



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

INDORSEMENT

July 27, 2023

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 July 25, 2023 of the following projects, to wit:

1. Construction of Level II Water System – Sintruris, Calingag
2. Construction of Three-Classroom Building – Dr. Aristeo V. Baldos, Sr. Papandayan High School) - Papandayan
3. Construction of One-Classroom Building –(Cacawan High School) - Papandayan
4. Construction of Slaughterhouse AA-Category – Malaya
5. Concreting and Opening of Sta. Isabel Farm to Market Road-Sta. Isabel
6. Road Rehabilitation of Center Island Along Madrid Blvd. (From Corner Francisco Street to Corner Quezon Street)
7. Establishment of Agricultural Supply Trading (Samahang Mandaragat ng Banilad) Banilad
8. Construction of Emergency Operation Center – Municipal Compound
9. Procurement of Medicine for Mental Health (MHO)
10. Procurement of Essential Medicines (MHO)
11. Procurement of Anti-TB Drugs (MHO)

For your ready reference and guidance.

DANIEL Q. FRUELDA
PMC Chairperson



#FullDevolution #LocalAutonomy #LocalEmpowerment





MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE


Date: July 25, 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: **98% (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 25TH day of July 2023, and found and found some minor findings, to wit:

- The cover of the tap stand meter is different, there is a small gap that is enough to protect it and there is a big gap that can cause it to be lost
- The stair attached going to the elevated water tank have no inclination.



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



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


FELIX M. MAGBOO
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 25, 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: **98% (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 **INNOVATIVE MANGYAN BUILDER CORP.**, 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 recommended to rectify/fix the observed findings of the committee before the final payment.

- Put additional iron bars to secure the water meter.
- Make some adjustment to the stair to make it more safe

Issued this 25TH day of July 2023.

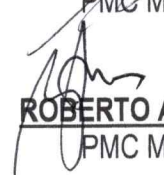

FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator


BERNIE P. SEÑORIN
PMC Member

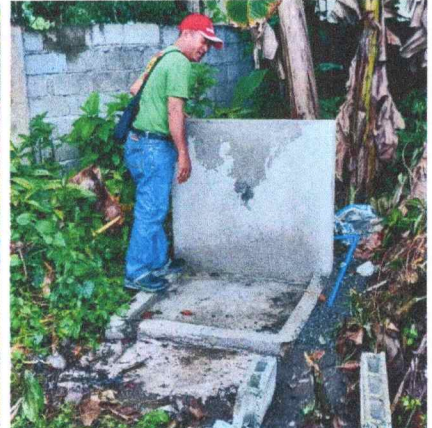

ROBERTO A. MICIANO
PMC Member



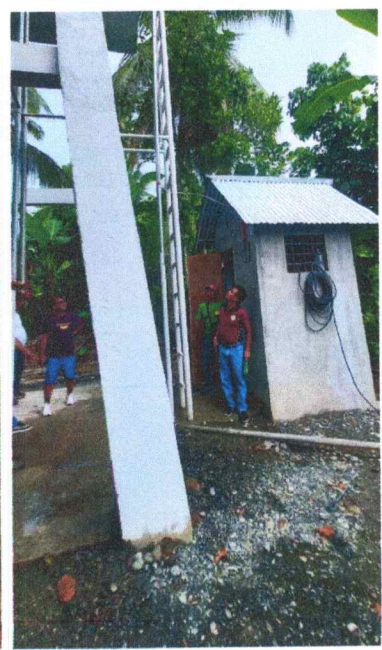
**MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE**

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: **98% (ON-GOING)**
 Date of Site Inspection: **July 25, 2023**



Project Title	Project Cost	Target Start/Completion	Percentage of Completion	% of (2022)	Self-Inspection Date	Remarks
Construction of Level II Water System / Sitio Sinturis, Barangay Calingag	Php 2,000,000.00	Nov 12, 2023	98%	100%	July 25, 2023	



