



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE


Date: November 16, 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: **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 16th day of November 2023, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the contract but the committee some minor findings, to wit:

- Portions of the newly constructed road have water ponding.
- Line canal in the area of waste water system has no brace and have cracks
- Debris inside the canals
- RCPC crossed in the line canal


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


JHON FEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


ROBERTO A. MICIANO
PMC Member


CECILIA L. KASILAG
PMC Member


CARLO M. CRUZADO
PMC Member



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: November 16, 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: **95.00% (ON-GOING)**

Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive **to deny** the request for the Partial Payment, to the contractor **GOLDEN DEER ENTERPRISES** regarding the abovementioned project. The contractor is also advised to rectify/fix the following findings:

- Replace portions of PCCP blocks with water ponding.
- Put a brace every 2 meters in the line canal and replace portions with cracks
- Remove debris inside the canals
- Find an engineering solutions to fix the RCPC crossed in the line canal

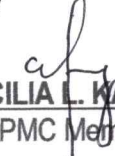
Issued this 16th day of November 2023.


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


CARLO M. CRUZADO
PMC Member


ROBERTO A. MICIANO
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Photo documentation

Project/Location: **CONSTRUCTION OF SLAUGHTERHOUSE AA - CATEGORY**
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Project Cost: **Php 50,000,000.00**
Fund Source: **PRDP FUND/MGOP**
Status: **95.00% (ON-GOING)**
Date of Site Inspection: **November 16, 2023**



PMC Members Cecilia L. Kasilag, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano and Jhon Fiel P. Privado and MLGOO VI Carlo M. Cruzado together with Egr. Rhea Ann C. Dimaculangan, Engineer III of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat



MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Observed Findings



No brace meters and have cracks in line canal



Debris inside the canals



RCPC crossed in the line canal



Water Ponding



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE


Date: November 16, 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: **100.00% (COMPLETED)**


We, the undersigned members of the Project Monitoring Committee and Representatives from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project on the 16th day of November 16 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


JHON FEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
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ROBERTO A. MICIANO
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Date: November 16, 2023


RECOMMENDATION

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Fund Source: **PRDP**
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.

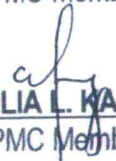
Issued this 16th day of November 2023.


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


CARLO M. CRUZADO
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CECILIA L. WASILAG
PMC Member

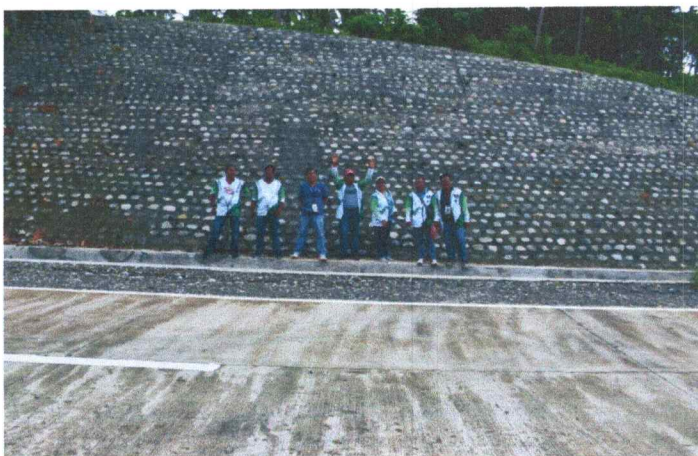


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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: November 16, 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: **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 16th day of November 2023, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the contract but the committee some minor findings, to wit:

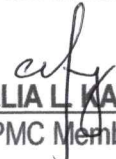
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- Line canal in the area of waste water system has no brace and have cracks
- Debris inside the canals
- RCPC crossed in the line canal


JHON FIEL P. PRIVADO
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CECILIA L. NASILAG
PMC Member



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: November 16, 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: **95.00% (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 **GOLDEN DEER ENTERPRISES** regarding the abovementioned project. However, the contractor is also advised to rectify/fix the following findings before requesting final payment:

- Replace portions of PCCP blocks with water ponding.
- Put a brace every 2 meters in the line canal and replace portions with cracks
- Remove debris inside the canals
- Find an engineering solutions to fix the RCPC crossed in the line canal

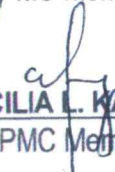
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JHON FIEL P. PRIVADO
PMC Member


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Project Cost: **Php 50,000,000.00**
Fund Source: **PRDP FUND/MGOP**
Status: **95.00% (ON-GOING)**
Date of Site Inspection: **November 16, 2023**



PMC Members Cecilia L. Kasilag, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano and Jhon Fiel P. Privado and MLGOO VI Carlo M. Cruzado together with Egr. Rhea Ann C. Dimaculangan, Engineer III of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Observed Findings



No brace meters and have cracks in line canal



Debris inside the canals



RCPC crossed in the line canal



Water Ponding



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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: November 16, 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: **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 16th day of November 2023, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: November 16, 2023

RECOMMENDATION

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Contractor: **SIXTEEN ENTERPRISES**
Project Cost: **Php 49,787,027.06**
Fund Source: **PRDP**
Status: **100.00% (Completed as to Length and Width with Findings)**

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 16th day of November 2023.


