



MINUTES OF THE 1st QUARTER MEETING OF THE PROJECT MONITORING COMMITTEE HELD ON FEBRUARY 13,2026 at 8:30 IN THE MORNING AT THE EXECUTIVE HALL I 3RD FLOOR CITY HALL BUILDING, MAASIN CITY SOUTHERN LEYTE

PRESENT:

Hon. Daryl M. Costillas	Liga V-President; PMC Chairman
Maureen Balili	CLGOO; PMC V-Chairman
Hon. Angelita Soliva	Punong Barangay; PMC Member
Mr. Jonas O. Mercado	CSO Representative, PMC Member
Ms. Perla E. Sanchez	CSO Representative, PMC Member
Engr. Eufemia S. Quirong	PMC Secretariat
Engr. Marietta R. Ancla	CPDC

ALSO PRESENT:

Engr. Christian Nathan Gorne
Engr. John Micheal Javier
Engr. Marcelino C. Sumabat
Mr. Demetrio Calapre
Ms. Fatima O. Tomoling

CALL TO ORDER:

The meeting was called to order at 9:00 a.m., with Punong Barangay Daryl M. Costillas presiding.

ROLL CALL:

The secretary called the roll and all members are present.

DETERMINATION OF A QUORUM:

The presiding Officer declared the presence of a quorum.

APPROVAL OF THE MINUTES OF THE PREVIOUS MEETING

With no further corrections, the minutes were approved upon motion by PMC Chairman Hon. Daryl M. Costillas, duly seconded by Hon. Angelita A. Soliva, PMC Member.

Agenda:

- Presentation and Approval of Minutes on December 18,2025
- Re-Organization of PMC
- Presentation of LPMC-M&E PPAs
- Presentation of LPMC Work and Financial Plan



- Submission of LPMC Reports and other MOVs
- Presentation of RPMS Forms
- Project site inspection
- Other Matters

Presentation of 20% Development Fund

- 5 projects categorized as Goods
- Remaining projects categorized as Infrastructure
- 43 projects scheduled for the 1st Quarter
- 15 projects in process under PFMAT
- 7 projects prepared for pre-bidding as of February 11, 2026

Discussion:

Engr. Sumabat raised concerns regarding:

- Priority projects identified by the Mayor may face utilization issues.
- Lack of signature from BAC causing delays.
- Documents delay affecting projects utilization.

The Project Monitoring Committee (PMC) members raised concern regarding the eleven unimplemented projects funded under the 2025 20% Development Fund. Hon. Angei emphasized the importance of addressing these projects promptly to avoid backlog and ensure efficient utilization of resources.

Ma'am Maurine noted that out of 64 projects, 11 have not yet been implemented. She requested clarification from the concerned office.

Engr. Sumabat explained that adjustment to the DOPA caused delays, and additional documents are required to address the issue.

Recommendation:

- Hon. Angelita Soliva recommended that all unimplemented projects under the FY2025 of 20% Development Fund be prioritized for implementation to prevent the accumulation of pending projects.
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A RESOLUTION APPROVING THE PRIORITIZATION OF ELEVEN (11) UNIMPLEMENTED PROJECTS ORIGINALLY SCHEDULED FOR THE YEAR 2025 TO BE INCLUDED AS PRIORITY PROJECTS FOR THE YEAR 2026

WHEREAS, eleven (11) projects identified in the Twenty Percent (20%) Development Fund for the year 2025 remain unimplemented due to unforeseen circumstances such as technical, financial, and economic changes;

WHEREAS, these projects remain vital to the development objectives and service delivery commitments of local government unit;



WHEREAS, it is necessary to re-align priorities to ensure the completion and implementation of said projects in the upcoming fiscal year;

NOW WHEREFORE, on the motion of Hon. Daryl Mercado-Costillas, PMC Chairperson, Vice-President Liga ng mga Punong Barangay Maasin City Southern Leyte and duly seconded the motion by Hon. Bernard N. Gaviola Punong Barangay Mambajao Maasin City Southern Leyte, BE IT...

RESOLVED, as it is hereby RESOLVED, by the Project Monitoring Committee to approve the inclusion of the eleven (11) unimplemented projects from 2025 as priority projects for the year 2026.

Other Matters

Update of CCTV project funded by SGLGIF

- The contractor request for extension of the number of days of the CCV from 15 to 20 days
- The fiber layout project commenced on February 4, 2026. However, due to adverse weather conditions, delay in its implementation were expected.
- 34 CCTV unit will be installed soon in Maasin City proper

Ma'am Maurine suggested that since there is an expansion of the CCTV project funded by the DRRM, it should also include the area along City High School up to the BIR, since this location has a high foot traffic and also designated for recreational activities.

Proceed to project site inspection:

- ✓ Installation of Closed-Circuit Television (CCTV) – Brgy. Abgao, Mambajao, Mantahan, Canturing, Combado, Tagnipa, Tunga-tunga, all in Maasin City.

ADJOURNMENT

There being no other matters to be discussed, the meeting was adjourned at 12:00 o'clock in the morning.

I HEREBY CERTIFY to the correctness of the foregoing minutes.

Prepared by:


ENGR. EUMFEMIA S. QUIRONG, SO2
ICO – City Planning & Development Coordinator
PMC Secretariat

Approved by:


HON. DARYL M. COSTILLAS
PUNONG BARANGAY
Presiding Officer - PMC Chairman