



Republic of the Philippines
Province of Samar
MUNICIPALITY OF PAGSANGHAN
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LOCAL PROJECT MONITORING COMMITTEE (LPMC)

MINUTES OF MEETING

August 10, 2026

Monday

TIME STARTED	: 3:00 P.M.
MEETING ENDED	: 4:15 P.M.
PRESIDING OFFICER	: Hon. Hebert Uy Tarrayo, PMC Chairperson
AGENDA	: Discuss expected Projects:
	1. Monitoring and Inspection of the LPMC projects
	2. LPMC Reporting

Preliminaries:

- 📖 **Prayer led by CSO, Janice Bordallo.**
- 📖 Attendance read by **Engr. Borata**, 15 LPMC members of the LGU were present.
- 📖 The monitoring of the projects were being done:
 - Rehabilitation of Pagsanghan-Caloloma Road
 - Rehabilitation/Repair of Local Access Road Project in Tizon Street, Brgy. Viejo, Pagsanghan, Samar

Discussion/Training proper

- **Engr. Filemon**, highlighted the minor findings of the projects inspected:
 - ✓ Concreting of Canal Bed and Canal Cover in Tizon street observe one side is completed while the other side is still in progress with 76.7 meters has been completed on the opposite side, leaving 12.30 meters unfinished
 - ✓ Drainage canal in Orquin Avenue was observed to be lack in terms of length, one side is completed but the other side is measured 18.6 meters leaving 11.4 meters unfinished.
 - ✓ As to pavement road 89.0 meters length, only 2,50 meters of the required width has been concreted for a length of

68.90 meters, leaving 20.10 meters unfinished along the completed half-width. Concreting of the remaining 2.50 meter-wide side has not yet commenced.

- ✓ Absence of contraction unpaved and PCCP have excessive deep broom-finished grooves, resulting in an uneven and overly rough pavement surface.
- ✓ **CSO, Zenaida Garcia** likewise commented about the thickness of the road pavement is 100mm on site but 150mm in the plan, which is not in accordance with the thickness specification.
- ✓ In addition **Ma'am Joan Rosales, MLGOO**, suggested compiling a progress report on the projects percentage of completion.

- For the Rehabilitation of Pagsanghan-Caloloma Road

- ✓ **CSO, Zenaida Garcia** observed that there was too much of concrete texturing in the road pavement.
- ✓ There were transverse cracks observed in the road pavement such as full-depth crack, widening, faulting , settlement or base failure along STA. 2+26.9 M, STA. 2+76.8 M, and STA. 2+95.8 M and transverse cracks such as hairline, shallow, stable, with no faulting or settlement at STA. 2+63.4 M.
- ✓ Epoxy sealants are exposed in the road and not properly applied.
- ✓ Markings are observed such as animal footprints.
- ✓ Lacked of housekeeping and clearing of debris.
- ✓ **Engr. Fidel** raised the concerns regarding the curing time process.
- ✓ **Engr. Filemon**, observed that the road pavement exceeds in terms of length from 120 meters in plan to 123 meters in actual

Members of the LPMC suggested the following Recommendations,

- There are drainage needs to be constructed around Juan Luna Avenue.
- Complete the remaining pavement length and width in accordance with the approved dimensions.
- Rectify the excessively deep grooves and ensure a uniform broom finish on succeeding PCCP works.
- Clean and seal/inject using concrete crack-repair material/concrete epoxy.
- Conduct full-depth removal and replacement of the affected section extending 1.20 meters from the contraction joint. Properly compact the subgrade and install the required dowel bars and temperature reinforcement bars before concrete placement.

Other matters:

- A resolution requesting the contractors to immediately rectify and repair findings observed in the completed/ongoing road project, particularly the cracks and other structural deficiencies observed on the road surface
- A resolution requesting the local chief executive to amend the existing executive order providing for the of honorarium to the members of the local projects monitoring committee
- A resolution approving the minutes of the previous meeting of the local project monitoring committee.

Adjournment:

- **Hon. Herbert Uy Tarrayo**, adjourned the meeting at 4:15 P.M.
- **The council** seconded the motion.

Prepared by:


FILEMON R. BORATA JR.
LPMC-Secretariat

Noted by:


HON. HERBERT U. TARRAYO
PMC Chairperson