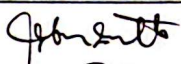
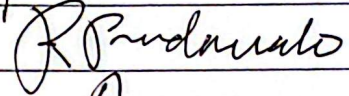




Live-Out Training on the Sustainability of Completed Projects/RSSA and the SGLG Guidelines and Importance of SGLG Implementation for the LPMC Members of Pagsanjan, Samar
September 18, 2026, 9:00am-5pm
Café Buenaventura, Calbayog City, Samar

ATTENDANCE SHEET

Name	Position	Position in the LPMC	SEX		Signature
			M	F	
1 HERBERT TARRAYO	SB Member	LPMC Chairperson	✓		
2 FILEMON R. BORATA JR	MPDC	LPMC Secretariat	✓		
3 LUIS C. GARA JR.	Tourism Officer	LPMC Secretariat	✓		
4 CARINA L. PEDRITA	Municipal Budget Officer	LPMC Member		✓	
5 JOHN PHILIP R. LOBERIANO	Municipal Accountant	LPMC Member	✓		
6 EDGEDIO D. IGNACIO	Municipal Treasurer	LPMC Member	✓		
7 ENGR. FIDEL T. PONTOJAS	Municipal Engineer	LPMC Member	✓		
8 JOAN AURELIA R. ROSALES	MLGOO			✓	
9 ENGR. MARCO G. AMPONG	MPDC Staff	LPMC Member	✓		
10 ENGR. FIDEL XEDRICK PONTOJAS	ME Staff	LPMC Member	✓		
11 LAISA A. SALIGUMBA	MPDC Staff	LPMC Member		✓	

Name		Position	Position in the LPMC	SEX		Signature
				M	F	
12	JANICE D. BORDALLO	CSO Representative	LPMC Member		✓	
13	RICARDO PRUDENCIADO	CSO Representative		✓		
14	ENGR. ERREL JAN M. MERINO	Engr. II		✓		
15	ENGR. JOSHUA J. TAGHOY	PEO II		✓		



DILG CENTRAL OFFICE
POST ACTIVITY REPORT

Document Code

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ACTIVITY:	CONDUCT OF LIVE-OUT TRAINING ON THE SUSTAINABILITY OF COMPLETED PROJECTS/RSSA AND THE SGLG GUIDELINES AND IMPORTANCE OF SGLG IMPLEMENTATION FOR THE LPMC MEMBERS OF PAGSANGHAN, SAMAR
DATE:	September 18, 2026
VENUE:	Café Buenaventura, Calbayog City
NO. OF PARTICIPANTS:	13 LPMC Members

REPORT SUMMARY

I. OBJECTIVE OF THE ACTIVITY:

To enhance the knowledge, skills, and appreciation of LPMC members on the sustainability of completed projects, RSSA/project assessment, and the SGLG guidelines and their importance in promoting accountable, transparent, and effective local governance.

II. HIGHLIGHTS OF THE ACTIVITY:

The resource persons discussed the sustainability of completed projects and the conduct of RSSA, emphasizing the responsibility of the LPMC in monitoring whether completed projects remain functional, beneficial, properly maintained, and responsive to the needs of the community. The participants were oriented on the importance of proper documentation, monitoring, and reporting of project accomplishments and sustainability.

The SGLG Guidelines were also discussed, particularly the importance of continuous compliance with the different governance areas and the need for the LGU to institutionalize good governance practices. The discussion emphasized that SGLG compliance should not only be pursued during assessment periods but should be integrated into the regular operations and programs of the LGU.

A discussion on Batas Pambansa Blg. 344 (Accessibility Law) was likewise conducted to refresh the participants' knowledge on the requirements for accessibility and to emphasize the importance of providing appropriate access facilities for persons with disabilities (PWDs). The discussion was particularly relevant in view of the LGU's identified gaps/non-compliance with BP 344 requirements. The LPMC members were reminded to consider accessibility requirements in the monitoring of completed and ongoing infrastructure projects and to coordinate with concerned offices for appropriate corrective measures.

III. OUTPUTS OF THE ACTIVITY

The activity resulted in increased awareness and understanding among LPMC members regarding:

- The importance of sustaining completed LGU projects and ensuring their continued functionality and usefulness;*
- The proper monitoring and assessment of completed projects through RSSA;*
- The SGLG guidelines and the importance of continuous compliance and institutionalization of good governance practices;*
- The requirements of BP 344 and the need to address identified accessibility gaps in LGU facilities and infrastructure projects; and*
- The role of the LPMC in providing feedback and recommendations to concerned offices to improve project implementation and sustainability.*

IV. RECOMMENDATIONS/RELEVANT APPLICATION IN DILG (if any):

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V. REQUESTED ACTIONS (if any):

- *LPMC Members to continuously monitor the sustainability, functionality, utilization, and maintenance of completed LGU projects and ensure proper documentation of monitoring results.*
- *Municipal Engineering Office/concerned infrastructure offices to assess and address identified BP 344 accessibility deficiencies in existing public facilities and ensure that accessibility requirements are incorporated in the planning and implementation of future infrastructure projects.*
- *All concerned offices to strengthen coordination and compliance with the SGLG requirements and ensure that supporting documents and MOVs are properly maintained and readily available for assessment.*
- *LPMC to conduct regular monitoring and provide recommendations to the Local Chief Executive and concerned offices on actions necessary to sustain completed projects and improve the LGU's compliance with governance standards.*

