



**MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE**

INDORSEMENT

December 22, 2023

OFFICE OF THE MUNICIPAL MAYOR

RECEIVED

DATE: DEC 22 2023 4:30 pm

BY: *Me Memor*

PINAMALAYAN ORIENTAL MINDORO

4788

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 December 20, 2023 of the following projects, to wit:

1. Construction of Three Classroom Building – Papanyan High School
2. Construction of One Classroom Building – Cacawan High School
3. Construction of School Classroom – SAFA High School
4. Construction of Slaughterhouse AA-Category
5. Construction of Level II Water System – Calingag
6. Establishment of Agricultural Trading Supply – SAMBA, Banilad

For your reference and ready guidance.

DANIEL Q. FRUELDA
PMC Chairperson

OFFICE OF THE MUNICIPAL ADMINISTRATOR
Pinamalayan, Oriental Mindoro

RECEIVED

Signature: *J. Mendez*

Printed Name: *MELVY MENDOZA*

Designation: *ASST*

Date: DEC 23 2023

Time: 8-10





MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: December 20, 2023

INSPECTION REPORT

Project/Location: **CONSTRUCTION OF THREE CLASSROOM BUILDING (DR. ARISTEO V. BALDOS, SR
PAPANDAYAN HIGH SCHOOL - BARANGAY PAPANDAYAN**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 4,500,000.00**
Fund Source: **2023 20% DEVELOPMENT FUND**
Status: **100.00% (COMPLETED as to dimension with FINDINGS)**

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 20th day of December 2023, and found the following findings, to wit:

- Debris inside and outside the structure
- Insufficient texscrew for the roofing installation
- Water leak in the gutter
- Uninstall Water Supply (Water Tank, Motor Pump)
- Unfinished Roofing



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


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


FELIX M. MASBOO
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


MS. CECILIA L. KASILAG
PMC Member


NOLITO A. DELA CRUZ
PMC Member


ROBERTO A. MICIANO
PMC Member


HON. ANTONIO VICTOR R. OLYMPIA
PMC Member


CARLO M. CRUZADO
PMC Member


DANIEL Q. FRUELDA, MMPA
PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: December 20, 2023

RECOMMENDATION

Project/Location: **CONSTRUCTION OF THREE CLASSROOM BUILDING (DR. ARISTEO V. BALDOS, SR
PAPANDAYAN HIGH SCHOOL - BARANGAY PAPANDAYAN**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 4,500,000.00**
Fund Source: **2023 20% DEVELOPMENT FUND**
Status: **100.00% (COMPLETED as to dimension 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/rectify the observed findings by committee before requesting for the final payment, to wit:


- Remove the debris inside and outside the structure
- Add more texscrew for the roofing installation
- Repair the water leak in the gutter
- Install Water Supply (Water Tank, Motor Pump)
- Finish the installation of roofing

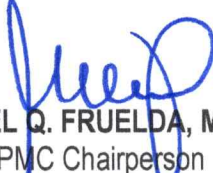
Issued this 20th day of December 2023.


