



MINUTES OF THE 2nd QUARTER MEETING OF THE PROJECT MONITORING COMMITTEE HELD ON June 25, 2026 at 1:30 IN THE AFTERNOON AT WAR ROOM CDRMO CONFERENCE, 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. Lindly Pepino
Engr. Ronald Diola
Engr. Marcelino C. Sumabat
Engr. Donato O. Narit
Mr. Demetrio Calapre
Mr. Warren Javier
Ms. Fatima O. Tomoling

CALL TO ORDER:

The meeting was called to order at 1:30 p.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 of the previous meeting were approved upon motion by Hon. Angelita A. Soliva PMC Member, duly seconded by Hon. Enrique T. Bersabal, PMC Member.

Agenda:

- Presentation and Approval of Minutes on February 13, 2026
- Presentation of LPMC Priority Projects Status



Implementation Status of FY2025 Priority Projects

DISCUSSION

PRESENTATION of LPMC PRIORITY PROJECT STATUS

- Engr. Eufemia S. Quirong presented the status of the priority project.

NO.	AP CODE	OFFICE	NAME OF PROJECT	LOCATION	ESTIMATED AMOUNT	FUND SOURCE	IMPLEMENTING AGENCY	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	REMARKS	PRE-BID
SOCIAL DEVELOPMENT													
1	8000-000-2-01-010	004-0103-033	OCE	Procurement and Installation of Street Lighting System	Various Barangays	10,000,000.00	20%IDF - 2026	LGU-Maasin City					2nd Quarter
2	8000-000-2-01-010	004-0102-001	OCE	Construction of School Gym Phase II, Libhu Elementary School	Libhu Elementary School	1,000,000.00	20%IDF - 2026	LGU-Maasin City	03/2026	06/19/26			1st Quarter
3	8000-000-2-01-010	005-0102-008	OCE	Construction of Home Economics Building Mahayahay Elementary School	Barangay Mahayahay Elementary School	3,000,000.00	20%IDF - 2026	LGU-Maasin City	03/2026				1st Quarter
4	8000-000-2-01-010	004-0102-010	OCE	Construction of Mini School Gym, Lib-og Elementary School	Lib-og Elementary School	4,000,000.00	20%IDF - 2026	LGU-Maasin City	03/2026	06/15/26			1st Quarter
5	8000-000-2-01-010	004-0102-007	OCE	Construction of School Gym, Guadalupe National High School	Guadalupe National High School	5,000,000.00	20%IDF - 2026	LGU-Maasin City	03/2026				1st Quarter
6	8000-000-2-01-010	004-0106-003	OCE	Construction of School Toilet, Maasin City National High School	Maasin City National High School, Barangay Combado	3,000,000.00	20%IDF - 2026	LGU-Maasin City	03/2026				1st Quarter
7	8000-000-2-01-010	004-0102-011	OCE	Construction of Mini School Gym, Bato I Elementary School	Bato I Elementary School	4,000,000.00	20%IDF - 2026	LGU-Maasin City	03/2026				1st Quarter
8	8000-000-2-01-010	004-0102-006	OCE	Construction of School Gym, Dongon National High School	Dongon National High School	5,000,000.00	20%IDF - 2026	LGU-Maasin City	03/2026	06/15/26			1st Quarter
