

Republic of the Philippines
Municipality of Pintuyan
LOCAL PROJECT MONITORING COMMITTEE (LPMC)
MINUTES OF THE MEETING

Date: June 22, 2026
Time: 2:00 PM
Venue: Old MPDC Office

I. Attendance

Presiding Officer:

- PB. Dennis T. Jove – LPMC Chairperson

Members Present:

- Maricel M. Solmen – DILG, MLGOO
- Hon. Rodrigo A. Emprel – SB Chairperson, Appropriations Committee
- Hon. Rustico C. Astilla, Jr. – SB President, LNB
- Merdesa P. Cabit – Punong Barangay, Son-ok II
- Josefa O. Camarillo – CSO Representative, VAEGA
- Engr. Kenno Rose C. Beringuel – Municipal Engineer
- Lynn T. Sinon- Secretariat

- Absent:

Rico L. Amper – President, Peoples Council

II. Call to Order

The meeting was called to order at **2:00 PM** by Hon. Dennis T. Jolve , PB , who welcomed all members of the Local Project Monitoring Committee and emphasized the importance of regular monitoring to ensure the timely and effective implementation of municipal development projects.

III. Agenda

1. Status of Implementation of Local Government Unit (LGU) Projects

The Municipal Engineer presented the current status of ongoing infrastructure and development projects of the Municipality. Updates included the percentage of completion, accomplishments, implementation schedules, and challenges encountered during project execution.

MUNICIPALITY OF PINTUYAN PINTUYAN, SOUTHERN LEYTE													
UTILIZATION REPORT 20% ECONOMIC DEVELOPMENT FUND													
PROGRAM/PROJECT ACTIVITIES	APPROPRIATION	REALIGNED/ REPROGRAMMED	TOTAL	OBLIGATION / UTILIZATION						BALANCE	REMARKS	PARTICULARS	
				Date	Check No.	Voucher No.	OBR No.	PAYEE	Amount				
4. Repair and Rehab of MPLTC- Brgy. Balong Islang	362,000.00		362,000.00							362,000.00		with PR, amounting to 325,840.00	
5. Repair and Rehab of MPLTC- Brgy. Cojan	3,000,000.00		3,000,000.00							3,000,000.00		with PR, amounting to 3,000,000.00	
6. Sustainable Livelihood: (Tilapia, Freshwater Prawns and Catfish Farming)	2,000,000.00		2,000,000.00							2,000,000.00			
8. Improvement of Pandang Falls, Brgy. Tausag	2,000,000.00		2,000,000.00							2,000,000.00			
5. Completion of Whaleshark Interaction Center	4,000,000.00		4,000,000.00							4,000,000.00			
5. Construction of Central Mineral Recovery Facility (MRF)- Storage	958,000.35		958,000.35							958,000.35			
5. Construction of Central MRF Gate	220,000.00		220,000.00							220,000.00			
TOTAL CURRENT APPROPRIATION	22,750,501.00	-	22,750,501.00						563,258.23	21,791,242.77	4.26%		
CONTINUING APPROPRIATION - C.Y. 2025													
1. Construction of Water System at Brgy. Buena Vista	1,500,000.00		1,500,000.00							1,500,000.00			
Water System Rehabilitation- Amortization													
3. on Loan Principal	2,000.00		2,000.00							2,000.00			
4. Water System Rehabilitation- Amortization Loan Interest	10,000.00		10,000.00							10,000.00			
5. Repair and Rehabilitation of Brgy Road- Nva Estrella Sur	700,000.00		700,000.00							700,000.00			
6. Construction of Pintuyan Integrated Transport Terminal	3,578,643.78		3,578,643.78										
							0179	RYJEN CONSTRUCTION	1,922,990.80	1,653,652.98	70% accomplishment		
							0803	RYJEN CONSTRUCTION	1,098,915.78	554,737.26	90% accomplishment		
							1089	RYJEN CONSTRUCTION	545,748.53	4,586.87	90% accomplishment		
							0481	DMC ROOFING SUPPLY AND SERVICES	406,160.00	-	100% delivery		
7. Repair and Rehabilitation of MPLTC at Brgy. Carlanwis	406,160.00		406,160.00							711,303.14		with PR, amounting to 711,303.14	
8. Construction of MPLTC at Sitio Sabang Brgy. Lobo	711,303.14		711,303.14							1,000,000.00			
Improvement of Pandang Falls at Brgy. Tausag (Access Roads, Facilities and Amenities)	1,000,000.00		1,000,000.00							1,000,000.00			
10. Concreting of Pintuyan Boulevard (Seawall) at Pob. Ubos;	1,496,465.57		1,496,465.57				0604	RYJEN CONSTRUCTION	792,275.98	704,185.59	90% accomplishment		
11. Construction of Seawall (Boulevard) Phase VI- Pob. Ubos;													
Reprogrammed / Supplemental Budget # 2- 2025)													
Site Development for Multi- Purpose Building- Nueva Estrella Norte	350,000.00		350,000.00							350,000.00			
Fabrication of concrete Bench Boulevard	150,000.00		150,000.00							150,000.00			
Construction of Multi-Purpose Building of Brgy. Tausag	1,000,000.00		1,000,000.00							1,000,000.00			
Concreting of Pintuyan Boulevard (Seawall) at Pob. Ubos;													
Construction of Seawall (Boulevard) Phase VII- Pob. Ubos;	3,155,353.19		3,155,353.19							3,155,353.19		with PR, amounting to 3,155,353.19	
Fabrication and Installation of Rock Climbing Facility	400,000.00		400,000.00							400,000.00			
TOTAL	14,457,525.59	-	14,457,525.59						4,770,095.09	9,587,830.59	32.89%		
CONTINUING APPROPRIATION - C.Y. 2024													
1. Establishment of TESDA Municipal Testing Center	7,470.00		7,470.00							7,470.00			
2. Procurement of Equipment for TESDA Municipal Testing Center	400,000.00		400,000.00							400,000.00			
3. Provision of Start-Up Capital for Accredited CSOs	520,000.00		520,000.00							520,000.00			
4. Construction of Whaleshark Interaction Center	3,078.15		3,078.15							3,078.15			
5. Repair/Rehabilitation of Eco Park & Resort Viewing Deck	1,922.56		1,922.56							1,922.56			
6. Procurement and Installation of Rock Climbing/ Rappelling Equipment													
TOTAL	900,000.00		900,000.00							900,000.00			
TOTAL	1,832,468.73	-	1,832,468.73							-	1,832,468.73		
CONTINUING APPROPRIATION - C.Y. 2023													
1. Procurement of coco seed hulls	300,000.00		300,000.00							300,000.00			
2. Construction of Marine Protected Area (MPA) Guard House	15,564.50		15,564.50					PRISCO LINDO C.	9,637.00	5,927.50		31, 2028 (Construction of MPA Guard	
TOTAL	315,564.50	-	315,564.50						9,637.00	305,927.50			
CONTINUING APPROPRIATION - C.Y. 2018													
Construction of Swimming Pool, Pintuyan Eco- Park & Resort (additional fund from 2018 SB #000,000.00 from Eng'g CO)													
1. Supplemental Budget No. 1 (2024)	1,607,500.00		1,607,500.00							1,607,500.00			
TOTAL	1,607,500.00	-	1,607,500.00							-	1,607,500.00		
GRAND TOTAL	40,973,959.91	-	40,973,959.91						5,748,990.32	35,224,969.59	14.02%		
Prepared by:													