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


JHON FIEL P. PRIVADO
PMC Member


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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

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Project Cost: **Php 49,787,027.06**
Fund Source: **PRDP**
Status: **100.00%(COMPLETED)**
Date of Site Inspection: **November 16, 2023**



PMC Members Cecilia L. Kasilag, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano and Jhon Fiel P. Privado and MLGOO VI Carlo M. Cruzado together with Egr. Rhea Ann C. Dimaculangan, Engineer III 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: November 16, 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: **88.00% (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 16th day of November 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


JHON FIEL P. PRIVADO
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PMC Member


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CECILIA L. KASILAG
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CARLO M. CRUZADO
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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: November 16, 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: **88.00% (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.

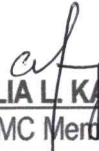
Issued this 16th day of November 2023.


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


CARLO M. CRUZADO
PMC Member


ROBERTO A. MICIANO
PMC Member


CECILIA L. KASILAG
PMC Member

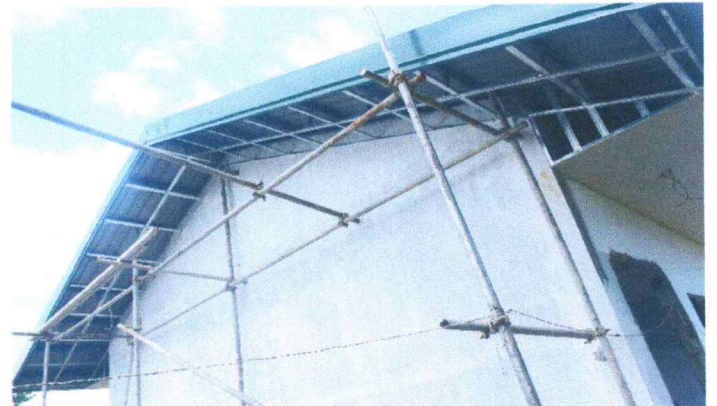


Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

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: **88.00% (ON-GOING)**
Date of Site Inspection: **November 16, 2023**



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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: November 16, 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: **98.27% (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 16th day of November 2023, and found some minor findings, to wit:

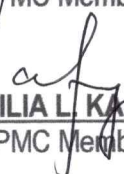
- Door not yet installed
- Some finishing touches in painting works


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


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


ROBERTO A. MICIANO
PMC Member


CECILIA L. KASILAG
PMC Member


CARLO M. CRUZADO
PMC Member



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: November 16, 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: **98.27.00% (ON-GOING)**

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 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 the door.
- Finish the painting works

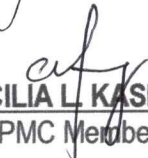
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JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


CARLO M. CRUZADO
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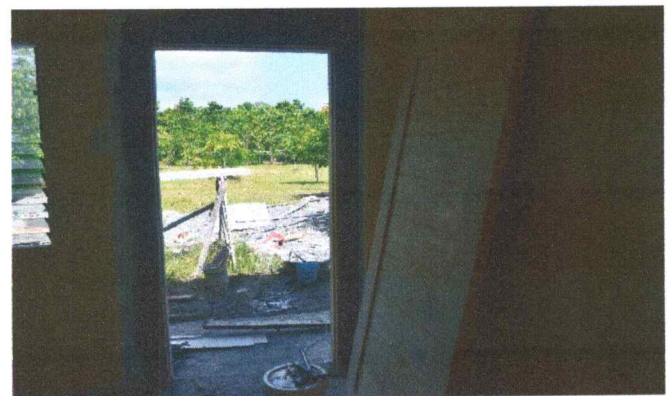
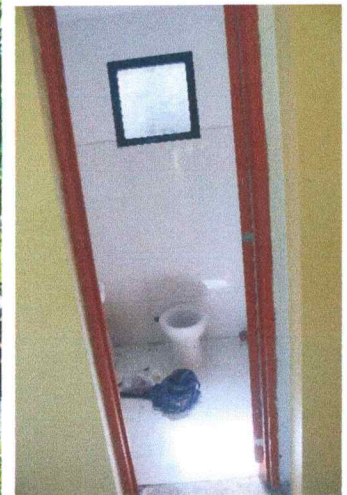