9	8000-000-2-01-010	004-0102-012	OCE	Construction of Mini School Gym, Tawid Elementary School	Tawid Elementary School	4,000,000.00	20%IDF - 2026	LGU-Maasin City	03/2026				1st Quarter
10	8000-000-2-01-010	004-0101-037	OCE	Improvement of Evacuation Center, Barangay Canyuum	Barangay Canyuum	1,000,000.00	20%IDF - 2026	LGU-Maasin City	03/2026				1st Quarter
11	8000-000-2-01-010	004-0101-038	OCE	Improvement of Evacuation Center, TOPS	TOPS, Barangay Mantahan	1,000,000.00	20%IDF - 2026	LGU-Maasin City	03/2026				1st Quarter
12	8000-000-2-01-010	004-002-013	OCE	Construction of Mini Gym, Barangay Cabadiangan	Barangay Cabadiangan	2,500,000.00	20%IDF - 2026	LGU-Maasin City		04/2026 05/2026			2nd Quarter
13	8000-000-2-01-010	004-002-014	OCE	Construction of Mini Gym, Cabadiangan Elementary School	Barangay Cabadiangan	2,500,000.00	20%IDF - 2026	LGU-Maasin City		04/2026 05/2026			2nd Quarter
14	8000-000-2-01-010	004-005-002	OCE	Construction of Comfort Room, Barangay Combado	Barangay Combado	800,000.00	20%IDF - 2026	LGU-Maasin City		04/2026 05/2026			2nd Quarter
15	8000-000-2-01-010	008-016-000	OCE	Rehabilitation and Improvement of Maasin City Nursery Training Center, Barangay Rizal	Nursery, Barangay Rizal	12,000,000.00	20%IDF - 2026	LGU-Maasin City		04/2026 05/2026			2nd Quarter
16	8000-000-2-01-010	004-004-006	OCE	Procurement and Installation of Traffic Signal System: R Kangleon corner R. Garces Street, Barangay Tunga-tunga	R Kangleon corner R. Garces Street, Barangay Tunga-tunga	4,500,000.00	20%IDF - 2026	LGU-Maasin City		04/2026 05/2026			2nd Quarter
17	8000-000-2-01-010	004-001-029	OCE	Construction of Multi-purpose Building, Barangay Camboc	Barangay Camboc	3,000,000.00	20%IDF - 2026	LGU-Maasin City		04/2026 05/2026			2nd Quarter
18	8000-000-2-01-010	004-001-033	OCE	Improvement of Multi-purpose Building : Baran	Barangay Cagnitan	2,000,000.00	20%IDF - 2026	LGU-Maasin City	03/2026 05/2026				1st Quarter
19	8000-000-2-01-010	004-001-017	OCE	Improvement of Multi-purpose Building: b. Ba	Barangay Tomoytomoy	2,000,000.00	20%IDF - 2026	LGU-Maasin City	03/2026				1st Quarter 06/19/26
20	8000-000-2-01-010	004-001-005	OCE	Improvement of Multi-purpose Building : Barangay Basak	Barangay Basak	2,000,000.00	20%IDF - 2026	LGU-Maasin City	03/2026				1st Quarter
21	8000-000-2-01-010	004-001-025	OCE	Improvement of Multi-purpose Building : Barangay Mahayahay	Barangay Mahayahay	3,000,000.00	20%IDF - 2026	LGU-Maasin City	03/2026				1st Quarter
22	8000-000-2-01-010	004-001-010	OCE	Improvement of Multi-purpose Building : Barangay Hinapu Gamay	Barangay Hinapu Gamay	2,000,000.00	20%IDF - 2026	LGU-Maasin City	03/2026 05/2026				1st Quarter
23	8000-000-2-01-010	004-001-013	OCE	Improvement of Multi-purpose Building : Barangay Nonok Norte	Barangay Nonok Norte	2,000,000.00	20%IDF - 2026	LGU-Maasin City	03/2026				1st Quarter