VI. Attachments (check as applicable):

☒ Photos	☒ Program of activities
☐ Powerpoint/lecture materials	☐ Certificate of attendance/participation/completion
☐ Brochures	☐ Others (specify) _____
☐ Workshop/activity materials	_____

Prepared and submitted by:


JOAN AURELIA R. ROSALES
MLGOO, Pagsanghan

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Republic of the Philippines
Province of Samar
Municipality of Pagsanghan
-oOo-

Office of the Municipal Mayor

TRAVEL ORDER

HERBERT U. TARRAYO	SB Member/ LPMC Chairperson
FILEMON R. BORATA JR.	MPDC
LUIS C. GARA JR.	MPDC Staff
CARINA L. PEDRITA	MBO
JOHN PHILIP R. LOBERIANO	Mun. Accountant
EDGEDIO D. IGNACIO	Mun. Treasurer
FIDEL T. PONTOJAS	Mun. Engineer
JOAN AURELIA R. ROSALES	MLGOO
ENGR. MARCO G. AMPONG	ME Staff
ENGR. FIDEL XEDRICK P. PONTOJAS	ME Staff
LAISA A. SALIGUMBA	MPDC Staff
JANICE D. BORDALLO	CSO Representative
RICARDO PRUDENCIADO	CSO Representative

EXPECTED DATE OF TRAVEL; **SEPTEMBER 18, 2026**

EXPECTED DATE OF RETURN ;**SEPTEMBER 18, 2026**

PURPOSE ; **To Attend Live-out Training on the Sustainability of Completed Projects/RSSA and the SGLG Guidelines and Importance of SGLG Implementation for the LPMC Members of Pagsanghan, Samar.**

DESTINATION : **Café Buenaventura, Barangay Payahan, Calbayog, City**

Approved:


HON. SED HENDRIX C. TAN
Municipal Mayor



REPUBLIC OF THE PHILIPPINES
PROVINCE OF SAMAR
MUNICIPALITY OF PAGSANGHAN

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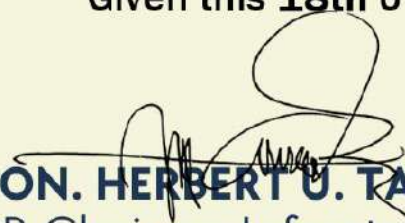
CARINA L. PEDRITA

LPMC MEMBER

FOR HAVING SUCCESSFULLY COMPLETED

the Training on the Sustainability of Completed Project/RSSA and the SGLG
Guidelines and Importance fo SGLG Implementation for the LPMC Members

Given this **18th of September 2026** at Cafe Buenaventura, Calbayog City, Samar.


HON. HERBERT U. TARRAYO
SB Chair on Infrastructure


HON. SED HENDRIX C. TAN
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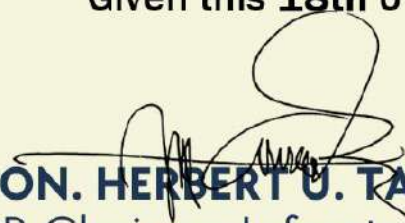
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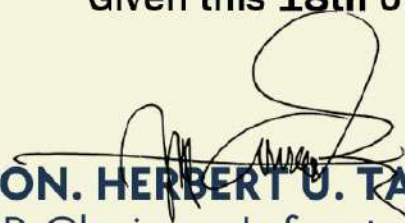
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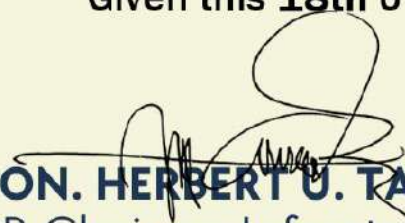
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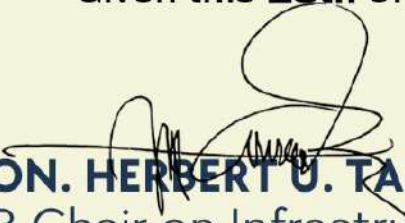
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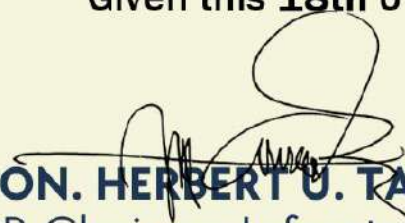
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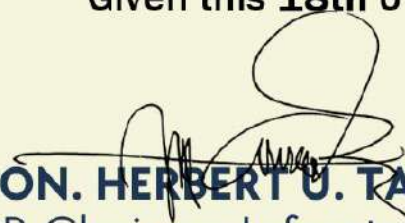
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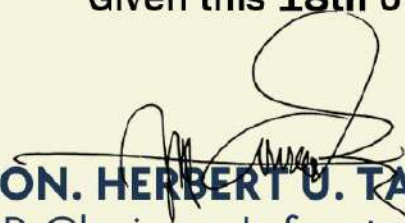
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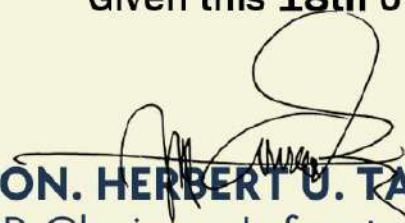
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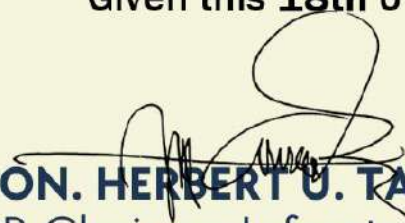
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