



Republic of the Philippines

PROVINCE OF SAMAR

Catbalogan City

PROVINCIAL PROJECT AND MONITORING COMMITTEE

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**MINUTES OF THE FIRST QUARTER PROVINCIAL PROJECT
MONITORING COMMITTEE MEETING**

February 19, 2026; 9:00 AM; Sangguniang Panlalawigan Session Hall

Provincial Capitol Building, Catbalogan City, Samar

I. MEETING SUMMARY

a. Attendance and Quorum

Five officers/ members/representatives, three guest and eleven members of the Secretariat attended the Provincial Project Monitoring Committee Meeting. A quorum was declared based on the attendance.

Present:

I. Chairperson		
Hon. Yolanda T. Tan	SP Member	Province of Samar
II. Members		
Mr. Gerardo M. Malinao	President	GIOS Samar Inc.
Engr. Wella D. Yangzon	OIC – Provincial Engineer	Provincial Engineering Office
Judy L. Batulan	Provincial Director	Department of Interior and Local Government-Samar - Samar
P/Col. Joseph N. Pensotes	Punong Supremo	Samar Guardians Inc.

Guest:

Engr. Joanne O. Velarde	PO	DILG-Samar
Engr. Ria Angela G. Montejo	PO	DILG-Samar
Engr. Errol C. Señase		PEO

Secretariat:

Joel O. Mancol	OIC- PPDC	PPDO
Maria Fe A. Uy	AA IV	PPDO
Mark Felix Alegro	Staff	PPDO
Lucila C. Loterte	OIC-PPMO	PMO
Jerico D. Navarro	Staff	PMO
Mike Ryndo Duran	Staff	PMO
Manuel Labendia	Staff	PMO
Xiomara Therese A. Latorre	AA III	PMO
Jericho Navarro	Staff	PMO
Kenneth R. Bagarinso	Staff	PMO
Ivan E. Silawan	Staff	PMO

b. Agenda

The meeting was primarily convened for the Committee's consideration of the following items: (1.) Presentation of RPMEs for the Fourth Quarter Actual Field Monitoring and Evaluation, (2.) Schedules for PPMC Meeting and

Actual Field Monitoring and Evaluation for the 2nd, 3rd, and 4th Quarter FY 2026, (3.) Presentation of Projects to be Monitored for the 1st Quarter to 4th Quarter Field Monitoring and Evaluation Visit FY 2026, (3.) Other Matters.

c. Resolution Passed

Two resolutions were passed during the meeting.

II. PRELIMINARIES

a. Call to Order

With the PPMC having a quorum, the meeting was called to order at 9:00 AM by the Presiding Officer, Hon. Yolanda T. Tan.

b. Opening of the Meeting

After the call to order, there was an audiovisual presentation-assisted prayer, followed by the singing of the Philippine National Anthem and the Samar Hymn.

c. Approval of the Agenda

The Secretariat presented the provisional agenda for the First Quarter PPMC Meeting. Presiding Officer Hon. Yolanda T. Tan called for any additional items to be included in the agenda of the committee meeting.

Hearing none, the Committee on Motion by GIOS- Samar Pres. Malinao, duly seconded by Punong Supremo P/Col. Pensotes approved the PPMC Meeting Agenda.

PPMC Resolution No. 02 -19 - 01, Series of 2026

"Approving the Agenda for the First Quarter 2026 PPMC Samar Meeting held at the Sangguniang Panlalawigan Session Hall, Catbalogan City, Samar on 19th of February 2026."

d. The PPMC Secretariat presented the minutes of the previous meeting held on November 14, 2025.

P/Col. Pensotes proposed dispensing with the reading of the minutes, noting that all members had already received a copy in advance. He further emphasized that the Secretariat would remain available for five working days to address any concerns, clarifications, or corrections regarding the minutes.

After discussions and clarifications, and upon motion by Mr. Gerardo M. Malinao of GIOS-Samar Inc., duly seconded by Engr. Yangzon of PEO, the Committee approved the Minutes of the November 14, 2025 Fourth Quarter PPMC Meeting.

PPMC Resolution No. 02-19-02, Series of 2026

"Approving the Minutes from the Previous Meeting held last November 14, 2025 of the Fourth Quarter PPMC Meeting held at the Sangguniang Panlalawigan Session Hall, Catbalogan City, Samar on 19th of February 2026."

e. Updates on Matter Arising from the Highlights of Previous Meeting

1. Resolutions

Two resolutions were prepared and signed.

