMC Member





Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF PINAMALAYAN**

## MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

---

Date: November 10, 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 WITH FINDINGS)**

Upon review of the inspection report and other related documents, the committee recommends the contractor to repair/fix the observed finding on the abovementioned project before the grant of the request for Final Payment to wit:

- Remove forms and scaffolding works
- Remove debris along the waterways

Issued this 10th day of November 2022.

  
**JOEL F. GARIN**  
PMC Member

  
**MARY FRANCIS DEOCORA M. FABIE**  
PMC Member

  
**CECILIA L. KASILAG**  
PMC Member

  
**FERNANDO T. RODIL**  
PMC Member



Republic of the Philippines  
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**MUNICIPALITY OF PINAMALAYAN**

## MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

### PHOTO DOCUMENTATION

Project/Location: **CONSTRUCTION / DESILTING / DECLOGGING OF NATURAL WATERWAYS - BARANGAYS MARFRANCISCO, ZONE I, ZONE II, ZONE III AND WAWA**  
Contractor: **ORIENT STAR CONSTRUCTION, INC.**  
Project Cost: **Php 9,000,000.00**  
Fund Source: **2021 20% DEVELOPMENT FUND**  
Status: **100.00% (COMPLETED WITH FINDINGS)**  
Date of Site Inspection: **November 10, 2022**



PMC Members Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, and Hon. Fernando T. Rodil, together with Engr. Rhea Ann C. Dimaculangan, Engineer III, Engr. Bernard F. Gabayno, Engineer I, and Mr. Cloyd Richard La Rosa, Draftsman 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

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### OBSERVED FINDINGS



Unremoved forms and scaffolding works



Unremoved debris along the waterways



Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF PINAMALAYAN**

## MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

---

Date: November 10, 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: **25.86% (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 10th day of November, 2022, and found to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.

  
**ENGR. BERNARD R. GABAYNO**  
Engineer I, Municipal Engineering Office

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

  
**JOEL F. GARIN**  
PMC Member

  
**CECILIA L. KASILAG**  
PMC Member

  
**MARY FRANCIS DEOCORA M. FABIE**  
PMC Member

  
**FERNANDO T. RODIL**  
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## MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

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Date: November 10, 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: **25.86% (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 10th day of November 2022.

  
**JOEL F. GARIN**  
PMC Member

  
**MARY FRANCIS DEOCORA M. FABIE**  
PMC Member

  
**CECILIA L. KASILAG**  
PMC Member

  
**FERNANDO T. RODIL**  
PMC Member



Republic of the Philippines  
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**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: **25.86% (ON-GOING)**  
Date of Site Inspection: **November 10, 2022**



PMC Members Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, and Hon. Fernando T. Rodil, together with Engr. Rhea Ann C. Dimaculangan, Engineer III, Engr. Bernard F. Gabayno, Engineer I, and Mr. Cloyd Richard La Rosa, Draftsman 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: November 10, 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: **42.96% (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 10th day of November, 2022, and found that the drilling of water supply source is still not completed which is the crucial phase of the project. The committee believes that the drilling must started first to ensure the water discharge from the source is within the standard and enough to supply the beneficiaries of the project.



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



**JOEL F. GARIN**  
PMC Member




**MARY FRANCIS DEOCORA M. FABIE**  
PMC Member



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



**CECILIA L. KASILAG**  
PMC Member



**FERNANDO T. RODIL**  
PMC Member



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**MUNICIPALITY OF PINAMALAYAN**

## MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

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Date: November 10, 2022

### **RECOMMENDATION**

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: **42.96% (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 LAS MINAS DE ORO CONSTRUCTION, 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. However, the contractor is still required to provide an explanation of the alteration the project in the area from the usual construction phase of a Level II Water System project.

Issued this 10th day of November 2022.

  
**JOEL F. GARIN**  
PMC Member

  
**MARY FRANCIS DEOCORA M. FABIE**  
PMC Member

  
**CECILIA L. KASILAG**  
PMC Member

  
**FERNANDO T. RODIL**  
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 – SITIO ANTIPOLO, DEL RAZON**  
Contractor: **LAS MINAS DE ORO CONSTRUCTION**  
Project Cost: **Php 1,999,892.08**  
Fund Source: **2021 LGSF-FALGU**  
Status: **42.96% (ON-GOING)**  
Date of Site Inspection: **November 10, 2022**



PMC Members Cecilia L. Kasilag, Mr. Joel F. Garin, Hon. Mary Francis Deocora M. Fabie, and Hon. Fernando T. Rodil, together with Engr. Rhea Ann C. Dimaculangan, Engineer III, Engr. Bernard F. Gabayno, Engineer I, and Mr. Cloyd Richard La Rosa, Draftsman of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat



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### OBSERVED FINDINGS



Ongoing/Incomplete drilling works