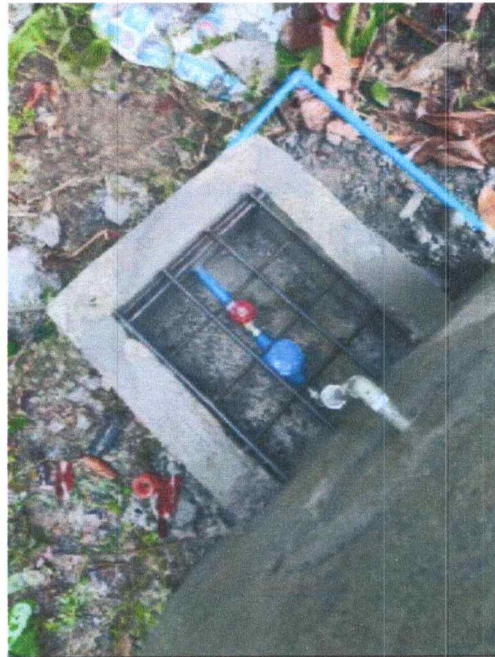
PMC Members **Bernie P. Señorin, Felix M. Magboo, Hon. Roberto A. Miciano, Jhon Fiel P. Privado, MLGOO Carlo M. Cruzado** together with **Engr. Rhea Ann C. Dimaculangan, Engineer III** and **Engr. Bernard F. Gabayno, Engineer I** of the **Municipal Engineering Office** conducted **Project Site Inspection and Monitoring** assisted by **PMC Secretariat**



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Observed Findings



Unsecured water motor cover



non-inclined stairs

PMC Members Bernie P. Señorin, Felix M. Magboo, Hon. Roberto A. Miciano, Jhon Fiel P. Privado , MLGOO 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


Date: July 25, 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 SPECIAL EDUCATION FUND**
Status: **30.00% (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 25th day of July 2023, and found some minor findings, to wit:

- No tarpaulin installed
- Workers are not wearing safety gears
- Some of the walls are misaligned


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


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


FELIX M. MAGBOO
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: July 25, 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 SPECIAL EDUCATION FUND**
Status: **30.00% (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 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 recommended to rectify/fix the observed findings of the committee, to wit:

- Install tarpaulin as a basic requirement of the project.
- Workers must wear proper safety gears at all times during the operations.

Issued this 25th day of July 2023.

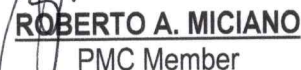

FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator


BERNIE P. SEÑORIN
PMC Member


ROBERTO A. MICIANO
PMC Member

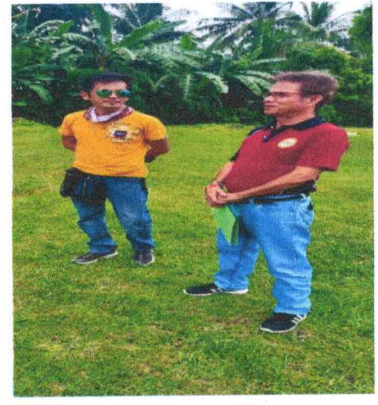


Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **CONSTRUCTION OF 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: **30.00% (ON-GOING)**
Date of Site Inspection: **July 25, 2023**



PMC Members Bernie P. Señorin, Felix M. Magboo, Hon. Roberto A. Miciano, Jhon Fiel P. Privado, MLGOO 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

Date: July 25, 2023

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: **25.00% (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 25th day of July 2023, and found some minor findings, to wit:


- No tarpaulin installed
- No workers present during validation because of the bad weather


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


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


FELIX M. MAGBOO
PMC Member


BERNIE P. SENORIN
PMC Member


JHON FIL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 25, 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: **25.00% (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 Partial Payment to the 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. However, the contractor is recommended to rectify/fix the observed findings of the committee, to wit:

- Install tarpaulin as a basic requirement of the project.

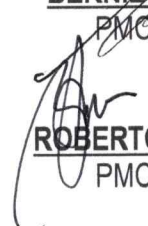
Issued this 25th day of July 2023.


