



Republic of the Philippines  
Department of Environment and Natural Resources  
MIMAROPA Region  
**PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE**

DEC 20 2022

DENR MIMAROPA RECORDS SECTION  
**RECEIVED**  
05 DEC 2022  
☐ INCOMING ☐ OUTGOING  
BY: \_\_\_\_\_ DATE NO. \_\_\_\_\_  
TIME: \_\_\_\_\_

**MEMORANDUM**

**FOR :** The Regional Executive Director  
MIMAROPA Region  
1515 By the Bay Building, Roxas Boulevard  
Barangay 668, Ermita, Manila

**THRU :** The ARD, Technical Services Division

**FROM :** The OIC, PENR Officer

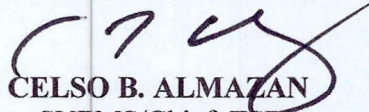
**SUBJECT :** MONTHLY PROGRESS REPORT ON THE CONSTRUCTION OF  
SMALL WATER IMPOUNDING SYSTEM (SWIS) PROJECT  
LOCATED AT SO. IBANAG, BRGY NAIBUAN, SAN JOSE,  
OCCIDENTAL MINDORO FOR THE MONTH OF OCTOBER,  
2022 (OG-2022 84 703)

Forwarded is the Memorandum dated December 09, 2022 of CENRO San Jose regarding submission of the above-mentioned subject. As per report, the Contractor RJ Construction and Designs was able implement/accomplished the activities equivalent to 50% of the Detailed Engineering Design which was already inspected by the PENRO Inspection and Acceptance Committee (IAC) on November 08, 2022 and the equivalent billing amounting to Php. 1,391,500.00 were recommended for payment.

Appended are the photo documentation of various activities and other pertinent documents for your ready reference.

For your information and record.

For the OIC, PENR Officer:

  
**CELSO B. ALMAZAN**  
SVEMS/Chief, TSD

TSD-CDS12/16/2022

So. Pag-asa, Brgy. Payompon,  
Mamburao, Occidental Mindoro  
Email : tsdoccmun042@gmail.com





20.  
Republic of the Philippines  
Department of Environment and Natural Resources  
MIMAROPA Region  
Community Environment and Natural Resources Office

DEC 09 2022

**MEMORANDUM**

FOR : The Regional Executive Director  
DENR-MIMAROPA Region  
Roxas Blvd., Ermita, Manila

THRU : The OIC-PENR Officer  
Mamburao, Occidental Mindoro

FROM : The CENR Officer

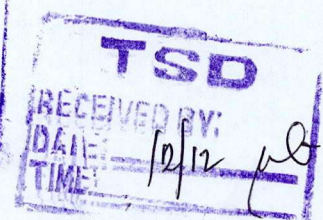
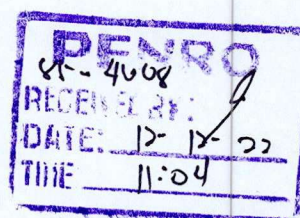
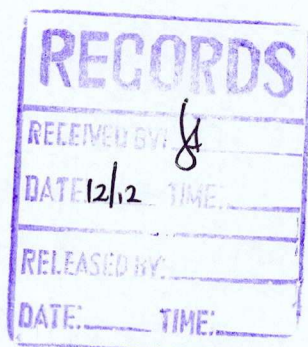
SUBJECT : MONTHLY PROGRESS REPORT ON THE CONSTRUCTION OF SMALL  
WATER IMPOUNDING SYSTEM (SWIS) PROJECT LOCATED AT  
SO. IBANAG, BRGY. NAIBUAN, SAN JOSE, OCCIDENTAL MINDORO  
FOR THE MONTH OF OCTOBER, 2022 (OG-2022 84 703)

Anent to the above-subject, please be informed that the contractor RJ Construction and Designs were able to implement/accomplished the activities equivalent to 50% of the Detailed Engineering Design which was already inspected by the PENRO Inspection and Acceptance Committee (IAC) on November 08, 2022 and the equivalent billing amounting to Php. 1,391,500.00 were recommended for payment.

Attached are the geo-tagged photos during the regular monitoring conducted by this Office on the different activities undertaken by the project contractor, Request for Inspection and Statement of Work Accomplishment (SWA) dated October 24, 2022 of AR. Jemuel M. Veneracion and detailed inspection report dated November 11, 2022 of the PENRO Inspection and Acceptance Committee for your ready reference.

