

Republic of the Philippines

Department of Environment and Natural Resources

Provincial Environment and Natural Resources Office

Sta. Monica, Puerto Princesa City, Palawan

E-mail: denrpenropalawan@gmail.com Telfax No. (048) 433-5638 0 3 JAR 2020

DENR MIMAROPA RECORDS SECTION

INCOMING

D OUTGOING

November 24, 2022

MEMORANDUM

FOR

The Regional Executive Director

DENR MIMAROPA Region 1515 DENR By the Bay Building, Roxas Blyd., Bgy. 668, Ermita, Manila

FROM

The PENR Officer

Puerto Princesa City

SUBJECT

INSPECTION REPORT FOR THE 2ND BILLING OF

CONSTRUCTION OF SMALL WATER IMPOUNDING SYSTEM (SWIS) AT BGY. DUMANGUEÑA, NARRA,

PALAWAN

This is in connection with our FY 2022 target on Soil Conservation and Watershed Management – Construction of Small Water Impounding System, respectfully forwarded is the memorandum report of CENRO Quezon, Palawan.

Please be informed that as of October 24, 2022 the construction is almost 90% accomplished.

For information and record.

"For the PENRO"

RHODORA B. UBANI

Supervising ECOMS/Chief, CDS In Charge, Office of the PENRO

RELEASED ON THE TOTAL OF THE TO

DENR-PALAWAN
PENRO-RECORDS
RELEASED

By 2 | DEC 2022 cn 22-3434



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

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

National Highway, Bgy. Alfonso XIII, Quezon, Palawan Email: cenroquezon@denr.gov.ph

October 27, 2022

MEMORANDUM

FOR

The Provincial Environment and

Natural Resources Officer

Sta. Monica, Puerto Princesa City

FROM

The Community Environment and

Natural Resources Officer

Quezon, Palawan

SUBJECT

INSPECTION REPORT FOR THE 2ND BILLING OF

CONSTRUCTION OF SMALL WATER IMPOUNDING SYSTEM (SWIS) AT BARANGAY DUMANGUENA, NARRA,

PALAWAN

Respectfully forwarded is the memorandum dated October 24, 2022 of Officer-In-Charge, Narra Station Engr. Rex S. Velasco regarding the above-cited subject.

Please be informed that the Inspection Committee of PENRO, Palawan together with Narra Station personnel conducted inspection on the request of **Hardshell Design and Construction** for the 2nd billing of construction of Small Water Impounding System (SWIS) project located at Barangay Dumanguena, Narra, Palawan.

Further informed, the Inspection Committee recommends for 2nd payment of the contractor based on their accomplished work of activities.

For your information and record.

"For the CENRO:

DATE: 10-27-22 SERIAL NO 09-10. ENGR. ROSITA F. CASTULO
Development Management Officer IV
Office In-Charge



Republic of the Philippines

Department of Environment and Natural Resources MIMAROPA Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

Quezon- Narra Station, G. P Cruz Street, Bgy. Poblacion, Narra, Palawan 5303 Contact Number 0917-5008752/0917-160-4920

October 24, 2022

DENH-GENRO QUEZON, PALAWAN

SERIAL NO. 2022-

DATE: _ SIGNATURE:

MEMORANDUM

FOR

The Community Environment and Natural

Resources Officer

FROM

The Officer-In-Charge

Narra Station

SUBJECT

INSPECTION REPORT FOR THE 2ND BILLING IN THE

CONSTRUCTION OF SMALL WATER IMPOUNDING SYSTEM (SWIS) AT BARANGAY DUMANGUENA,

NARRA, PALAWAN

Respectfully forwarded is the report dated October 24, 2022 of Special Investigator Raymund C. Daquer regarding the joint inspection on the request for 2nd billing of HARDSHELL DESIGN AND CONSTRUCTION in the construction of SWIS project at Barangay Dumangueńa, Narra, Palawan.

The Inspection Committee of PENRO-PALAWAN and this office representative recommended for payment of the billing of the contractor based on their accomplished work of activities.

For information and record.

NARRA PALAWAN

ENCR. REX S. VELASCO

Republic of the Philippines

Department of Environment and Natural Resources MIMAROPA-Region

COMMUNITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

Quezon-Narra Station, G.P Cruz Street, Bgy. Poblacion, Narra, Palawan Contact Number 0917-500-8752/0917-160-4920 Email Address: cenronquezon@denr.gov.ph

October 24, 2022

MEMORANDUM

FOR

The Officer- In-Charge, Narra Station

Narra, Palawan

FROM

Special Investigator-I

SUBJECT

INSPECTION REPORT FOR THE 2ND BILLING OF CONSTRUCTION OF SMALL WATER IMPOUNDING SYSTEM

(SWIS) AT BARANGAY DUMANGUEŃA, NARRA, PALAWAN

Please be informed that the undersigned together with the Inspection Committee of PENRO-PALAWAN headed by LMO-III David Dalino and Project Coordinator of SWIS Reymart Fuentes have conducted inspection regarding on the request of the contractor of HARDSHELL DESIGN AND CONSTRUCTION for the 2nd billing of the construction of SWIS project at Barangay Dumangueña, Narra, Palawan.

The Inspection Committee of PENRO-PALAWAN together with the undersigned have inspected the following accomplishments on the Item No./Program of Works below as follows;

ITEM NO.	ACTIVITIES	REMARKS/ ACCOMPLISHMENT
a.1.1(5)	Construction of Temp. Facilities	100%
B.5	Project Billboard/Signboard	100%
B.7	Occupation Safety and Health Program	100%
B.9	Mobilization/Demobilization	50%
1700(1)	Clearing and Grubbing	100%
803(1)c	Structural Excavation & Backfilling	100%
405(1)	Structural Concrete Class A	94.44%
405(6)	Structural Concrete Painting	100%
902.1.a2	Reinforcing Steel Bars Grade 60	95.13%
414	Forms and Falseworks	95%
1001(1)	Drain Pipe	16.67%

In view of the above-findings we hereby recommended with the payment for the billing of contractor as per stated on their Program of Works and based on the accomplished activities.

For your information and record.

RAYMUND C. DAQUER

PHOTO DOCUMENTATION

PANORAMIC VIEW OF CONCRETE WATER RESERVOIR











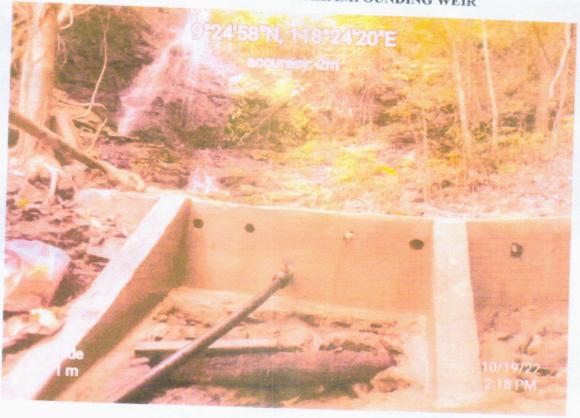
PANORAMIC VIEW OF CONCRETE FILTRATION BOX







PANORAMIC VIEW OF WATER IMPOUNDING WEIR



Geo-tagged/inspected by:

RAYMUND C. DAQUER