




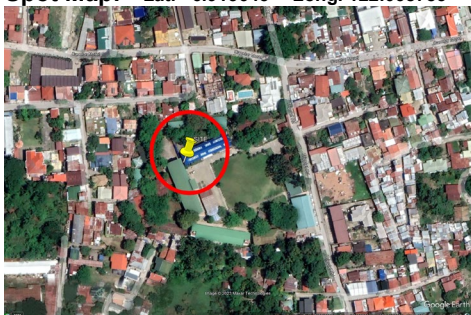
PROJECT MONITORING COMMITTEE
INSPECTION REPORT

Project Details					
Project Title	Construction of Multi-Purpose Building in Camino Nuevo				
Contract Amount	Php 4,992,889.63	Budget Year	TRUST FUND	Amount Collected	Php 1,749,092.19
NTP Date	November 24, 2022	Target Date of Completion/Revised end Contract	May 26, 2023/July 10, 2023	Target Duration	183 days/228 days
Acceptance Date	N/A	Actual Date of Completion	N/A	Actual Duration	N/A
Reported Status	Ongoing	Inspection Status	Ongoing	Slippage	-72.55%
Contractor	AYESHIA GENERAL TRADING CONSTRUCTION AND MAINTENANCE			Project Engineer	Engr. Glimel G. Gonzales
Inspection Rating	Satisfactory			Inspection Date	November 21, 2023
Scope of Work:	Type: PLAN <u> X </u> Length <u> N/A </u> Width <u> N/A </u> Height		Type: Actual <u> X </u> Length <u> N/A </u> Width <u> N/A </u> Height	Spot Map: Lat. 6.914363° Long. 122.073330° 	
Requirements:	<u>✓</u> Billboard <u>✓</u> Temporary Facility <u>✓</u> Backhoe with Breaker <u>✓</u> Concrete/Bagger Mixer <u>✓</u> Concrete Vibrator <u> N/A </u> Certificate of Occupancy <u>✓</u> Right-of-way/Setback Compliance <u> X </u> Engineer's Logbook		<u> 500 </u> Skilled <u> 400-380 </u> Unskilled <u> X </u> First Aid Kit <u> X </u> Hard Hat <u> X </u> Safety Shoes <u> X </u> Gloves <u> N/A </u> PWD Ramp <u> N/A </u> PWD Grab Rails		
Remarks: About 80.16% of the structure is accomplished however it was observed that few workers are in place in the project site, possibly causing the project to sustain a negative 72.55% slippage. The scope of work includes installation of doors, tiles, railings, roofing and painting. The project is way behind its date of completion and expected to complete the project by December 2023. The contractor has collected 35.03% of the contract amount as of March 14, 2023.					
Recommendation: The project engineer is encouraged to monitor the remaining works to complete the project by the month of December 2023 as instructed by the Department of the Interior and Local Government.					





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Project Details					
Project Title	Improvement of School Building at Canelar Elementary School in Canelar				
Contract Amount	Php 379,198.63	Budget Year	SB#2 FY 2021	Amount Collected	Php 379,198.63
NTP Date	September 11, 2023	Target Date of Completion/Revised Target Date of Completion	September 26, 2023/October 14, 2023	Target Duration	15 days/ 33 days
Acceptance Date	N/A	Actual Date of Completion	October 14, 2023	Actual Duration	33 days
Reported Status	Ongoing	Inspection Status	Completed	Slippage	2.81%
Contractor	ADZ ENGINEERING AND CONSTRUCTION			Project Engineer	Engr. Glimel G. Gonzales
Inspection Rating	Satisfactory			Inspection Date	November 21, 2023
Scope of Work:	Type: PLAN		Type: Actual	Spot Map: Lat. 6.915643° Long. 122.068783° 	
	<u>N/A</u> Length	<u>N/A</u> Length			
	<u>N/A</u> Width	<u>N/A</u> Width		Inspection Photos:	
	<u>N/A</u> Height	<u>N/A</u> Height			
Requirements:	<input checked="" type="checkbox"/> Billboard	<u>500</u> Skilled			
	<u>N/A</u> Temporary Facility	<u>400</u> Unskilled			
	<u>N/A</u> Backhoe	<u>X</u> First Aid Kit			
	<u>N/A</u> Bagger Mixer	<u>X</u> Hard Hat			
	<u>N/A</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>X</u> Engineer's Logbook	<u>N/A</u> PWD Grab Rails			