Republic of the Philippines
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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

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 20% DEVELOPMENT FUND**
Status: **98.27.00% (ON-GOING)**
Date of Site Inspection: **November 16, 2023**



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Observed Findings



Uninstalled door and unfinished painting works


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


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MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: November 16, 2023

INSPECTION REPORT

Project/Location: **COMPLETION OF EMERGENCY OPERATION CENTER / MUNICIPAL COMPOUND**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 982,684.00**
Fund Source: **2023 - 70% MDRRM FUND**
Status: **100.00% (COMPLETED)**

We, the undersigned members of the Project Monitoring Committee and Representatives from Municipal Engineering Office with the assistance of PMC Secretariat, conducted a joint inspection of the above-stated project on the 16th day of November 16 2023, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.


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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: November 16, 2023


RECOMMENDATION

Project/Location: **COMPLETION OF EMERGENCY OPERATION CENTER / MUNICIPAL COMPOUND**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 982,684.00**
Fund Source: **2023 - 70% MDRRM FUND**
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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 16th day of November 16 2023.


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Engineer III, Municipal Engineering Office


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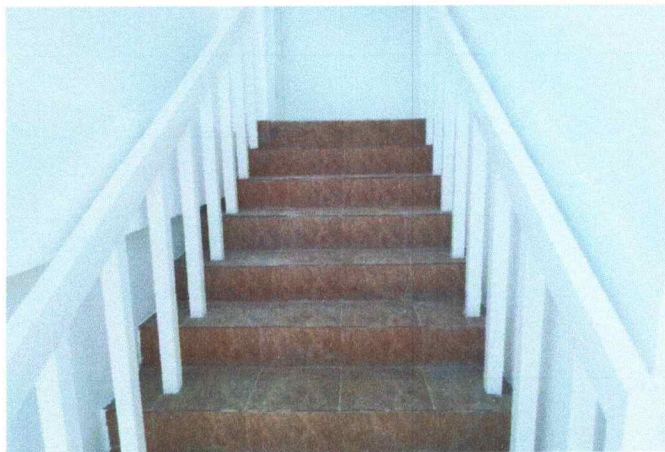
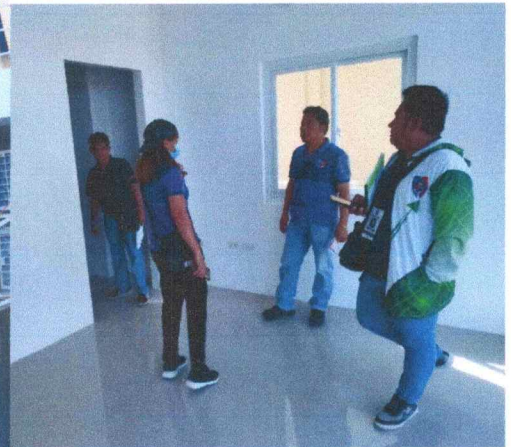


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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **COMPLETION OF EMERGENCY OPERATION CENTER / MUNICIPAL COMPOUND**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 982,684.00**
Fund Source: **2023 – 70% MDRRM FUND**
Status: **100.00% COMPLETED**
Date of Site Inspection: **November 16, 2023**



PMC Members Cecilia L. Kasilag, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano and Jhon Fiel P. Privado and MLGOO VI Carlo M. Cruzado together with Egr. Rhea Ann C. Dimaculangan, Engineer III of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE


Date: November 16, 2023


INSPECTION REPORT

Project/Location: **ROAD CONCRETING – SITIO CENTRO, MALAYA**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 200,000.00**
Fund Source: **2023 20% DEVELOPMENT FUND**
Status: **32.00% (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 16TH day of November 2023, and found some minor findings; to wit:

- Subgrade/subbase not compacted
- The PCCP is not on the right thickness



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


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


CARLO M. CRUZADO
PMC Member


ROBERTO A. MICIANO
PMC Member


CECILIA L. HASILAG
PMC Member



MUNICIPAL GOVERNMENT OF PINAMALAYAN
PROJECT MONITORING COMMITTEE

Date: November 16, 2023

RECOMMENDATION

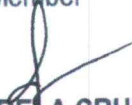
Project/Location: **ROAD CONCRETING – SITIO CENTRO, MALAYA**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 200,000.00**
Fund Source: **2023 20% DEVELOPMENT FUND**
Status: **32.00% (ON-GOING)**

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 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 must fix the following issues:

- Compaction for subbase must be done layer by layer according to procedure
- Follow the specifications of the project


Issued this 16TH day of November 2023.


