



LOCAL PROJECT MONITORING COUNCIL (LPMC)

MINUTES OF THE 3RD QUARTERLY MEETING OF THE LOCAL PROJECT MONITORING COMMITTEE (LPMC) AT THE LNB PRESIDENT OFFICE, MUNICIPAL BUILDING, TALIWA, MALITBOG, SOUTHERN LEYTE ON JULY 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
HON. JIMMIE JAN M. ALFORQUE	-	SB Chair on Appropriation & Land Use
ENGR. APRONIANO D. TAÑA, JR.	-	LPMC Secretariat

ABSENT:

ENGR. WILSON DAVID A. LIM	-	Municipal Engineer
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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, Hon. John Robie C. Laniog, LIGA President, moved for the approval of the previous minutes and was duly seconded by Hon. Leonard C. Quismundo, Punong Barangay of San Jose.

IV. BUSINESS OF THE DAY

Engr. Aproniano D. Taña Jr., MPDC Designate, presented those ongoing projects that will be monitored first which are the 2026, 20% Local Development Fund which are the: Improvement of Municipal Ground with drainage canal at Brgy. Taliwa which has approved budget for the contract of 5,000,000, he also stated that he did not receive

from the Bids and Awards Committee (BAC) the exact amount of the winning bidder; Improvement of Level III Water System at Sitio Patun-og to Poblacion Phase II which is still ongoing that already bill of 90%; Construction of Municipal Evacuation Center Phase II at Brgy. Taliwa, which is the phase II is almost done, but Engr. Taña is hoping that the engineering office will provide the Program of Works of the project to serve as the guidelines in monitoring the projects. Hon. Reynaldo D. Lubaton, Punong Barangay of Sangahon, shared that it is one of the requirements of having a copy in conducting a monitoring of projects for us to evaluate and inspect if the project was implemented and followed what was written in the Program of Works. Ms. Glenda S. Alipao, MLGOO, stated that the committee already addressed this issue with regards to the Program of Works that they need to provide a copy of all on-going projects to the committee. Mr. Julio M. Solana, LUCA Farmers Association Representative, raised a motion to create a resolution requesting for a copy of Program of Works of all on-going projects in every monitoring, and was duly seconded by Engr. Taña. There is on-going construction of six (6) Child Development Center namely; Caaga, San Roque, Pasil, Cabul-anonan, San Antonio, and Abgao, these projects funded by the national and it is under by the Supplemental No. 2, 2025, Trust Fund.

Ms. Alipao suggested that the LGU will make a system where all office can access so that the work flow will be more accessible and will have a smooth work flow. It would also be beneficial to our end because in the system the BAC where they will upload to the system all the projects that are already awarded, then the engineering office upload the Program of Works (POW) of all awarded projects, and the Local Planning Monitoring Committee (LPMC) can access and/or have copies to all POW that will serve as guidelines and have knowledge what are those projects that need to be monitored and having the POW the committee can inspect/monitored the project basis. Having this system, the work would be more accessible and shows transparency.

Ms. Alipao asked an update about the Commercial Complex – Market. Engr. Taña answered that the Commercial Complex was already winning bidder but he doesn't know yet who is the contractor of the winning bidder. The update of the Commercial Complex is that they are now preparing the temporary relocation site for the affected vendors, they are now doing the electrification. He also asks the electrician when will be the exact day to finish the electric meter so that we can send a request to the SOLECO for the transfer of meter, and the electrician answered that he is not sure when will be finish but they will make a double effort to finish it as soon as possible. But the contractor is just waiting for the go signal for them to short the construction of the project.

The committee decided to start the monitoring projects and they've decided to monitor first the Improvement of Municipal Ground with drainage canal at Brgy. Taliwa followed by the Child Development Center that the constructions are ongoing.

Feedbacking

The observation of Hon. Jimmie Jan M. Alforque, SB Chair on Appropriation & Land Use, was that at every construction site, there was no Project Engineer present to guide those who conducted the monitoring. He further suggested the committee conduct monthly monitoring to assess the progress of the projects, noting that a period of two (2) to three (3) months between monitoring activities was quite long. The committee agreed with the suggestion and decided to prepare a resolution providing for monthly monitoring of the projects every first Tuesday of the month.

103 • **Improvement of Municipal Ground with Drainage Canal at Barangay Taliwa**

104 **Findings/Issues are:**

- 105 - No PPAs
106 - No Logbook
107 - Canal is too wide
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109 • **Child Development Center (Abgao, Cabul-anon, San Roque)**

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111 **Findings/Issues are:**

- 112 - No billboard posted
113 - Lack of PPAs
114 - Absence of Site Engineer
115 - NO Logbook
116 - No workers during inspection (San Roque)
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118 • **Construction of Municipal Evacuation Center Phase II at Barangay Taliwa**

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120 **Findings/Issues are:**

- 121 - Lack of PPAs
122 - Improper Housekeeping
123 - Unused tools remain unplugged
124 - No Logbook
125 - Short dowels for masonry reinforcement
126 - Poor Welding Workmanship
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128 Hon. Alforque suggested having a brief background provided by either the Site
129 Engineer or other personnel who could explain the project information, especially the
130 technical aspects of the project, so that the committee would have a better
131 understanding of the project. It would also be beneficial for the committee to determine
132 the progress of the project before the next monitoring activity, particularly on the matters
133 discussed during the previous monitoring.

134 Mr. Solana asked for an update on the slaughterhouse. Engr. Taña responded
135 that he had already sent the request twice, but there had still been no response from the
136 province.

137 The committee requested a staff member from the Engineering Office to answer
138 questions prior to the presentation of the monitoring results. Since Engr. Liz Pesco,
139 Engineer I, was present, Engr. Taña proceeded to ask why no billboards had yet been
140 posted at any of the Child Development Centers (CDCs). Engr. Pesco explained that the
141 release of the billboards by the Engineering Office was still ongoing, and that most of
142 the six (6) CDCs had requested advance billing. She added that another reason for the
143 delay in releasing the billboards was that the Bids and Awards Committee (BAC) had
144 not yet issued the Notice to Proceed (NTP), which is necessary to determine the
145 project's starting date. Ms. Alipao raised a question as to why they had to rely on the
146 billboard template from the Engineering Office and why it took so long to release the
147 billboards. Engr. Pesco answered that Engr. Lim had already prepared a complete
148 billboard template. However, the release of the billboards was delayed because the
149 Engineering Office had not yet received the specific project information, or the NTP had
150 not yet been issued, which is necessary for indicating details on the billboard, such as
151 the number of calendar days, project start date, expected completion date, and other
152 relevant information.
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155 **V. ADJOURNMENT**
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157 There being no other business to discuss, the meeting was adjourned at 5:00
158 P.M. upon the motion of Hon. Letecia L. Capilitan, and was duly seconded by Hon.
159 Jimmie Jan M. Alforque.
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161 I HEREBY CERTIFY to the correctness of the above minutes.
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164 Prepared by:

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167 ENGR. APRONIANO D. TAÑA JR.
168 LPMC Secretariat
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171 Approved by:

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175 HON. JOHN ROBIE C. LANIOG
176 LPMC Chairperson/LIGA President
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