

Republic of the Philippines
Province of Southern Leyte
Municipality of Tomas Oppus

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**MINUTES OF THE 3rd QUARTER PROJECT MONITORING TEAM (PMT) AND
PROJECT MONITORING COMMITTEE (PMC) JOINT MEETING**

I. Meeting Details

Date: September 15, 2026

Time: 1:30 P.M.

Venue: Mayor's Conference Room, Tomas Oppus, Southern Leyte

Presiding Officer: Hon. Danilo F. Gumanit, SB Chair on Infrastructure

Opening Prayer: Genis Beronio, Senior Citizen President

II. Presentation of the Status of CY 2026 Infrastructure Projects

National Funded:

- Expansion of Multi-Purpose Building at Brgy. Banday: Amount: ₱2,700,000.00 | Status: On-going

Local Projects:

- Establishment of Municipal Memorial Park: Amount: ₱39,972,018.23 | Status: On-going
- Construction of Multi-Purpose for Child Development Center in Brgy. Mag-ata, Tomas Oppus: Amount: ₱2,431,752.30 | Status: Completed
- Construction of Multi-Purpose for Child Development Center in Brgy. Biasong, Tomas Oppus: Amount: ₱2,436,752.30 | Status: On-going
- Establishment of Solar Street Lighting: Amount: ₱25,000,000.00 | Status: Re-posting
- Road Concreting of Farm to Market Road – Brgy. Anahawan: Amount: ₱1,984,025.32 | Status: Completed
- Repair / Rehabilitation of Farm to Market Road – Brgy. San Antonio: Amount: ₱1,000,000.00 | Status: For posting
- Completion of Multi-Purpose and Livelihood Training Center – Brgy. Tinago: Amount: ₱2,000,000.00 | Status: On-going
- Improvement of Multi-Purpose and Livelihood Training Center – Brgy. San Antonio: Amount: ₱500,000.00 | Status: Ded on-going
- Installation of Electrical Solar System Phase I: Amount: ₱2,500,000.00 | Status: Ded on-going
- Busong-Busong Cold Spring Development: Amount: ₱1,000,000.00 | Status: For posting
- Improvement of Felicity Dream Square: Amount: ₱2,000,000.00 | Status: 90% Completed
- Construction of Commercial Building: Amount: ₱997,000.00 | Status: Ded on-going

III. Discussion on LPMC Functionality Awards and Project Monitoring

Guidelines Presentation: Ms. Jill Elizalde, MLGOO of Tomas Oppus, informed members about the LPMC Functionality Awards, which recognize LGUs and LPMCs for project monitoring performance, transparency, accountability, and citizen participation via Civil Society Organizations (CSOs).

Role of CSOs: Ms. Elizalde emphasized that CSOs provide an independent, community-based perspective to ensure projects are implemented properly and community concerns are addressed.

Issues Raised on Project Implementation:

Ms. Erlinda Ichon (CSO Representative) noted that recommendations from project inspections are sometimes overlooked.

She cited the public toilet at the Barangay Covered Court in Barangay Biasong, which lacks a water supply and is currently used to store work materials, representing a waste of allocated funds.

Engr. Roel J. Bano (Municipal Engineer) responded that barangay officials have already been informed regarding this matter.

Felicity Dream Square Boulevard Concerns:

Ms. Ichon raised safety concerns regarding the dark conditions at night along Felicity Dream Square Boulevard and noted that existing lights are turned off at around 10:00 P.M.

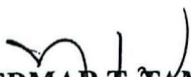
Hon. Jomar S. Solana (Punong Barangay) seconded the recommendation, supporting the installation of additional solar-powered lights and suggesting the allocation of funds for a visitor parking lot to improve accessibility.

Engr. Bano replied that solar lights for the boulevard are already included in project plans, while a potential parking location requires assessment, evaluation, and funding identification.

IV. Other Matters & Conclusion

The body took note of all raised concerns, recommendations, and official responses, emphasizing the need to strengthen CSO participation and ensure timely actions by responsible offices and barangay authorities.

Prepared by:


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Approved by:


HON. ROD IVAN CUARES PANO
Municipal Mayor