2. PPMC Second Quarter Actual Field Monitoring Visit

The scheduled field monitoring was successfully conducted as planned.

III. MEETING PROPER

1.) Presentation of RPMS for the Fourth Quarter Actual Field Monitoring and Evaluation.

The Secretariat presented to the Committee the consolidated Regional Projects Monitoring and Evaluation System (RPMS) report for the Fourth Quarter PPMC Actual Field Monitoring Visit, which was conducted on November 19, 2025.

DILG PD Batulan clarified the issue regarding the unsubmitted data and the causes of the late submission from the concerned office, particularly in relation to the Barangay Maulong Multi-Purpose Building Project. OIC-PMO Loterte also reported that Engr. Gruta of the Provincial Engineering Office, who serves as the project engineer of the said project, has been continuously followed up regarding the required documents. PD Batulan further emphasized that the committee should not proceed with the project inspection if the necessary documents are not available, as these are essential in validating whether the information presented is accurate during the on-site inspection.

OIC-PEO Engr. Yangzon assured the Committee that she will call the attention of the concerned project engineer. She also committed that if similar situations arise in the future, the Committee may directly inform her so that immediate action can be taken.

In addition, PD Batulan reminded the Provincial Engineering Office to be more attentive to project designs and to ensure that these strictly follow government standards to avoid potential issues, especially in light of increasing online criticism that may tarnish the reputation of the provincial government.

Meanwhile, OIC-PPDC EnP. Mancol suggested that the RPMS video presentation be arranged per project to promote consistency and a clearer understanding of each project presented.

2.) Schedules for PPMC Meeting and Actual Field Monitoring and Evaluation for the 2nd, 3rd, and 4th Quarter FY 2026

Chairperson BM Tan proposed that the schedule for the 2nd Quarter Meeting be posted in the PPMC group chat so that all members can indicate their availability and confirm their attendance.

It was also agreed that the schedule for the PPMC 2nd Quarter monitoring will be discussed during the next meeting. Chairperson BM Tan further suggested that the projects to be monitored should focus on those that are ongoing so that recommendations and suggestions can still be incorporated to improve project implementation. The proposal was agreed upon by the body.

3.) Presentation of Projects to be Monitored for the 1st Quarter to 4th Quarter Field Monitoring and Evaluation Visit FY 2026

Chairperson BM Yolanda T. Tan proposed that the selection of projects for inspection be for the First Quarter only. She further recommended that the selection of projects for the next quarter's inspections be included in the agenda of the next PPMC meeting. The proposal was agreed upon by the body.

Name of the Project to be Monitored for the First Quarter	Location
1. Improvement/Concreting of Brgy. Inalad – Brgy. Angyap FMR	Motiong, Samar
2. Site Development of Spark Samar Sports Development Center	Brgy. Lagundi, Catbalogan City, Samar
3. Construction/Maintenance of Flood Mitigation Structure and Drainage System – Construction of Flood Structure, Antiao Bridge IV (Catbalogan Diversion Bridge), Sta. 0+926.31 – Sta. 1+040.00	Brgy. San Andres, Catbalogan City, Samar
4. Construction/Repair/Rehabilitation of Catbalogan Drainage System	Brgy. Canlapwas, Catbalogan City, Samar
5. Road Widening of Artech Boulevard, Construction of Perimeter Fence and other Improvement Works of Various Government Office Building along Artech BLVD	Brgy. Guindapunan, Catbalogan City, Samar

4.) Other Matters

1. The Department of the Interior and Local Government presented the status of its implemented and ongoing projects in the Province of Samar.
2. The Project Management Office presented a sample documentary video showcasing the impact of the project on the community of San Jose de Buan.

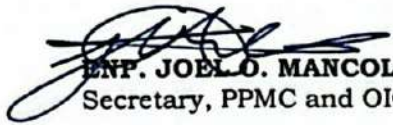
ADJOURNMENT

There being no other matters to be discussed, PD Batulan moved for the adjournment of the PPMC 1st Quarter Meeting. The motion was duly seconded by the body, and the meeting was adjourned at exactly 11:30 a.m.

Prepared by:


MARIA FE A. UY
Admin. Aide IV

Certified true and correct


ENR. JOEL O. MANCOL
Secretary, PPMC and OIC-PPDC

Attested/ Approved:


YOLANDA T. TAN
Chairperson, PPMC and
Provincial Board Member