



Republic of the Philippines
Province of Eastern Samar
General MacArthur Eastern Samar

PROJECT MONITORING COMMITTEE

Minutes of the Meeting

2nd Quarter, 2026

June 4, 2026

	DETAILS
I. DATE AND VENUE	The meeting of the Project Monitoring Committee was held last June 4, 2026 at the Second Floor Lobby, Municipal Building, Gen. MacArthur E. Samar at 1:30 in the afternoon, presided by Joselito Amago, LPMC Chairperson.
II. PRELIMINARIES	The roll call was conducted, and a quorum was declared, ensuring the presence of key members of the Local Project Monitoring Committee (PMC). The reading of the minutes of the previous meeting was facilitated by Mr. Ilyich Nicolai Lenin L. Fabillar. The body reviewed the documented proceedings, and after verification, the minutes were approved without amendments. Mr. Ilyich Nicolai Lenin L. Fabillar presented the following agenda of the meeting: a. Orientation on Lime 2.0 and the Role of the LPMC b. Midyear Report on Physical Status of Project Implementation c. Midyear Report on the Financial Status of Projects d. Project Inspection Report e. Other Matters Hon. Glinda B. Baldo moved for the discussion and approval of the proposed agenda. The motion was duly seconded by Hon. Zosima P. Bagarino. Dr. Rodolfo Acosta delivered the opening remarks, welcoming the committee members and emphasizing the importance of rigorous monitoring to ensure transparency and accountability in local project implementation.



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III. HIGHLIGHTS		
A. Orientation on Lime 2.0 and the Role of the LPMC	Ms. Cristifany Dagale, SUBAYBAYAN Focal Person, facilitated the orientation and presentation. - Summary of LIME 2.0 Presentation: Introduction of the Local Infrastructure Monitoring and Evaluation (LIME) 2.0 system, designed to digitize and optimize the tracking of municipal development initiatives. - Ms. Dagale emphasized that the Project Monitoring Process must be strictly integrated into the Annual Investment Program (AIP) to institutionalize tracking mechanisms. - Out of the active locally funded projects, two (2) are fully completed. However, the project located in Barangay 4 has not yet commenced due to ongoing land acquisition and ownership issues.	
B. Midyear Report on Physical Status of Project Implementation	As presented by Engr. Ponciano L. Thong, Jr., MPDC, there are currently six (6) infrastructure projects being tracked by the committee funded by the Local Government Unit (LGU) and National Government Agencies (NGA), specifically through the 20% Economic Development Fund (EDF) and the Local Government Support Fund (LGSF). The overall portfolio shows strong progress, highlighted by the 100% completion of the Rehabilitation of the Drainage Canal with Pavement at Brgy. 05 Poblacion, and four (4) active, ongoing projects—most notably the Phase 2 Renovation and Upgrading of the RHU at Brgy. 05 Poblacion, which is now 95% complete. Other advancing projects include the Child Development Centers at Brgy. Vigan (88%) and Brgy. Laurel (70%), as well as the River Flood Control construction at Brgy. Domrog (42%).	



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The presentation also identified one critical delay: the construction of the Multi-Purpose Building (Child Development Center) at Brgy. Alang-Alang is currently stalled at 78.86% physical accomplishment due to a temporary work suspension brought about by unstable ground conditions that pose safety risks and may affect the structural integrity of the construction. This status update was formally entered into the committee records to ensure the LPMC remains fully informed of all municipal project milestones and technical delays.

The LPMC recommended for the conduct of geotechnical assessment and implementation of ground stabilization measures to address the unstable ground conditions and ensure safe continuation of the project.

Project Title & Description	Location	Funding Source	Contract Amount (PHP)	Contractor	Physical Accomplishment	Status
Renovation / Upgrading of RHU (Phase 2)	Brgy. 05 Pob.	20% EDF 2025	8,908,218.46	R & B Laurine Const.	95.00%	Ongoing
Construction of Multi-Purpose Building (Child Dev't. Center)	Brgy. Vigan	LGSF-FALGU 2025	3,000,000.00	Lycan Builders & Const. Supply	88.00%	Ongoing
Construction of Multi-Purpose Building (Child Dev't. Center)	Brgy. Alang-Alang	LGSF-FALGU 2025	3,000,000.00	Lycan Builders & Const. Supply	78.86%	Temporary Work Suspended
Construction of Multi-Purpose Building (Child Dev't. Center)	Brgy. Laurel	LGSF-FALGU 2025	3,000,000.0	Filzand Const.	70.00%	Ongoing
Rehabilitation of Drainage Canal with Pavement (Brgy. 5 Pambujan & Sumeguín St.)	Brgy. 05 Pob.	20% EDF 2026	2,500,000.0	Filzand Const.	100.00%	Completed
Continuation Construction of River Flood Control	Brgy. Domrog	20% EDF 2026	2,509,050.50	Pablo Labasbas Const. Corp.	42.00%	Ongoing



