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:

DENR MIMAROPA

□ INCOMING

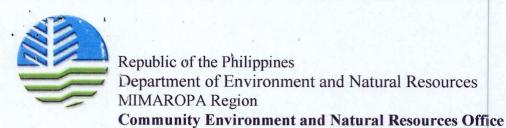
BY:

CELSO B. ALMA

SVEMS/Chief, TSD

TSD-CDS12/16/2022

So. Pag-asa, Brgy. Payompon, Mamburao, Occidental Mindoro Email: tsdoccmiun042@gmail.com



DEC 0 9 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

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.

EFRENC. 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

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 completio n
XIV	Fabrication/Installation of Billboards	1	100%	Inspected
	TOTAL		56.66%	

Prepared by:

ORLING B GACUAN SEMS/Chief, CDS NHLOR SALVADOR
DMOIV/Deputy CENRO

Attested by:

EFREN L DELOS REYES

CENR OFFICER



October 24, 2022

ERNESTO E. TAÑADA OIC. PENR Officer Department of Environment and Natural Resources Mamburao, Occidental Mindoro

: Request for Progress Payment Re

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. JEMUELMARK M. VENERACION Authorized Managing Officer RJ Construction and Designs

STATEMENT OF WORK ACCOMPLISHMENT

As of October 24, 2022

SMALL WATER IMPOUNDING SYSTEM

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

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1,575,139.40	15,434.00	200		56,442.60	138,497.50	191,539.50	345,769.20		290,928.60	158,804.00	303,174.00	25,987.00	30,063.00	18,500.00	Amt of Work To Date

Submitted by:

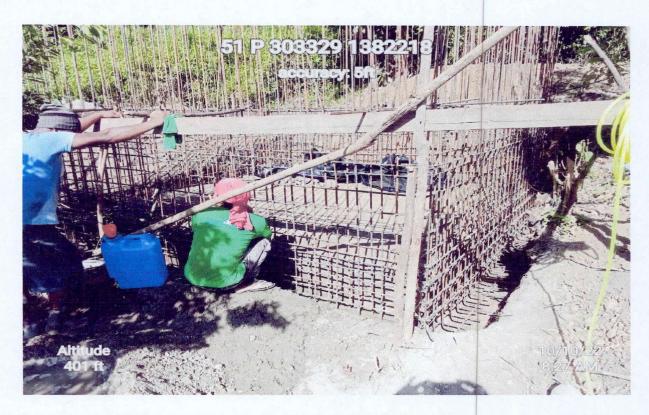
AR. JEMUEL MARK M. VENERACION RJ Construction and Designs

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





November 11, 2022

MEMORANDUM

FOR

The OIC-PENR Officer

Mamburao, Occidental Mindoro

THRU

The Chief, Technical Services Division

FROM

The Post Inspection Team

SUBJECT

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.

ODERICK S. ORPILLA

EDERLINA F. HONRADO

SHIRLY ROSE BY MONGAYA

JOCELAN C. ALMACEN

Forest Ranger

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.

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EDERLINA J. HONRADO

SHIRLY ROSE SOMONGAYA

JOCELAN C. ALMACEN

Forest Ranger



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











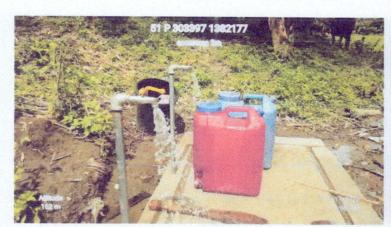






Republic of the Philippines

Department of Environment and Natural Resources
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.



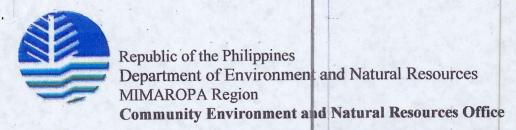












DEC 0 9 2022

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)

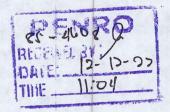
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For information, record and further instruction.

EFREN L'DELOS REYES

RECORDS
RECEIVED TO A SELEASED BY
DATE: UME:





Republic of the Philippines Department of Environment and Natural Resources MINIAROPA Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

Brgy. Labangan, San Jose, Occidental Mindoro Tel. Number (043) 457- 0236 / (043) 742-6627 Email: cenrpsanjose@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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XIV	Fabrication/Installation of Billboards	1	100%	Inspected
	TOTAL		56.66%	

Prepared by:

ORLINO/B GACUAN
SEMS/Chief, CDS

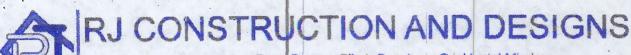
Reviewed by:

NILO P. SALVADOR
DMOIV/Deputy CENRO

Attested by:

EFREN I DELOS REYES

CENR OFFICER



Purok Pagkakaisa, Brgy Bagong Sikat, San Jose, Occidental Mindoro 09209081048 / 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

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Submitted by:

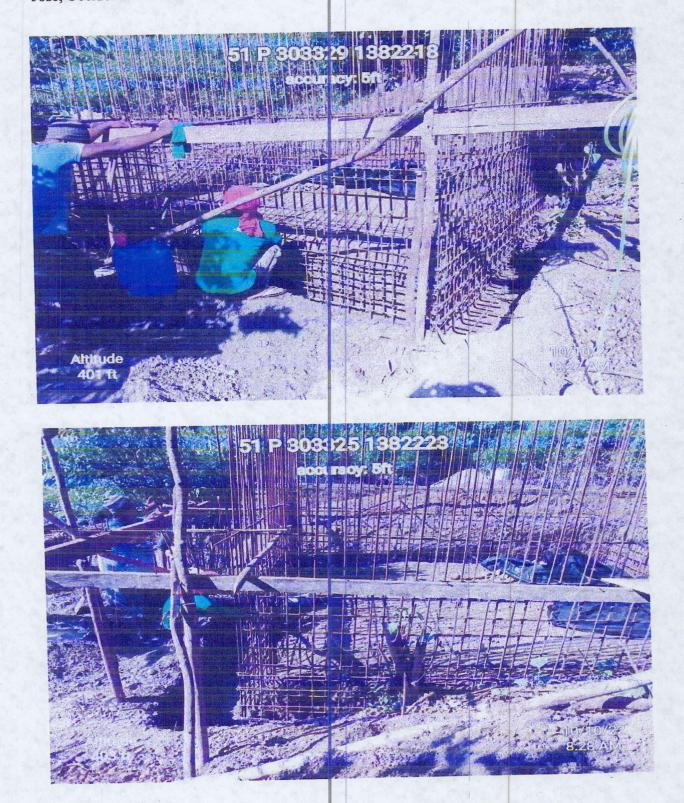
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November 11, 2022

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.

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For information and further instruction.

RODERICK S. ORPILLA

EDERLINA J./HONRADO

LML

SHIRLY ROSE SYMONGAVA

JOCELAN C. ALMACEN

Forest Ranger

November 11, 2022

MEMORANDUM

FOR

The OIC-PENR Officer

Mamburno, 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.

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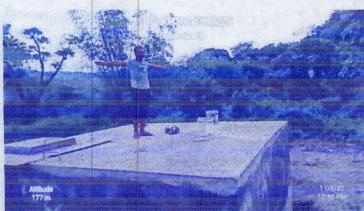


Geo-tagged Photos showing the 50% accomplished of the Construction of SWIS at So. Ibanag, Brgy. Naibuan, San Jose, Occ. Mindoro.



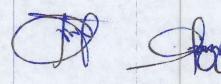














The cable at river crossing including hanged transmission pipe.





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