For information, record and further instruction.

  
EFREN L. DELOS REYES







Republic of the Philippines  
Department of Environment and Natural Resources  
MIMAROPA Region  
**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
Brgy. Labangan, San Jose, Occidental Mindoro  
Tel. Number (043) 457- 0236 / (043) 742-6627  
Email: [cenrosanjose@denr.gov.ph](mailto:cenrosanjose@denr.gov.ph)


**DETAILED PHYSICAL ACCOMPLISHMENT**  
**As of November, 2022**

PROJECT: **SMALL WATER IMPOUNDING SYSTEM**

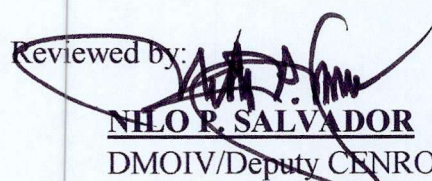
LOCATION: **So. Ibanag, Barangay Naibuan, San Jose, Occidental Mindoro**

Item No.	Description	Quantity	Total % Work To Date	Remarks
I	Mobilization/Demobilization	1	50%	Inspected
II	Temporary Facilities	1	100%	Inspected
III	Safety & Health	1	50%	Inspected
IV	Hauling od Materials	1	100%	Inspected
V	Earthworks	1	50%	Inspected
VI	Formworks/Scaffoldings	1	90%	Inspected
VII	Spring Box	1	0%	Inspected
VIII	Concrete Reservoir	1	60%	Inspected
IX	Transmission & Distribution Lines	1	30%	Inspected
X	River/Canal Crossing & Support	1	50%	Inspected
XI	Public Faucet Installation	1	90%	Inspected
XII	Painting & Waterproofing Works	1	0%	Inspected
XII	Hydro-testing & disinfection	1	0%	After project completion
XIV	Fabrication/Installation of Billboards	1	100%	Inspected
	TOTAL		56.66%	

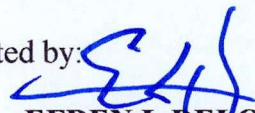
Prepared by:

  
**ORLINO B. GACUAN**  
SEMS/Chief, CDS

Reviewed by:

  
**NILO R. SALVADOR**  
DMOIV/Deputy CENRO

Attested by:

  
**EFREN L. DE LOS REYES**  
CENR OFFICER





# RJ CONSTRUCTION AND DESIGNS

Purok Pagkakaissa, Brgy. Bagong Sikat, San Jose, Occidental Mindoro  
09209081068 / 09067081068 / 09202430022

October 24, 2022

**ERNESTO E. TAÑADA**

*OIC, PENR Officer*

Department of Environment and Natural Resources  
Mamburao, Occidental Mindoro

**Re : Request for Progress Payment**

**Dear Sir:**

Warm greetings!

Respectfully requesting your good office for inspection and payment of 50% accomplishment for the **Construction of Small Water Impounding System** located at **So. Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro**.

Thank you for your kind attention and consideration on this request.

Sincerely,

**AR. JEMUEL MARK M. VENERACION**

Authorized Managing Officer  
RJ Construction and Designs

*"Quality is our responsibility and top priority"*




STATEMENT OF WORK ACCOMPLISHMENT

As of October 24, 2022

PROJECT : SMALL WATER IMPOUNDING SYSTEM  
LOCATION : So. Ibanag, Barangay Naibuan, San Jose, Occidental Mindoro