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


HON. ANTONIO VICTOR R. OLYMPIA
PMC Member


DANIEL Q. FRUELDA, MMPA
PMC Chairperson


BERNIE P. SENORIN
PMC Member


MS. CECILIA L. KASILAG
PMC Member


ROBERTO A. MICIANO
PMC Member

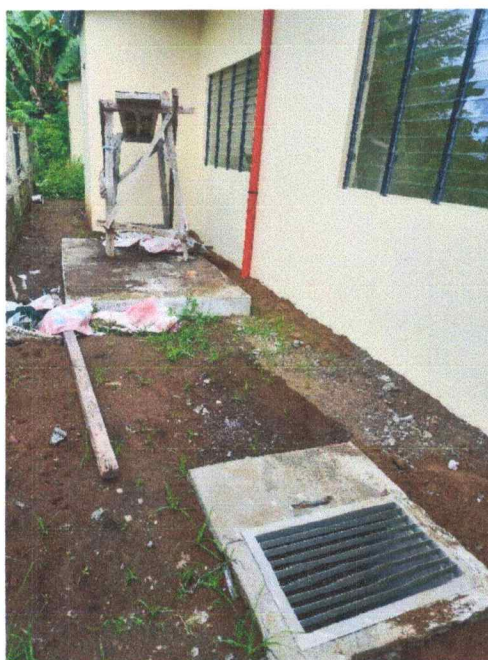

CARLO M. CRUZADO
PMC Member



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **CONSTRUCTION OF THREE CLASSROOM BUILDING (DR. ARISTEO V. BALDOS, SR. PAPANDAYAN HIGH SCHOOL) - BARANGAY PAPANDAYAN**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 4,500,000.00**
Fund Source: **2023 20% DEVELOPMENT FUND**
Status: **100.00% (COMPLETED as to dimension WITH FINDINGS)**
Date of Site Inspection: **December 20, 2023**



PMC Chairperson Daniel Q. Fruelda, PMC Members Hon. Antonio Victor R. Olympia, Cecilia L. Kasilag, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano and Jhon Fiel P. Privado and MLGOO VI Carlo M. Cruzado 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



Debris inside and outside the structure



Insufficient texscrew for the roofing installation



Water leak in the gutter

PMC Chairperson Daniel Q. Fruelda, PMC Members Hon. Antonio Victor R. Olympia, Cecilia L. Kasilag, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano and Jhon Fiel P. Privado and MLGOO VI Carlo M. Cruzado 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

OFFICE OF THE MUNICIPAL ADMINISTRATOR
Pinamalayan, Oriental Mindoro

RECEIVED

Date: December 20, 2023

Signature: *Melody Mendota*
Printed Name: MELODY MENDOTA
Designation: AA-III
Date: DEC 23 2023
Time: 8:10 am

INSPECTION REPORT

Project/Location: CONSTRUCTION OF ONE CLASSROOM BUILDING - CACAWAN HIGH SCHOOL
BARANGAY CACAWAN
Contractor: MALAGONGBIE CONSTRUCTION
Project Cost: Php 1,500,000.00
Fund Source: 2023 20% DEVELOPMENT FUND
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 20th day of December 2023, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.

B. Gabayno
ENGR. BERNARD P. GABAYNO
Engineer I, Municipal Engineering Office

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

Felix M. Magboo
FELIX M. MAGBOO
PMC Member

Bernie P. Señorin
BERNIE P. SEÑORIN
PMC Member

Jhon Fiel P. Privado
JHON FIEL P. PRIVADO
PMC Member

Cecilia L. Kasilag
MS. CECILIA L. KASILAG
PMC Member

Nolito A. Dela Cruz
NOLITO A. DELA CRUZ
PMC Member

Roberto A. Miciano
ROBERTO A. MICIANO
PMC Member

Hon. Antonio Victor R. Olympia
HON. ANTONIO VICTOR R. OLYMPIA
PMC Member

Carlo M. Cruzado
CARLO M. CRUZADO
PMC Member

Daniel Q. Fruelda
DANIEL Q. FRUELDA, MMPA
PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: December 20, 2023

RECOMMENDATION

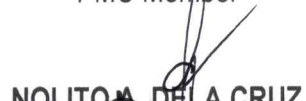
Project/Location: CONSTRUCTION OF ONE CLASSROOM BUILDING - CACAWAN HIGH SCHOOL
BARANGAY CACAWAN
Contractor: MALAGONGBIE CONSTRUCTION
Project Cost: Php 1,500,000.00
Fund Source: 2023 20% DEVELOPMENT FUND
Status: 100.00% (COMPLETED)

Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to **GRANT** the request for Final Payment to the contractor **MALAGONGBIE 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 20th day of December 2023.