FELIX M. MAGBOO
PMC Member


JHON FIED P. PRIVADO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO


BERNIE P. SEÑORIN
PMC Member


ROBERTO A. MICIANO
PMC Member

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

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: **25.00% (ON-GOING)**
Date of Site Inspection: **July 25, 2023**



PMC Members Bernie P. Señorin, Felix M. Magboo, Hon. Roberto A. Miciano, Jhon Fiel P. Privado , MLGOO 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

Date: July 25, 2023

INSPECTION REPORT

Project/Location: **CONSTRUCTION OF SLAUGHTERHOUSE AA - CATEGORY**
Contractor: **GOLDEN DEER ENTERPRISES**
Project Cost: **Php 50,000,000.00**
Fund Source: **PRDP FUND/MGOP**
Status: **71.00% (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 25th day of July, 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


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


FELIX M. MAGBOO
PMC Member


BERNIE P. SENORIN
PMC Member


JHON NEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 25, 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: **71.00% (ON-GOING)**

Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive **to grant** if there is any request for the Partial Payment, to the contractor **GOLDEN DEER ENTERPRISES** regarding the abovementioned project based on the actual physical accomplishment. Reports of the Project engineer are also an integral part and basis of this recommendation.

Issued this 25th day of July 2023.


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO


BERNIE P. SENORIN
PMC Member


ROBERTO A. MICIANO
PMC Member

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator

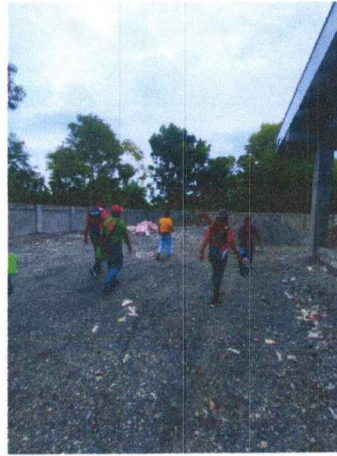


Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **CONSTRUCTION OF SLAUGHTERHOUSE AA - CATEGORY**
Contractor: **GOLDEN DEER ENTERPRISES**
Project Cost: **Php 50,000,000.00**
Fund Source: **PRDP FUND/MGOP**
Status: **71.00% (ON-GOING)**
Date of Site Inspection: **July 25, 2023**



PMC Members Bernie P. Señorin, Felix M. Magboo, Hon. Roberto A. Miciano, Jhon Fiel P. Privado , MLGOO 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

Date: July 25, 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: **82.00% (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 25th day of July 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



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


FELIX M. MACBOO
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIELD P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: July 25, 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: **82.00% (ON-GOING)**

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 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 25th day of July 2023.


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO


BERNIE P. SEÑORIN
PMC Member


ROBERTO A. MICIANO
PMC Member

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator



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: **82.00% (ON-GOING)**
Date of Site Inspection: **July 25, 2023**



PMC Members Bernie P. Señorin, Felix M. Magboo, Hon. Roberto A. Miciano, Jhon Fiel P. Privado , MLGOO 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

Date: July 25, 2023


INSPECTION REPORT


Project/Location: **ROAD REHABILITATION CENTER ISLAND ALONG MADRID BLVD (From Corner Francisco Street to Corner Quezon Street)**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 700,000.00**
Fund Source: **2023 20% DF**
Status: **1.50% (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 25th day of July 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



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


FELIX M. MAGBOO
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIELD P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: July 25, 2023

RECOMMENDATION

Project/Location: ROAD REHABILITATION CENTER ISLAND ALONG MADRID BLVD (From Corner Francisco Street to Corner Quezon Street)
Contractor: BY ADMINISTRATION
Project Cost: Php 700,000.00
Fund Source: 2023 20% DF
Status: 1.50% (ON-GOING)

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 25th day of July 2023.


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO


BERNIE P. SEÑORIN
PMC Member


ROBERTO A. MICIANO
PMC Member

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **ROAD REHABILITATION CENTER ISLAND ALONG MADRID BLVD (From Corner Francisco Street to Corner Quezon Street)**

Contractor: **BY ADMINISTRATION**

Project Cost: **Php 700,000.00**

Fund Source: **2023 20% DF**

Status: **1.50% (ON-GOING)**

Date of Site Inspection: **July 25, 2023**



PMC Members Bernie P. Señorin, Felix M. Magboo, Hon. Roberto A. Miciano, Jhon Fiel P. Privado, MLGOO 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

Date: July 25, 2023

INSPECTION REPORT

Project/Location: **ESTABLISHMENT OF AGRICULTURAL SUPPLY TRADING (SAMAHANG MANDARAGAT NG BANILAD) – BARANGAY BANILAD**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 100,000.00**
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 25th day of July 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


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


FELIX M. MAGBOO
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 25, 2023

RECOMMENDATION

Project/Location: **ESTABLISHMENT OF AGRICULTURAL SUPPLY TRADING (SAMAHANG MANDARAGAT NG BANILAD) – BARANGAY BANILAD**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 100,000.00**
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 Final 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 25th day of July 2023.


