

Minutes of the PPROJECT MONITORING COMMITTEE Meeting held at Muni Hall, Gandara, Samar on June 15, 2026.

Present:	Dina R Isanan	-MLGOO/PMC Member/Temp Presiding Officer
	Danilo Cinco	- CSO/Member (One SAOP Rep)
	Emma Francisco	- CSO/PMC Member
	Joper Conarco	- CSO Desk Officer/PMC Chairman
	Engr Welfredo Orcales	- MPDC/PMC Head, Secretariat
	Robert Aliman	- MPDC Staff/PIT Member
	Frederick Avila	- CSO Kabalikat
Absent:	Raul Y. Bucatcat	- MDC/PMC Member
	Dennis Martin	- CSO/PMC Member

The Meeting started at about 9:30am, before the Project monitoring of 3 LGU Funded Projects SBDP sub-project at Sto Nino, Concepcion and GCC, Gandara, this municipality with Joper Conarco, PMC Chairman presiding.

The following were discussed and agreed upon:

- 1) Prior to the takeoff of the PMC, the group met first for change of site monitoring One of the original projects to be visited based on the PMC Monitoring Plan was SBDP-FMR Sta Elena. But due to accessibility issue where going to the site is difficult either by water or by land, it was decided by the PMC Members to Monitor another Projects which are accessible.
- 2) Walk through of the documents of the projects monitored which where: 1. Gender-Sensitive Health Center with Comfort Rooms & Signages at Brgy. Sto. Niño, Gandara, Samar, 2. Gender-Sensitive School Building with Comfort Rooms & Signages at Brgy. Concepcion, Gandara, Samar, and 3. Repair of Roofing at Gandara Cultural Center to determine the specifications and design
- 3) During project monitoring at identified site, it was found out that
 - 1) Sto Nino Health Center Improvement –
 - a) Paint coatings of the wall and ceiling was only once.
 - b) Door jambs still need replacements
 - c) 1 CR Door is not yet PWD compliant

It was resolve to inform the MEO as the Project Implementation Team to inform the contractor of the backjob

- 2) Concepcion – Improvement of Gender Sensitive classrooms. a) There were minor finishings needed

3) Repair of Roofing at Gandara Cultural Center - 80 % completed



ENGR. WELFREDO B. ORCALES
PMC Secretariat



JOPER C. CONARCO
PMC Chairperson/ Presiding Officer