FELIX M. MACBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member



NOLITO A. DELA CRUZ
PMC Member


HON. ANTONIO VICTOR R. OLYMPIA
PMC Member


DANIEL Q. FRUELDA, MMPA
PMC Chairperson


BERNIE P. SEÑORIN
PMC Member


MS. CECILIA L. KASILAG
PMC Member


ROBERTO A. MICIANO
PMC Member

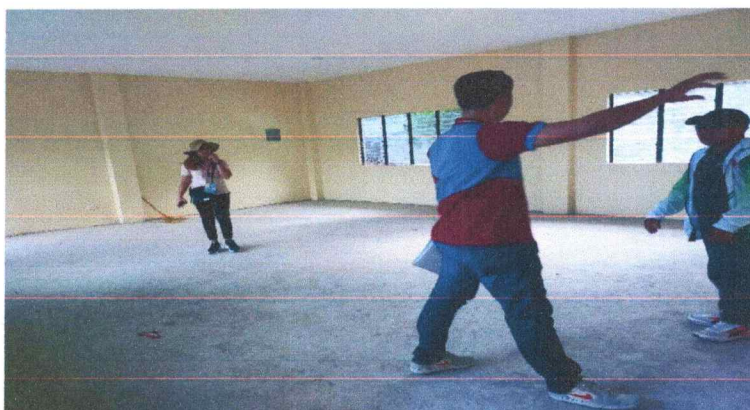
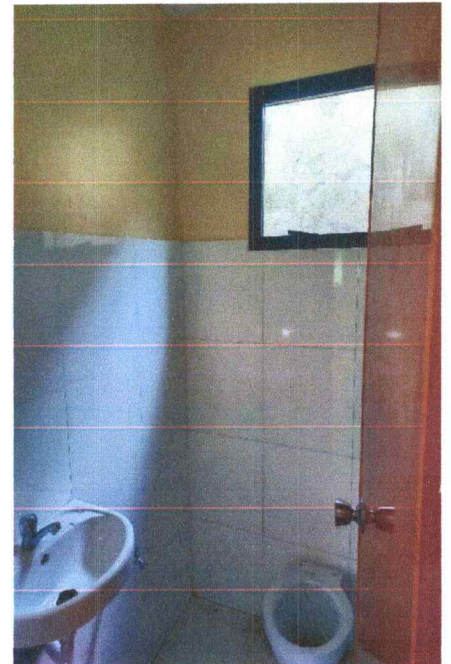

CARLO M. CRUZADO
PMC Member



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **CONSTRUCTION OF ONE CLASSROOM BUILDING - CACAWAN HIGH SCHOOL
BARANGAY CACAWAN**
Contractor: **MALAGONGBIE CONSTRUCTION**
Project Cost: **Php 1,500,000.00**
Fund Source: **2023 20% DEVELOPMENT FUND**
Status: **100.00% (COMPLETED)**
Date of Site Inspection: **December 20, 2023**



PMC Chairperson Daniel Q. Fruelda, PMC Members Hon. Antonio Victor R. Olympia, Cecilia L. Kasilag, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano and Jhon Fiel P. Privado and MLGOO VI Carlo M. Cruzado 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

OFFICE OF THE MUNICIPAL ADMINISTRATOR
Pinamalayan, Oriental Mindoro

RECEIVED

Date: December 20, 2023

Signature: J. Melody
Printed Name: MELODY MENDOZA
Designation: SA-III
Date: DEC 23 2023
Time: 8:10 am

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: 100% (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 20th day of December 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 C. DIMACULANGAN
Engineer III, Municipal Engineering Office

FELIX M. MAGBOO
PMC Member

BERNIE P. SEÑORIN
PMC Member

JHON FIEL P. PRIVADO
PMC Member

MS. CECILIA L. KASILAG
PMC Member

NOLITO A. DELA CRUZ
PMC Member

ROBERTO A. MICIANO
PMC Member

HON. ANTONIO VICTOR R. OLYMPIA
PMC Member

CARLO M. CRUZADO
PMC Member

DANIEL Q. FRUELDA, MMPA
PMC Chairperson



**MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE**

Date: December 20, 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: **100% (COMPLETED)**


Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to **GRANT** the request for claiming the 10% retention of the project 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 20th day of December 2023.