- Hon. Angelita S. Soliva raised the concern regarding the eleven unimplemented projects for FY2025.
- Engr. Eufemia S. Quirong presented the detailed status of these eleven projects.

UN-IMPLEMENTED in FY 2025																
FY 2025 - 20%DF - PRIORITY PROJECTS Monitoring																
as of February 12, 2026																
FY 2025 - 20% DF																
NO.	AIP CODE	OFFICE	OFFICE	LOCATION	ESTIMATED AMOUNT	FUND SOURCE	PFMAT Form	PRE-PROC	PRE-BID	BID	END Contract	CONTRAT OR	BID AMOUNT	% Accompl	PAID	REMARKS
SOCIAL DEVELOPMENT																
1	8000-000-2-01-010 004-001-029	OCE	Improvement of Multi-purpose Building, Barangay Sta. Cruz	Barangay Sta. Cruz	4,000,000.00	2025 - 20%DF										
2	8000-000-3-01-010 008-025-000	OCE	Installation of Thermal Heat Insulator, Ceiling & Roof-top Doors of Massin City Gym, Barangay Tunga-tunga	Barangay Tunga-tunga	12,000,000.00	2025 - 20%DF		11-Dec-25	29-Dec-25	8-Jan-26						
3	8000-000-2-01-010 004-001-034	OCE	Improvement of Multi-purpose Building - Phase II, Barangay Tunga-tunga	Barangay Tunga-tunga	12,000,000.00	2025 - 20%DF	3-Dec-25	11-Dec-25	29-Dec-25	8-Jan-26						
4	8000-000-3-01-010 008-002-000	OCE	Improvement of City Gym -Phase II, Barangay Tunga-tunga	Barangay Tunga-tunga	5,000,000.00	2025 - 20%DF										
5	8000-000-2-01-010 004-002-012	OCE	Improvement of Nonok Norte Integrated School Gym, Barangay Nonok Norte	Nonok Norte Integrated School	500,000.00	2025 - 20%DF	12-Dec-25									
6	8000-000-2-01-010 004-002-006	OCE	Construction of Multi-purpose Gym, San Rafael Integrated School, Barangay San Rafael	San Rafael Integrated School	4,000,000.00	2025 - 20%DF										
7	8000-000-3-01-010 004-002-024	OCE	Rehabilitation of One-unit Three-Classroom School Building, Bagtican Multi-grade School, Barangay Bagtican	Bagtican Multi-grade School, Bagtican	2,000,000.00	2025 - 20%DF	24-Jan-25									
Sub-total (Social Development)					39,500,000.00											
ECONOMIC DEVELOPMENT																
8	8000-000-2-01-010 002-002-006	OCE	Construction of Local Road, Barangay Balo I	Barangay Balo I	1,000,000.00	2025 - 20%DF										
9	8000-000-2-01-010 002-002-026	OCE	Construction of Local Road, Sitio Amagosa, Barangay Gawan	Sitio Amagosa, Barangay Gawan	2,000,000.00	2025 - 20%DF	15-Oct-25		16-Dec-25	19-Jan-26						
Sub-total (Economic Development)					3,000,000.00											
ENVIRONMENTAL DEVELOPMENT																
10	8000-000-2-01-010 003-003-007	OCE	Construction of Drainage Canal, Barangay Dongon	Barangay Dongon, Maasin City	2,500,000.00	2025 - 20%DF		11-Dec-25	29-Dec-25	8-Jan-26						
11	8000-000-3-01-010 002-008-008	OCE	Rehabilitation of Footbridge, Barangay San Jose	Barangay San Jose, Maasin City	1,000,000.00	2025 - 20%DF										
Sub-total (Environmental Development)					3,500,000.00											
TOTAL AMOUNT (20% DF)					46,000,000.00											

SUMMARY - 20% DF FY2025			
as of February 12, 2026			
SOURCE OF FUNDS	NO. OF PROJECTS	IMPLEMENTED - 2026	Un-Implemented as of February 12, 2026
20% DF - FY 2025	11	4	7
SB No. 2025-01	3	1	2
SB No. 2025-02	10	5	5
TOTAL	24	10	14

- Hon. Angelita S. Soliva suggested that the copy of this unimplemented project be forwarded to the Office of the City Engineer (OCE) for prioritization. Out of eleven unimplemented only four will be considered for implementation.
- Engr. Marietta R. Ancla explained that maybe the increase in project costs may cause delays, since the allocated budget was prepared in 2025.

Other Maters

1. Traffic lights the Barangay Mambajao

- The committee raised the concern regarding the traffic lights in Barangay Mambajao, specifically the reason why they are not operational.

2. Conduct of IEC with LTO

- It was suggested to conduct an Information, Education, and Communication (IEC) campaign in coordination with the Land Transportation Office (LTO) to strengthen awareness on traffic rules and regulations.

3. Honorarium of PMC Member

- The committee discussed the honorarium for PMC Members. It was agreed to consult Atty. Jigig Paler regarding the requirements necessary to claim the honorarium.

PROJECT SITE INSPECTION

Following the discussions, all PMC members proceeded to conduct a project site inspection. The following projects were visited:

1. Installation of Closed-Circuit Television (CCTV)
2. Installation of Thermal Heat Insulator, Ceiling & Roll-up Doors of Maasin City Gym, Barangay Tunga-tunga.

RECOMMENDATIONS

1. Inform the Local Chief Executive (LCE)

The committee recommended informing the LCE regarding the situation at the City Gym. The delay in project implementation was attributed to the numerous activities booked at the city gym, which hindered construction progress.

2. Billboards

It was noted that there are no billboards installed at the project sites. The committee recommended ensuring proper signage and billboards for visibility and compliance.

3. Workers Personal Protective Equipment (PPE)

The committee observed that workers at the project sites were not equipped with proper PPE. It was strongly recommended that contractors enforce the use of PPE to ensure safety and compliance with occupational standards.

ADJOURNMENT

1 After the recommendations were duly noted, and with no further matters to
2 discuss, the meeting was adjourned by Hon. Bernard Gaviola duly seconded by Jonas
3 Mercado, at 4:15pm.

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5 I HEREBY CERTIFY to the correctness of the foregoing minutes.

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7 Prepared by:

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

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14 Approved by:

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16 **HON. DARYL M. COSTILLAS**
17 PUNONG BARANGAY
18 Presiding Officer - PMC Chairman