Item No.	Description	Unit	QTY	Unit Price	% Work Previous	% Work This Billing	Total % Work To Date	Amt of Work Previous	Amt of Work This Billing	Amt of Work To Date
I	Mobilization / Demobilization	lot	1	37,000.00		50%	50%	-	18,500.00	18,500.00
II	Temporary Facilities	lot	1	30,063.00		100%	100%	-	30,063.00	30,063.00
III	Safety & Health	lot	1	51,974.00		50%	50%	-	25,987.00	25,987.00
IV	Hauling of Materials	lot	1	303,174.00		100%	100%	-	303,174.00	303,174.00
V	Earthworks	lot	1	317,608.00		50%	50%	-	158,804.00	158,804.00
VI	Formworks / Scaffoldings	lot	1	323,254.00		90%	90%	-	290,928.60	290,928.60
VII	Spring Box	lot	1	95,735.00			0%	-	-	-
VIII	Concrete Reservoir	lot	1	576,282.00		60%	60%	-	345,769.20	345,769.20
IX	Transmission & Distribution Lines	lot	1	638,465.00		30%	30%	-	191,539.50	191,539.50
X	River/Canal Crossing & Supports	lot	1	276,995.00		50%	50%	-	138,497.50	138,497.50
XI	Public Faucet	lot	1	62,714.00		90%	90%	-	56,442.60	56,442.60
XII	Painting & Waterproofing Works	lot	1	40,272.00			0%	-	-	-
XIII	Hydrotesting & Disinfection	lot	1	11,030.00			0%	-	-	-
XIV	Fabrication/Installation of Billboards	lot	1	15,434.00		100%	100%	-	15,434.00	15,434.00
	TOTALS			2,780,000.00			56.66%	-	1,575,139.40	1,575,139.40

Submitted by:

  
AR. JEMUEL MARK M. VENERACION  
RJ Construction and Designs



Geo-tagged photos during the regular monitoring of the different activities undertaken in the construction of the Small Water Impounding Sysytem located at So. Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro





Geo-tagged photos during the regular monitoring of the different activities undertaken in the construction of the Small Water Impounding Sysytem located at So. Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro







Republic of the Philippines  
Department of Environment and Natural Resources  
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES  
REGION IVB - MIMAROPA  
Brgy. Payompon, Mamburao, Occidental Mindoro

November 11, 2022

**MEMORANDUM**

**FOR** : The OIC-PENR Officer  
Mamburao, Occidental Mindoro

**THRU** : The Chief, Technical Services Division

**FROM** : The Post Inspection Team

**SUBJECT** : **REPORT ON THE CONDUCTED POST INSPECTION  
ON THE CONSTRUCTION OF SMALL WATER  
IMPOUNDING SYSTEM LOCATED AT SO. IBANAG  
BARANGAY NAIBUAN, SAN JOSE, OCCIDENTAL  
MINDORO.**

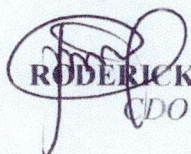
Relative to the request of RJ Construction and Designs by Ar. Jemuel M. Veneracion dated October 24, 2022 with regards to the 50% payment of the Construction of Small Water Impounding System located at So. Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro, the PENRO Post Inspection Team, went to the location on November 8, 2022.

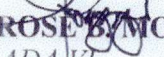
Listed hereunder are the observations of the team during the said inspection:


- Concrete Reservoir completed according to plan except painting;
- Five (5) communal faucets were all installed according to plan;
- Excavation of trenches completed and ready for transmission pipe installation;
- Cable at river crossing were said to be completed including hanged transmission pipe before it was destroyed during flash flood due to Typhoon Paeng. The contractor promised to re-construct it at his own expense but this time higher than the previous one;
- All materials are on site;
- Billboard of the project was properly installed.

In this regard, the project is more than 50% complete even without the river crossing item, therefore the team recommends the release of the 50% payment based on the schedule of payment stipulated in the contract in the total amount of One Million Three Hundred Ninety Thousand Pesos (Php1,390,000.00), mobilization fee, taxes and retention fee will be deducted upon processing of payment. *(Please see attached photo documentation)*

For information and further instruction.

  
**RODERICK S. ORPILLA**  
CDO II

  
**SHIRLEY ROSE B. MONGAYA**  
ADA VI

  
**EDERLINA T. HONRADO**  
LML

  
**JOCELYN C. ALMACEN**  
Forest Ranger





Republic of the Philippines  
Department of Environment and Natural Resources  
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES  
REGION IVB - MIMAROPA  
Brgy. Payompon, Mamburao, Occidental Mindoro

