



MINUTES

LOCAL PROJECT MONITORING COMMITTEE (LPMC) 3rd QUARTER MEETING

Date: September 10, 2026

Time: 9:30 AM

Venue: Sb Session Hall, Maslog, Eastern Samar

Members Present:

- | | | |
|----------------------------------|---|-----------------------|
| • Hon. Quinn C. Campomanes | - | Chairperson |
| • Engr. Fineil L. Loste | - | MLGOO |
| • Engr. Edgardo A. Deratas | - | Mun. Engineer |
| • Imelda G. Catubay | - | CSO Representative |
| • Samuel L. Mejica, Jr. | - | OIC-Accountant |
| • Hon. Eduardo D. Naves | - | Punong Brgy. Malobago |
| • Hon. Oliver N. Gunda | - | Punong Brgy. Bulawan |
| • Hon. Clarita O. Rebato | - | Punong Brgy. Pob. 1 |
| • Engr. Brenda Karen R. Santiago | - | MPDC |

I. Preliminary Matters

- The meeting was called to order at 9:42 AM by the Chairperson, Quinn C. Campomanes after the Secretariat confirmed the presence of a quorum.
- In the motion of Hon. Quinn C. Campomanes and duly seconded by Engr. Fineil L. Loste, minutes of the previous meeting was approved.

II. Agenda

1. Discuss the DILG Projects and ongoing projects of the DILG.

III. Discussions

- a. Chairman Campomanes asked Engr. Deratas for an update on the PAGCOR Socio-Civic Center. In response, Engr. Deratas stated that the project's funding has been 100% utilized for the 1st tranche.
- b. To continue with the updates, Engr. Deratas reported that, as of March 31, 2026, there are three (3) ongoing DILG-funded projects, namely:
 1. Additional Funding for the Construction of the Multi-Purpose Building (Evacuation Center - PAGCOR) amounting to ₱6,602,132;
 2. SBDP Project: Upgrading of the Farm-to-Market Road (Phase II) in Brgy. Tugas amounting to ₱4,992,650.30; and
 3. SBDP Project: Opening and Concreting of the Farm-to-Market Road in Brgy. Tangbo amounting to ₱4,992,650.30.

Completed projects:

1. Construction of Maslog-Jipapad Phase I
 2. Construction of Panic-an Bridge
 3. Construction/Installation of Solar Street lights Brgy. 2 urban expansion.
 4. Concreting of road driveway to multi-purpose building
 5. Improvement of roads from Brgy. 2 to Brgy. Bulawan
 6. Improvement of roads from Brgy. 2 to Brgy. San Miguel
 7. Improvement of Vice Mayor's Office Phase I
 8. Concreting of Racay Street
 9. Concreting of Gardenia Street
 10. Improvement and reblocking of Kajalasan Street
 11. Improvement of San Pascual Street
 12. Construction of Maslog-Jipapad Road Phase II
- c. Chairman Campomanes pointed out that the data presented by Engr. Fineil regarding the Farm-to-Market Road projects in Brgy. Tangbo and Brgy. Tugas were all marked in red, indicating that they remain subject to compliance requirements.
- d. Engr. Brenda Karen explained that securing environmental compliance is particularly challenging due to the stringent requirements involved.
- e. Engr. Deratas added that the documents submitted to the DENR for the Farm-to-Market Road project in Brgy. San Roque were not approved because the submission lacked the exact project coordinates and road alignment.
- f. Mr. Samuel Mejica, Jr., OIC-Accountant, said that the SBDP Projects in Brgy. Tangbo and Brgy. Tugas are already 100% physically completed for Phase I in the year 2024 amounting to 2.5M and Phase II, year 2025 amounting to 5M.
- g. Chairman Campomanes further noted that most of the Farm-to-Market Road projects lack the required environmental compliance documents. He also pointed out that, based on the records, the Farm-to-Market Road Project in Brgy. San Roque has no available Bid Evaluation Report, Notice of Award, and Contract Agreement. Likewise, the 2025 SBDP Projects in Brgy. Malobago and Brgy. Maputi were found to have no Environmental Compliance Certificate (ECC) on record.
- h. Chairman Campomanes further stated that, according to Engr. Fineil, the municipality has an allocation of ₱25 million for road concreting projects, ₱5 million for rice distribution, and ₱3.5 million for barangay-level projects intended for Brgys. Carayacay, San Roque, Taytay, and Tugas for Fiscal Year 2026. He also noted that, based on the data presented by Engr. Fineil, Brgy. Taytay has not yet submitted its proposed project title.

IV. Recommendations

Engr. Brenda Karen recommended that the members of the LPMC attend the upcoming MDC Meeting to formally present and address the issues and concerns related to the said projects.

V. Adjournment

There being no other matters to discuss, the meeting was adjourned at 11:30 A.M. Thereafter, the members proceeded to conduct an ocular inspection of the PAGCOR Socio-Civic Center.

Prepared by:

Isidro Albert P. Campomanes
Secretariat