



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

**MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE**

OFFICE OF THE MUNICIPAL MAYOR
Pinamalayan, Oriental Mindoro

INDORSEMENT

May 2, 2023

RECEIVED

Signature: _____
Printed Name: Marcel M. Mercado
Designation: AA III
Date: MAY 02 2023
Time: 4:07

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 April 27, 2023 of the following projects, to wit:

1. Road Widening Along Madrid Boulevard, Southern Section
2. Road Rehabilitation of Antipolo, Del Razon – Pambisan Munti Road
3. Construction of Level II Water System at Sitio Sinturis, Brgy. Calingag
4. Construction of Level II Water System at Brgy. Ranzo
5. Construction of Covered Court – Rosario Elementary School, Brgy. Rosario
6. Construction of School Classroom/SAFA Senior High School, Brgy. Sabang
7. Establishment of Concrete Septic Vault for Hazardous Waste Brgy. Maningcol

For your guidance and ready reference.


DANIEL Q. FRUELDA
PMC Chairperson

RECEIVED
BY: Marie Leah D. Magadia
DATE: MAY 02 2023
TIME: 04:19

OFFICE OF THE MUNICIPAL ADMINISTRATOR
Pinamalayan, Oriental Mindoro
RECEIVED
Signature: _____
Printed Name: MELDY MENDITA
Designation: AA III
Date: MAY 02 2023
Time: 4:04



#FullDevolution #LocalAutonomy #LocalEmpowerment





Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN


MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: April 27, 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% (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 27th day of April 2023, and the findings on the recent inspection were rectified and found satisfactory compliant in accordance with the Plans and Specification of the Contract.


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



CECILIA L. KASILAG
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: April 27, 2023


RECOMMENDATION

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% (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 INNOVATIVE MANGYAN BUILDERS CORP., regarding the abovementioned project based on the **actual physical accomplishment**. Report of the Project Engineer is also an integral part and basis of this recommendation.


Issued this 27th day of April 2023.



CECILIA L. KASILAG
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


BERNIE P. SENORIN
PMC Member


JHON FEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **ROAD REHABILITATION / SITIO ANTIPOLLO, BARANGAY DEL RAZON**
Contractor: **MANGYAN BUILDERS GROUP**
Project Cost: **Php 5,000,000.00**
Fund Source: **2022 20% MUNICIPAL DEVELOPMENT FUND**
Status: **100% (COMPLETED)**
Date of Site Inspection: **April 27, 2023**



PMC Members, 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 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

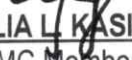
Date: April 27, 2023


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: **81.58.00% (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 27th day of April 2023, and found it satisfactory and compliant following the Plans and Specification of the Contract.


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


CECILIA L. KASILAG
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: April 27, 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: **81.58.00% (ON-GOING)**

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

Issued this 27th day of April 2023.



CECILIA L. KASILAG
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


BERNIE P. SENORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
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: **LAS MINAS DE ORO CONSTRUCTION**
Project Cost: **Php 10,000,000.00**
Fund Source: **LOAN – GENERAL FUND 2022**
Status: **81.58% (ON-GOING)**
Date of Site Inspection: **April 27, 2023**



PMC Members, 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 of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: April 27, 2023


INSPECTION REPORT


Project/Location: **CONSTRUCTION OF COVERED COURT – ROSARIO ELEMENTARY SCHOOL**
Contractor: **INNOVATIVE MANGYAN BUILDERS GROUP**
Project Cost: **Php 1,000,000.00**
Fund Source: **2022 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 27TH day of April 2023, and found some minor findings, to wit:

- Tiny holes can be seen in the roofing
- Unwelded join-end of Facia (Sanipa) Board


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


CECILIA L. KASILAG
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


BERNIE P. SENORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: April 27, 2023

RECOMMENDATION


Project/Location: **CONSTRUCTION OF COVERED COURT – ROSARIO ELEMENTARY SCHOOL**
Contractor: **INNOVATIVE MANGYAN BUILDERS GROUP**
Project Cost: **Php 1,000,000.00**
Fund Source: **2022 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 INNOVATIVE MANGYAN BUILDERS GROUP regarding the abovementioned project based on the actual physical accomplishment. However, the contractor is recommended to rectify/fix the observed findings of the committee before the final payment.

- Apply sealants on the holes
- Full weld the gaps on the joint-end
- Apply paint on the Facia Boar that was come off after welded

Issued this 27TH day of April 2023.



