









## PROJECT MONITORING COMMITTEE INSPECTION REPORT

Project Details					
<b>Project Title</b>	Construction/Rehabilitation/Improvement of Road in Talabaan				
<b>Contract Amount</b>	Php 1,999,396.14	<b>Budget Year</b>	AB FY 2022	<b>Amount Collected</b>	Php 1,703,109.08
<b>NTP Date</b>	April 7, 2023	<b>Target Date of Completion/Revised end Contract</b>	June 4, 2023	<b>Target Duration</b>	59 Days
<b>Acceptance Date</b>	N/A	<b>Actual Date of Completion</b>	N/A	<b>Actual Duration</b>	N/A
<b>Reported Status</b>	Ongoing	<b>Inspection Status</b>	Ongoing	<b>Slippage</b>	-111.86%
<b>Contractor</b>	CITYWEST BUILDERS AND SUPPLY			<b>Project Engineer</b>	Engr. Benjamin Chua Jr.
<b>Inspection Rating</b>	<b>With Minor Deficiencies</b>			<b>Inspection Date</b>	September 21, 2023
<b>Scope of Work:</b>	<b>Type: PLAN</b> <u>95.0mtrs.</u> Length <u>X</u> Width <u>N/A</u> Height	<b>Type: Actual</b> <u>95.0mtrs</u> Length <u>X</u> Width <u>N/A</u> Height	<b>Spot Map:</b> Lat. 6.952039° Long. 122.167660° 		
<b>Requirements:</b>	<input checked="" type="checkbox"/> Billboard <input checked="" type="checkbox"/> Temporary Facility <input checked="" type="checkbox"/> Backhoe with Breaker <input checked="" type="checkbox"/> Concrete/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		<input checked="" type="checkbox"/> Skilled <input checked="" type="checkbox"/> 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 <u>N/A</u> PWD Ramp <u>N/A</u> PWD Grab Rails		
<b>Remarks:</b> The NTP was issued one year after the budget year. The project is partially completed due to multiple cracks and repairs that need to be accomplished by the contractor. The contractor has collected 85.18% of the contract price as of August 31, 2023.					
<b>Recommendation:</b> The project engineer is encouraged to monitor the repair works on the project since it is way behind schedule.					
			<b>Inspection Photos:</b> 		



Project Details					
<b>Project Title</b>	Construction of Multi- Purpose Building at Talabaan Elementary School in Talabaan				
<b>Contract Amount</b>	Php 4,068,025.53	<b>Budget Year</b>	AB FY 2021	<b>Amount Collected</b>	Php 4,068,025.53
<b>NTP Date</b>	June 2, 2022	<b>Target Date of Completion</b>	December 22, 2022	<b>Target Duration</b>	204 Days
<b>Acceptance Date</b>	N/A	<b>Actual Date of Completion</b>	January 18, 2023	<b>Actual Duration</b>	231 Days
<b>Reported Status</b>	Completed	<b>Inspection Status</b>	Completed	<b>Slippage</b>	N/A
<b>Contractor</b>	ALFIE CONSTRUCTION AND SUPPLY			<b>Project Engineer</b>	Engr. Criszaldy D. Ponce
<b>Inspection Rating</b>	<b>Satisfactory</b>			<b>Inspection Date</b>	September 21, 2023
<b>Scope of Work:</b>	<b>Type: PLAN</b> <u>N/A</u> Length <u>N/A</u> Width <u>N/A</u> Height	<b>Type: Actual</b> <u>N/A</u> Length <u>N/A</u> Width <u>N/A</u> Height	<b>Spot Map:</b> Lat. 6.956642° Long. 122.176127° 		
<b>Requirements:</b>	<input checked="" type="checkbox"/> Billboard <u>N/A</u> Temporary Facility <u>N/A</u> Backhoe <u>N/A</u> Bagger Mixer <u>N/A</u> Concrete Vibrator <input checked="" type="checkbox"/> Certificate of Occupancy <input checked="" type="checkbox"/> Right-of-way/Setback Compliance <u>N/A</u> Engineer's Logbook	<u>N/A</u> Skilled <u>N/A</u> Unskilled <u>N/A</u> First Aid Kit <u>N/A</u> Hard Hat <u>N/A</u> Safety Shoes <u>N/A</u> Gloves <input checked="" type="checkbox"/> PWD Ramp <input checked="" type="checkbox"/> PWD Grab Rails	<b>Inspection Photos:</b> 		
<b>Remarks:</b> The NTP was issued one year after the budget year. The project is completed with no major deficiencies noted, and the actual duration of the project is 27 days longer than the plan. The officer-in-charge of the school is requesting a school building to accommodate more than 800 pupils enrolled in their school. The contractor has collected the full amount of the contract price.					
<b>Recommendation:</b> For the Local Finance Committee to allocate funds for the requested school building at Talabaan Elementary School.					



