



Republic of the Philippines
Province of Eastern Samar

MUNICIPALITY OF SULAT

Tel. No.: (055) 560-6352 | TIN: 000-577-072-000

LOCAL PROJECT MONITORING COMMITTEE

POST-ACTIVITY REPORT

ACTIVITY:	Q2 ONSITE PROJECT MONITORING
Proponent:	Hon. Rolando T. Aclao – Acting LPMC Chairperson
Committee Members:	Members: Civil Society Organization Mercy E. Balise, CSO Rep - WIN Glory Mae G. Luteria – CSO Rep, CATCH (Youth) Lorna G. Luteria, CSO Rep-STRA Jean Ritchel Madolid, CSO Rep - WIN Ma. Lynee A. Medina, MLGOO Hon. Archimedes Sumbilla, Punong Barangay -Maramara Engr. Jess Wulfran Clarito, Municipal Engineer Bernadette Lobigas, MEO Staff Julie Ann B. Pelicano, MEO Staff
Secretariat:	Cristy A. Sumallo, Head Secretariat Members: Edson Balita – Actual Monitoring Documentation Arvin Zacate – Data Consolidation Riena Legion – Data Consolidation
Date:	June 26, 2026
Venue:	Barangay Riverside, Baybay, A-et, San Mateo
Participants:	➤ Local Project Monitoring Committee ➤ Municipal Engineer's Office ➤ DILG ➤ Barangay Affairs
Description:	The Local Government Unit (LGU) of Sulat remains steadfast in upholding the principles of transparency, accountability, and participatory governance in all its programs, projects, and activities. Anchored on its commitment to deliver quality public service and meaningful development, the LGU recognizes the importance of informing its constituents on the progress and implementation status of government-funded projects — whether financed through local revenues or national government assistance.



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	To ensure that development efforts are effectively implemented and aligned with approved plans, standards, and policies, the LGU, through its Monitoring and Evaluation Team, in coordination with the relevant offices and departments, will conduct the Second Quarter Local Project Monitoring for Calendar Year (CY) 2026. This activity forms part of the municipality's broader strategy to institutionalize regular tracking and reporting mechanisms to support evidence-based decision-making and ensure that public resources are optimally utilized. This quarter's monitoring activity will primarily focus on projects funded under the 20% Economic Development Fund (EDF) and other funding sources that contribute to the socio-economic upliftment of Sulat's barangays. Through on-site validations, documentation reviews, and consultations, the Local Project Monitoring Committee (LPMC) will assess whether the implementation of projects complies with applicable government rules, regulations, technical specifications, and timelines — from planning and procurement to implementation and turnover. Ultimately, this initiative is designed not only to assess project performance but also to strengthen transparency and foster community trust by showcasing the LGU's continued support for grassroots development. The results of this monitoring will inform future programming and guide corrective actions to address any implementation gaps.
Objectives:	➤ To assess the status and compliance of ongoing projects for Calendar Year 2026, ensuring alignment with government rules, technical standards, and approved plans. ➤ To identify and address issues or gaps in project implementation through timely recommendations and coordinated action among involved offices. ➤ To promote transparency and accountability by regularly informing stakeholders on project progress, fund utilization, and overall development impact.
RESULTS	
Methodology:	The Local Project Monitoring and Evaluation (LPMC) conducted its one-day monitoring activity with the Office of the Municipal Engineer to ask for technical assistance in monitoring.



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A site monitoring and inspection was conducted to assess the status and implementation of various locally funded development projects within the Municipality of Sulat.

The first project visited was the **Construction of the Level III Water Supply System** in Barangay A-et. During the inspection, the contractor informed the monitoring team that the major civil structures have already been completed. The project is currently awaiting the delivery and installation of the water storage tanks and the filtration system before it can proceed to its final phase of implementation.

The team then proceeded to the **Supply and Installation of Slaughterhouse Equipment** located at the San Mateo Agricultural Demonstration Farm. At the time of the visit, no visible physical progress was observed on-site. The contractor explained that the released funds were primarily allocated for project mobilization activities, with the actual installation works to commence in the succeeding stages.

Also inspected at the San Mateo Agricultural Demonstration Farm was the **Construction of the Silage Bunker**, which has already been completed. The project was found to be in satisfactory condition, and no implementation issues or concerns were noted during the inspection.

The monitoring team likewise visited the **Construction of the Lined Canal** in Barangay Riverside. The project is ongoing and already nearing completion. The observed accomplishment indicates satisfactory progress, and no implementation issues were identified.

The **Construction of the Welcome Landmark/Signage and Installation of Vintage** was also inspected and found to be completed. The structure has been finished in accordance with the project requirements, and no deficiencies or concerns were observed.

