



LOCAL PROJECT MONITORING COUNCIL (LPMC)

MINUTES OF THE 2ND QUARTERLY MEETING OF THE LOCAL PROJECT MONITORING COMMITTEE (LPMC) AT THE LNB HALL, MUNICIPAL BUILDING, TALIWA, MALITBOG, SOUTHERN LEYTE ON APRIL 07, 2026 AT NINE O'CLOCK IN THE MORNING.

PRESENT:

HON. KENNETH BLAIR S. OBEN	-	Municipal Mayor
HON. JOHN ROBIE C. LANIOG	-	Punong Barangay, Sta. Cruz
HON. LETECIA L. CAPILITAN	-	Punong Barangay, Sabang
HON. REYNALDO D. LUBATON	-	Punong Barangay, Sangahon
HON. LEONARD C. QUISMUNDO	-	Punong Barangay, San Jose
JULIO M. SOLANA	-	LFA Representative, CSO
SAMUEL G. DIONOSA	-	MALTODA Representative, CSO
GLENDA S. ALIPAO	-	MLGOO-DILG
ENGR. WILSON DAVID A. LIM	-	Municipal Engineer
ENGR. APRONIANO D. TAÑA, JR.	-	LPMC Secretariat

ABSENT:

HON. JIMMIE JAN M. ALFORQUE	-	SB Chair on Appropriation & Land Use
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I. CALL TO ORDER

The meeting was called to order by the presiding officer at 9:00 in the morning.

II. ROLL CALL AND DECLARATION OF A QUORUM

A roll call was called by the Secretary and since the majority of the members were present, thus a quorum was declared by the presiding officer.

III. MINUTES OF THE PREVIOUS SESSION

The minutes were read and reviewed during the first quarterly meeting of the Local Project Monitoring Committee (LPMC). The Presiding Officer invited comments and corrections. Having no more corrections or additions, Engr. Wilson David A. Lim, Municipal Engineer, moved for the approval of the previous minutes and was duly seconded by Hon. Letecia L. Capilitan, Punong Barangay of Sabang.

IV. BUSINESS OF THE DAY

Ms. Glenda S. Alipao, MLGOO, stated that there is business arising from the previous minutes, as it is a continuation of the previous agenda, particularly the update on the slaughterhouse project.

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53 **Update of the Slaughter House**
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55 Engr. Aproniano D. Taña Jr., MPDC Designate, shared that he had forwarded the
56 resolution requesting the provincial offices of Southern Leyte to provide documents
57 related to the construction of the slaughterhouse in Malitbog. However, based on the
58 province's response, they stated that the project had not yet been monitored and by the
59 that the schedule for monitoring would still be arranged. This contradicted the statement
60 made by Ms. Vannesa, MAO personnel, during the previous meeting, wherein she
61 mentioned that the Provincial Project Monitoring Committee (PPMC) had already
62 monitored the project. Engr. Taña then asked Mr. Julio M. Solana, CSO-LFA
63 Representative and member of the PPMC, if he had any idea when the slaughterhouse
64 project would possibly be monitored. Mr. Solana replied that he was unsure whether the
65 project would be included in the last quarter's monitoring since the two quarters were
66 already scheduled for the two Pacific towns; thus, the monitoring might be conducted
67 next year.
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69 Engr. Wilson David A. Lim, Municipal Engineer, added that he had already sent a
70 letter last year requesting the Provincial Engineering Office (PEO) to provide the
71 Program of Works (POW) and the plans for the slaughterhouse project. According to
72 him, these documents are necessary to determine the project scope, serve as a guide
73 in evaluating the project, and identify possible continuity plans for its full completion.
74 However, he noted that he had not yet received any documents from the PEO.
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76 Engr. Lim suggested to make a resolution in connection to Resolution No. 002,
77 s2026, which was submitted, that is requesting documents and/or records from the
78 Provincial Engineering Office (PEO), Provincial Project Monitoring Committee (PPMC),
79 and also to the Provincial Agricultural Service on the construction of slaughter house
80 building. Mr. Solana moved the motion and duly seconded by the body.
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84 **Improvement of Level 3 Water System Paton-og to Poblacion Phase 2**
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86 Ms. Alipao asked about the status, accomplishments, and the Program of Work
87 (POW) of the project. Engr. Taña shared that he had asked one of the workers from
88 Lambonao whether all the G.I. pipes observed during the last monitoring had already
89 been transported to the site in preparation for installation. Engr. Lim then presented the
90 Program of Works (POW) and reported that the project had already reached 90%
91 completion.
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93 Hon. Kenneth Blair S. Oben, Municipal Mayor, raised a concern regarding a
94 reported pipeline leakage in Sampongong and requested that it be fixed as soon as
95 possible. Engr. Taña responded that he would instruct the plumbers to repair it the
96 following day.
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98 Since, there was only limited time during the day of monitoring, the body decided
99 to reschedule the project monitoring of this project because the project site is located in
100 the mountainous area of Malitbog. They agreed to conduct the monitoring on April 11.
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104 **Rehabilitation of Laboratory and Diagnostic Clinic at Barangay Taliwa, Phase 1**
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106 Ms. Alipao asked about the approved time extension for the project and its current
107 accomplishment status. Engr. Lim answered that the approved time extension would be
108 until April 25, 2026, and that the project was currently at 50% accomplishment.
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110 Hon. Oben expressed concern regarding the progress of the project, noting that
111 it was already delayed. Engr. Lim explained that the delay was due to the procurement
112 of materials and a lack of manpower. He also added that work on the upper part of the
113 building had started late and that there had been insufficient monitoring by the contractor
114 because he had been hospitalized due to an injury. However, Engr. Lim stated that he
115 had already instructed the contractor to fast-track the work since the project was already
116 delayed.
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119 **Construction of Municipal Evacuation Center Phase 1**
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121 Ms. Alipao asked about the accomplishment and status of the municipal
122 evacuation center. Engr. Lim clarifies that the time extension will be until May 20, 2026.
123 Regarding the accomplishment, as of two weeks ago, it was at 50%, but as of now, it is
124 approximately 60%-65%. He added that the cause of the delay was due to weather
125 conditions, which made it difficult to work.
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128 Mr. Solana asked, in cases where issues arise during the project implementation,
129 what actions are being taken to address this. Ms. Alipao responded that since these are
130 currently happening and we are aware of how stressful such situations can be, we must
131 exercise our responsibilities as members of the Local Project Monitoring (LPMC) and
132 ensure that all monitoring guidelines are properly implemented. Ms. Alipao further requested
133 Engr. Lim to present all the Program of Works (POW) for the ongoing projects to help
134 oversee implementation progress and ensure a smooth evaluation process to avoid similar
135 issues in the future.
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138 Mayor Oben requested to make a resolution recommending that the LPMC Chairman
139 be included as one of the signatories as a member of approval in the Statement of Work
140 Accomplishments (SWA). Mr. Solana moved the motion and was duly seconded by Engr.
141 Lim.
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144 **Presentation:**
145 **(a) Construction of a New Public Market**
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147 Engr. Lim presented the perspective of the new public market, which includes
148 measurements, the number of rooms, the number of comfort rooms, and the materials to
149 be used. The project consists of eighteen (18) rooms measuring 4mx5m each (nine (9)
150 rooms each side), each with its own sink, and a common comfort room on both sides.
151

152 There were suggestions to increase the sidewalk width in front of the stalls from two
153 (2) meters to three (3) meters to provide a wider walkway for customers. Regarding the

electric meter, since one side faces the sea and it is prone to corrosion, Hon. Oben suggested relocating it to the other side facing the national road. He also added that, if possible, metal roofing should be purchased in lengths that match the ceiling coverage to avoid cutting and to achieve a smoother finish.

Engr. Lim considered all the suggestions and adjustments.

(b) Concreting of Parking Area

Hon. Oben requested to present the plan for concreting the parking area to review the changes and adjustment of the plan. Engr. Lim presented the updated plan of the project, and also the flow of drainage. There are some changes to the plan due to the budget allocated, some of which are the concreting in front of the birthing and SB building, which was not included in the plan anymore. To the portion of the old tennis court, Hon. Oben suggested making it a one (1) phase of drainage system to make sure that the water would drain in one way and making sure that the outline of the drainage can accommodate the volume of water coming from the old tennis court.

Before addressing the issues and concerns, Engr. Lim first discussed the Summary of the Work Activity and also presented the floor plan of the Rehabilitation of Laboratory and Diagnostic Clinic at Barangay Taliwa, Phase 1.

Feedbacking

- **For the Rehabilitation of Laboratory and Diagnostic Clinic at Barangay Taliwa, Phase 1**

The LPMC members addressed the concerns and findings/issues with the presence of the contractor.

Findings/Issues are:

- Project substantially 40% accomplish, behind the prescribed period (delayed)
- Poor House Keeping resulting in slow movement of workers, prone to injuries and lowers daily accomplishment.
- Absence of Personal Protective Equipment (Hard Hat, safety shoes, harness)
- No site engineer/project engineer at the area
- No first aide medicine
- Without exhaust fan (first-floor Comfort Room).

Engr. Lim added that the stickers on the plywood before installing must be taken out before applying the paint.

The contractor answered that all the feedback on the project was noted and he is asking for a checklist of all the issues/concerns. He addressed the body that due to the limited time that they have, he will implement a night shift working hours for tiling and painting(walls) to fast-track the progress, and he will put a technical person (Project Engineer) to monitor the project in the absence of the contractor due to medical reasons.

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206 **V. ADJOURNMENT**

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208 There being no other business to discuss, the meeting was adjourned at 5:00
209 P.M. upon the motion of Mr. Julio M. Solana, duly seconded by Hon. Leonard C.
210 Quismundo.

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212 I HEREBY CERTIFY to the correctness of the above minutes.

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215 Prepared by:

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217 **ENGR. APRONIANO D. TAÑA, JR.**
218 **LPMC Secretariat**

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223 Approved by:

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225 **HON. KENNETH BLAIR S. OBEN**
226 **Municipal Mayor**

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