Project Details					
<b>Project Title</b>	Rehabilitation/Improvement of Fence at Taluksangay Elementary School, Taluksangay				
<b>Contract Amount</b>	Php 1,300,236.15	<b>Budget Year</b>	AB FY 2022	<b>Amount Collected</b>	Php 654,251.73
<b>NTP Date</b>	May 9, 2023	<b>Target Date of Completion/Revised Target Date of Completion</b>	July 23, 2023/ August 10, 2023	<b>Target Duration</b>	76 Days/ 94 Days
<b>Acceptance Date</b>	N/A	<b>Actual Date of Completion</b>	August 20, 2023	<b>Actual Duration</b>	104 Days
<b>Reported Status</b>	Ongoing	<b>Inspection Status</b>	Completed	<b>Slippage</b>	-36.86%
<b>Contractor</b>	MRI CONSTRUCTION			<b>Project Engineer</b>	Engr. Benjamin Chua Jr.
<b>Inspection Rating</b>	<b>Satisfactory</b>			<b>Inspection Date</b>	September 21, 2023
<b>Scope of Work:</b>	<b>Type: PLAN</b> <u>102.20mtrs.</u> Length <u>N/A</u> Width <u>7.55ht.</u> Height	<b>Type: Actual</b> <u>102.20mtrs</u> Length <u>N/A</u> Width <u>7.55ht</u> Height	<b>Spot Map: Lat. 6.951199° - Long. 122.182516°</b> 		
<b>Requirements:</b>	<input checked="" type="checkbox"/> Billboard	<u>N/A</u> Skilled	<b>Inspection Photos:</b> 		
	<u>N/A</u> 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			
	<input checked="" type="checkbox"/> Certificate of Occupancy	<u>N/A</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			





<p><b>Remarks:</b></p> <p>The NTP was issued one year after the budget year. The actual duration of the project is 10 days longer than the plan. The project is completed with no remarkable deficiencies noted. However, the school principal appeals to the project engineer to address their electrical bill with the contractor. The contractor has collected 50.32% of the contract price as of August 31, 2023.</p> <p><b>Recommendation:</b></p> <p>The project engineer is encouraged to advise the contractor to deal with the issue regarding the electric bill and to remind the contractor to submit the necessary documents for final billing.</p>	
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Project Details					
<b>Project Title</b>	Construction/Rehabilitation/Improvement of Catwalk in Taluksangay				
<b>Contract Amount</b>	Php 1,991,530.38	<b>Budget Year</b>	AB FY 2022	<b>Amount Collected</b>	Php 1,693,109.40
<b>NTP Date</b>	March 30, 2023	<b>Target Date of Completion</b>	June 1, 2023	<b>Target Duration</b>	64 Days
<b>Acceptance Date</b>	N/A	<b>Actual Date of Completion</b>	July 19, 2023	<b>Actual Duration</b>	112 Days
<b>Reported Status</b>	Ongoing	<b>Inspection Status</b>	Completed	<b>Slippage</b>	N/A
<b>Contractor</b>	SKNS CONSTRUCTION AND ENTERPRISES			<b>Project Engineer</b>	Engr. Benjamin Chua Jr.
<b>Inspection Rating</b>	<b>Satisfactory</b>			<b>Inspection Date</b>	September 21, 2023
<b>Scope of Work:</b>	<b>Type: PLAN</b> 184.0mtrsLength N/A Width N/A Height	<b>Type: Actual</b> 184.0 mtrs Length N/A Width N/A Height	<b>Spot Map: Lat. 6.951410° Long. 122.183278°</b> 		
<b>Requirements:</b>	✓ Billboard N/A Temporary Facility N/A Backhoe with Breaker N/A Bagger Mixer N/A Concrete Vibrator N/A Certificate of Occupancy	N/A Skilled N/A Unskilled N/A First Aid Kit N/A Hard Hat N/A Safety Shoes N/A Gloves	<b>Inspection Photos:</b> 		