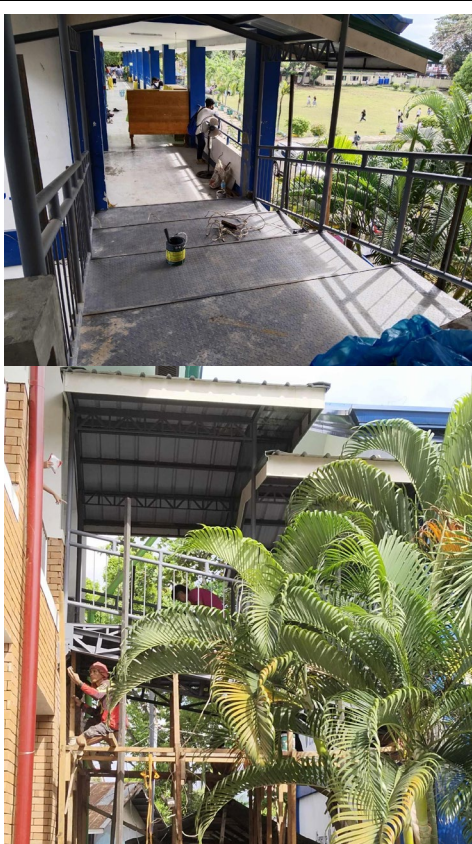


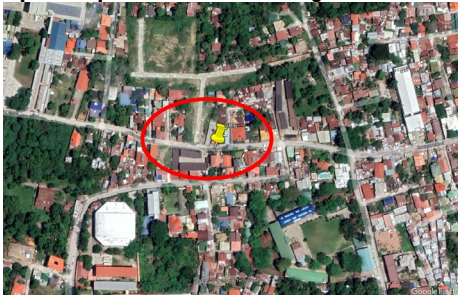
Remarks:

The NTP was issued two (2) years after the budget year. The project is completed with no major deficiencies noted. The contractor has collected the full amount of the contract price as of October 14, 2023.



Recommendation:

None.



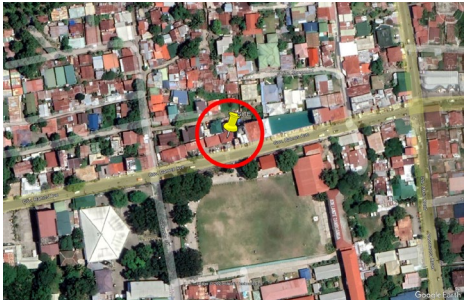


Project Details					
Project Title	Construction/Rehabilitation/Improvement of Multi-Purpose Pavement in Canelar				
Contract Amount	Php 1,880,514.17	Budget Year	AB FY 2022	Amount Collected	Php 1,554,585.99
NTP Date	March 20, 2023	Target Date of Completion/Revised Target Date of Completion	May 28, 2023/September 17, 2023	Target Duration	70 Days/181 days
Acceptance Date	N/A	Actual Date of Completion	September 17, 2023	Actual Duration	181 days
Reported Status	Completed	Inspection Status	Completed	Slippage	N/A
Contractor	MILED CONSTRUCTION			Project Engineer	Engr. Glimel G. Gonzales
Inspection Rating	Satisfactory			Inspection Date	November 21, 2023
Scope of Work:	Type: PLAN		Type: Actual	Spot Map: Lat. 6.916553° - Long.122.067984° 	
	<u> X </u> Length		<u> X </u> Length		
	<u> X </u> Width		<u> X </u> Width		
	<u> X </u> Height		<u> X </u> Height		
Requirements:	✓ Billboard		<u> 450 </u> Skilled		
	✓ Temporary Facility		<u> 350 </u> Unskilled		



