



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

**MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE**

INDORSEMENT

June 16, 2023

Pinamalayan, Oriental Mindoro
RECEIVED
Signature: *[Signature]*
Printed Name: Maie Magadia
Designation: AA
Date: JUN 16 2023
Time: 11:27

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 June 14, 2023 of the following projects, to wit:

1. Road Reblocking – Guinhawa-Sta. Isabel-Buli-Pola Boundary Roads
2. Road Widening – Along Madrid Boulevard – Northern Section
3. Road Opening and Concreting of Sta. Isabel Farm to Market Road
4. Construction of Level II Water System – Brgy. Calingag
5. Construction of Covered Court – Brgy. Malaya
6. Construction of Classroom Building- Safa High School, Brgy. Sabang
7. Construction of Emergency Operation Center – Municipal Compound
8. Construction of Pinamalayan Slaughterhouse (AA) – Barangay Malaya

For your reference and guidance.

OFFICE OF THE MUNICIPAL ADMINISTRATOR
Pinamalayan, Oriental Mindoro
RECEIVED
Signature: *[Signature]*
Printed Name: Maie Magadia
Designation: AA III
Date: JUN 16 2023
Time: 11:27

[Signature]
DANIEL Q. FRUELDA
PMC Chairperson

RECEIVED
Marie Leon D. Magadia
DATE: JUN 16 2023
TIME: 11:29



#FullDevolution #LocalAutonomy #LocalEmpowerment





MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE


Date: June 14, 2023

INSPECTION REPORT

Project/Location: ROAD REBLOCKING / GUINHAWA-STA.ISABEL-BULI-POLA BOUNDARY ROAD
Contractor: LUMEL GLENN CONSTRUCTION
Project Cost: Php 34,000,000.00
Fund Source: 2021 GENERAL FUND - LOAN
Status: 100.00% (COMPLETED – to claim 10% Retention Money)

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 14th day of June 2023, and found that all previous findings have been fixed/rectified, and the same to be satisfactorily completed in accordance with the Plans and Specifications of the Contract.

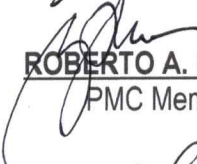

ENGR. BERNARD F. GABAYNO
Engineer I, Municipal Engineering Office


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


ROBERTO A. MICIANO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


AMELIA L. RAMOS
PMC Member



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: June 14, 2023

RECOMMENDATION

Project/Location: ROAD REBLOCKING / GUINHAWA-STA.ISABEL-BULI-POLA BOUNDARY ROAD
Contractor: LUMEL GLENN CONSTRUCTION
Project Cost: Php 34,000,000.00
Fund Source: 2021 GENERAL FUND - LOAN
Status: 100.00% (COMPLETED – to claim 10% Retention Money)

Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to **grant** the request to claim their 10% Retention money to the contractor LUMEL GLENN CONSTRUCTION. Regarding the abovementioned project. Report of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 14th day of June 2023.


FELIX M. MABOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


AMELIA L. RAMOS
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
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PMC Member



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: ROAD REBLOCKING / GUINHAWA-STA.ISABEL-BULI-POLA BOUNDARY ROAD
Contractor: LUMEL GLENN CONSTRUCTION
Project Cost: Php 34,000,000.00
Fund Source: 2021 GENERAL FUND - LOAN
Status: 100.00% COMPLETED - (TO CLAIM THE 10% RETENTION)
Date of Site Inspection: June 14, 2023



PMC Members, Amelia L. Ramos, Jhon Fiel P. Privado, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano, 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: June 14, 2023

INSPECTION REPORT

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

We, the undersigned members of the Project Monitoring Committee and Representatives from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project, on the 14th day of June 2023, and found the following findings/observations, to wit:

- Presence of Electric and Telecommunication Posts in the Road Right of Way
- Water Ponding in some portions
- Many transverse Cracks
- Presence of Foot Marks and Paw Marks
- Pock Marks
- Some portions have scaling


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


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


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PMC Member


ROBERTO A. MICIANO
PMC Member


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PMC Member


AMELIA L. RAMOS
PMC Member



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: June 14, 2023

RECOMMENDATION

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

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

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

Issued this 14th day of June 2023.