	<u>N/A</u> Right-of-way/Setback Compliance <u>N/A</u> Engineer's Logbook	<u>N/A</u> PWD Ramp <u>N/A</u> PWD Grab Rails	
<p><b>Remarks:</b></p> <p>The NTP was issued one year after the budget year. The actual duration of the project is 48 days longer than the plan. The project is completed with no remarkable deficiencies noted. The contractor has collected 85.02% of the contract price as of August 31, 2023.</p> <p><b>Recommendation:</b></p> <p>For the project engineer to remind the contractor to submit the necessary documents for final billing.</p>			

Project Details					
<b>Project Title</b>	Construction of Multi-Purpose Building at Taluksangay High School, Taluksangay				
<b>Contract Amount</b>	Php 4,067,152.29	<b>Budget Year</b>	AB FY 2021	<b>Amount Collected</b>	Php 4,067,152.29
<b>NTP Date</b>	June 30, 2022	<b>Target Date of Completion</b>	January 19, 2023	<b>Target Duration</b>	204 Days
<b>Acceptance Date</b>	April 20, 2023	<b>Actual Date of Completion</b>	February 3, 2023	<b>Actual Duration</b>	219 Days
<b>Reported Status</b>	Ongoing	<b>Inspection Status</b>	Completed	<b>Slippage</b>	N/A
<b>Contractor</b>	MRI CONSTRUCTION			<b>Project Engineer</b>	Engr. Criszaldy Ponce
<b>Inspection Rating</b>	<b>Satisfactory</b>			<b>Inspection Date</b>	September 14, 2023
<b>Scope of Work:</b>	<b>Type: PLAN</b> <u>N/A</u> Length <u>N/A</u> Width <u>N/A</u> Height	<b>Type: Actual</b> <u>N/A</u> Length <u>N/A</u> Width <u>N/A</u> Height	<b>Spot Map:</b> Lat. 6.954129° Long. 122.184144°		

<b>Requirements:</b>	✓ <u>Billboard</u>	<u>N/A</u> Skilled
	<u>N/A</u> 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>Certificate of Occupancy</u>	<u>N/A</u> Gloves
	✓ <u>Right-of-way/Setback Compliance</u>	✓ <u>PWD Ramp</u>
	<u>N/A</u> Engineer's Logbook	✓ <u>PWD Grab Rails</u>



**Inspection Photos:**



**Remarks:**

The NTP was issued one year after the budget year. The actual duration of the project is 15 days longer than the plan. The project has been completed and turned over. However, minor deficiencies were noted, such as no septic vent pipe and uneven flooring in the comfort room that cause stagnant water. The contractor has collected the full amount of the contract price.


**Recommendation:**

The project engineer should monitor the deficiencies to see if they were addressed by the contractor.

Project Details					
<b>Project Title</b>	Construction of Health Center in Mercedes				
<b>Contract Amount</b>	Php 3,154,100.30	<b>Budget Year</b>	AB FY 2021	<b>Amount Collected</b>	Php 2,554,579.63
<b>NTP Date</b>	September 13, 2022	<b>Target Date of Completion/Revised Target Date of Completion</b>	December 16, 2022/February 14, 2023	<b>Target Duration</b>	95 Days/ 155 Days
<b>Acceptance Date</b>	N/A	<b>Actual Date of Completion</b>	April 3, 2023	<b>Actual Duration</b>	203 Days
<b>Reported Status</b>	Completed	<b>Inspection Status</b>	Completed	<b>Slippage</b>	N/A







<b>Contractor</b>	FJ CONSTRUCTION AND ENTERPRISES		<b>Project Engineer</b>	Engr. Criszaldy Ponce
<b>Inspection Rating</b>	<b>Satisfactory</b>		<b>Inspection Date</b>	September 21, 2023
<b>Scope of Work:</b>	<b>Type: PLAN</b>	<b>Type: Actual</b>	<b>Spot Map: Lat .6.958252° Long.122.148526°</b> 	
	<u>N/A</u> Length	<u>N/A</u> Length	<b>Inspection Photos:</b> 	
	<u>N/A</u> Width	<u>N/A</u> Width		
	<u>N/A</u> Height	<u>N/A</u> Height		
<b>Requirements:</b>	<input checked="" type="checkbox"/> Billboard	<u>N/A</u> Skilled		
	<u>N/A</u> 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		
	<input type="checkbox"/> Certificate of Occupancy	<u>N/A</u> Gloves		
	<input checked="" type="checkbox"/> Right-of-way/Setback Compliance	<input checked="" type="checkbox"/> PWD Ramp		
	<u>N/A</u> Engineer's Logbook	<input checked="" type="checkbox"/> PWD Grab Rails		
<b>Remarks:</b>	<p>The NTP was issued one year after the budget year. The actual duration of the project is 48 days longer than the plan. Although the contractor applied for a 60-day extension, the project was completed but is still behind schedule. It was observed that vandalism is visible on walls outside the building. The contractor awaits the final inspection of the project engineer to proceed with their application for an Occupancy Permit. The contractor has collected 80.99% of the contract price as of August 31, 2023.</p>			
<b>Recommendation:</b>	<p>The project engineer is encouraged to conduct the final inspection to fast-track the application of the Occupancy Permit for turnover and to remind the contractor to remove the vandalism before turnover of the project.</p>			

