



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

INDORSEMENT

July 3, 2023

OFFICE OF THE MUNICIPAL MAYOR
Pinamalayan, Oriental Mindoro

RECEIVED

Signature: *Marie Memina*
Printed Name: Marie Memina
Designation: MA
Date: JUL 04 2023 10:42

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 29, 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 Evacuation Center Phase VI - Marayos
5. Construction of Emergency Operation Center – Municipal Compound

For your ready reference and guidance.

[Signature]
DANIEL Q. FRUELDA
PMC Chairperson

RECEIVED

BY: Marie Leah D. Magadia

DATE: JUL 04 2023

TIME: 11:11

OFFICE OF THE MUNICIPAL ADMINISTRATOR
Pinamalayan, Oriental Mindoro

RECEIVED

Signature: *Melody*

Printed Name: MELODY MENDOZA

Designation: AA

Date: JUL 04 2023

Time: 10:46



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: June 29, 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: **71.68% (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 29TH 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


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


BERNIE P. SEÑORIN
PMC Member


ROBERTO A. MICIANO
PMC Member


CECILIA L. KASILAG
PMC Member



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Province of Oriental Mindoro
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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: June 29, 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: 71.68% (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 29TH day of June 2023.


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


BERNIE P. SEÑORIN
PMC Member


ROBERTO A. MICIANO
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CECILIA I. KASILAG
PMC Member



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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: **71.68% (ON-GOING)**

Date of Site Inspection: **June 29, 2023**





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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: June 29, 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: **5.00% (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 29th day of June 2023, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.


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


FELIX M. MAGBOO
PMC Member


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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

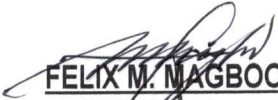
Date: June 29, 2023

RECOMMENDATION

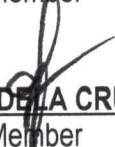
Project/Location: **CONSTRUCTION OF THREE CLASSROOM BUILDING (DR. ARISTEO V. BALDOS, SR
PAPANDAYAN HIGH SCHOOL - BARANGAY PAPANDAYAN**
Contractor: **MARTINEZ ENTERPRISES**
Project Cost: **Php 4,500,000.00**
Fund Source: **2023 SPECIAL EDUCATION FUND**
Status: **5.00% (ON-GOING)**

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 **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 29th day of June 2023.


FELIX M. MAGBOO
PMC Member


JHON FEL P. PRIVADO
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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 SPECIAL EDUCATION FUND**

Status: **5.00% (ON-GOING)**

Date of Site Inspection: **June 29, 2023**





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Date: June 29, 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 SPECIAL EDUCATION FUND**
Status: **5.00% (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 29th 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


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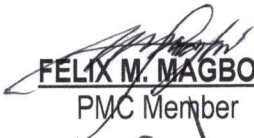
Date: June 29, 2023

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 SPECIAL EDUCATION FUND**
Status: **5.00% (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.

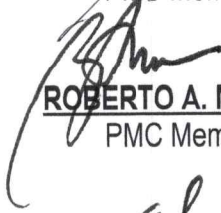
Issued this 29th day of June 2023.


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


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PMC Member


BERNIE P. SEÑORIN
PMC Member


ROBERTO A. MICIANO
PMC Member


CECILIA L. WASILAG
PMC Member



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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 SPECIAL EDUCATION FUND**
Status: **5.00% (ON-GOING)**
Date of Site Inspection: **June 29, 2023**





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PROJECT MONITORING COMMITTEE

Date: June 29, 2023

INSPECTION REPORT

Project/Location: **CONSTRUCTION OF EVACUATION CENTER PHASE VI – BARANGAY MARAYOS**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 200,000.00**
Fund Source: **2022 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 29TH day of June 2023, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.


ENGR. BERNARDE GABAYNO
Engineer I Municipal Engineering Office


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: June 29, 2023


RECOMMENDATION

Project/Location: CONSTRUCTION OF EVACUATION CENTER PHASE VI – BARANGAY MARAYOS
Contractor: BY ADMINISTRATION
Project Cost: Php 200,000.00
Fund Source: 2022 20% DEVELOPMENT FUND
Status: 100.00% COMPLETED

Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to **grant** the request for the Final Payment 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 29TH day of June 2023.


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
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NOLITO A. DELA CRUZ
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PMC Member

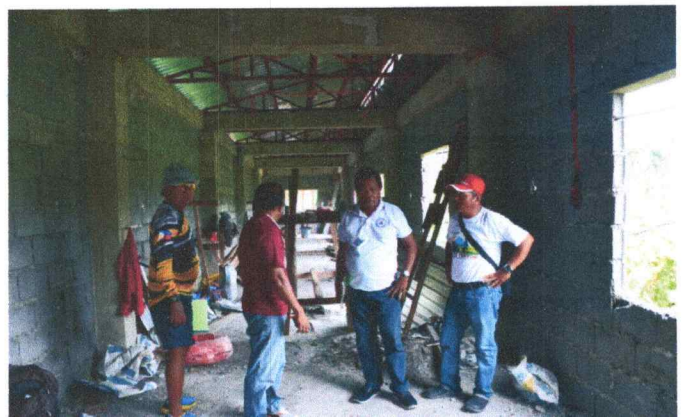
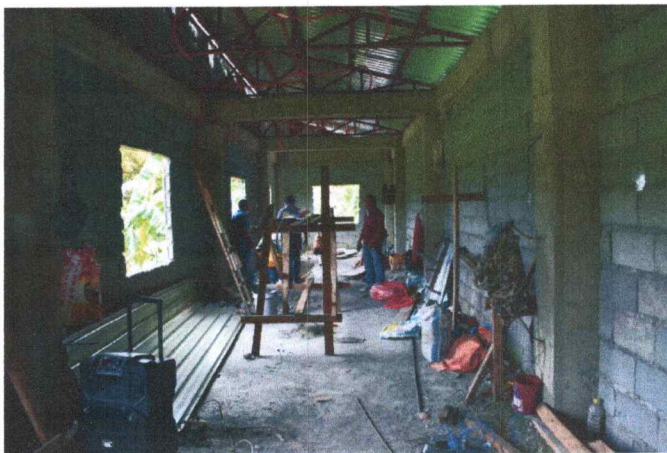


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Photo documentation

Project/Location: **CONSTRUCTION OF EVACUATION CENTER PHASE VI – BARANGAY MARAYOS**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 200,000.00**
Fund Source: **2020 20% DEVELOPMENT FUND**
Status: **100.00% COMPLETED**
Date of Site Inspection: **June 29, 2023**





Republic of the Philippines
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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: June 29, 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: **95.00% (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 29th day of June 2023, and found the following findings, to wit:

- Substandard plywood used as division
- Infrequent placement of steel frame division
- Hardened cement residues on walls
- Incomplete tiling specially around the corners
- Unfinished and rusty steel works
- Unfinished electrical wiring installation


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


FELIX M. MAGBOO
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PMC Member



Republic of the Philippines
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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: June 29, 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: **95.00% (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:

- Substandard plywood should be replaced or add more steel frame division
- Remove the hardened cement residues on walls
- complete the tiling specially around the corners and place adhesive grout in between tiles
- Finish the steel works
- Finish the electrical wiring installation


Issued this 29th day of June 2023.


FELIX M. MAGBOO
PMC Member


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


BERNIE P. SEÑORIN
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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: **95.00% (ON-GOING)**
Date of Site Inspection: **June 14, 2023**





Republic of the Philippines
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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Observed Findings



Substandard Plywood



Infrequent placement of steel frame division



Hardened cement residues on walls



Incomplete tiling specially in the corners