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO


BERNIE P. SEÑORIN
PMC Member


ROBERTO A. MICIANO
PMC Member

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator

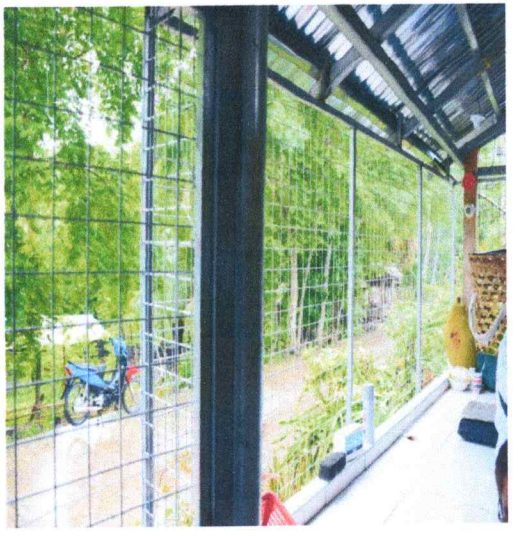


Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

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 100,000.00**
Fund Source: **2023 20% DF**
Status: **100.00% (COMPLETED)**
Date of Site Inspection: **July 25, 2023**



PMC Members Bernie P. Señorin, Felix M. Magboo, Hon. Roberto A. Miciano, Jhon Fiel P. Privado, MLGOO 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


Date: July 25, 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: **99.00% (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 25th day of July 2023, and found the following findings, to wit:


- Substandard plywood used as division
- Infrequent placement of steel frame division
- Hardened spoiled concrete on stairs wall
- Incomplete tiling specially around the corner and floor edges and no grout between tiles
- Broken switch


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



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


FELIX M. MAGBOO
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 25, 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: **99.00% (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** the request for Final Payment, to the contractor MARTINEZ ENTERPRISES regarding the abovementioned project. *The contractor is required to fix/rectify the observed findings by the committee before requesting for the final payment, to wit:*

- Add more revits on the steel frame division if there is no possible to replace the substandard flywood
- Remove hardened spoiled concrete on stairs wall
- Complete tiling specially around the corner and floor edges
- Apply tile grout
- Replace broken switch

Issued this 25th day of July 2023.