Project Details					
<b>Project Title</b>	Construction of Slope Protection in Mercedes				
<b>Contract Amount</b>	Php 3,948,917.99	<b>Budget Year</b>	AB FY 2021	<b>Amount Collected</b>	Php 2,016,362.55
<b>NTP Date</b>	May 12, 2023	<b>Target Date of Completion</b>	September 1, 2023	<b>Target Duration</b>	113 Days
<b>Acceptance Date</b>	N/A	<b>Actual Date of Completion</b>	N/A	<b>Actual Duration</b>	N/A
<b>Reported Status</b>	Ongoing	<b>Inspection Status</b>	Ongoing	<b>Slippage</b>	-27.08%






<b>Contractor</b>	RP CONSTRUCTION AND ENTERPRISES		<b>Project Engineer</b>	Engr. Benjamin Chua Jr.
<b>Inspection Rating</b>	<b>Satisfactory</b>		<b>Inspection Date</b>	September 21, 2023
<b>Scope of Work:</b>	<b>Type: PLAN</b> <u>106.0ln meters</u> Length <u>N/A</u> Width <u>X</u> Height	<b>Type: Actual</b> <u>106.0ln meters</u> Length <u>N/A</u> Width <u>X</u> Height	<b>Spot Map: Lat .6.957522° Long. 122.140316°</b> 	
<b>Requirements:</b>	<input checked="" type="checkbox"/> Billboard <input checked="" type="checkbox"/> Temporary Facility <input checked="" type="checkbox"/> Backhoe with Breaker <input checked="" type="checkbox"/> Bagger Mixer <input checked="" type="checkbox"/> Concrete Vibrator <u>N/A</u> Certificate of Occupancy <u>N/A</u> Right-of-way/Setback Compliance <input checked="" type="checkbox"/> Engineer's Logbook	<input checked="" type="checkbox"/> Skilled <input checked="" type="checkbox"/> 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 <u>N/A</u> PWD Ramp <u>N/A</u> PWD Grab Rails	<b>Inspection Photos:</b> 	
<b>Remarks:</b> The NTP was issued two years after the budget year. The project is ongoing, and about 30.95% of the project is accomplished. However, it sustained a negative 27.08% slippage due to weather conditions. The contractor has collected 51.06% of the contract price as of August 31, 2023.				
<b>Recommendation:</b> For the project engineer to monitor the construction works of the contractor as it is way behind the target date of completion.				

Project Details					
<b>Project Title</b>	Construction of Mendicants in Culianan				
<b>Contract Amount</b>	Php 21,554,346.30	<b>Budget Year</b>	AB FY 2020 20% DF (8919-1)	<b>Amount Collected</b>	Php 19,723,259.83
<b>NTP Date</b>	December 23, 2021	<b>Target Date of Completion</b>	April 11, 2023	<b>Target Duration</b>	475 Days
<b>Acceptance Date</b>	N/A	<b>Actual Date of Completion</b>	September 15, 2023	<b>Actual Duration</b>	N/A