	<div><div><div>✓ Backhoe with Breaker</div><div>✓ Bagger Mixer</div><div>✓ Concrete Vibrator</div><div><u>X</u> Certificate of Occupancy</div><div>✓ Right-of-way/Setback Compliance</div><div><u>X</u> Engineer's Logbook</div></div><div><div><u>X</u> First Aid Kit</div><div><u>X</u> Hard Hat</div><div><u>X</u> Safety Shoes</div><div><u>X</u> Gloves</div><div><u>N/A</u> PWD Ramp</div><div><u>N/A</u> PWD Grab Rails</div></div></div>	<div>Inspection Photos:</div> <div></div>
<div>Remarks:</div> <p>The NTP was issued one year after the budget year. The project is completed with no major deficiency noted. The contractor has collected 82.66% of the contract price as of July 18, 2023.</p> <div>Recommendation:</div> <p>For the project engineer to follow up with the contractor in processing the necessary documents for final billing.</p>		

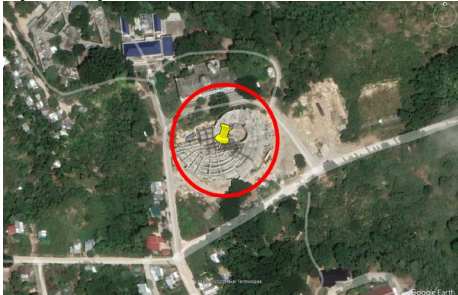

Project Details					
Project Title	Rehabilitation/Improvement of Production and Training Center for Women, in Sta. Maria				
Contract Amount	Php 1,156,032.40	Budget Year	AB FY 2020	Amount Collected	Php 1,156,032.40
NTP Date	March 20, 2023	Target Date of Completion	May 02,2023	Target Duration	44 days
Acceptance Date	July 11, 2023	Actual Date of Completion	June 12, 2023	Actual Duration	84 days
Reported Status	Completed	Inspection Status	Completed	Slippage	N/A
Contractor	ADZ ENGINEERING AND CONSTRUCTION			Project Engineer	Engr. Glimel G. Gonzales
Inspection Rating	Satisfactory			Inspection Date	November 21, 2023
Scope of Work:	Type: PLAN	Type: Actual	Spot Map: Lat. 6.931186° Long. 122.069565°		
	<u>N/A</u> Length	<u>N/A</u> Length			
	<u>N/A</u> Width	<u>N/A</u> Width			
	<u>N/A</u> Height	<u>N/A</u> Height			



Requirements:	<input checked="" type="checkbox"/> Billboard	<u>N/A</u> Skilled
	<input checked="" type="checkbox"/> Temporary Facility	<u>N/A</u> Unskilled
	<u>N/A</u> Backhoe with Breaker	<u>N/A</u> First Aid Kit
	<u>N/A</u> Bagger Mixer	<u>N/A</u> Hard Hat
	<u>N/A</u> Concrete Vibrator	<u>N/A</u> Safety Shoes
	<u>N/A</u> Certificate of Occupancy	<u>N/A</u> Gloves
	<u>N/A</u> Right-of-way/Setback Compliance	<input checked="" type="checkbox"/> PWD Ramp
	<input checked="" type="checkbox"/> Engineer's Logbook	<input checked="" type="checkbox"/> PWD Grab Rails
Remarks: The NTP was issued three (3) years after the budget year. The actual duration of the project is 40 days longer than the plan. The project is completed with no major deficiency noted and the contractor has collected the full amount of the contract price as of June 12, 2023. Recommendation: For the project engineer to monitor the construction activities of the contractor to meet the target date of completion.		
 Inspection Photos:  		

