



3rd QUARTER LOCAL PROJECT MONITORING COMMITTEE MEETING

September 25, 2026

1:30 PM, 2F Social Hall, Salcedo Municipal Building

IN ATTENDANCE

(Please see attached Attendance Sheet)

Preliminaries

The meeting started at 1:30 in the afternoon.

The LPMC Secretariat Engr. Xandoz Balondo, checked the attendance of the LPMC Members after which the quorum has been declared and the Meeting was called to order by the Presiding Officer.

Engr. Xandoz then announced the agenda of the meeting, which as follows:

1. Updates in the implementation of on-going projects under the 2026 20% Development Fund
2. Updates in the implementation of on-going projects under the National/ Provincial Funded Projects
3. Field Monitoring and Inspection Reports
4. Schedule and target locations for the next quarter's field monitoring visits
5. Other Matters

Engr. Jim Nandee M. Oduya, Engineer I, move a motion for the approval of the agenda and at the same time motioned to forego the reading of the previous minutes to save time which was seconded en masse. Having no objection, the motion is carried and approved.

Business of the Day

Engr. Jim Nandee M. Oduya, Engineer I, presented to the group the status of the ongoing projects, including its completed projects both funded by the 20% DF and nationally funded projects

SBM Leo S. Gagante, Committee Chair on Infrastructure, asked the body on the Financial Progress of each project and if it is in parallel to the Physical Progress. He also added that inspection is a must before payment release.



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Xandoz D. Balondo, MPDC, manifested that a monthly meeting on the IPMT was required as agreed by the TWG – IPMT, and should also be applied to all LGU projects.

SBM Leo S. Gagante, moved a motion to passed to resolution to require progress report and final report to Accounting Office and must be included in the contract, and it was seconded en masse, carried and approved.

Xandoz D. Balondo, moved a motion addressed to the local chief executive to amend and reconstitute the LPMC with the new guidelines from DILG

With no other matters to be discussed the meeting was adjourned. The meeting ended at 3:30 in the afternoon.

Prepared by:


XANDOZ D. BALONDO
LPMC Secretariat



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