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member



NOLITO A. DELA CRUZ
PMC Member


HON. ANTONIO VICTOR R. OLYMPIA
PMC Member


DANIEL Q. FRUELDA, MMPA
PMC Chairperson


BERNIE P. SEÑORIN
PMC Member


MS. CECILIA V. KASILAG
PMC Member


ROBERTO A. MICIANO
PMC Member

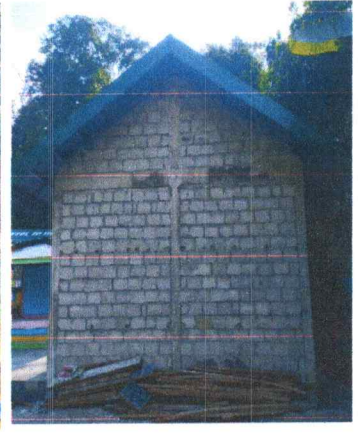
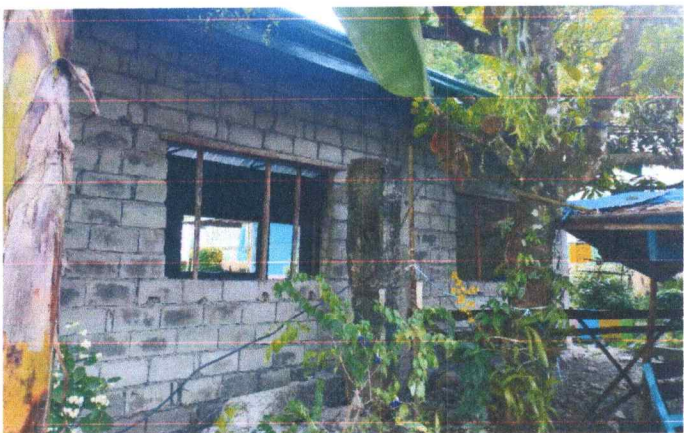

CARLO M. CRUZADO
PMC Member



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: **100% (COMPLETED) – 10% RETENTION**
Date of Site Inspection: **December 20, 2023**



PMC Chairperson Daniel Q. Fruelda, PMC Members Hon. Antonio Victor R. Olympia, Cecilia L. Kasilag, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano and Jhon Fiel P. Privado and MLGOO VI Carlo M. Cruzado 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

OFFICE OF THE MUNICIPAL ADMINISTRATOR
Pinamalayan, Oriental Mindoro

RECEIVED

Date: December 20, 2023

Signature: *J melody*
Printed Name: Melody MENDOZA
Designation: AS III
Date: DEC 23 2023
Time: 8:00 am

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: 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 20th day of December 2023, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.

[Signature]
ENGR. BERNARD F. GABAYNO
Engineer I, Municipal Engineering Office

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

[Signature]
FELIX M. MAGBOO
PMC Member

[Signature]
BERNIE P. SENORIN
PMC Member

[Signature]
JHON FIEL P. PRIVADO
PMC Member

[Signature]
MS. CECILIA L. KASILAG
PMC Member

[Signature]
NOLITO A. DELA CRUZ
PMC Member

[Signature]
ROBERTO A. MICIANO
PMC Member

[Signature]
HON. ANTONIO VICTOR R. OLYMPIA
PMC Member

[Signature]
CARLO M. CRUZADO
PMC Member

[Signature]
DANIEL Q. FRUELDA, MMPA
PMC Chairperson


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



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

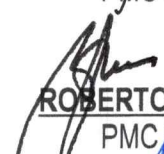

FELIX M. MAGBOO
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


MS. CECILIA L. MASILAG
PMC Member


NOLITO A. DELA CRUZ
PMC Member


ROBERTO A. MICIANO
PMC Member


HON. ANTONIO VICTOR R. OLYMPIA
PMC Member


CARLO M. CRUZADO
PMC Member


DANIEL Q. FRUELDA, MMPA
PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

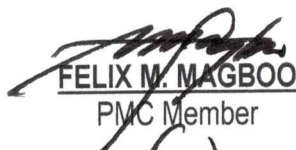
Date: December 20, 2023

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: **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 **GOLDEN DEER ENTERPRISES** regarding the abovementioned project. Reports of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 20th day of December 2023.