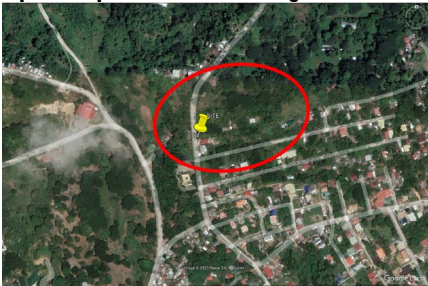

Project Details					
Project Title	Construction of DRRM Building with Command Center in Cabatangan				
Contract Amount	Php 29,933,909.71	Budget Year	SB#1 FY 2022	Amount Collected	Php 17,934,711.79
NTP Date	February 03, 2023	Target Date of Completion	October 20, 2023	Target Duration	260 Days
Acceptance Date	N/A	Actual Date of Completion	None	Actual Duration	None
Reported Status	Ongoing	Inspection Status	Completed	Slippage	N/A
Contractor	BENDIMILL CONSTRUCTION AND DEVELOPMENT CORPORATION			Project Engineer	Engr. Michael C. Palanca
Inspection Rating	Satisfactory			Inspection Date	November 21, 2023



Scope of Work:	Type: PLAN	Type: Actual	Spot Map: Lat. 6.943067° Long. 122.055003° 
	<u>N/A</u> Length	<u>N/A</u> Length	
	<u>N/A</u> Width	<u>N/A</u> Width	
	<u>N/A</u> Height	<u>N/A</u> Height	
Requirements:	<input checked="" type="checkbox"/> Billboard	<u>500</u> Skilled	Inspection Photos: 
	<input checked="" type="checkbox"/> Temporary Facility	<u>450-350</u> Unskilled	
	<input checked="" type="checkbox"/> Backhoe with Breaker	<input checked="" type="checkbox"/> First Aid Kit	
	<input checked="" type="checkbox"/> Bagger Mixer	<input checked="" type="checkbox"/> Hard Hat	
	<input checked="" type="checkbox"/> Concrete Vibrator	<input checked="" type="checkbox"/> Safety Shoes	
	<u>N/A</u> Certificate of Occupancy	<u>X</u> Gloves	
	<u>N/A</u> Right-of-way/Setback Compliance	<input checked="" type="checkbox"/> PWD Ramp	
	<input checked="" type="checkbox"/> Engineer's Logbook	<input checked="" type="checkbox"/> PWD Grab Rails	
Remarks: The NTP was issued one (1) year after the budget year. The project is complete with no major deficiencies noted, scope of the work includes installation of steel deck, sanitary pipe, placing and construction of septic tank. The contractor has collected 59.91% of the contract price as of April 10, 2023. Recommendation: For the project engineer to follow up with the contractor in processing the necessary documents for final billing.			

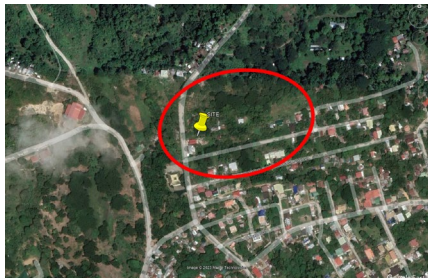

Project Details					
Project Title	Construction of Slope Protection at Labacana Cruz Drive in Cabatangan				
Contract Amount	Php 1,081,092.22	Budget Year	SB NO.02 FY 2021	Amount Collected	Php 923,589.46
NTP Date	April 07, 2023	Target Date of Completion	June 03, 2023	Target Duration	58 Days
Acceptance Date	N/A	Actual Date of Completion	June 03, 2023	Actual Duration	N/A
Reported Status	Completed	Inspection Status	Completed	Slippage	N/A
Contractor	ZAMBOANGA 3VC CONSTRUCTION, INC.			Project Engineer	Engr. Glimel G. Gonzales