Prepared by:

Discussion:

- Members reviewed the progress of ongoing projects.

Discussion Proper

- MLGOO Ma'am Maricel M. Solmen** suggested, through the Liga ng mga Barangay President **Hon. Rustico C. Astilla, Jr.**, that barangays should shoulder the funding of projects costing **less than ₱1,000,000.00** using their respective barangay funds. She explained that financing small-value projects through the Municipal LGU places an unnecessary burden on the municipality's limited resources.
- The **Repair and Rehabilitation of the Municipal Public Livelihood Training Center (MPLTC)** located in **Barangay Balong-balong**, with a project cost of **₱392,000.00**, was presented to the committee. The Municipal Engineer reported that the project is currently **with the Purchase Request (PR)** and is awaiting the next stage of procurement.
- The Council observed that several **2025 projects** have not yet been implemented. Furthermore, the continuation projects funded under the **2026 20% Development Fund** are also experiencing delays. The committee expressed concern that, despite already being in the **second quarter of 2026**, many of these projects have yet to commence due to the backlog of unfinished 2025 projects.
- Ma'am Maricel M. Solmen reminded the committee that the delays in implementing projects funded under the **20% Development Fund** contributed to the Municipality's failure to pass the **Seal of Good Local Governance (SGLG)** assessment. She explained that only **52%** of the planned projects were implemented, which fell below the required **65% implementation rate** mandated annually. She urged the committee to strengthen project monitoring, particularly during the **procurement and bidding process**, as these stages require significant time and directly affect project implementation schedules.
- She further recommended expediting the implementation of **high-value projects** to ensure that the Municipality achieves the required implementation targets for the **2026 20% Development Fund** and avoids a repeat of the previous year's shortcomings.
- In response, the **Municipal Engineer** explained that one of the primary causes of the delays was the limited delivery of aggregates and construction materials due to the condition of the **Liloan Bridge**. Since most contractors source their construction

materials from the mainland, the bridge constraints have significantly affected the timely delivery of supplies, resulting in delays in project implementation.