FELIX M. MAGBOO
PMC Member



JHON FIEL P. PRIVADO
PMC Member



NOLITO A. DELA CRUZ
PMC Member


HON. ANTONIO VICTOR R. OLYMPIA
PMC Member


DANIEL Q. FRUELDA, MMPA
PMC Chairperson


BERNIE P. SENORIN
PMC Member


MS. CECILIA L. KASILAG
PMC Member


ROBERTO A. MICIANO
PMC Member


CARLO M. CRUZADO
PMC Member



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: **100.00% (COMPLETED)**
Date of Site Inspection: **December 20, 2023**



PMC Chairperson Daniel Q. Fruelda, PMC Members Hon. Antonio Victor R. Olympia, Cecilia L. Kasilag, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano and Jhon Fiel P. Privado and MLGOO VI Carlo M. Cruzado 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
OFFICE OF THE MUNICIPAL ADMINISTRATOR
Pinamalayan, Oriental Mindoro

PROJECT MONITORING COMMITTEE

RECEIVED

Jmelody

Signature: _____
Printed Name: MELODY MENDOZA
Designation: _____
Date: DEC 23 2023
Time: 8:10 am

Date: December 20, 2023

INSPECTION REPORT

Project/Location: CONSTRUCTION OF LEVEL II WATER SYSTEM / SITIO SINTURIS, BARANGAY CALINGAG
Contractor: INNOVATIVE MANGYAN BUILDERS CORP.
Project Cost: Php 2,000,000.00
Fund Source: 2022 20% MUNICIPAL DEVELOPMENT FUND
Status: 100.00% (COMPLETED)
Claiming the 10% Retention of the Project

We, the undersigned members of the Project Monitoring Committee with the assistance of the PMC Secretariat conducted an inspection of the above-stated project, on the 20th day of December 2023, and the following findings, to wit:

- Damaged/Unserviceable submersible water pump


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


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

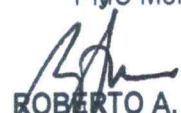

FELIX M. MAGBOO
PMC Member



BERNIE P. SEÑORIN
PMC Member



JHON FIEL P. PRIVADO
PMC Member


MS. CECILIA L. BASILAG
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


ROBERTO A. MICIANO
PMC Member


HON. ANTONIO VICTOR R. OLYMPIA
PMC Member


CARLO M. CRUZADO
PMC Member


DANIEL Q. FRUELDA, MMPA
PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: December 20, 2023

RECOMMENDATION

Project/Location: **CONSTRUCTION OF LEVEL II WATER SYSTEM / SITIO SINTURIS, BARANGAY CALINGAG**
Contractor: **INNOVATIVE MANGYAN BUILDERS CORP.**
Project Cost: **Php 2,000,000.00**
Fund Source: **2022 20% MUNICIPAL DEVELOPMENT FUND**
Status: **100.00% (COMPLETED)**
Claiming the 10% Retention of the Project

Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to **DENY** the request for the 10% retention of the project, to the contractor **INNOVATIVE MANGYAN BUILDER CORP.**, regarding the abovementioned project. The contractor is required to fix/rectify the observed findings by committee before requesting for the final payment, to wit:

- Replace the unserviceable/damaged submersible water pump

Issued this 20th day of December 2023.


FELIX M. MAGBOO
PMC Member



JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


HON. ANTONIO VICTOR R. OLYMPIA
PMC Member


BERNIE P. SENORIN
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MS. CECILIA L. KASILAG
PMC Member