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator


BERNIE P. SEÑORIN
PMC Member


ROBERTO A. MICIANO
PMC Member

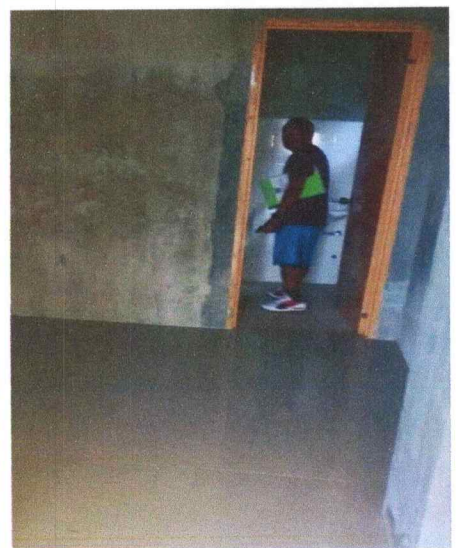
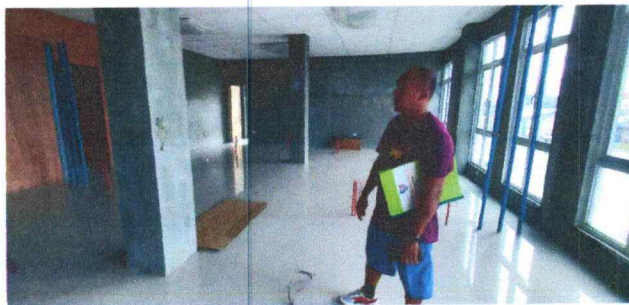
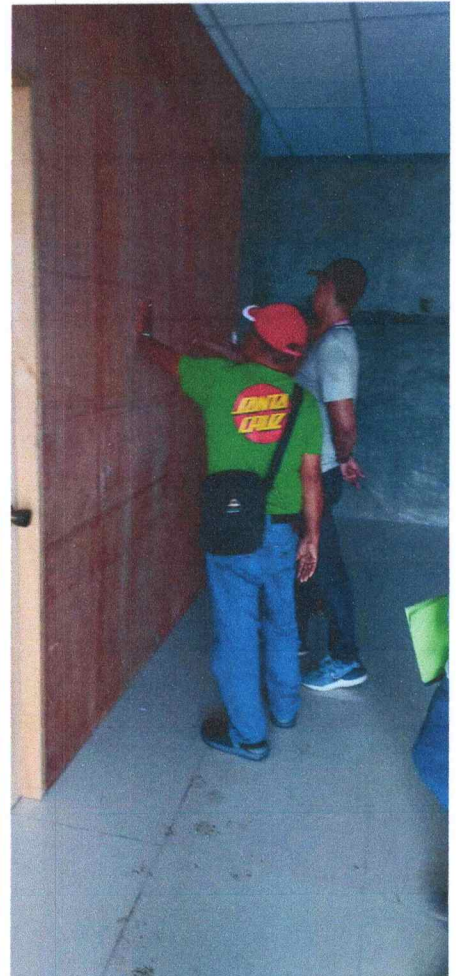


Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **CONSTRUCTION OF EMERGENCY OPERATION CENTER / MUNICIPAL COMPOUND**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 12,994,981.58**
Fund Source: **MDRRM FUND – TRUST FUND**
Status: **99.00% (ON-GOING)**
Date of Site Inspection: **July 25, 2023**



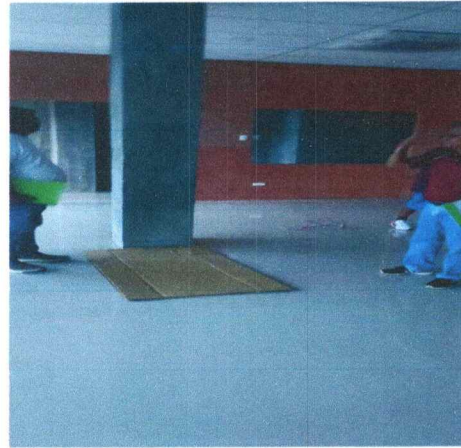
PMC Members Bernie P. Señorin, Felix M. Magboo, Hon. Roberto A. Miciano, Jhon Fiel P. Privado , MLGOO Carlo M. Cruzado together with Engr. Rhea Ann C. Dimaculangan, Engineer III and Engr. Bernard F. Gabayno, Engineer I of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat



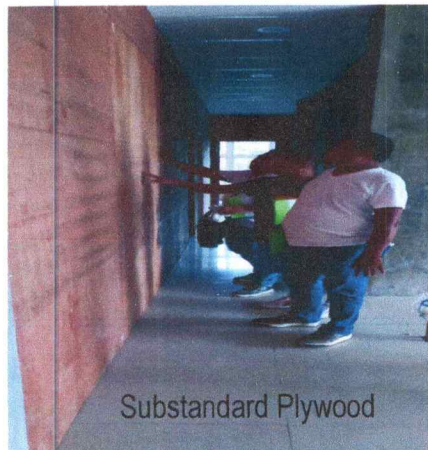
Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Observed Findings



Incomplete tile setting in the corners and edges and some have no grout in between tiles, fittings, broken switch and other finishing works



Substandard Plywood



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE


Date: July 25, 2023

INSPECTION REPORT

Project/Location: **PROCUREMENT OF MEDICINE FOR MENTAL HEALTH**
Supplier: **GLEN RYAN ENTERPRISES**
Project Cost: **Php 400,000.00**
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 25th day of July 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



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


FELIX M. MAGBOO
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 25, 2023


RECOMMENDATION


Project/Location: **PROCUREMENT OF MEDICINE FOR MENTAL HEALTH**
Supplier: **GLEN RYAN ENTERPRISES**
Project Cost: **Php 400,000.00**
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 Final Payment to the supplier **GLEN RYAN ENTERPRISES**, regarding the abovementioned project based on the **actual physical accomplishment**.