- Delays in some projects were attributed to weather conditions, procurement concerns, and logistical constraints.
- Contractors and implementing offices were reminded to adhere to approved work schedules and quality standards.

2. Significant Learnings from Seminars Attended by Committee Members

Committee members shared relevant insights and knowledge gained from recently attended seminars and capacity-building activities.

Highlights included:

- Improved project monitoring techniques.
- Updates on government procurement and project implementation guidelines.
- Community participation in project monitoring.
- Strengthening transparency and accountability in project implementation.

Ms. Josefa O. Camarillo, CSO Representative, shared the significant learnings gained from the seminar entitled "**Enhancing Capacity of Civil Society Organizations in Project Monitoring Committees,**" conducted by the Department of the Interior and Local Government (DILG) Southern Leyte on **June 16, 2026**, at the Old DPWH Function Hall, Capitol Site, Asuncion, Maasin City, Southern Leyte.

The seminar emphasized the vital role of Civil Society Organizations (CSOs) in promoting transparency, accountability, and citizen participation in the monitoring of government projects. The following key learnings were highlighted:

- Committee members were reminded of the **roles and responsibilities of the Project Monitoring Committee (PMC)**, particularly in ensuring that government-funded projects are implemented in accordance with approved plans, technical specifications, budgets, and timelines.
- Participants gained a better understanding of the **basics of detailed engineering** for common infrastructure projects. This knowledge enables monitoring teams to interpret project plans, identify possible implementation issues, and verify whether projects comply with approved designs and specifications.
- The seminar discussed common **problems and challenges encountered during project implementation**, including procurement delays, contractor performance issues, material shortages, and changes in project scope. Participants also learned appropriate corrective actions and interventions that may be recommended by the monitoring committee.
- A simulation exercise provided participants with hands-on experience in conducting project monitoring, preparing inspection reports, documenting observations, and recommending appropriate actions based on field findings.
- The resource speakers emphasized that effective project monitoring requires **close coordination among the Local Government Unit, implementing offices, contractors, and Civil Society Organizations** to ensure that projects are completed efficiently, transparently, and in accordance with government standards.

The Committee acknowledged that the knowledge and skills acquired from the seminar would further strengthen the capacity of the Local Project Monitoring Committee in carrying out its monitoring functions and ensuring the timely, transparent, and quality implementation of development projects within the Municipality of Pintuyan.

3. Discussion of Policy Recommendations to Strengthen Project Monitoring and Implementation

The committee discussed possible policy improvements to enhance project implementation and monitoring.

Recommendations included:

- Conducting more frequent field inspections.
 - Strengthening coordination among implementing offices.
 - Improving documentation and reporting of project accomplishments.
 - Encouraging greater participation from community stakeholders during monitoring activities.
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4. Conduct of Project Site Inspections

The committee agreed to continue conducting regular project inspections to validate reported accomplishments and assess project quality.

The projects are

Repair/Rehabilitation of Brgy Road Brgy. Nueva Estrella Norte – 700,000.00 on going Project

Construction of Pintuyan Integrated Transport Terminal - 3576643.78 – 70% completed.

The Team proceeded to Site Inspections

IV. Other Matters

- The Secretariat informed the Committee that the **2026 Local Government Unit (LGU) allocation for the Local Project Monitoring Committee (LPMC)** has already been approved. Since the Committee is already in the **second quarter of the year**, the total approved budget for CY 2026 amounts to **₱15,000.00**.
 - The Secretariat presented the proposed budget allocation, as follows:
 - **₱3,000.00** – Snacks during quarterly LPMC meetings (₱1,000.00 per quarter)
 - **₱8,000.00** – Procurement of LPMC T-shirts for committee members
 - **₱4,000.00** – Procurement of safety gear, including vests and hard hats
 - After discussion, **Ms. Josefa O. Camarillo**, CSO Representative, moved for the approval of the proposed **2026 LPMC Budget Allocation** and the adoption of a corresponding resolution authorizing its utilization.
 - The motion was duly seconded by the members present. There being no objections, the motion was unanimously approved.
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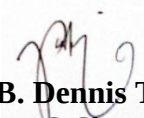
V. Adjournment

There being no further matters to discuss, the meeting was adjourned at **4:45 PM**.

Prepared by:


Lynn T. Sinon
LPMC Secretariat/MPDC- Staff

Approved by:


PB. Dennis T. Jove
LPMC Chairperson