ROBERTO A. MICIANO
PMC Member


CARLO M. CRUZADO
PMC Member

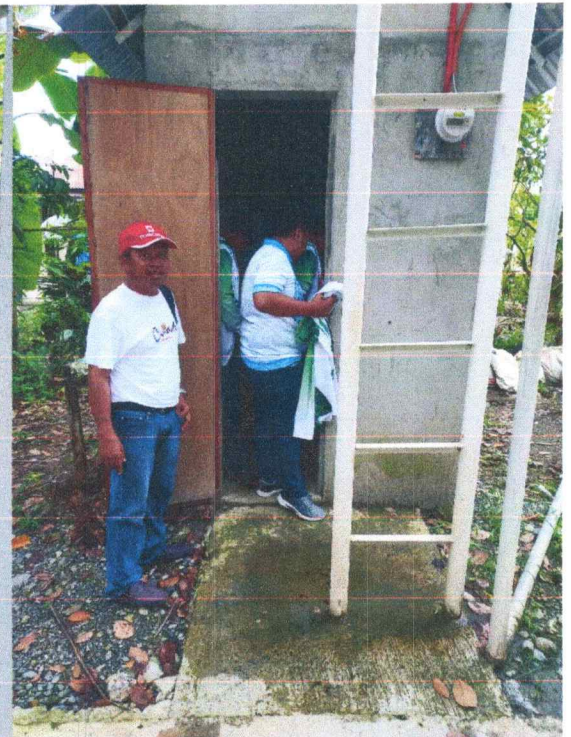
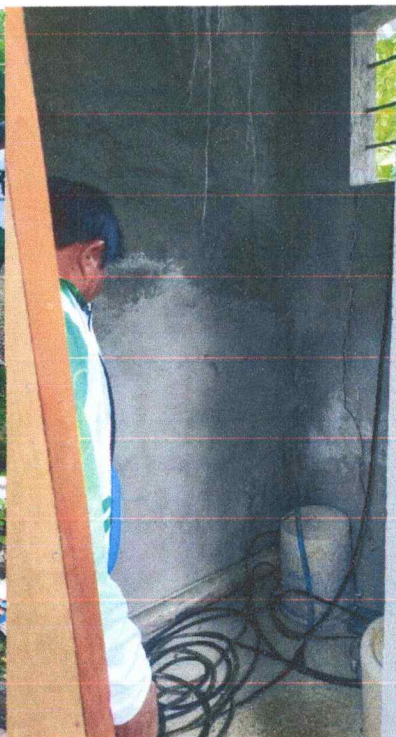
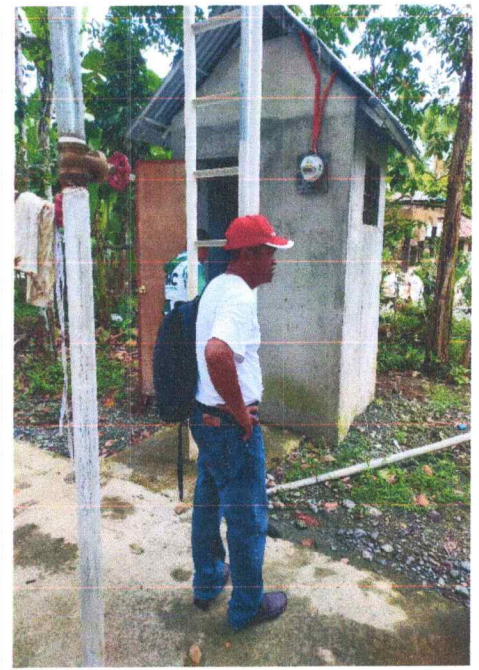

DANIEL Q. FRUELDA, MMPA
PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **CONSTRUCTION OF LEVEL II WATER SYSTEM / SITIO SINTURIS, CALIINGAG**
Contractor: **INNOVATIVE MANGYAN BUILDERS GROUP**
Project Cost: **Php 2,000,000.00**
Fund Source: **2022 20% MUNICIPAL DEVELOPMENT FUND**
Status: **100.00% (COMPLETED)**
Date of Site Inspection: **December 20, 2023**