Inspection Rating	Satisfactory		Inspection Date	November 21, 2023	
Scope of Work:	Type: PLAN <u> X </u> Length <u> X </u> Width <u> X </u> Height	Type: Actual <u> X </u> Length <u> X </u> Width <u> X </u> Height	Spot Map: Lat 6.943611° Long. 122.059676° 		
Requirements:	<u> ✓ </u> Billboard <u> ✓ </u> Temporary Facility <u> ✓ </u> Backhoe with Breaker <u> ✓ </u> Bagger Mixer <u> ✓ </u> Concrete Vibrator <u> N/A </u> Certificate of Occupancy <u> N/A </u> Right-of-way/Setback Compliance <u> X </u> Engineer's Logbook		<u> ✓ </u> Skilled <u> ✓ </u> Unskilled <u> X </u> First Aid Kit <u> X </u> Hard Hat <u> X </u> Safety Shoes <u> X </u> Gloves <u> N/A </u> PWD Ramp <u> N/A </u> PWD Grab Rails		
Remarks: The NTP was issued two (2) years after the budget year. The project is completed with no major deficiencies noted. The contractor has collected 85.43% of the contract price as of May 28,2023.. Recommendation: For the project engineer to follow up with the contractor in processing the necessary documents for final billing.			Inspection Photos: 		

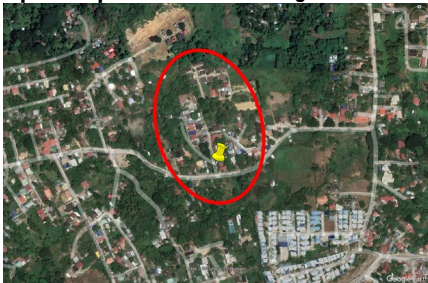

Project Details					
Project Title	Improvement of Farm-to-Market Road in Upper Cabatangan				
Contract Amount	Php 1,196,812.37	Budget Year	AB FY 2016	Amount Collected	
NTP Date	July 24, 2023	Target Date of Completion/Revised Target Date of Completion	November 2, 2023	Target Duration	101 Days
Acceptance Date	N/A	Actual Date of Completion	November 2, 2023	Actual Duration	101 Days



Reported Status	Completed	Inspection Status	Completed	Slippage	N/A
Contractor	TERRAINSHAPER CONSTRUCTION AND ENTERPRISES.			Project Engineer	Engr. Glimel G. Gonzales
Inspection Rating	Satisfactory			Inspection Date	November 21, 2023
Scope of Work:	<div>Type: PLAN Type: Actual</div> <div><u> X </u> Length <u> X </u> Length</div> <div><u> X </u> Width <u> X </u> Width</div> <div><u> X </u> Height <u> X </u> Height</div>			<div>Spot Map: Lat .6.943631° Long. 122.059862°</div> <div></div> <div>Inspection Photos:</div> <div></div>	
Requirements:	<div><u> ✓ </u> Billboard <u> ✓ </u> Skilled</div> <div><u> ✓ </u> Temporary Facility <u> ✓ </u> Unskilled</div> <div><u> ✓ </u> Backhoe with Breaker <u> X </u> First Aid Kit</div> <div><u> ✓ </u> Bagger Mixer <u> X </u> Hard Hat</div> <div><u> ✓ </u> Concrete Vibrator <u> X </u> Safety Shoes</div> <div><u> N/A </u> Certificate of Occupancy <u> X </u> Gloves</div> <div><u> N/A </u> Right-of-way/Setback Compliance <u> N/A </u> PWD Ramp</div> <div><u> X </u> Engineer's Logbook <u> N/A </u> PWD Grab Rails</div>				
<div>Remarks:</div> <div>The project is completed with no major deficiencies noted.</div> <div>Recommendation:</div> <div>For the project engineer to follow up with the contractor in processing the necessary documents for billing.</div>					