CECILIA L. KASILAG
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
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 COVERED COURT / ROSARIO ELEMENTARY SCHOOL, BARANGAY ROSARIO**
Contractor: **INNOVATIVE MANGYAN BUILDERS GROUP**
Project Cost: **Php 1,000,000.00**
Fund Source: **2022 SPECIAL EDUCATION FUND**
Status: **100% (COMPLETED)**
Date of Site Inspection: **April 27, 2023**



PMC Members, 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 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: April 27, 2023

INSPECTION REPORT


Project/Location: **CONSTRUCTION OF LEVEL II WATER SYSTEM / SITIO SINTURIS, BARANGAY CALINGAG**
Contractor: **INNOVATIVE MANGYAN BUILDERS GROUP**
Project Cost: **Php 2,000,000.00**
Fund Source: **2022 20% MUNICIPAL DEVELOPMENT FUND**
Status: **17% (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 27TH day of April 2023, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.


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



CECILIA L. KASILAG
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


BERNIE P. SENORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE


Date: April 27, 2023


RECOMMENDATION

Project/Location: CONSTRUCTION OF LEVEL II WATER SYSTEM / SITIO SINTURIS, BARANGAY CALINGAG
Contractor: INNOVATIVE MANGYAN BUILDERS GROUP
Project Cost: Php 2,000,000.00
Fund Source: 2022 20% MUNICIPAL DEVELOPMENT FUND
Status: 17% (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 27TH day of April 2023.



CECILIA L. KASILAG
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
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 SINTURIS, BARANGAY CALINGAG**
Contractor: **INNOVATIVE MANGYAN BUILDERS GROUP**
Project Cost: **Php 2,000,000.00**
Fund Source: **2022 20% MUNICIPAL DEVELOPMENT FUND**
Status: **17% (ON-GOING)**
Date of Site Inspection: **April 27, 2023**



PMC Members, 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 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: April 27, 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: **100% (COMPLETED)**

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 27TH day of April 2023, and found the same to be satisfactorily compliant in accordance with the Plan and the copy of the results of water testing from NWRB was received by the committee.


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


CECILIA L. KASILAG
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: April 27, 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: **100% (COMPLETED)**

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 **grant** the request for the Final Payment to the contractor LAS MINAS DE ORO CONSTRUCTION, the copy of the result from NWRB of testing and commissioning of water was received by the committee.

Issued this 27TH day of April 2023.



CECILIA L. KASILAG
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
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 RANZO**
 Contractor: **LAS MINAS DE ORO CONSTRUCTION**
 Project Cost: **Php 1,000,000.00**
 Fund Source: **2020 20% DEVELOPMENT FUND**
 Status: **100% (COMPLETED)**
 Date of Site Inspection: **April 27, 2023**

LunaGoco Medical Center
TEST REPORT OF MICROBIOLOGICAL ANALYSIS For Drinking Water

Client: MARK LESTER CO./W, LGU PINAMALAYAN
 BRDO, RANZO, PINAMALAYAN
 0907517802
 DEEP WELL

Accession Number: LGMC-22-WM-278
 Date of Collection and Analysis: 12-09-2022
 Release Date: Dec-12-2022

Sampling Point	Time		TFC CFU/ml	Result of Analysis*		Remark (s)
	Collection	Examination		Total Coliforms MPN/100ml	Thermotolerant (Fecal Coliforms) MPN/100 ml	
TP9	PUMP	8:00 AM	2:00 PM	1.28	<1.1	PASSED
Regulated Quality of Drinking Water (PNSDW 2017, 610)				<500	<1.1	<1.1

Health Accreditation No. 048-578-18-30-H3-2
 method used: Multiple Tube Fermentation Technique, SMEW 22nd Edition
 examination are specifically related to samples as received

Dr. Mark Lester Co., PRC 0274780
 Marie Lourdes L. Goco, MD, FPSP, PRC 0105730
 Pathologist

Printed in correlation with clinical data, imaging and other laboratory results. Date/Time Printed: 12/12/2022 7:11:51 AM

REPUBLIC OF THE PHILIPPINES
NATIONAL WATER RESOURCES BOARD
 (Pambansang Lupon Sa Mga Yamang Tubig)
 10th Floor, NIA Building, E.D.S.A., Diliman, Quezon City

Be it known that this
CERTIFICATE OF WELL DRILLER REGISTRATION
 No. 939
has been granted to
JAIME AVILLA DRILLING SERVICES
 Poblacion 2, Buenavista, Iguat del Norte

*(having satisfactorily complied with the standard qualifications / requirements provided by existing laws and rules, and is
 system qualified to undertake drilling works / activities for the purpose of extracting groundwater throughout the country.
 Given this 15th day of August in the year of our Lord, 2022 at Quezon City, Philippines.*

This certificate of registration is valid until August 27, 2023.

