







PROJECT MONITORING COMMITTEE
INSPECTION REPORT

Project Details					
Project Title	Construction of Drainage System at Zone V in Ayala				
Contract Amount	Php 2,987,666.54	Budget Year	AB FY 2022	Amount Collected	Php 2,541,947.76
NTP Date	July 23, 2023	Target Date of Completion/Revised end Contract	September 7, 2023/November 7, 2023	Target Duration	64 Days/108 days
Acceptance Date	N/A	Actual Date of Completion	November 16, 2023	Actual Duration	117 days
Reported Status	Ongoing	Inspection Status	Completed	Slippage	N/A
Contractor	ZAMBOANGA ERECTORS & CONTRACTORS INC.			Project Engineer	Engr. Michael Richie R. Manuel
Inspection Rating	Satisfactory			Inspection Date	March 19, 2024
Scope of Work:	Type: PLAN ____ Length N/A Width N/A Height		Type: Actual ____ Length N/A Width N/A Height		Spot Map:
Requirements:	<div><div><input checked="" type="checkbox"/> Billboard</div><div><input checked="" type="checkbox"/> Temporary Facility</div><div><input checked="" type="checkbox"/> Backhoe with Breaker</div><div><input checked="" type="checkbox"/> Concrete/Bagger Mixer</div><div><input checked="" type="checkbox"/> Concrete Vibrator</div><div><input type="checkbox"/> Certificate of Occupancy</div><div><input type="checkbox"/> Right-of-way/Setback Compliance</div><div><input checked="" type="checkbox"/> Engineer's Logbook</div></div> <div><div><input type="checkbox"/> 500 Skilled</div><div><input type="checkbox"/> 450 Unskilled</div><div><input checked="" type="checkbox"/> First Aid Kit</div><div><input checked="" type="checkbox"/> Hard Hat</div><div><input checked="" type="checkbox"/> Safety Shoes</div><div><input checked="" type="checkbox"/> Gloves</div><div><input type="checkbox"/> PWD Ramp</div><div><input type="checkbox"/> PWD Grab Rails</div></div>		Inspection Photos: <div></div>		
<div>Remarks:<p>The NTP was issued one year after the budget year. The project is completed, and its actual duration is 9 days longer than the plan. It was observed that there are water lines traversing inside the constructed drainage system, which is unsafe incase water contamination happens due to pipe leak. According to the Project Engineer, the seven (7) steel manholes were not in place, because this might cause danger to the residents when high tide occurs.</p></div> <div>Recommendation:<p>The project engineer is encourage to remind the contractor to submit necessary documents for final billing.</p></div>					





Project Details					
Project Title	Construction of School Building at Colegio de la Ciudad de Zamboanga in Ayala (Completion)				
Contract Amount	Php 19,995,059.07	Budget Year	AB FY 2023	Amount Collected	Php 4,013,534.57
NTP Date	September 20,2023	Target Date of Completion	April 29, 2024	Target Duration	222 Days
Acceptance Date	N/A	Actual Date of Completion	N/A	Actual Duration	N/A
Reported Status	Ongoing	Inspection Status	Ongoing	Slippage	-17.83%
Contractor	ZAMBOANGA ERECTORS & CONTRACTORS INC.			Project Engineer	Engr. Michael Richie R. Manuel
Inspection Rating	With Minor Deficiencies			Inspection Date	March 19, 2024
Scope of Work:	Type: PLAN <u>N/A</u> Length <u>N/A</u> Width <u>N/A</u> Height		Type: Actual <u>N/A</u> Length <u>N/A</u> Width <u>N/A</u> Height		Spot Map:
Requirements:	<input checked="" type="checkbox"/> Billboard <input checked="" type="checkbox"/> Temporary Facility <input checked="" type="checkbox"/> Backhoe <input checked="" type="checkbox"/> Bagger Mixer <input checked="" type="checkbox"/> Concrete Vibrator <u>N/A</u> Certificate of Occupancy <input checked="" type="checkbox"/> Right-of-way/Setback Compliance <input checked="" type="checkbox"/> Engineer's Logbook		<u>N/A</u> Skilled <u>N/A</u> Unskilled <input checked="" type="checkbox"/> First Aid Kit <input checked="" type="checkbox"/> Hard Hat <input checked="" type="checkbox"/> Safety Shoes <input checked="" type="checkbox"/> Gloves <input checked="" type="checkbox"/> PWD Ramp <input checked="" type="checkbox"/> PWD Grab Rails		
Remarks:			<div>Inspection Photos:</div> <div></div>		
The NTP was issued the same year as the budget year. The Phase II project is ongoing and the scope of work includes: carpentry works such as installation of blackboards, Painting works, Electrical works, Powerhouse, Equipment machineries, and Cistern Tank. According to the Project Engineer (PE), Phase I has already been completed. However, during the actual inspection, some materials for phase I are not yet in place such as the ceiling, plumbing works, and among others. This is because there are items of works that are dependent on phase II. Other fixtures not yet installed such as door knobs, fluorescent lamps, outlets to avoid losing these materials or possible theft as suggested by the contractor's representative. The project is way behind schedule due to unavailability of materials that are purchased outside Zamboanga and abroad. The contractor is in the process of applying for a time extension for the completion of the					