Project Details					
Project Title	Construction of Drainage System in Cabatangan				
Contract Amount	Php 2,249,618.29	Budget Year	AB FY 2021 20% DF	Amount Collected	Php 1,912,894.79
NTP Date	March 02, 2023	Target Date of Completion	May 01, 2023	Target Duration	60 Days



Acceptance Date	N/A	Actual Date of Completion	April 25, 2023	Actual Duration	54 Days
Reported Status	Completed	Inspection Status	Completed	Slippage	N/A
Contractor	BEOSSOME CONSTRUCTION SERVICES			Project Engineer	Engr. Michael C. Palanca
Inspection Rating	Satisfactory			Inspection Date	November 21, 2023
Scope of Work:	Type: PLAN <u>X</u> Length <u>N/A</u> Width <u>N/A</u> Height	Type: Actual <u>X</u> Length <u>N/A</u> Width <u>N/A</u> Height	Spot Map: Lat .6.942225° Long. 122.066051° 		
Requirements:	<u>✓</u> Billboard <u>✓</u> Temporary Facility <u>✓</u> Backhoe with Breaker <u>✓</u> Bagger Mixer <u>X</u> Concrete Vibrator <u>N/A</u> Certificate of Occupancy <u>N/A</u> Right-of-way/Setback Compliance <u>X</u> Engineer's Logbook		<u>✓</u> Skilled <u>✓</u> Unskilled <u>X</u> First Aid Kit <u>X</u> Hard Hat <u>X</u> Safety Shoes <u>X</u> Gloves <u>N/A</u> PWD Ramp <u>N/A</u> PWD Grab Rails		
Remarks: The NTP was issued two (2) years after the budget year. The actual duration of the project is 6 days earlier than the plan. The project is completed with no major deficiencies noted and the contractor has collected 85% of the contract price.					
Recommendation: For the project engineer to follow up with the contractor in processing the necessary documents for final billing.					
			Inspection Photos: 		

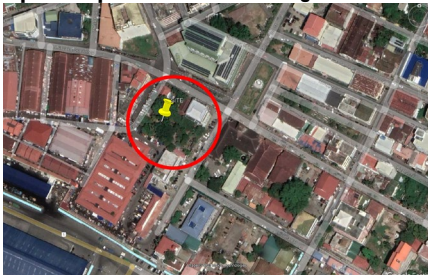

Project Details					
Project Title	Rehabilitation/Improvement of Office Building in Sta. Cruz Commercial Complex				
Contract Amount	Php 1,551,906.37	Budget Year	AB FY 2016	Amount Collected	None



NTP Date	March 24, 2023	Target Date of Completion/Revised Target Date of Completion	June 11, 2023/ November 30, 2023	Target Duration	80 Days
Acceptance Date	N/A	Actual Date of Completion	N/A	Actual Duration	N/A
Reported Status	Ongoing	Inspection Status	Ongoing	Slippage	3.66%
Contractor	DAB CONSTRUCTION			Project Engineer	Engr. Glimel G. Gonzales
Inspection Rating	Satisfactory			Inspection Date	November 21, 2023
Scope of Work:	<div><div>Type:PLAN</div><div>Type:Actual</div><div><div>N/A Length</div><div>N/A Length</div></div><div><div>N/A Width</div><div>N/A Width</div></div><div><div>N/A Height</div><div>N/A Height</div></div></div>			<div>Spot Map: Lat .6.921439° Long. 122.078235°</div> <div></div>	
Requirements:	<div><div><div><input checked="" type="checkbox"/> Billboard</div><div><input checked="" type="checkbox"/> Temporary Facility</div><div><input type="checkbox"/> Backhoe with Breaker</div><div><input type="checkbox"/> Bagger Mixer</div><div><input type="checkbox"/> Concrete Vibrator</div><div><input type="checkbox"/> Certificate of Occupancy</div><div><input checked="" type="checkbox"/> Right-of-way/Setback Compliance</div><div><input type="checkbox"/> Engineer's Logbook</div></div><div><div><div>500</div>Skilled</div><div><div>380</div>Unskilled</div><div><input type="checkbox"/> First Aid Kit</div><div><input type="checkbox"/> Hard Hat</div><div><input type="checkbox"/> Safety Shoes</div><div><input type="checkbox"/> Gloves</div><div><input checked="" type="checkbox"/> PWD Ramp</div><div><div>N/A</div>PWD Grab Rails</div></div></div>			<div>Inspection Photos:</div> <div></div>	
<div>Remarks:</div> <div>The NTP was issued seven (7) years after the budget year. It took a while for the project to start to give time in the preparation and construction of a temporary office for the Market Supervisor.</div> <div>Recommendation:</div> <div>For the project engineer to monitor the working activities to fast track the completion of the project since it is way behind the schedule.</div>					