<b>Reported Status</b>	Ongoing	<b>Inspection Status</b>	Completed	<b>Slippage</b>	-14.32%
<b>Contractor</b>	STEA CONSTRUCTION			<b>Project Engineer</b>	Engr. Criszaldy Ponce
<b>Inspection Rating</b>	<b>Satisfactory</b>			<b>Inspection Date</b>	September 21, 2023
<b>Scope of Work:</b>	<b>Type: PLAN</b> <u>N/A</u> Length <u>N/A</u> Width <u>N/A</u> Height	<b>Type: Actual</b> <u>N/A</u> Length <u>N/A</u> Width <u>N/A</u> Height	<b>Spot Map: Lat .6.970918° Long. 122.146695°</b>  <b>Inspection Photos:</b>  		
<b>Requirements:</b>	<input checked="" type="checkbox"/> Billboard	<u>N/A</u> Skilled	<p><b>Remarks:</b></p> <p>The NTP was issued one year after the budget year. The project has been completed. However, it was observed that there was an uneven septic pipe, which was already informed to the contractor. The CSWDO awaits the turnover of the project. The contractor has collected 51.06% of the contract price as of August 31, 2023.</p> <p><b>Recommendation:</b></p> <p>For the project engineer to fast-track the final inspection for final billing and the schedule for the turnover of the project.</p>		
	<u>N/A</u> 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			
	<input checked="" type="checkbox"/> Certificate of Occupancy	<u>N/A</u> Gloves			
	<input checked="" type="checkbox"/> Right-of-way/Setback Compliance	<input checked="" type="checkbox"/> PWD Ramp			
	<u>N/A</u> Engineer's Logbook	<input checked="" type="checkbox"/> PWD Grab Rails			

Project Details					
<b>Project Title</b>	Construction of Social Development Center in Culianan				
<b>Contract Amount</b>	Php 29,999,887.92	<b>Budget Year</b>	AB FY 2022/SB#1 FY 2019/AB FY2020/AB FY2021	<b>Amount Collected</b>	N/A



<b>NTP Date</b>	June 27, 2023	<b>Target Date of Completion</b>	December 23, 2023	<b>Target Duration</b>	180 Days
<b>Acceptance Date</b>	N/A	<b>Actual Date of Completion</b>	N/A	<b>Actual Duration</b>	N/A
<b>Reported Status</b>	Ongoing	<b>Inspection Status</b>	Ongoing	<b>Slippage</b>	N/A
<b>Contractor</b>	JH CONSTRUCTION INC.			<b>Project Engineer</b>	Engr. Criszaldy Ponce
<b>Inspection Rating</b>	<b>Satisfactory</b>			<b>Inspection Date</b>	September 21, 2023
<b>Scope of Work:</b>	<b>Type: PLAN</b> N/A Length N/A Width N/A Height	<b>Type: Actual</b> N/A Length N/A Width N/A Height	<b>Spot Map: Lat . 6.971193° Long. 122.146384°</b> 		
<b>Requirements:</b>	<input checked="" type="checkbox"/> Billboard <u>500</u> Skilled <input checked="" type="checkbox"/> Temporary Facility <u>400-380</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 <input checked="" type="checkbox"/> Certificate of Occupancy <input checked="" type="checkbox"/> Gloves <input checked="" type="checkbox"/> Right-of-way/Setback Compliance <input type="checkbox"/> PWD Ramp <input checked="" type="checkbox"/> Engineer's Logbook <input type="checkbox"/> PWD Grab Rails		<b>Inspection Photos:</b> 		
<b>Remarks:</b> <p>The NTP was issued one year after the budget year. The project is ongoing. However, the operation of the project was delayed due to the denied application of a building permit, according to the project engineer of the contractor.</p>					
<b>Recommendation:</b> <p>For the project engineer to monitor the construction activities of the contractor to meet the target date of completion.</p>					

## Summary

Project Engineer	<b>Satisfactory</b>	<b>With Minor Deficiencies</b>	<b>With Serious Deficiencies</b>	<b>TOTAL</b>
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ENGR. CRISZALDY PONCE	5	-	-	5
ENGR. BENJAMIN CHUA JR.	3	1	-	4
<b>TOTAL</b>	<b>8</b>	<b>1</b>	<b>0</b>	<b>9</b>

***Project Monitors:***

Mr. Aizar H. Muhallus - CPDO

Ms. Sharon M. Espina - CPDO

Engr. Sonny Galicia - CBO

Ms. Gemie Pearl Lasay - CAO

Engr. Benjamin Chua Jr. - CEO

Engr. Criszaldy Ponce - CEO

Ms. Millisent Ebol - CSWDO

Ms. Marnelli Enriquez - CSO

Prepared by:

**For. Aizar H. Muhallus**  
Project Evaluation Officer II

Reviewed by:

**EnP. Jessie Christopher B. Lapinid**  
Project Evaluation Officer IV

**Ms. Sharon M. Espina**  
Project Evaluation Officer I