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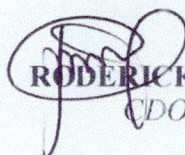
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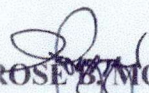
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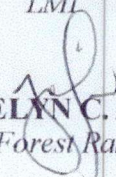
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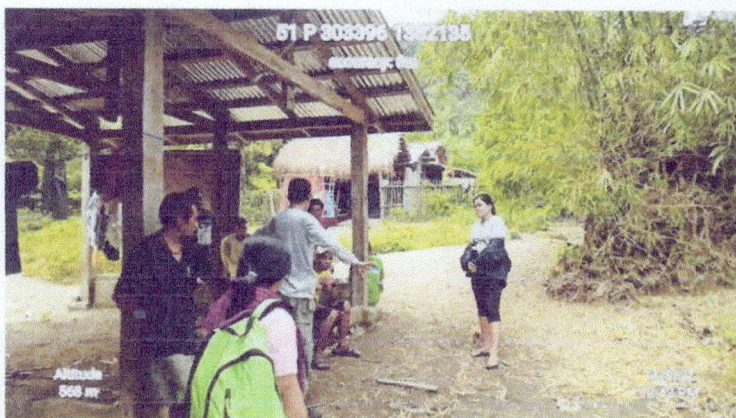
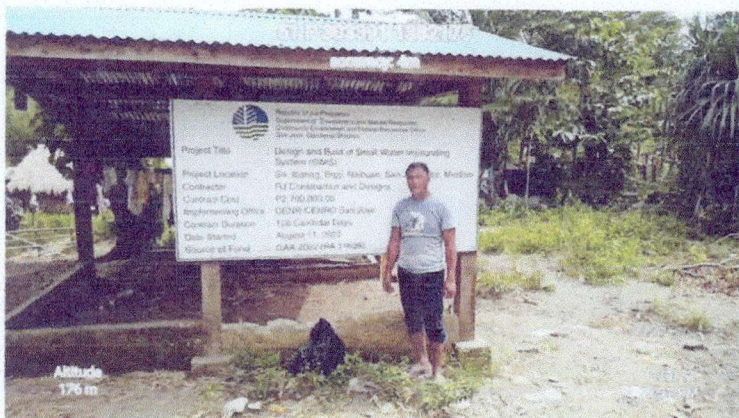
  
**JOCELYN C. ALMACEN**  
Forest Ranger





Republic of the Philippines  
Department of Environment and Natural Resources  
**PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES**  
**REGION IVB - MIMAROPA**  
Brgy. Payompon, Mamburao, Occidental Mindoro

**Geo-tagged Photos showing the 50% accomplished of the Construction of SWIS at  
So. Ibanag, Brgy. Naibuan, San Jose, Occ. Mindoro.**

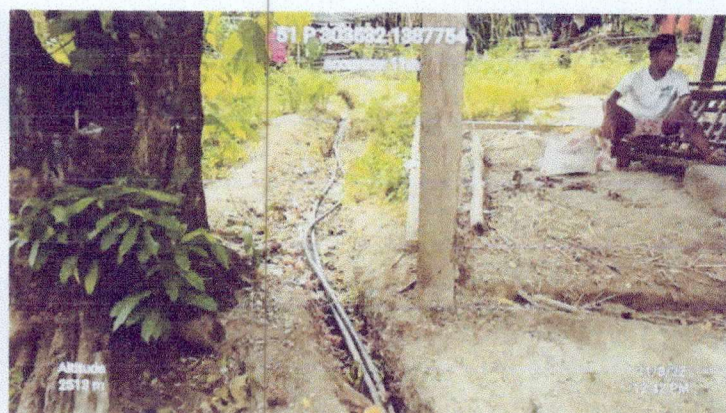
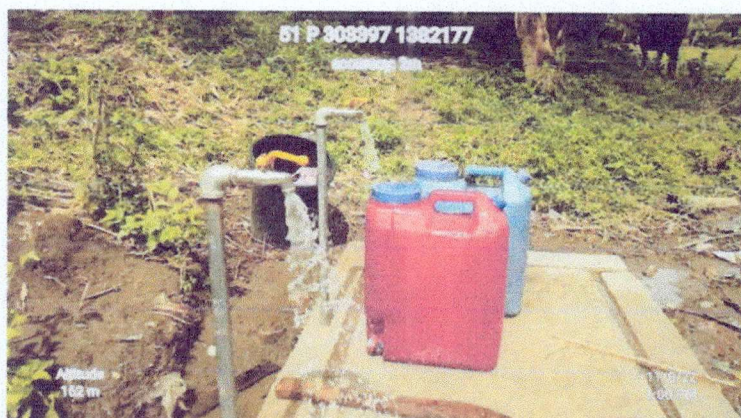


*[Handwritten signatures]*





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Department of Environment and Natural Resources  
PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES  
REGION IVB - MIMAROPA  
Brgy. Payompon, Mamburao, Occidental Mindoro







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PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES  
REGION IVB - MIMAROPA  
Brgy. Payompon, Mamburao, Occidental Mindoro

The cable at river crossing including hanged transmission pipe.