Issued this 25th day of July 2023.



FELIX M. MAGBOO
PMC Member


JHON FIL P. PRIVADO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator


BERNIE P. SEÑORIN
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: **PURCHASE OF ESSENTIAL MEDICINES**
Supplier: **RS MEDSTAR PHARMACY**
Project Cost: **Php 1,000,000.00**
Fund Source: **2023 20% DF**
Status: **100.00% (COMPLETED)**
Date of Site Inspection: **July 25, 2023**



PMC Members Bernie P. Señorin, Felix M. Magboo, Hon. Roberto A. Miciano, Jhon Fiel P. Privado, MLGOO 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

Date: July 25, 2023

INSPECTION REPORT

Project/Location: **PROCUREMENT OF ANTI-TB DRUGS**
Supplier: **BOTIKA NG BAYAN SA PINAMALAYAN**
Project Cost: **Php 3,000,000.00**
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 25th day of July 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

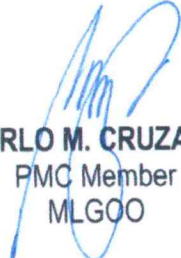

ENGR. BERNARD F. GABAYNO
Engineer I, Municipal Engineering Office


FELIX M. MAGBOO
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 25, 2023

RECOMMENDATION

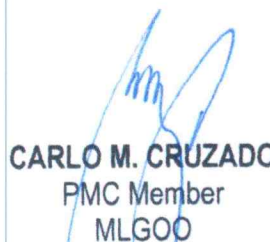
Project/Location: **PROCUREMENT OF ANTI-TB DRUGS**
Supplier: **BOTIKA NG BAYAN SA PINAMALAYAN**
Project Cost: **Php 3,000,000.00**
Fund Source: **2023 20% DEVELOPMENT FUND**
Status: **100.00% (COMPLETED)**

Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to **grant** their request for the Final Payment to the supplier **BOTIKA NG BAYAN SA PINAMALAYAN**, regarding the abovementioned project based on the **actual physical accomplishment**.

Issued this 25th day of July 2023.


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator


BERNIE P. SEÑORIN
PMC Member


ROBERTO A. MICIANO
PMC Member

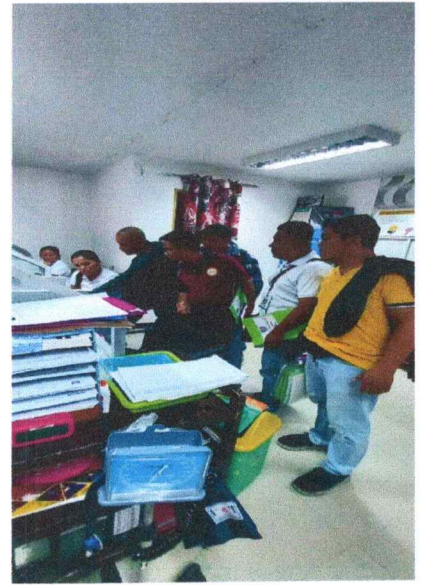


Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **PROCUREMENT OF ANTI-TB DRUGS**
Supplier: **BOTIKA NG BAYAN SA PINAMALAYAN**
Project Cost: **Php 3,000,000.00**
Fund Source: **2023 20% DF**
Status: **100.00% (COMPLETED)**
Date of Site Inspection: **July 25, 2023**



PMC Members Bernie P. Señorin, Felix M. Magboo, Hon. Roberto A. Miciano, Jhon Fiel P. Privado, MLGOO 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

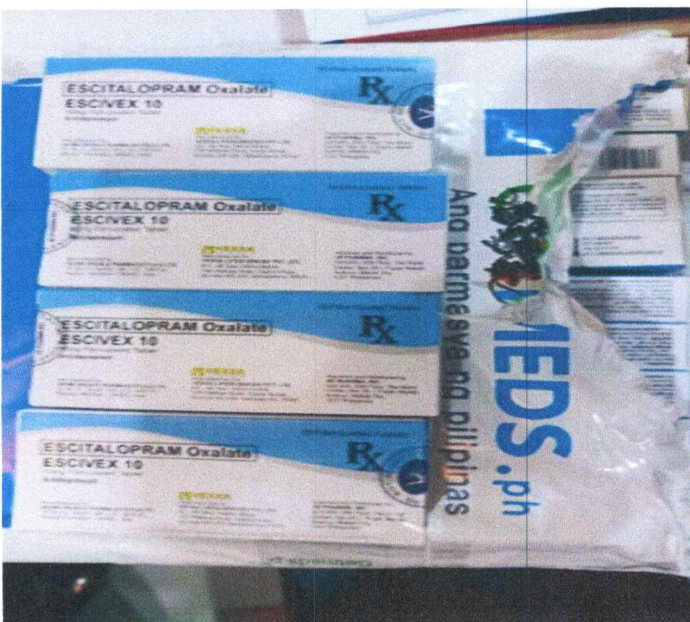
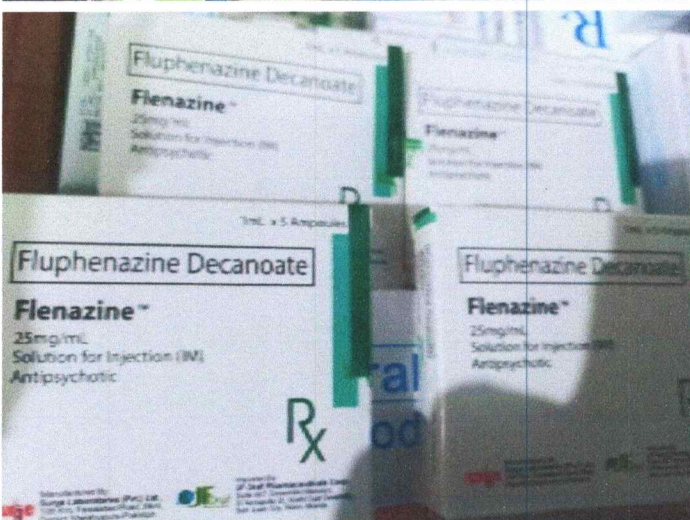


Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **PROCUREMENT OF MEDICINE FOR MENTAL HEALTH**
Supplier: **GLEN RYAN ENTERPRISES**
Project Cost: **Php 400,000.00**
Fund Source: **2023 20% DF**
Status: **100.00% (COMPLETED)**
Date of Site Inspection: **July 25, 2023**



PMC Members Bernie P. Señorin, Felix M. Magboo, Hon. Roberto A. Miciano, Jhon Fiel P. Privado, MLGOO 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

Date: July 25, 2023

INSPECTION REPORT

Project/Location: **PURCHASE OF ESSENTIAL MEDICINES**
Supplier: **RS MEDSTAR PHARMACY**
Project Cost: **Php 1,000,000.00**
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 25th day of July 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

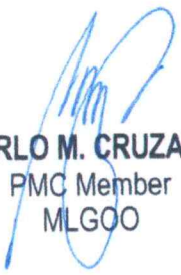

ENGR. BERNARD F. GABAYNO
Engineer I, Municipal Engineering Office


FELIX M. MAGBOO
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: July 25, 2023


RECOMMENDATION

Project/Location: **PURCHASE OF ESSENTIAL MEDICINES**
Supplier: **RS MEDSTAR PHARMACY**
Project Cost: **Php 1,000,000.00**
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 Final Payment to the supplier **RS MEDSTAR PHARMACY**, regarding the abovementioned project based on the **actual physical accomplishment**.

Issued this 25th day of July 2023.


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


BERNIE P. SEÑORIN
PMC Member


ROBERTO A. MICIANO
PMC Member


CARLO M. CRUZADO
PMC Member
MLGOO

DANIEL Q. FRUELDA, MMPA
PMC Chairperson
Acting Municipal Administrator