



Republic of the Philippines
Province of Eastern Samar
Municipality of Jipapad

**LOCAL PROJECT MONITORING COMMITTEE
POST-INSPECTION/ MONITORING MEETING OF GOVERNMENT FUNDED
PROJECTS , 3RD QUARTER FY 2026
September 30, 2026**

MINUTES OF MEETING

MPDO, Municipal Hall Bldg, Brgy. 4, Jipapad, Eastern Samar

Present:

1. LPMC Chairperson Rosalyn L. Balaca
2. LPMC Secretariat Creonto P. Mato
3. LPMC Members:
 - a) MLGOO Dicky Amida
 - b) Rico T. Pajares
 - c) SB Member Antonio P. Ada
4. CSO Rep Arturo R. Nuguit (PWD)
5. MEO Rep Engr. John Mark Globio
6. LPMC Vice Chairperson Angelo Calda
7. Contractors Rep

Signature:

Absent:

1. LPMC Member Victorina Abestros
2. LPMC Member Hilda P. Orga

Project Details:

Construction of Multi-purpose Building (Child Development Center) - Sitio Casapa, Barangay 04, Jipapad, Eastern Samar;
Project Cost = Four Million, Forty-five Thousand, Eight Hundred Thirty Seven Pesos (4045837.05)

The Post-Inspection Report and Monitoring Meeting of LPMC was conducted at 4th Floor, Municipal Bldg immediately after the actual site inspection at Sitio Casapa, brgy 4, Jipapad, Eastern samar. Preliminaries were conducted first follwed by the singing of Pambansang Awit and invocation. The Meeting was followed by the roll-call of participants and identification of absent member of the LPMC.

LPMC Chairperson, Rosalyn L. Balaca gave her introduction for the 3rd Quarter LPMC Meeting and immediately turnover to MLGOO Amida for the presentation of findings/observations and recommendations from the conducted site inspection.

MLGOO Amida presented to the committee the following findings and recommendations, to wit:

1. *Negative slippage
signifying delay in project implementation- advised the contractor to add manpower and fasttrack the construction due to delayed target of completion*
2. *Lack variation order for the main door-coordinate to the municipal engineering office for the official document and submit to the LPMC*
3. *Ramp slope too steep (not compliant to 1:12 proportion)-rectify the existing ramp and comply the 1;12 sloping*

Having no other matters to be discussed further, LPMC member Arturo R Nuguit moved to adjourn the meeting duly seconded by LPMC member Rico Pajares. The meeting was adjourned by 10:15AM same date.

This minutes of meeting is done at the 4th Floor, Jipapad Municipal Bldg on Sept. 30, 2026.

Prepared by:

ENGR. CRENTO P. MATO
LPMC Secretariat

Noted by:


ROSALYN L. BALACA
LPMC Chairperson