After Typhoon Paeng, the cable at river crossing was destroyed during flash flood.







Republic of the Philippines  
Department of Environment and Natural Resources  
MIMAROPA Region  
Community Environment and Natural Resources Office

DEC 09 2022

**MEMORANDUM**

FOR : The Regional Executive Director  
DENR-MIMAROPA Region  
Roxas Blvd., Ermita, Manila

THRU : The OIC-PENR Officer  
Mamburao, Occidental Mindoro

FROM : The CENR Officer

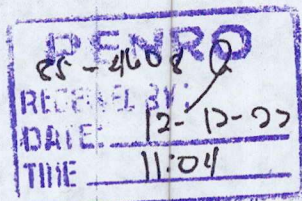
SUBJECT : MONTHLY PROGRESS REPORT ON THE CONSTRUCTION OF SMALL  
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SO. IBANAG, BRGY. NAIBUAN, SAN JOSE, OCCIDENTAL MINDORO  
FOR THE MONTH OF OCTOBER, 2022 (OG-2022 84 703)

Anent to the above-subject, please be informed that the contractor RJ Construction and Designs were able to implement/accomplished the activities equivalent to 50% of the Detailed Engineering Design which was already inspected by the PENRO Inspection and Acceptance Committee (IAC) on November 08, 2022 and the equivalent billing amounting to Php. 1,391,500.00 were recommended for payment.

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For information, record and further instruction.

EFREN L. DELOS REYES \*








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Department of Environment and Natural Resources  
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**COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE**  
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Tel. Number (043) 457- 0236 / (043) 742-6627  
Email: [cenrosanjose@denr.gov.ph](mailto:cenrosanjose@denr.gov.ph)

**DETAILED PHYSICAL ACCOMPLISHMENT**  
**As of November, 2022**


PROJECT: **SMALL WATER IMPOUNDING SYSTEM**  
LOCATION: **So. Ibanag, Barangay Naibuan, San Jose, Occidental Mindoro**

Item No.	Description	Quantity	Total % Work To Date	Remarks
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XII	Hydro-testing & disinfection	1	0%	After project completion
XIV	Fabrication/Installation of Billboards	1	100%	Inspected
TOTAL			56.66%	

Prepared by:

  
**ORLIN B. GACUAN**  
SEMS/Chief, CDS

Reviewed by:

  
**NILO P. SALVADOR**  
DMOIV/Deputy CENRO

Attested by:

  
**EFREN I. DELOS REYES**  
CENR OFFICER





# RJ CONSTRUCTION AND DESIGNS

Purok Pagkakaissa, Brgy. Bagong Sikat, San Jose, Occidental Mindoro  
09209081068 / 09067081068 / 09202430022

October 24, 2022

**ERNESTO E. TAÑADA**

OIC, PENR Officer

Department of Environment and Natural Resources

Mamburao, Occidental Mindoro

**Re : Request for Progress Payment**

Dear Sir:

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Sincerely,

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Authorized Managing Officer

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*"Quality is our responsibility and top priority"*



STATEMENT OF WORK ACCOMPLISHMENT  
As of October 24, 2022

PROJECT : SMALL WATER IMPOUNDING SYSTEM  
LOCATION : So. Ibanag, Barangay Naibuan, San Jose, Occidental Mindoro

Item No.	Description	Unit	QTY	Unit Price	% Work Previous	% Work This Billing	Total % Work To Date	Amt of Work Previous	Amt of Work This Billing	Amt of W To Date
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Submitted by:

AR. JEMUEL MARK M. VENERACION  
RJ Construction and Designs



Geo-tagged photos during the regular monitoring of the different activities undertaken in the construction of the Small Water Impounding Sysytem located at So. Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro





Geo-tagged photos during the regular monitoring of the different activities undertaken in the construction of the Small Water Impounding Sysytem located at So. Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro







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Department of Environment and Natural Resources  
**PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES**  
**REGION IVB - MIMAROPA**  
Brgy. Payompon, Mamburao, Occidental Mindoro

November 11, 2022

**MEMORANDUM**

**FOR** : The OIC-PENR Officer  
Mamburao, Occidental Mindoro

**THRU** : The Chief, Technical Services Division

**FROM** : The Post Inspection Team

**SUBJECT** : **REPORT ON THE CONDUCTED POST INSPECTION  
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IMPOUNDING SYSTEM LOCATED AT SO. IBANAG  
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MINDORO.**

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For information and further instruction.

