

Excerpts from the Minutes of the PROVINCIAL PROJECT MONITORING COMMITTEE
2nd QUARTER BLENDED MEETING

May 19, 2026

PPDO Conference Area, 2f, Provincial Capitol, Brgy. Dalakit, Catarman, Northern Samar

Attendance

Present:

PPMC

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| 1. Hon. Maria Ana G. Abalon | PPMC Chair/LMP Pres. Mayor, Mun. of San Roque |
| 2. Basilio Ogario | President, APWDNS |
| 3. Micael G. Almendo | Chairman, LOTRACO |
| 4. Engr. April Joy Horca | DILG Representative |
| 5. Jonalyn Espelimbergo | Rep. of Mayor Mario M. Madera, Mondragon |
| 6. Roel Morales | Alternate/Rep. LGU San Roque |

Secretariat/Guest:

- | | |
|--------------------------|------|
| 1. Engr. Oliver T. Magno | PEO |
| 2. Jovei Gacusan | PEO |
| 3. Josef Michail Aniban | DILG |
| 4. Marilyn Bocboc | PPDO |
| 5. Robin Cardenas | PPDO |

Preliminaries

The meeting started at 10:30 in the morning with a prayer and singing of the Philippine National Anthem.

Declaration of a Quorum and Call to Order

With 5 out of 9 PPMC members present and quorum was established, Mayor Maria Ana G. Abalon, PPMC Chairperson, called the meeting to order.

Approval of the Agenda

The Chair presented the agenda of the meeting for comment and approval. There being no comment on the agenda, the same was approved and adopted.

Approval of the Minutes of the Previous Meeting

Thereafter, the Chair presented the minutes of the previous meeting for comment and approval. Having no corrections, the minutes was approved as presented.

Matters Arising from the Minutes of the Previous Meeting

After the approval of the minutes of the previous meeting, the Chair asked the body for any comment/update on matters arising from minutes of previous meeting. There being

no comments/ updates or clarifications on matters discussed in the minutes of the previous meeting, the Chair moved to the next agenda.

New Business

Utilization of 2026 PGNS Funded PPAs Under the Special Purpose Appropriation, 20% EDF & LDRRMF

On the first agenda, the Chair asked if there is a representative from the Provincial Budget Office who will present the fund utilization of the 2026 SPA, 20% EDF and 2026 LDRRMF. The secretariat informed the Chair that there is no one from the Provincial Budget Office attended the meeting.

Implementation Status of 5% LDRRMF Funded Projects

On the second agenda item under new business, the Chair asked the secretariat if there is a representative from PDRRMO that will present the status of 5% LDRRMF implementation. The secretariat informed the body that PDRRMO has sent no representative.

Status Report of all 2025 and 2026 PGNS Funded Road Projects

Engr. Jovie D. Gacusan, Engineer I from the Provincial Engineering Office, presented the Status Report of all 2025 and 2026 Provincial Government of Northern Samar (PGNS) Funded Road Projects. The presentation highlighted the implementation status, physical and financial accomplishments, and updates on infrastructure projects funded under various programs of the Provincial Government of Northern Samar.

Engr. Gacusan presented first the CY 2025 projects funded under the 20% Economic Development Fund (EDF), 2025 Land Bank of the Philippines funded and 2025 LDRRMF, as follows:

Project Name	Contract Amount	Physical Status	Financial Status
Under 2025 20% EDF			
Repair Improvement of Polangi – Gebulwangan FMR (Cataraman)	P49.6 M	95.55%	85%
Silvino Lubos – Matuguinao Road Phase I	49.9 M	85.35%	82.18%
Libjo – Cabayhan FMR Phase II (Cataraman)	34.9 M	89.42%	60.9%
Simora to Cagdarao Phase I (Laoang)	42.6 M	Completed	80.13%
Installation of Street Lights (San Jose)	23 M	Completed	100%
2025 LBP			
National Highway to Cabulaloan Road Project (Phase II)	P49.9 M	26.7%	15%
2025 LDRRMF			
Construction of Evacuation Center (Tangbo, Catubig)	13.8 M	87.3%	40.7%