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C. Midyear Report on the Financial Project Implementation	The report was delivered by Ms. Jenelyn P. Aguillon (Bookkeeper), standing in for Mr. Felix James E. Biales (Municipal Accountant, who was absent due to a prior commitment). The financial positions, allocations, and current disbursements for the ongoing fiscal year were laid out for the committee's review.			
	The table below shows the Financial Project Implementation Report:			
	No.	Project/Program/Activities	Contract Cost	% Completion and Remarks
	1	Rehabilitation of Farm to Market Road at Brgy. Sta. Fe	₱ 992,777.14	100% complete billing as of January 16, 2026
	2	Renewable Energy-Based Electrification at Brgy. Camcueves	₱ 1,076,617.49	100% complete billing as of January 16, 2026
	3	Construction of CDC/Multi-Purpose Building at Brgy. Vigan	₱ 749,348.91	50% billing as of March 13, 2026
	4	Construction of CDC/Multi-Purpose Building at Brgy. Laurel	₱ 749,199.35	50% billing as of March 30, 2026
	5	Construction of CDC/Multi-Purpose Building at Brgy. Alang-Alang	₱ 748,885.93	50% billing as of March 30, 2026
	In order to improve the financial utilization, Hon. Diomedes E. Ringor,moved for the adoption of a resolution recommending the institutionalization of a mandatory monthly progress billing system to compel contractors and implementing offices to maintain a steady project pace, facilitate real-time financial tracking, accelerate the liquidation process, and prevent the unnecessary clogging of public funds			
D. Project Inspection Report	Based on the LPMC's inspection of the ongoing Renovation/Upgrading of the RHU (Phase 2) and the Rehabilitation of Canal with Pavement (Pambujan St., and Sumeguín St., Brgy. 5), it was observed that the			



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project is being implemented in accordance with the approved plans and design.

Moreover, the LPMC noted that several projects incurred negative slippages. The Construction of the Multi-Purpose Building (Child Development Center) in Barangay Vigan experienced minor implementation delays, prompting the prioritization of critical activities, deployment of additional manpower, and intensified monitoring to recover the schedule. Meanwhile, the Construction of the Multi-Purpose Building in Barangay Alang-Alang was temporarily suspended due to unstable ground conditions requiring geotechnical assessment and ground stabilization measures before construction could safely resume. Likewise, the Construction of the Multi-Purpose Building in Barangay Laurel encountered delays resulting from the triple handling of construction materials, which affected site productivity. Corrective measures, including improved material logistics, better site organization, and closer project monitoring, were implemented to mitigate delays and expedite project completion.

After discussion, the Committee directed the Municipal Engineering Office to continuously monitor project implementation, closely supervise the execution of corrective measures, and regularly report the progress of affected projects until they are restored to their approved implementation schedules.

To address one of the Municipality's perennial bottlenecks in infrastructure project implementation, the Committee discussed the limited technical and monitoring capacity of the Municipal Engineering Office, which has affected the timely conduct of field inspections, project supervision, quality assurance, and overall project delivery. Recognizing the increasing volume and complexity of infrastructure projects, the Committee agreed that augmenting the Office's technical workforce is necessary to improve implementation efficiency and strengthen project oversight.



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	Consequently, the Committee unanimously approved a Resolution formally petitioning the Local Chief Executive and the Sangguniang Bayan for the allocation, provision, and funding of additional technical personnel and infrastructure monitoring staff within the Municipal Engineering Office to accelerate project delivery, enhance field inspections, strengthen quality control, and improve the overall implementation and monitoring of infrastructure projects.
E. Open Forum and Other Matters	During the interactive session, several critical issues regarding project bottlenecks, system scope, and administrative solutions were thoroughly discussed: Dr. Acosta inquired if LIME 2.0 is also being implemented at the Barangay level. Ms. Dagale clarified that it is currently only utilized and maintained at the Municipal level. In response to queries from Ma'am Maria Rowena G. Macapañas-Estor, Ms. Dagale provided the following data points: ▪ Only one (1) project has an official record seeking a time extension. ▪ There are currently four (4) projects enrolled in the tracking system: 1 completed, 2 ongoing, and 1 not yet started. Engr. Ponciano L. Thong Jr., shared that there are eight (8) incoming projects lined up for the remaining months of 2026, consisting of six (6) infrastructure projects and two (2) service-oriented projects. Ma'am Rowena Estor reminded the body that the utilization rate of public funds must reach a minimum threshold of 85%. She stressed that funds must be released, not merely obligated, pointing out that sluggish project implementation remains a major municipal bottleneck. Engr. Thong cited that implementing the Tingson project depends heavily on the cooperation of LWUA. He further suggested that the Engineering Department needs additional technical manpower to handle the volume of work. The body unanimously agreed with this recommendation.

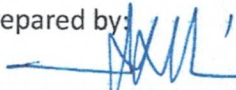


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F. Adjournment	A motion to adjourn the meeting was put forward by Hon. Zosima P. Bagarino. The motion was duly seconded by Hon. Eduardo G. Gutierrez
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I HEREBY CERTIFY to the correctness of the foregoing Minutes for the Second Quarter of CY 2026 of the Local Project Monitoring Committee.

Prepared by: 

ILYICH NICOLAI LENIN L. FABILLAR, LPT.
LPMC Secretariat

Attested:


JOSELITO AMAGO
LPMC Chairperson