  
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CDO II

  
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LML

  
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Forest Ranger





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**PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES**  
**REGION IVB - MIMAROPA**  
Brgy. Payompon, Mamburao, Occidental Mindoro

November 11, 2022

**MEMORANDUM**

**FOR** : The OIC-PENR Officer  
Mamburao, Occidental Mindoro

**THRU** : The Chief, Technical Services Division

**FROM** : The Post Inspection Team

**SUBJECT** : **REPORT ON THE CONDUCTED POST INSPECTION  
ON THE CONSTRUCTION OF SMALL WATER  
IMPOUNDING SYSTEM LOCATED AT SO. IBANAG  
BARANGAY NAIBUAN, SAN JOSE, OCCIDENTAL  
MINDORO.**


Relative to the request of RJ Construction and Designs by Ar. Jemuel M. Veneracion dated October 24, 2022 with regards to the 50% payment of the Construction of Small Water Impounding System located at So. Ibanag, Brgy. Naibuan, San Jose, Occidental Mindoro, the PENRO Post Inspection Team, went to the location on November 8, 2022.

Listed hereunder are the observations of the team during the said inspection:

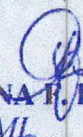
- Concrete Reservoir completed according to plan except painting;
- Five (5) communal faucets were all installed according to plan;
- Excavation of trenches completed and ready for transmission pipe installation;
- Cable at river crossing were said to be completed including hanged transmission pipe before it was destroyed during flash flood due to Typhoon Paeng. The contractor promised to re-construct it at his own expense but this time higher than the previous one;
- All materials are on site;
- Billboard of the project was properly installed.


In this regard, the project is more than 50% complete even without the river crossing item, therefore the team recommends the release of the 50% payment based on the schedule of payment stipulated in the contract in the total amount of One Million Three Hundred Ninety Thousand Pesos (Php1,390,000.00), mobilization fee, taxes and retention fee will be deducted upon processing of payment. *(Please see attached photo documentation)*

For information and further instruction.

  
**RODERICK S. ORPILLA**  
CDO II

  
**SHIRLEY ROSE B. MONGAYA**  
ADAVI

  
**EDERLINA T. HONRADO**  
LML

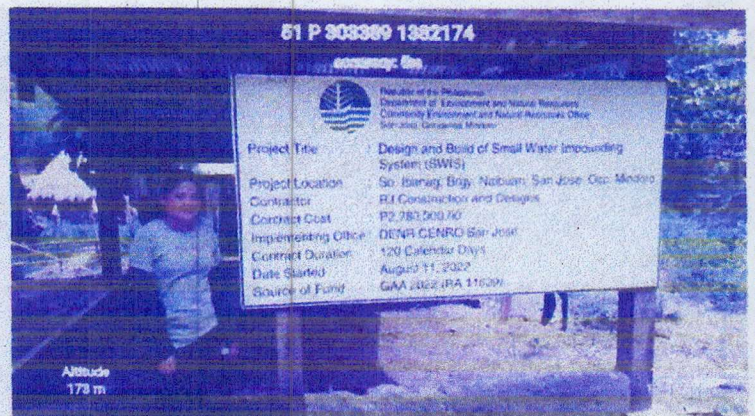
  
**JOCELYN C. ALMACEN**  
Forest Ranger





Republic of the Philippines  
Department of Environment and Natural Resources  
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**Geo-tagged Photos showing the 50% accomplished of the Construction of SWIS at  
So. Ibanag, Brgy. Naibuan, San Jose, Occ. Mindoro.**







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The cable at river crossing including hanged transmission pipe.



After Typhoon Paeng, the cable at river crossing was destroyed during flash flood.



*[Signature]*

*[Signature]*