



Minutes of the 2nd Quarter Regular Meeting of the Local Project Monitoring Committee (LPMC)

Date/Time: June 8, 2026, 11:00 am

Venue: Mayor's Office Conference Hall, Dolores, Eastern Samar

Attendance

Present:

- Leonelyn Kim Q. Baria, Municipal Planning and Development Coordinator (MPDC)
- Lorena A. Tegio, Municipal Accountant
- Engr. Ian Jay Catuday, Municipal Engineering Office
- Ma. Reina Diongon, Civil Society Organization Representative
- Cecilio Sugalan, Civil Society Organization Representative
- Hon. Rogelio Acudesin, Punong Barangay, Barangay 2
- Hon. Gemma Aner, Punong Barangay, Barangay 13
- Hon. Reynaldo Catuday, Punong Barangay, Barangay Tikling
- Hon. Romulo Acopio, Punong Barangay, Barangay Malobago
- Maria Florlita Cebreros Balato Mocerro, MLGOO VI
- Maeryl Montances, MPDO Staff
- Jessalyn C. Nebril, MPDO Staff
- Lerma Robredillo, MPDO Staff
- Marl Mannie Tegerero, MPDO Staff

Agenda

1. Review of project accomplishment reports
2. Assessment of project implementation schedules
3. Discussion of issues and challenges affecting project implementation
4. On-site inspection and validation of municipal projects

Proceedings

Opening of the Meeting

The 2nd Quarter Regular Meeting of the Local Project Monitoring Committee (LPMC) was called to order by Hon. Romulo Acopio, LPMC Chairman. The meeting aimed to evaluate the status of ongoing and completed municipal projects and ensure the proper utilization of government funds.

Review of Project Status

The Committee reviewed project accomplishment reports and implementation schedules of various municipal projects. Members discussed the progress of ongoing projects and identified challenges affecting timely implementation.



40 **Issues and Concerns**

41 Several implementation concerns and operational challenges were raised and discussed.
42 The Committee assessed potential risks that may affect project completion and compliance with
43 engineering standards.

44 **Action Plans**

45 Appropriate action plans and recommendations were formulated to address the identified
46 issues. The Committee emphasized the importance of completing all projects within the
47 prescribed timelines while ensuring adherence to the approved plans, engineering standards, and
48 technical specifications.

49 **Project Monitoring and Site Inspection**

50 Following the meeting, the Committee conducted an on-site inspection of seven (7)
51 municipal projects consisting of infrastructure and development initiatives, including:

- 52 • Road concreting projects
 - 53 ➤ Rehabilitation of Barangay Road located at Brgy. 02 poblacion, Dolores, Eastern
 - 54 Samar
 - 55 ➤ Construction of Local Road located at Brgy. Japitan, Dolores, Eastern Samar
 - 56 ➤ Construction of Local Road located at Brgy. 15, Dolores, Eastern Samar
 - 57 ➤ Construction of Local Road located at Brgy. Dampigan, Dolores, Eastern Samar
- 58 • Drainage canal project
 - 59 ➤ Construction of Drainage Canal with Concrete Cover located at Reynaldo Street ,
 - 60 Brgy. 9&11, Dolores, Eastern Samar
 - 61 ➤ Construction of Drainage Canal with Cover located at Crisologo Street, Brgy. 9,
 - 62 Dolores, Eastern Samar
 - 63 ➤ Construction of Drainage Canal with Cover located at San Carlos Street ,Brgy 6.
 - 64 Dolores, Eastern Samar

65 Ma. Reina Diongon, expressed during the meeting, that she is happy to be part of this committee
66 because she can witness and be able to monitor the progress of the public infrastructure projects
67 which she also added, aimed at promoting local development and improving the quality of life of
68 residents.

69 The inspection covered both ongoing and completed projects. The team conducted physical
70 validation focusing on:

- 71 • Quality of workmanship
- 72 • Compliance with approved design plans
- 73 • Safety measures and standards
- 74 • Proper utilization of project funds
- 75 • Actual impact and benefits to the community

76

77 **On-Site Visit**

- 78 • Cecilio Sugalan, Civil Society Organization Representative, inquired about the project
79 completion date of the project Construction of Local Road located at Barangay 15,
80 Dolores Eastern Samar.
- 81 • Engineer Ian Jay Catuday stated that the project's completion was originally expected by
82 June 23, 2026, however, the project was completed ahead of schedule, reaching 100%
83 completion before the target date. He emphasized that the early completion was intended



to provide more convenient and safer access for the public, as well as to improve mobility for emergency responders, particularly during calamities and other emergency situations.

- Hon. Gemma Aner, Punong Barangay of Barangay 13, observed that the project situated in Barangay 11 near Dolores National High School had not yet been completed and remained ongoing at the time of the inspection.
- Engineer Ian Jay Catuday explained that the completion of the Construction of Drainage Canal with Concrete Cover project is scheduled for July 19, 2026. He stated that the project was undertaken to ensure the safety of the public, particularly students, as the area is prone to flooding during heavy rains. The drainage improvement aims to prevent water from overflowing onto the road, which often makes the area impassable and poses risks to pedestrians and motorists.
- The committee commended the timely implementation of the projects visited, noting that most had been completed prior to the scheduled completion date.

Highlights

The Committee reaffirmed its commitment to transparency, accountability, and good governance by ensuring that public funds are utilized efficiently and that infrastructure projects provide tangible benefits to the people of Dolores.

Ma'am Mocorro emphasized the importance of regular monitoring and evaluation to guarantee that every project is implemented with integrity and delivers quality services and infrastructure to the community. She also thanked everyone for actively participating in the quarterly monitoring and congratulated everyone for achieving a Highly Functional rate during the LPMC audit.

Resolutions/Agreements

- Continue regular monitoring and evaluation of all municipal projects throughout the year.
- Implement the agreed-upon action plans to address project implementation challenges.
- Ensure strict compliance with engineering standards, specifications, and project timelines.
- Strengthen transparency and accountability measures in project implementation and monitoring.

Adjournment

There being no further matters to discuss, after the evaluation and inspection of the said projects, meeting was adjourned at 02:30 pm on motion of the Municipal Planning and Development Coordinator, Mrs. Leonelyn Kim Q. Baria.

Prepared by:

MAERYL MONTANCES
MPDO Staff/LPMC Secretariat

Conformed:

ROMULO ACOPIO
LPMC Chairman

Reviewed by:

LEONELYN KIM Q. BARIA
MPDC/LMPC Head Secretariat

Noted:

ZALDY R. CARPESO, MD
Municipal Mayor