By Authority of the Board:
DR. SEVILLO D. DAVID, JR., CESO I
 Executive Director

NATIONAL GREEN BUILDING LABORATORY
 300F, ATRIA, 1000 SHAW BLVD., PASAY CITY

Requesting Party: LGU-PINAMALAYAN
 Address: Purok 10, Brgy. Pinar, Pinamalayan, Oriental Mindoro
 Date/Time of Sample: 09/01/2023
 Sampling Address: Purok 10, Brgy. Pinar, Pinamalayan, Oriental Mindoro
 Requested Examination: Water Analysis (Turbidity and Chloride)

Reference Standard (ASTM):
 1. Turbidity: 1 NTU
 2. Chloride: 250 mg/L

PARAMETERS	RESULT	UNIT	ALLOWED ALLOWABLE LEV.	REFERENCE STANDARD (METHOD)
Turbidity	0.01	NTU	1.0	ASTM D 1702
Chloride	0.00	mg/L	250	ASTM D 1702

The Pump is Observed

PMC Members, 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 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: April 27, 2023


INSPECTION REPORT


Project/Location: **CONSTRUCTION OF SCHOOL CLASSROOM / SAFA SENIOR HIGH SCHOOL, BARANGAY SABANG**
Contractor: **INNOVATIVE MANGYAN BUILDERS GROUP**
Project Cost: **Php 1,000,000.00**
Fund Source: **2022 SPECIAL EDUCATION FUND**
Status: **15% (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 27th day of April 2023, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.


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



CECILIA L. KASILAG
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


BERNIE P. SENORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

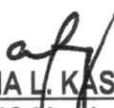
Date: April 27, 2023

RECOMMENDATION

Project/Location: **CONSTRUCTION OF SCHOOL CLASSROOM / SAFA SENIOR HIGH SCHOOL, BARANGAY SABANG**
Contractor: **INNOVATIVE MANGYAN BUILDERS GROUP**
Project Cost: **Php 1,000,000.00**
Fund Source: **2022 SPECIAL EDUCATION FUND**
Status: **15% (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 Partial Payment, to the contractor **INNOVATIVE MANGYAN BUILDERS GROUP**, 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 27th day of April 2023.



CECILIA L. KASILAG
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
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 SCHOOL CLASSROOM / SAFA SENIOR HIGH SCHOOL, BARANGAY SABANG**
Contractor: **INNOVATIVE MANGYAN BUILDERS GROUP**
Project Cost: **Php 1,000,000.00**
Fund Source: **2022 SPECIAL EDUCATION FUND**
Status: **15% (ON-GOING)**
Date of Site Inspection: **April 27, 2023**



PMC Members, 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 of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: April 27, 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 27TH day of April, 2023, and found the following findings/observations, to wit:

- Corkboard was already soaked in water and will not serve its purpose as insulation, fire and water resistance for the septic vault
- Formworks were part of the construction and must remove upon completion/curing time of concrete
- Protruding rebars were observed and masonry works were incomplete
- Loose concrete was not removed, and chambers were untidy
- Possible water intrusion or seepage was noticed


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


CECILIA L. KASILAG
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


BERNIE P. SENORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: April 27, 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 the final payment, to wit:

- Replace the corkboard to provide an insulated, fire and water-resistant material for the hazardous waste
- Remove for works
- Establish good quality masonry works for floor and ceiling finishes
- Removal of loose concrete and cleaning chambers
- Seek possible causes of water intrusion or seepage, waterproofing/epoxy injection/ water stop sealant are recommended to be used to avoid rectification and repetition of works. Have this inspected to secure water tightness before the actual installation of the cork boards.


Issued this 27TH day of April 2023.

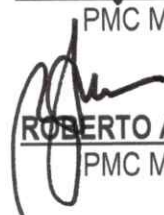

CECILIA L. KASILAG
PMC Member


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member



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: **100% (SUBSTANTIALLY COMPLETED)**
Date of Site Inspection: **April 27, 2023**



PMC Members, 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 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



Corkboard already soaked with Water



Protruding rebars and unfinished surface



Not removed Frameworks



Loose concrete mixed

PMC Members, 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 of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat