



Republic of the Philippines
Province of Samar
MUNICIPALITY OF MATUGUINAO

2nd QUARTER MUNICIPAL PROJECT MONITORING COMMITTEE MEETING

MINUTES OF THE MEETING

May 28, 2026

Kampikas Inn, brgy. Maduroto, Matuguinao, Samar

Attendance:

Present:

Art Robin M. Nagpacan, MLGOO
Rammel B. Elizalde, MCAO
Engr. Agustin R. Verano III, MASSO Designate
Carlota Gullem, MPDC Representative
Amabelle O. Diaz, CSO Representative
Gerryamar D. Borden, MDRRMO
Albert A. Aban, Mun. Budget Officer
Kenno Angelo T. Ogacho, Municipal Accountant
Engr. Jobert Alegre, MPDC
Romualdo Elizalde, CSO Representative

The Local Project Monitoring Committee (LPMC) convened its regular meeting on July 24, 2025, at 11:00 in the morning at the Municipal Operation Center, Matuguinao, Samar.

I. MATUGUINAO PROJECT STATUS & DATA HIGHLIGHTS

The Presiding Officer opened the session to review the strict deadlines and performance metrics of the Municipality of Matuguinao across different national government funding programs. MLGOO Art Robin M. Nagpacan discussed the status of the following programs:

1. Locally Funded Projects: FALGU 2025

The committee scrutinized Matuguinao’s specific performance and requirements under the Financial Assistance to Local Government Units (FALGU) 2025 program:

- **Project Count & Location:** Matuguinao has **three (3) encoded active projects**, specifically the construction of **Multi-Purpose Buildings** at Brgy. Del Rosario, Brgy. Sta. Cruz, and Brgy. San Roque.
- **Physical Status:** The physical accomplishment is currently logged as **"Not yet started."**
- **Required Actions:** While the official site validations were successfully conducted last April 21–23, the committee reiterated that technical documents are still pending. The municipal engineering team must immediately submit the NCIP clearances, CNC/ECC, and landownership documentation.

1 **2. Growth Equity Fund (GEF) FY 2026 (Under Local Budget Circular No. 166)**

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3 The body discussed the strict fund utilization timelines under LBC 166 for the LGSF-GEF
4 Batch 2 program:

- 5 • **Barangay Beneficiaries:** Matuguinao has specific barangays enrolled under this
6 funding tier, including **Brgy. Inubod, Brgy. Ligaya, Brgy. Rizal, and Brgy. San**
7 **Roque.**
8
9 • **Project Proposal Bottleneck (GEF BLGU):** Out of the total regional program budget
10 of ₱148,206,422 for 38 projects, **Matuguinao currently sits at 0/8 submissions** for
11 physical project proposals. The engineering office was instructed to clear this zero-
12 submission status immediately to prevent fund reversion.
13
14 • **Municipal Level Status (GEF MLGU):** On the Municipal-level allocation, Matuguinao
15 has successfully cleared the documentary requirements (**Approved LDIP/AIP,**
16 **Project Proposal, and Masterlist**) for the **Rice Distribution (5M+)** program,
17 earning a status of **"Done."**
18

19 **3. Data Upload & Compliance Rating Trackers (RLIP & RSSA)**

20
21 The committee evaluated Matuguinao's administrative data compliance in national
22 monitoring portals:

- 23
24 • **RSSA Engineering Assessment Status:** Matuguinao is performing excellently under
25 the Regional SubayBayan Support Assessment system, securing **Rank 8** across the
26 entire province with a **98.84% Total Assessment Rate**. The municipality
27 successfully vetted 42 out of 43 completed Local Fund Programs (LFP) and possesses
28 4 completed and vetted RLIP sub-projects.
29
30 • **RLIP Compliance Rating Deficit:** In sharp contrast to the RSSA ranking,
31 Matuguinao's Regional Local Investment Program (RLIP) tracking compliance
32 showed an immediate need for intervention. The compliance score dropped from an
33 already low 55.00% in 2024 to **40.00% for RLIP 2025**. The primary administrative
34 backlogs causing this low rating are delayed **Image Uploading (Geotagged Photos)**
35 and missing **Certificates of Conditions (COCs)**.
36

37 **II. DIRECTIVES & ADOPTED RESOLUTIONS**

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39 During the discussion regarding compliance gaps and the critical need to streamline
40 tracking workflows across multiple funding streams, CSO Representative Romualdo
41 B. Elizalde emphasized the value of digital intervention. He formally proposed the
42 development of and centralized tracking mechanism for the municipality to handle
43 all inbound development allocations efficiently, seconded by MLGOO Art Robin M.
44 Nagpacan.

45
46 Consequently, to formalize this strategic recommendation, the body adopted the
47 following:

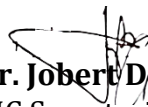
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49 **LPMC RESOLUTION NO. 5, SERIES OF 2026**

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51 A RESOLUTION RECOMMENDING THE ESTABLISHMENT OF A PROJECT
52 MONITORING DATABASE FOR ALL LOCALLY FUNDED AND NATIONAL
53 GOVERNMENT-FUNDED PROJECTS
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4 **Adjournment**
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6 There being no other matters raised, the meeting was adjourned at 4:00 o'clock in the
7 afternoon.
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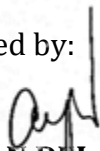
10 Prepared by:

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13 **Engr. Jobert D. Alegria**
14 LPMC Secretariat
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16 Approved by:

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19 **GERRYMAR D. BORDEN**
20 LPMC Chairman
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22 Noted by:

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26 **ARAN DE LA CRUZ BOLLER**
27 Municipal Mayor
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DOCUMENTATION:



