



Republic of the Philippines
MUNICIPALITY OF MALITBOG
Province of Southern Leyte



LOCAL PROJECT MONITORING COMMITTEE

EXCERPT FROM THE MINUTES OF THE MEETING OF THE LOCAL PROJECT MONITORING COMMITTEE OF MALITBOG, SOUTHERN LEYTE ON JULY 07, 2026 AT THE LNB OFFICE AT 9:00 O'CLOCK IN THE MORNING

2nd Floor Town Hall Building, Barangay Taliwa, Malitbog, Southern Leyte

PRESENT:

HON. KENNETH BLAIR S. OBEN	Municipal Mayor
HON. LETECIA L. CAPILITAN	Punong Barangay, Sabang
HON. REYNALDO D. LUBATON	Punong Barangay, Sangahon
HON. JOHN ROBIE C. LANIOG	Punong Barangay, Sta. Cruz
HON. LEONARD C. QUISMUNDO	Punong Barangay, San Jose
JULIO M. SOLANA	LUCA Farmer Assoc. President
SAMUEL G. DIONOSA	CSO Rep./MALTODA
GLENDA ALIPAO	MLGOO
HON. JIMMIE JAN M. ALFORQUE	SB Chair on Appropriation & Land Use
ENGR. APRONIANO D. TAÑA JR.	MPDC Designate/LPMC Secretariat
KIM CAHAPAY	MPDC-Staff

ABSENT:

ENGR. WILSON DAVID A. LIM	Municipal Engineer
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RESOLUTION NO. 011 - s2026

NOTICE OF FINDINGS

Pursuant to the mandate of the Local Project Monitoring Committee (LPMC) to monitor, evaluate, and report on the implementation of development projects funded under various sources, the Committee hereby issues this **Notice of Findings** relative to the project **Construction of Municipal Evacuation Center Phase 2 at Barangay Taliwa**

- **Funding Source:** Supplemental No. 1
- **Project Duration:** November 27, 2025 – May 20, 2026
- **Contractor:** JQD Construction and General Services
- **Findings:**
 - Structural works ongoing; foundation, columns, and structural framing have been completed.
 - Several workers were observed not wearing the required personal protective equipment (PPE).
 - Recommendation: Enforce strict compliance with occupational safety standards by ensuring that all workers wear the required personal protective equipment (PPE) and that appropriate safety measures are maintained on site.

Minor punch-list items remain:

- **Reinforcing Bar:** Ensure the proper fabrication and placement of reinforcement prior to concrete pouring. ***Expedite the concrete pouring for the remaining portions to minimize the risk of reinforcement corrosion due to prolonged exposure.***
- **Concreting:** Expedite the pouring of concrete for the remaining portions of the tie beam, and columns and ***strategically utilize the concrete vibrator.***
- **Welding Works:** The fabrication of the roof trusses requires improvement to ensure compliance with the approval plans, specifications, and quality standards.

Recommendation: Immediate rectification of deficiencies to final turnover.

Certified Correct:


ENGR. APRONIANO D. TAÑA JR.
Secretary, LPMC

Attested:

HON. JOHN ROBIE C. LANIOG
LPMC Chairman/LIGA President

Appended:


MS. GLENDA S. ALIPAO
MLGOO, Malitbog, Southern Leyte


MR. SAMUEL G. DIONOSA
CSO Representative, MALTODA President


HON. REYNALDO D. LUBATON
Punong Barangay, Sangahon


HON. LETECIA L. CAPILITAN
Punong Barangay of Sabang


HON. LEONARD C. QUISMUNDO
Punong Barangay of San Jose


MR. JULIO M. SOLANA
CSO Rep./LPMC Vice Chairman



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HON. JIMMIE JAN M. ALFORQUE	SB Chair on Appropriation & Land Use
ENGR. APRONIANO D. TAÑA JR.	MPDC Designate/LPMC Secretariat
KIM CAHAPAY	MPDC-Staff

ABSENT:

ENGR. WILSON DAVID A. LIM	Municipal Engineer
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RESOLUTION NO. 012 - s2026

NOTICE OF FINDINGS

Pursuant to the mandate of the Local Project Monitoring Committee (LPMC) to monitor, evaluate, and report on the implementation of development projects funded under various sources, the Committee hereby issues this **Notice of Findings** relative to the project **Improvement of Municipal Ground with Drainage Canal at Taliwa**

- **Funding Source:** 20% Local Development Fund (LDF) - 2026
- **Project Duration:**
- **Contractor:** GWD Construction
- **Findings:**
 - Several workers were observed without the required personal protective equipment (PPE), indicating non-compliance with occupational safety requirements.
 - Recommendation: Strictly enforce occupational safety standards by ensuring that all workers wear the required personal protective equipment (PPE) at all times and that appropriate safety measures are consistently maintained throughout the worksite.

Minor punch-list items remain:

- A project billboard is installed on site; however, ***no designated site entry has been provided.***

Recommendation: Immediate rectification of deficiencies to final turnover.

Certified Correct:


ENGR. APRONIANO D. TAÑA JR.
Secretary, LPMC

Attested:

HON. JOHN ROBIE C. LANIOG
LPMC Chairman/LIGA President

Appended:


MS. GLENDA S. ALIPAO
MLGOO, Malitbog, Southern Leyte


MR. SAMUEL G. DIONOSA
CSO Representative, MALTODA President


HON. REYNALDO D. LUBATON
Punong Barangay, Sangahon


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HON. LEONARD C. QUISMUNDO
Punong Barangay of San Jose


MR. JULIO M. SOLANA
CSO Rep./LPMC Vice Chairman



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2nd Floor Town Hall Building, Barangay Taliwa, Malitbog, Southern Leyte

PRESENT:

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ENGR. APRONIANO D. TAÑA JR.	MPDC Designate/LPMC Secretariat
KIM CAHAPAY	MPDC-Staff

ABSENT:

ENGR. WILSON DAVID A. LIM	Municipal Engineer
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RESOLUTION NO. 013 - s2026

NOTICE OF FINDINGS

Pursuant to the mandate of the Local Project Monitoring Committee (LPMC) to monitor, evaluate, and report on the implementation of development projects funded under various sources, the Committee hereby issues this **Notice of Findings** relative to the project **Construction of Multi-purpose Building (Child Development Center) at Barangay Abgao**

- **Funding Source:** 2025 Supplemental No. 1 (LGSF-FALGU)
- **Project Duration:** 120CD
- **Contractor:**
- **Findings:**
 - Workers were noted to be without the mandatory personal protective equipment (PPE), demonstrating non-compliance with applicable occupational safety standards.
 - No Site/project engineer on site during the inspection, resulting in the absence of required engineering supervision.
 - No bunkhouse/temporary facility at the worksite.
 - Recommendation: Enforce compliance with occupational safety standards by ensuring that all personnel consistently use the required personal protective equipment (PPE) and that proper safety protocols are continuously observed throughout the worksite.

Minor punch-list items remain:

- **No logbook available on site** during the inspection, indicating the absence of proper documentation and record-keeping procedures.
- **No project billboard was observed on site**, indicating non-compliance with the required site identification and information display requirements.

Recommendation: Immediate rectification of deficiencies to final turnover.

Certified Correct:

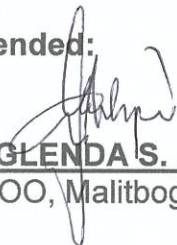


ENGR. APRONIANO D. TAÑA JR.
Secretary, LPMC

Attested:

HON. JOHN ROBIE C. LANIOG
LPMC Chairman/LIGA President

Appended:



MS. GLENDA S. ALIPAO
MLGOO, Malitbog, Southern Leyte



MR. SAMUEL G. DIONOSA
CSO Representative, MALTODA President



HON. REYNALDO D. LUBATON
Punong Barangay, Sangahon



HON. LETECIA L. CAPILITAN
Punong Barangay of Sabang



HON. LEONARD C. QUISMUNDO
Punong Barangay of San Jose



MR. JULIO M. SOLANA
CSO Rep./LPMC Vice Chairman



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2nd Floor Town Hall Building, Barangay Taliwa, Malitbog, Southern Leyte

PRESENT:

HON. KENNETH BLAIR S. OBEN	Municipal Mayor
HON. LETECIA L. CAPILITAN	Punong Barangay, Sabang
HON. REYNALDO D. LUBATON	Punong Barangay, Sangahon
HON. JOHN ROBIE C. LANIOG	Punong Barangay, Sta. Cruz
HON. LEONARD C. QUISMUNDO	Punong Barangay, San Jose
JULIO M. SOLANA	LUCA Farmer Assoc. President
SAMUEL G. DIONOSA	CSO Rep./MALTODA
GLENDA ALIPAO	MLGOO
HON. JIMMIE JAN M. ALFORQUE	SB Chair on Appropriation & Land Use
ENGR. APRONIANO D. TAÑA JR.	MPDC Designate/LPMC Secretariat
KIM CAHAPAY	MPDC-Staff