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DE LA CRUZ
PMC Member


CARLO M. CRUZADO
PMC Member


ROBERTO A. MICIANO
PMC Member


CECILIA L. WASILAG
PMC Member



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **ROAD CONCRETING WIDENING – SITIO CENTRO, MALAYA**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 200,000.00**
Fund Source: **2023 20% DEVELOPMENT FUND**
Status: **32.00% (ON-GOING)**
Date of Site Inspection: **November 16, 2023**



PMC Members Cecilia L. Kasilag, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano and Jhon Fiel P. Privado and MLGOO VI Carlo M. Cruzado together with Egr. Rhea Ann C. Dimaculangan, Engineer III 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

Observed Findings



Subgrade/subbase not compacted



PCCP is not on the right thickness

PMC Members Cecilia L. Kasilag, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano and Jhon Fiel P. Privado and MLGOO VI Carlo M. Cruzado together with Egr. Rhea Ann C. Dimaculangan, Engineer III 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: November 16, 2023

INSPECTION REPORT

Project/Location: **CONSTRUCTION OF MULTI-PURPOSE HALL- SITIO CENTRO, BRGY. MALAYA**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 200,000.00**
Fund Source: **2020 20% DEVELOPMENT FUND**
Status: **25.00% ONG-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 16TH day of November 2023, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


CARLO M. CRUZADO
PMC Member


ROBERTO A. MICIANO
PMC Member


CECILIA L. KASILAG
PMC Member



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MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: November 16, 2023


RECOMMENDATION

Project/Location: CONSTRUCTION OF MULTI-PURPOSE HALL- SITIO CENTRO, BRGY. MALAYA
Contractor: BY ADMINISTRATION
Project Cost: Php 200,000.00
Fund Source: 2020 20% DEVELOPMENT FUND
Status: 25.00% ONG-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 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.

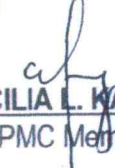
Issued this 16TH day of November 2023.


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


CARLO M. CRUZADO
PMC Member


ROBERTO A. MICIANO
PMC Member


CECILIA L. NASILAG
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 MULTI-PURPOSE HALL – SITIO CENTRO, MALAYA**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 200,000.00**
Fund Source: **2022 20% DEVELOPMENT FUND (SIP#1-2023)**
Status: **25.00% ONGOING**
Date of Site Inspection: **November 16, 2023**



PMC Members Cecilia L. Kasilag, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano and Jhon Fiel P. Privado and MLGOO VI Carlo M. Cruzado together with Egr. Rhea Ann C. Dimaculangan, Engineer III 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: November 16, 2023

RECOMMENDATION


Project/Location: **DEVELOPMENT OF MINI-PARK AND BAYWALK ALONG SEAWALL, WAWA**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 8,393,845.97.00**
Fund Source: **TIEZA**
Status: **1.50% ON-GOING**

Upon review of the inspection report and other related documents, the committee recommends the Local Chief Executive to **grant** any 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.

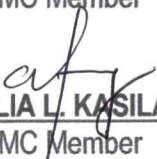
Issued this 16th day of November 16 2023.


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


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


ROBERTO A. MICIANO
PMC Member


CECILIA L. KASILAG
PMC Member


CARLO M. CRUZADO
PMC Member



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF PINAMALAYAN

MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Date: November 16, 2023

INSPECTION REPORT

Project/Location: **DEVELOPMENT OF MINI-PARK AND BAYWALK ALONG SEAWALL, WAWA**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 8,393,845.97.00**
Fund Source: **TIEZA**
Status: **1.50% 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 16th day of November 16 2023, and found the same to be satisfactorily compliant in accordance with the Plans and Specification of the Contract.


JHON FIEL P. PRIVADO
PMC Member


NOLITO A. DELA CRUZ
PMC Member


CARLO M. CRUZADO
PMC Member


ROBERTO A. MICIANO
PMC Member


CECILIA L. KASILAG
PMC Member



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MUNICIPAL GOVERNMENT OF PINAMALAYAN PROJECT MONITORING COMMITTEE

Photo documentation

Project/Location: **DEVELOPMENT OF MINI-PARK AND BAYWALK ALONG SEAWALL, WAWA**
Contractor: **BY ADMINISTRATION**
Project Cost: **Php 8,393,845.97.00**
Fund Source: **TIEZA**
Status: **1.50% ON-GOING**
Date of Site Inspection: **November 16, 2023**



PMC Members Cecilia L. Kasilag, Hon. Nolito A. Dela Cruz, Hon. Roberto A. Miciano and Jhon Fiel P. Privado and MLGOO VI Carlo M. Cruzado together with Egr. Rhea Ann C. Dimaculangan, Engineer III of the Municipal Engineering Office conducted Project Site Inspection and Monitoring assisted by PMC Secretariat