FELIX M. MAGBOO
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


AMELIA L. RAMOS
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **ROAD WIDENING – ALONG MADRID BOULEVARD – NORTHERN SECTION**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 10,266,915.00**
Fund Source: **2022 20% DEVELOPMENT FUND**
Status: **100.00% (SUBSTANTIALLY COMPLETED WITH FINDINGS)**
Date of Site Inspection: **June 14, 2023**

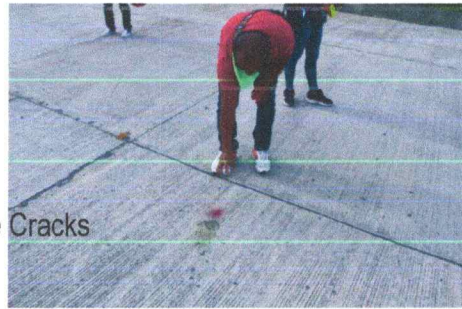


PMC Members, Amelia L. Ramos, Jhon Fiel P. Privado, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano, together with Engr. Rhea Ann C. Dimaculangan, Engineer III and Engr. Bernard F. Gabayno, Engineer I of the Municipal Engineering Office conducted Project Site Inspection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



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

OBSERVED FINDINGS



Transverse Cracks



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



Scaling



Water Ponding



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE


Date: June 14, 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: **75.00% (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 14th day of June 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


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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: June 14, 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: **75.00% (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 14th day of June 2023.


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


AMELIA L. RAMOS
PMC Member


BERNIE P. SEÑORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member



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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: **75.00% (ON-GOING)**
Date of Site Inspection: **June 14, 2023**



PMC Members, Amelia L. Ramos, Jhon Fiel P. Privado, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano, 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



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE


Date: June 14, 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: **35.70% (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 14TH day of June 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


ROBERTO A. MICIANO
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


AMELIA L. RAMOS
PMC Member



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: June 14, 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: **35.70% (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.

Issued this 14TH day of June 2023.


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


AMELIA L. RAMOS
PMC Member


BERNIE P. SEÑORIN
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JHON FELIPE P. PRIVADO
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PMC Member



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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: **35.70% (ON-GOING)**

Date of Site Inspection: **June 14, 2023**



PMC Members, Amelia L. Ramos, Jhon Fiel P. Privado, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano, 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



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

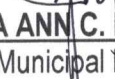
Date: June 14, 2023

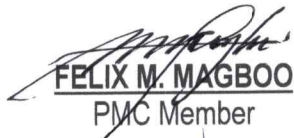
INSPECTION REPORT

Project/Location: **CONSTRUCTION OF COVERED COURT – MALAYA ELEMENTARY SCHOOL**
Contractor: **MALAGONGBIE CONSTRUCTION**
Project Cost: **Php 967,576.68**
Fund Source: **SPECIAL EDUCATION FUND (SEF)**
Status: **100.00% (COMPLETED – to claim 10% Retention Money)**

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 14th day of June 2023, and found satisfactory 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


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PMC Member



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: June 14, 2023

RECOMMENDATION

Project/Location: **CONSTRUCTION OF COVERED COURT – MALAYA ELEMENTARY SCHOOL**
Contractor: **MALAGONGBIE CONSTRUCTION**
Project Cost: **Php 967,576.68**
Fund Source: **SPECIAL EDUCATION FUND (SEF)**
Status: **100.00% (COMPLETED – to claim 10% Retention Money)**

Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to **grant** the request to claim their 10% Retention Money to the contractor MALAGONGBIE CONSTRUCTION regarding the abovementioned project based on the actual physical accomplishment. Report of the Project Engineer are also an integral part and basis of this recommendation.

Issued this 14th day of June 2023.


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


AMELIA L. RAMOS
PMC Member


BERNIE P. SEÑORIN
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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **CONSTRUCTION OF COVERED COURT – MALAYA ELEMENTARY SCHOOL**
Contractor: **MALAGONGBIE CONSTRUCTION**
Project Cost: **Php 967,576.68**
Fund Source: **SPECIAL EDUCATION FUND (SEF)**
Status: **100.00% COMPLETED – (TO CLAIM THE 10% RETENTION)**
Date of Site Inspection: **June 14, 2023**



PMC Members, Amelia L. Ramos, Jhon Fiel P. Privado, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano, 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: June 14, 2023

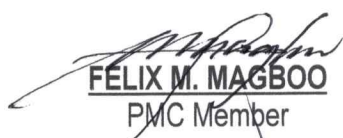
INSPECTION REPORT

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: **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 14th day of June 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


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AMELIA L. RAMOS
PMC Member



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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: **100% (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 **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 14th day of June 2023.