Construction of Evacuation Center (Coroconog, San Roque)	9.3 M	98%	64.8%
Construction of Evacuation Center (Catigbian, Laoang)	13.6 M	86.80%	67.72%
Construction of Evacuation Center (Pob. 1, Pambujan)	35.4 M	40.13%	20%
Construction of Evacuation Center (San Isidro, Las Navas)	19.4 M	56.34%	34.7%
Construction of River Control (Santander, Bobon)	19.9% M	Completed	73.7%

Then, Engr. Gacusan presented DOTr funded projects under the 2022, 2023 & 2024 General Appropriation Act, as follows:

Project Name	Contract Amount	Physical Status	Financial Status
DOTr Fund			
Allen Municipal Wharf	P24.6 M	70%	34.9%
DOTr Fund 2023			
Mualbual Port	49.2 M	54.25%	41.2%
Mapanas Port	24.6 M	50.22%	43.3%
Paninirongan Port Phase I	49.2 M	19.09%	14.9%
DOTr Fund 2024			
Paninirongan Port Phase II	24.5 M	28%	14.9%
Laoang Port	24.5 M	56.5%	44.9%

Thereafter, she proceeded to present the 2026 EDF funded projects, namely:

Project Name	Contract Amount	Physical Status	Financial Status
2026 20% EDF			
UEP-Sitio Baga-Galutan FMR Phase II (Catarman)	P45.1 M	With NTP – April 8, 2026	
Londres-Sta Rita FMR (Allen)	55.9 M	With NTP – March 26, 2026	
Circumferential Road Phase I, Tan-awan, Laoang		For procurement	
Simora-Cagdarao FMR, Phase II	33.5 M	With NTP – March 26, 2026	
Anongo-San Vicente-Sta Fe Road Phase II, Catubig		For procurement	
Old Rizal – Somoroy FMR Phase II	8.6 M	With NTP – March 26, 2026	
Sanitary Landfill (Cal-igang, Catarman)		For procurement	
Bagong Sabang-Bonglas FMR (San Jose)	29.9 M	With NTP – April 8, 2026	

Local Infrastructure Monitoring and Evaluation (LIME20) report for FY 2024 and FY 2025

Engr. April Joy B. Horca, Engineer III from the Department of the Interior and Local Government - Northern Samar Provincial Office, presented the Local Infrastructure Monitoring and Evaluation (LIME20) Report for FY 2024 and FY 2025. The presentation focused on the compliance status and implementation of infrastructure projects funded under the 20% Development Fund. Engr. Horca shared that Northern Samar achieved an overall compliance rating of 83.21% for FY 2024 and 59.34% for FY 2025. She also discussed the project status monitoring for both fiscal years, including the number of completed, on-going, and not yet started projects.

For FY 2024, Northern Samar recorded 216 target projects, with 173 completed projects, one on-going project, and 36 projects not yet started. She also reported that 196 projects were already vetted under the enrollment and project approval process. In terms of overall compliance, Northern Samar achieved 81.82%, reflecting good compliance in project reporting, image uploading, and submission of monitoring forms.

For FY 2025, the report showed 238 target projects for Northern Samar, with 30 completed projects, 10 on-going projects, and several projects still not yet started. The province also recorded 267 vetted projects. Engr. Horca further discussed the compliance indicators, particularly the submission of project profiles, accomplishment reports, logical frameworks, and certificates of completion.

She also presented several monitored infrastructure projects in Northern Samar, including farm-to-market roads, solar street light projects, hospital repair and improvement projects, and other infrastructure developments being implemented in different municipalities of the province.

Results of the 2nd Quarter Field Monitoring and Capacity Building

Mr. Micael G. Almendo of the Lope de Vega Transport Cooperative (LOTRACO) presented the Results of the 2nd Quarter Field Monitoring and Capacity Building conducted by the Provincial Project Monitoring Committee (PPMC).