Project Details	
Project Title	Redevelopment of the Zamboanga Sunken Garden in Zone IV



Contract Amount	Php 25,373,458.02	Budget Year	TRUST FUND	Amount Collected	Php 21,752,311
NTP Date	October 11, 2021	Target Date of Completion	June 15, 2022/November 6, 2022	Target Duration	248 Days
Acceptance Date	N/A	Actual Date of Completion	January 16, 2023	Actual Duration	Days
Reported Status	Completed	Inspection Status	Ongoing	Slippage	
Contractor	VICENTE T. LAO CONSTRUCTION			Project Engineer	Engr. Alwyn K. Absari
Inspection Rating	Satisfactory			Inspection Date	November 21, 2023
Scope of Work:	Type: PLAN Type: Actual <u>N/A mtrs</u> Length <u>N/A</u> Width <u>N/A</u> Height		Spot Map: Lat . 6.904231° Long.122.075438° 		
Requirements:	<div><div>✓ Billboard</div><div>✓ Temporary Facility</div><div>N/A Backhoe with Breaker</div><div>N/A Bagger Mixer</div><div>N/A Concrete Vibrator</div><div>N/A Certificate of Occupancy</div><div>N/A Right-of-way/Setback Compliance</div><div>N/A Engineer's Logbook</div></div> <div><div>500 Skilled</div><div>400 Unskilled</div><div>X First Aid Kit</div><div>X Hard Hat</div><div>X Safety Shoes</div><div>X Gloves</div><div>N/A PWD Ramp</div><div>N/A PWD Grab Rails</div></div>		Inspection Photos: 		
<div>Remarks:</div> <p>Per City Engineer's Report, status of the project is complete, however per site inspection there are still activities to be done and accomplished. The contractor has collected 85.72% of the contract price as of December 7, 2022.</p> <div>Recommendation:</div> <p>For the project engineer to monitor the working activities to fast track the completion of the project since it is way behind the schedule.</p>					

Summary



Project Engineer	Satisfactory	With Minor Deficiencies	With Serious Deficiencies	TOTAL
ENGR. GLIMEL GONZALES	7	-	-	7
ENGR. MICHAEL PALANCA	2	-	-	2
ENGR. ALWYN K. ABSARI	1	-	-	1
TOTAL	10	0	0	10

Project Monitors:

Ms. Sharon M. Espina - CPDO
Engr. Sonny Galicia - CBO
Ms. Gemie Pearl Lasay - CAO
Engr. Glimel Gonzales - CEO
Engr. Benjamin Chua - CEO

Ms. Lourdes Mangaoang - CSO
Ms. Chastine Cantina -Representative of Ma’am
Marissa(Chairperson of PMC)
Mr. Mark Anthony Maravilla- CDRRMO
Mr. Madzlan Doh - CDRRMO

Prepared by:

Ms. Sharon M. Espina
Project Evaluation Officer I

Reviewed by:

EnP. Jessie Christopher B. Lapinid
Project Evaluation Officer IV