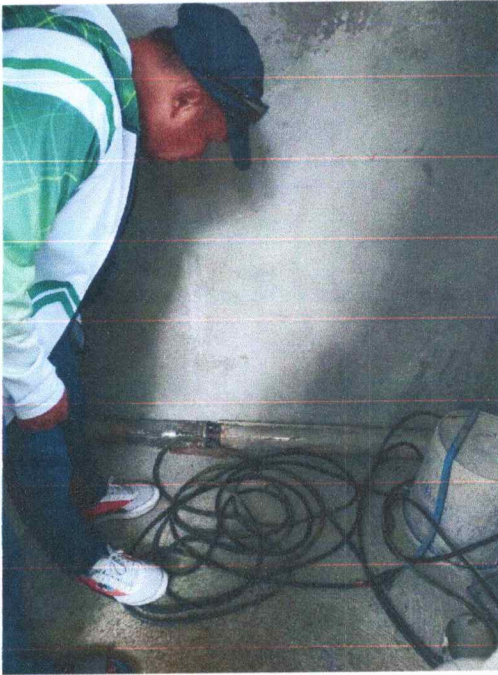


PMC Chairperson Daniel Q. Fruelda, PMC Members Hon. Antonio Victor R. Olympia, Cecilia L. Kasilag, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano and Jhon Fiel P. Privado and MLGOO VI Carlo M. Cruzado together with Engr. Rhea Ann C. Dimaculangan, Engineer III and 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



Non-functional Submersible Water Pump

PMC Chairperson Daniel Q. Fruelda, PMC Members Hon. Antonio Victor R. Olympia, Cecilia L. Kasilag, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano and Jhon Fiel P. Privado and MLGOO VI Carlo M. Cruzado together with Engr. Rhea Ann C. Dimaculangan, Engineer III and Engr. Bernard F. Gabayno, Engineer I of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

OFFICE OF THE MUNICIPAL ADMINISTRATOR
Pinamalayan, Oriental Mindoro

RECEIVED

Date: December 20, 2023

Signature: *Jmelody*
Printed Name: MELODY MENDOZA
Designation: SAH
Date: DEC 23 2023
Time: 8:57 AM

INSPECTION REPORT

Project/Location: ESTABLISHMENT OF AGRICULTURAL SUPPLY TRADING (SAMAHANG MANDARAGAT NG BANILAD) – BARANGAY BANILAD
Contractor: BY ADMINISTRATION
Project Cost: Php 200,000.00
Fund Source: 2023 20% DEVELOPMENT FUND
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 20th day of December 2023, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.

[Signature]
ENGR. BERNARD F. GABAYNO
Engineer I, Municipal Engineering Office

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

[Signature]
FELIX M. MAGBOO
PMC Member

[Signature]
BERNIE P. SEÑORIN
PMC Member

[Signature]
JHON FIEL P. PRIVADO
PMC Member

[Signature]
MS. CECILIA L. KASILAG
PMC Member

[Signature]
NOLITO A. SELA CRUZ
PMC Member

[Signature]
ROBERTO A. MICIANO
PMC Member

[Signature]
HON. ANTONIO VICTOR R. OLYMPIA
PMC Member

[Signature]
CARLO M. CRUZADO
PMC Member

[Signature]
DANIEL Q. FRUELDA, MMPA
PMC Chairperson



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

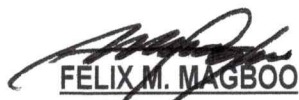
Date: December 20, 2023

RECOMMENDATION


Project/Location: ESTABLISHMENT OF AGRICULTURAL SUPPLY TRADING (SAMAHANG MANDARAGAT NG BANILAD) – BARANGAY BANILAD
Contractor: BY ADMINISTRATION
Project Cost: Php 200,000.00
Fund Source: 2023 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** their request for the Partial Payment to the contractor, 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 20th day of December 2023.


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member

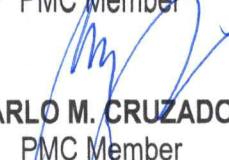

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PMC Member


DANIEL Q. FRUELDA, MMPA
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PMC Member


MS. CECILIA L. KASILAG
PMC Member


ROBERTO A. MICIANO
PMC Member


CARLO M. CRUZADO
PMC Member



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **ESTABLISHMENT OF AGRICULTURAL SUPPLY TRADING (SAMAHANG MANDARAGAT NG BANILAD) – BARANGAY BANILAD**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 200,000.00**
Fund Source: **2023 20% DF**
Status: **100.00% (COMPLETED)**
Date of Site Inspection: **December 20, 2023**



PMC Chairperson Daniel Q. Fruelda, PMC Members Hon. Antonio Victor R. Olympia, Cecilia L. Kasilag, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano and Jhon Fiel P. Privado and MLGOO VI Carlo M. Cruzado 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