	<div>Compliance</div> <div><u>X</u> Engineer's Logbook <u>N/A</u> PWD Grab Rails</div>	<div></div> <div></div>
<div>Remarks:</div> <p>The NTP was issued two years after the budget year. The actual duration of the project is 8 days earlier than the plan. The project is completed however it was noted that the riprap wall was hollow/open to give way to the contracted drainage outfall. But the drainage outfall was left incomplete and this might cause damage to the riprap wall as well as the safety of the resident residing in the area. The contractor will be informed on this matter according to the PE. The contractor has collected 85.13% of the contract price as of April 3, 2023.</p> <div>Recommendation:</div> <p>The project engineer is encouraged to monitor the contractor if the said deficiency were taken action with.</p>		



Project Details					
Project Title	Construction of Drainage System at Ayala (Phase II)				
Contract Amount	Php 4,996,406.30	Budget Year	SB#02 FY 2021/LS AB FY 2022	Amount Collected	Php 4,264,329.75
NTP Date	November 21, 2022	Target Date of Completion/Revised end Contract	April 25, 2023/July 24, 2023	Target Duration	156 Days/246 Days
Acceptance Date	N/A	Actual Date of Completion	N/A	Actual Duration	N/A
Reported Status	Ongoing	Inspection Status	Ongoing/Suspended	Slippage	-86.18%
Contractor	ZAMBOANGA ERECTORS & CONTRACTORS INC.			Project Engineer	Engr. Michael Richie R. Manuel
Inspection Rating	Satisfactory			Inspection Date	March 19,2024
Scope of Work:	Type: PLAN _____mtrs Length N/A Width	Type: Actual _____mtrs Length N/A Width	Spot Map:		



	<u>N/A</u> Height	<u>N/A</u> Height	Inspection Photos:  
Requirements:	<u>✓</u> Billboard	<u>500</u> Skilled	
	<u>✓</u> Temporary Facility	<u>380-450</u> Unskilled	
	<u>✓</u> Backhoe with Breaker	<u>X</u> First Aid Kit	
	<u>✓</u> Bagger Mixer	<u>X</u> Hard Hat	
	<u>✓</u> Concrete Vibrator	<u>X</u> Safety Shoes	
	<u>N/A</u> Certificate of Occupancy	<u>X</u> Gloves	
	<u>N/A</u> Right-of-way/Setback Compliance	<u>N/A</u> PWD Ramp	
	<u>N/A</u> Engineer's Logbook	<u>N/A</u> PWD Grab Rails	
Remarks: The NTP was issued the same year of the budget year. About 90% of the project is already constructed and the contractor is in the process of conducting a schedule to connect/continue the construction of the cross drainage works at the national highway. The project incurred a negative 86.18% slippage due to Suspension order, requesting an excavation permit from DPWH. The contractor has collected 85.34% of the contract price as of April 12, 2024.			
Recommendation: The project engineer is encouraged to monitor the status of the project since it is way behind schedule despite the revised date of completion.			


Project Details					
Project Title	B. Construction/Rehabilitation/Improvement of Road at Patalon				
Contract Amount	Php 3,020,391.55	Budget Year	AB FY 2022	Amount Collected	N/A
NTP Date	June 8, 2023	Target Date of Completion/Revised end Contract	October 16, 2023/November 10, 2023	Target Duration	130 Days/155 Days
Acceptance Date	N/A	Actual Date of Completion	November 10, 2023	Actual Duration	156 Days
Reported Status	Completed	Inspection Status	Completed	Slippage	N/A
Contractor	WENKON CONSTRUCTION SUPPLIES			Project Engineer	Engr. Santiago T. Solis, Jr.
Inspection Rating	Satisfactory			Inspection Date	March 19,2024
Scope of Work:	Type: PLAN	Type: Actual	Spot Map:		
	<u>172ln mtrs.</u> Length	<u>172ln mtrs.</u> Length			



Scope of Work:	Type: PLAN N/A Length N/A Width N/A Height	Type: Actual N/A Length N/A Width N/A Height	Spot Map:
Requirements:	<input checked="" type="checkbox"/> Billboard <input checked="" type="checkbox"/> Temporary Facility N/A Backhoe with Breaker N/A Bagger Mixer N/A Concrete Vibrator N/A Certificate of Occupancy N/A Right-of-way/Setback Compliance <input checked="" type="checkbox"/> Engineer's Logbook	N/A Skilled N/A Unskilled <input checked="" type="checkbox"/> First Aid Kit <input checked="" type="checkbox"/> Hard Hat <input checked="" type="checkbox"/> Safety Shoes <input checked="" type="checkbox"/> Gloves <input checked="" type="checkbox"/> PWD Ramp Compliance <input checked="" type="checkbox"/> PWD Grab Rails	Inspection Photos:  
Remarks: The NTP was issued two years after the budget year. The project is ongoing and the component activities includes: painting, installation of septic tank, water tank, grills, blackboard and signage. It has been observed that the comfort room and lighting fixture are with birds' nests, stairs with damaged stair nosing, excavated filling materials embank a portion at the back of the building with window level. Concerns were addressed to the Project Engineer during the inspection. Recommendation: The project engineer is encouraged to monitor the working activities to fast track the completion of the project since it is way behind its schedule.			