He reported that the PPMC conducted its 2nd Quarter Field Monitoring on May 13-14, 2026 for the following projects, namely:

1. Construction of Silvino Lubos – Matuguinao Road Phase I – Silvino Lubos
2. Construction of Libjo-Cabayhan FMR Phase II – Catarman

Then, Mr. Almendo presented the project profile, implementation status and findings and recommendations, as follows:

Project Title	Construction of Silvino Lubos – Matuguinao Road Phase I	Libjo – Cabayhan FMR
Cost	P49,954,864	P34,980,888.00
Fund Source	PGNS 20% LDF	PGNS 20% LDF
Implementing Agency	PEO	PEO

Description	Construction of .23mm thk. X 6.10m x 556.00mm PCCP Silvino Lubos – Matuginao Road Phase I; shoulder on both sides; Reinforced Concrete Culvert. Slope Protection.	Construction of 0.230mm thk. X 6.10m wide PCCP from Sta. 4+682.00 – Sta. 5+430.00
Duration	315 days	315 days
Effectivity of Contract	March 14, 2025	March 14, 2025
Revised Expiry Date	July 6, 2026	June 8, 2026
No. of Extension/ No. CD	6/165	6/137
Status	85.35%	On-going (89%)
Contractor	JBM Engineers and Supply/ RL Tuba Civil Engineering Construction JV	ESD Cruz Construction and Supply
Findings and Recommendations	Project length, width and thickness are consistent with project specification; Ensure proper compaction and embankment; Additional backhoe and walk-from-behind rollers are needed; workers wearing PPEs; Allocate/Look for funds to fund the phase II; Encourage public transport in the area	Workers with proper PPEs; Installed road signs along the stretch; Presence of cracks and scaling; Remove and replace PCCP portions affected by major cracks and scaling; Allocate for project phase III

Mr. Almendo further shared that the PPMC also conducted a capacity building activity on May 12, 2026 entitled “SubayBAYAN: An Orientation Cum Project Enrollment Workshop.” The activity was facilitated by technical staff from the Department of the Interior and Local Government and aimed to strengthen the monitoring and evaluation functions of the committee through the use of the DILG’s SubayBAYAN Monitoring and Evaluation online portal. He explained that the orientation and workshop enhanced the knowledge and technical capabilities of the participants in project enrollment, monitoring, documentation, and reporting processes using the online system. The activity was attended by PPMC members, the secretariat, and engineers from the Provincial Engineering Office (PEO) and Provincial General Services Office (PGSO).

Mr. Almendo emphasized the importance of continuous monitoring and capacity building activities in ensuring the timely implementation, transparency, and proper evaluation of infrastructure projects being implemented by the Provincial Government of Northern Samar.

Other Matters

1. On the absence of the Provincial Budget Officer or any authorized representative during the 1st Quarter and 2nd Quarter PPMC meetings, Mayor Abalon directed the Secretariat to send a formal letter to the Provincial Budget Office requesting an explanation for their non-attendance in two consecutive quarterly meetings, particularly considering their role as a resource office/person during the presentation and discussion of utilization reports.
2. Mr. Micael G. Almendo of LOTRACO raised a motion requesting the provision of a dedicated vehicle for use by the monitoring team during project monitoring activities. He suggested that the vehicle be marked with a removable PPMC logo for proper identification during official monitoring activities. He also requested the Secretariat to facilitate the issuance of identification cards for PPMC members, which may be used during field monitoring and coordination activities.

ADJOURNMENT

Having no other matters for discussion the meeting was adjourned at exactly 12:00 noon.

Prepared by:



JHON LUIS D. RAAGAS
PPDO Staff

Noted:



EnP JAY KEENSON C. ACEBUCHE
OIC-PPDO / Head Secretariat

Approved by:



HON. MARIA ANA G. ABALON
Municipal Mayor- San Roque
PPMC Chairperson