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
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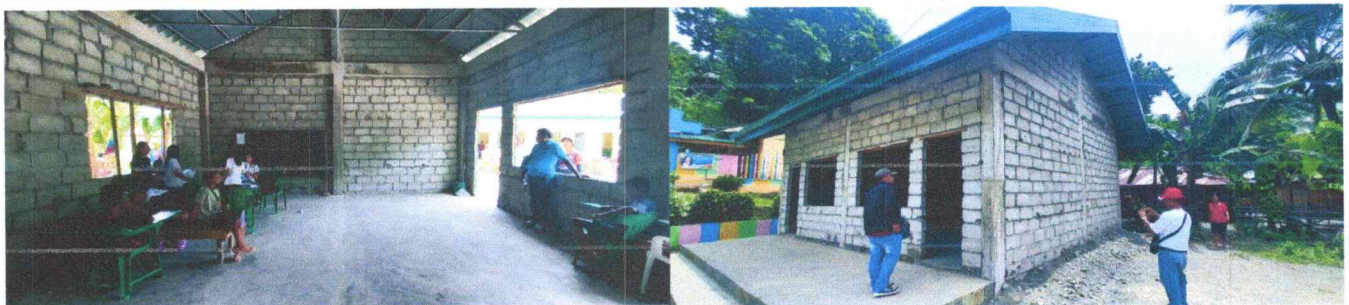
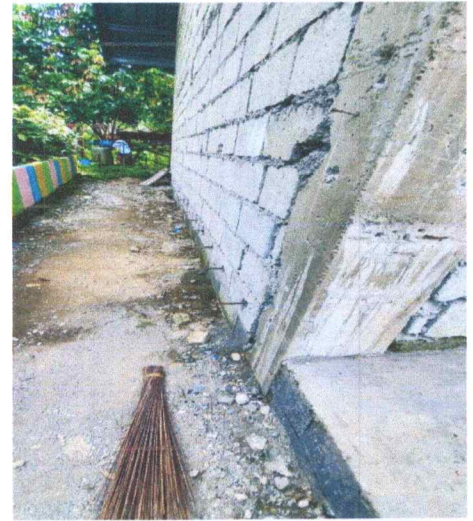


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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

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)**
Date of Site Inspection: **June 14, 2023**



PMC Members, Amelia L. Ramos, Jhon Fiel P. Privado, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano, 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



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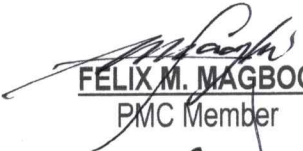
INSPECTION REPORT

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: **93.00% (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 14th day of June 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


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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: June 14, 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: **93.00% (ON-GOING)**

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

Issued this 14th day of June 2023.


FELIX M. MAGBOO
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


AMELIA L. RAMOS
PMC Member


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PMC Member


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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: **93.00% (ON-GOING)**
Date of Site Inspection: **June 14, 2023**



PMC Members, Amelia L. Ramos, Jhon Fiel P. Privado, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano, 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



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PROJECT MONITORING COMMITTEE


Date: June 14, 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: **63.00% (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 14th day of June 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


ROBERTO A. MICIANO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


AMELIA L. RAMOS
PMC Member



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: June 14, 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: **63.00% (ON-GOING)**

Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to **grant** there 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 14th day of June 2023.


FELIX M. MAGBOO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


AMELIA L. RAMOS
PMC Member


BERNIE P. SENORIN
PMC Member


JHON FIEL P. PRIVADO
PMC Member


ROBERTO A. MICIANO
PMC Member



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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: **63.00% (ON-GOING)**
Date of Site Inspection: **June 14, 2023**



PMC Members, Amelia L. Ramos, Jhon Fiel P. Privado, Bernie P. Señorin, Felix M. Magboo, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano, 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