



Republic of the Philippines
Province of Leyte
Municipality of Tabontabon



LOCAL PROJECT MONITORING COMMITTEE
(LPMC)

MINUTES OF THE MEETING
Held on March 19, 2026

Agenda:

- Presentation and Review of Approved 2026 LPMC Plans (Approved December 2025)
- Review of Previous Inspections Conducted by DILG
- Discussion on Expansion of Inspection Coverage
- Welcome and Integration of New LPMC Member
- Planning for Upcoming Project Site Inspection (2026 Priority Projects)
- Other Matters Present:

Present:

HON. RAUL D. BALANO	(Punong Barangay – LPMC Chairman)
HON. LEONIDES I. TINDOY	(Punong Barangay – Member)
HON. MILA O. ESLOPOR	(Punong Barangay- Member)
HON. ANALITA C. GARCELA	(Puong Barangay – Member)
HON. ROMEO CAINDOY	(Punong Barangay – Member)
ARMANDO R. DOMASIG	(Tasmoda President – Member)
ENGR. ROGER S. RAMOS	(MPDC – LPMC Secretary)

In attendance:

ENGR. AMELITO C. ABANIS	(Municipal Engineer)
CAROLINE NANETTE CAÑAS	(MLGOO)

Absent:

ANICETO C. NARCA JR.	(HRMA – Secretariat)
EMETERIO D. MALUPING	(MBO – Secretariat)

I. Call to Order

The meeting was called to order at exactly 10:00am by the LPMC Chairman, who emphasized the committee's mandate to uphold transparency and quality in all development projects within the locality, and noted that the session would include a review of already approved 2026 plans.



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II. Determination of Quorum

The LPMC Secretary confirmed the presence of a quorum, with the Chairman and [NUMBER] members in attendance – sufficient to proceed with the agenda.

III. Proceedings

A. Presentation and Review of Approved 2026 LPMC Plans

The LPMC Secretary presented and provided an overview of the three key plans for 2026, which were approved in December 2025

- 2026 LPMC Work and Financial Plan – Outlines the committee's operational activities and budget allocation for the year.
- 2026 LPMC Monitoring and Evaluation Plan – Details the framework, tools, and timelines for assessing project implementation and outcomes.
- 2026 Priority Projects for Inspection (PPA) – Lists the proposed projects (municipal, barangay, national, and local) that the committee will conduct inspections on throughout the year.

Members acknowledged the plans and confirmed their alignment with the committee's objectives.

B. Review of Previous Inspections Conducted by DILG

The Secretary presented an overview of inspections recently carried out by the Department of the Interior and Local Government (DILG) on select projects, including those under the SGLGIF program. It was noted that certain deficiencies were identified during these assessments, which will serve as reference points for future LPMC reviews of the 2026 priority projects.

C. Discussion on Expansion of Inspection Coverage

The committee deliberated on expanding its oversight scope to align with the approved 2026 plans. It was agreed to draft a resolution stating that all projects (including those listed in the 2026 Priority Projects for Inspection, as well as municipal, barangay, national, or local initiatives) within the jurisdiction will be subject to LPMC inspection. This move aims to ensure uniform quality standards and accountability across all development initiatives.

D. Welcome and Integration of New LPMC Member

Mrs. Caroline Nanette Cañas, the newly assigned MLGO, was formally welcomed into the committee. A resolution was prepared requesting the Municipal Mayor Hon. Efren D. Redoña to reorganize and update the Local Project Monitoring Committee, including Mrs. Cañas as an official member of the committee, to strengthen implementation of the 2026 Work and Financial Plan and coordination for project inspections.

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E. Planning for Upcoming Project Site Inspection

The committee finalized plans for an upcoming site visit to the first set of projects listed in the 2026 Priority Projects for Inspection. Members agreed to use the DILG's previous findings and the 2026 Monitoring and Evaluation Plan as guides to assess compliance with specifications, address noted deficiencies, and verify work progress. All present members were encouraged to participate in the inspection for comprehensive oversight.

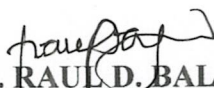
IV. Other Matters

No additional matters were raised for discussion.

V. Adjournment

The meeting was adjourned at 1:30 pm. The Chairman extended gratitude to all members for their active participation and commitment to advancing the committee's goals as outlined in the approved 2026 plans.

Approved by:


HON. RAUL D. BALANO
LPMC Chairman

Attested:


ENGR. ROGER S. RAMOS
Secretariat