ABSENT:

ENGR. WILSON DAVID A. LIM	Municipal Engineer
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RESOLUTION NO. 014 - s2026

NOTICE OF FINDINGS

Pursuant to the mandate of the Local Project Monitoring Committee (LPMC) to monitor, evaluate, and report on the implementation of development projects funded under various sources, the Committee hereby issues this **Notice of Findings** relative to the project **Construction of Multi-purpose Building (Child Development Center) at Barangay Cabul-anonan**

- **Funding Source:** 2025 Supplemental No. 1 (LGSF-FALGU)
- **Project Duration:** 120CD
- **Contractor:**
- **Findings:**
 - Workers were noted to be without the mandatory personal protective equipment (PPE), demonstrating non-compliance with applicable occupational safety standards.
 - No Site/project engineer on site during the inspection, resulting in the absence of required engineering supervision.
 - No bunkhouse/temporary facility at the worksite.
 - The installed dowels were found to be only 100mm in length, which is below the required the minimum length of at least 300mm.
 - Recommendation: Enforce compliance with occupational safety standards by ensuring that all personnel consistently use the required personal protective equipment (PPE) and that proper safety protocols are continuously observed throughout the worksite.

Minor punch-list items remain:

- **No logbook was available on site** during the inspection, indicating the absence of proper documentation and record-keeping procedures.
- **No project billboard was observed on site**, indicating non-compliance with the required site identification and information display requirements.
- **Short dowel length** it was observed, actual dowel length is only 100mm, contrary to the minimum required dowel length for masonry of at least 300mm.
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Recommendation: Immediate rectification of deficiencies to final turnover.

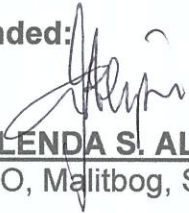
Certified Correct:


ENGR. APRONIANO D. TAÑA JR.
Secretary, LPMC

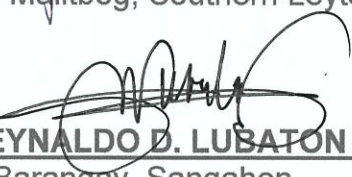
Attested:

HON. JOHN ROBIE C. LANIOG
LPMC Chairman/LIGA President

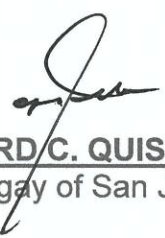
Appended:


MS. GLENDA S. ALIPAO
MLGOO, Malitbog, Southern Leyte


MR. SAMUEL G. DIONOSA
CSO Representative, MALTODA President


HON. REYNALDO D. LUBATON
Punong Barangay, Sangahon


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ENGR. APRONIANO D. TAÑA JR.	MPDC Designate/LPMC Secretariat
KIM CAHAPAY	MPDC-Staff

ABSENT:

ENGR. WILSON DAVID A. LIM	Municipal Engineer
---------------------------	--------------------

RESOLUTION NO. 015 - s2026

NOTICE OF FINDINGS

Pursuant to the mandate of the Local Project Monitoring Committee (LPMC) to monitor, evaluate, and report on the implementation of development projects funded under various sources, the Committee hereby issues this **Notice of Findings** relative to the project **Construction of Multi-purpose Building (Child Development Center) at Barangay San Roque**

- **Funding Source:** 2025 Supplemental No. 1 (LGSF-FALGU)
- **Project Duration:**
- **Contractor:**
- **Findings:**
 - No workers were present on site during the inspection.
 - The project site is located in an isolated area away from the surrounding community.
 - The site layout was already established, and excavation works had been started prior to the inspection.
 - No bunkhouse facility is available at the worksite.

Minor punch-list items remain:

- **Reinforcing Bar: Expedite the concrete pouring to minimize the risk of reinforcement corrosion due to prolonged exposure.**
- **No logbook was available on site** during the inspection, indicating the absence of proper documentation and record-keeping procedures.
- **No project billboard was observed on site**, indicating non-compliance with the required site identification and information display requirements.

Recommendation: Immediate rectification of deficiencies to final turnover.

Certified Correct:



ENGR. APRONIANO D. TAÑA JR.
Secretary, LPMC

Attested:

HON. JOHN ROBIE C. LANIOG
LPMC Chairman/LIGA President

Appended:



MS. GLENDA S. ALIPAO
MLGOO, Malitbog, Southern Leyte



MR. SAMUEL G. DIONOSA
CSO Representative, MALTODA President



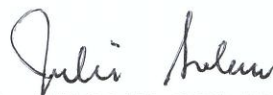
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