Lastly, the team monitored the **Repair and Rehabilitation of the Municipal Plaza** and the **Repair and Rehabilitation of the Covered Walkway**. Construction activities were actively ongoing during the visit. The monitoring team also interviewed several workers regarding the project's design and implementation to better understand the scope of the ongoing improvements.



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	Based on the inspection, construction activities are progressing as scheduled.
Participants' Suggestions & Feedback:	• The monitoring team recommends that the contractor for the Construction of the Level III Water Supply System closely coordinate with the supplier to facilitate the timely delivery and installation of the water storage tanks and filtration system to avoid unnecessary delays and expedite project completion. • For the Supply and Installation of Slaughterhouse Equipment, the contractor is advised to commence the installation works immediately after the mobilization phase and ensure that implementation proceeds in accordance with the approved work schedule. • The contractors implementing the Construction of the Lined Canal, Repair and Rehabilitation of the Municipal Plaza, and Repair and Rehabilitation of the Covered Walkway are encouraged to sustain the current pace of construction while maintaining quality standards and observing all applicable safety measures until project completion. • The completed projects, namely the Construction of the Silage Bunker and the Construction of the Welcome Landmark/Signage and Installation of Vintage, were found to be satisfactorily implemented during the inspection. The concerned offices are encouraged to ensure proper operation, regular maintenance, and protection of these facilities to maximize their long-term benefits to the community. • Overall, the monitoring team observed that the projects are generally progressing in accordance with their respective implementation schedules. Continuous monitoring and close coordination among the implementing office, contractor, and concerned stakeholders are recommended to promptly address any issues that may arise and ensure the timely and successful completion of all ongoing projects.
LMPC's Feedback and Remedial Actions:	The team consolidated the information and will present the concern to the Municipal Development Council to ensure smooth implementation such any issues arise. The report will also be submitted to the Provincial Development Council and the Regional Development Council.



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Logistics:

The LPMC Members were provided with the LGU-owned vehicle to monitor the identified projects. They were also provided with snacks during the meeting and lunch after the monitoring and post-monitoring meeting.

For documentation during the project monitoring, please refer to the documents enclosed.

Prepared by:

CRISTY A. SUMALLO
MPDC/Head Secretariat, LPMC

Noted by:

HON. ROLANDO T. ACLAO
LPMC Chairperson, – PB-Abucay/Proponent

Approved by:

HON. JAVIER E. ZACATE
Municipal Mayor



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ATTENDANCE		
Activity	Q2 LPMC Onsite Project Monitoring	
Venue	Riverside, Baybay, San Mateo, A-et	
Date & Time	June 26, 2026 (10:00 AM)	
Name	Office/Agency/Designation	Signature
1. Bernadette R. Iobigas	MED - Staff	
2. Cindy A. Iumallo	MPDC	
3. LORNA G. LUTERA		
4. Rhena B. Legion	MPDO - staff	
5. MERCY E. PAUSE	CSD WID Rep.	
6. MARIA LYNETTE A. MEDINA	DIC - NLGO	
7. RAFAEL T. ACAS	P.B.	
8. JESS WULFRAN R. CLARITO	MEO/ME	
9. GLORY MAE G. LOPEZA	CSD - YOUTH REP	
10. Edson J. Pabla	MPDO/Chp/Planning Officer / Designate	
11. ARCHIMEDES C. SUMBILLA		
12.		
13.		
14.		
15.		



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MONITORING PHOTOS

June 26, 2026 (10:00 AM)

a. Construction of Level III Water Supply System (Design & Build Scheme); b. Land Bank (Loan); c. 12/19/2026



Ground floor, Left Wing, Municipal Hall
Baybay, Sulat, Eastern Samar
Facebook Page: <https://www.facebook.com/mpdosulat>
E-mail: sulat.mpdo6815@gmail.com



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a. Construction of Welcome Landmark/Signage and Installation of Vintage; b. EDF 20% 2026; c. 6/28/2026



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LOCAL PROJECT MONITORING COMMITTEE

a. Construction of Silage Bunker; b. EDF 20% 2026; 4/29/2026





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LOCAL PROJECT MONITORING COMMITTEE

**a. Construction of Lined Canal at Barangay Riverside; b. EDF 20% 2026;
9/6/2026**





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a. Repair & Rehabilitation of Municipal Plaza and Repair Rehabilitation of Covered Walkway; b. EDF 20% 2026; c. 6/8/2026



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**a. Supply & Installation of Slaughterhouse Equipment; b. EDF 20%; c.
9/2/2026**



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