Project Details					
Project Title	Construction/Rehabilitation/Improvement of Road at La Paz				
Contract Amount	Php 1,998,439.35	Budget Year	AB FY 2022	Amount Collected	Php 1,711,221.20
NTP Date	May 9, 2023	Target Date of Completion	July 3, 2023	Target Duration	56 Days
Acceptance Date	N/A	Actual Date of Completion	August 1, 2023	Actual Duration	84 Days
Reported Status	Completed	Inspection Status	Completed	Slippage	N/A
Contractor	FERCIA CONSTRUCTION FIRM			Project Engineer	Engr. Santiago T. Solis Jr



Reported Status	Ogoing	Inspection Status	Completed	Slippage	N/A																
Contractor	ZAMBOANGA ERECTORS AND CONTRACTORS INC.			Project Engineer	Engr. Michael Richie R. Manuel																
Inspection Rating	Satisfactory			Inspection Date	March 19 2024																
Scope of Work:	<table><tr><td>Type: PLAN</td><td>Type: Actual</td></tr><tr><td>200 plus ln mtrs. Length</td><td>200 plus ln mtrs. Length</td></tr><tr><td>N/A Width</td><td>N/A Width</td></tr><tr><td>N/A Height</td><td>N/A Height</td></tr></table>			Type: PLAN	Type: Actual	200 plus ln mtrs. Length	200 plus ln mtrs. Length	N/A Width	N/A Width	N/A Height	N/A Height	<div>Spot Map:</div> <div>Inspection Photos:</div> <div></div>									
Type: PLAN	Type: Actual																				
200 plus ln mtrs. Length	200 plus ln mtrs. Length																				
N/A Width	N/A Width																				
N/A Height	N/A Height																				
Requirements:	<table><tr><td>✓ Billboard</td><td>N/A Skilled</td></tr><tr><td>N/A Temporary Facility</td><td>N/A Unskilled</td></tr><tr><td>N/A Backhoe with Breaker</td><td>N/A First Aid Kit</td></tr><tr><td>N/A Bagger Mixer</td><td>N/A Hard Hat</td></tr><tr><td>N/A Concrete Vibrator</td><td>N/A Safety Shoes</td></tr><tr><td>N/A Certificate of Occupancy</td><td>N/A Gloves</td></tr><tr><td>N/A Right-of-way/Setback Compliance</td><td>N/A PWD Ramp</td></tr><tr><td>X Engineer's Logbook</td><td>N/A PWD Grab Rails</td></tr></table>			✓ Billboard	N/A Skilled	N/A Temporary Facility	N/A Unskilled	N/A Backhoe with Breaker	N/A First Aid Kit	N/A Bagger Mixer	N/A Hard Hat	N/A Concrete Vibrator	N/A Safety Shoes	N/A Certificate of Occupancy	N/A Gloves	N/A Right-of-way/Setback Compliance	N/A PWD Ramp	X Engineer's Logbook	N/A PWD Grab Rails		
✓ Billboard	N/A Skilled																				
N/A Temporary Facility	N/A Unskilled																				
N/A Backhoe with Breaker	N/A First Aid Kit																				
N/A Bagger Mixer	N/A Hard Hat																				
N/A Concrete Vibrator	N/A Safety Shoes																				
N/A Certificate of Occupancy	N/A Gloves																				
N/A Right-of-way/Setback Compliance	N/A PWD Ramp																				
X Engineer's Logbook	N/A PWD Grab Rails																				
Remarks:																					
The NTP was issued the same year of the budget year. The project is completed with no major deficiencies noted. The contractor has collected 15% of the contract price as of November 13, 2023.																					
Recommendation:																					
For the project engineer to remind the contractor to submit the necessary requirements for final billing.																					

Summary

Project Engineer	Satisfactory	With Minor Deficiencies	With Serious Deficiencies	TOTAL
ENGR. MICHAEL RICHIE R. MANUEL	4	1	-	5
ENGR. SANTIAGO T. SOLIS JR.	3	-	-	3



TOTAL	7	1	-	8
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Project Monitors:

- Engr. Lalane Benito - CPDO

Ms. Sharon M. Espina - CPDO

Ms. Marissa E. Aizon- PMC Chairperson

Ms. Marnelli B. Enriquez - CSO Member

Ms. Raquel Olivo - CSO Member
- Engr. Michael Richie R. Manuel - CEO

Engr. Santiago T. Solis Jr.- CEO

Ms. Millicent Ebol - CSWDO

Mr. Mark Neil Abes- CAO

Mr. Leonard Ong - CMO

Prepared by:

Reviewed by:

Ms. Sharon M. Espina
Project Evaluation Officer I

Engr. Lalane G. Benito
Project Evaluation Officer III &

OIC Project Evaluation Officer IV