



## LOCAL PROJECT MONITORING AND EVALUATION COMMITTEE INSPECTION REPORT

**As of March 2026 (1st Quarter)**

DATE: MARCH 11, 2026  
SUBJECT: MINUTES OF THE MEETING  
VENUE: EDWARD HILLS RESTAURANT

At around 9:25 in the morning, the LPMC inspection team headed by Engr. Carlo Ombrog MPDC/OIC left the MPDC office and proceeded directly to the construction site of the Cemetery Development with 100% physical accomplishment and 90% financial status, according to Engr. Carlo Ombrog the cemetery has a 300units 3layer apartment type niche walls, the vacant lot frontage is intended for additional units and future development. Miss Rona Puaso LPMC Chairman asked Engr. Carlo Ombrog about the small space on the rear side of the cemetery Engr. Ombrog replied that there will be an extension for future development depending on the availability of funds, he added that the cemetery is ready to accept occupants after the final turn over, Mayor Katrina Mae Suan has said that she was planning for the installation of steel fence on the old cemetery side. MDRRMO Head Alberto Cabacang suggested to build a crematorium in the vacant lot and the cemetery units will be the columbarium for the cremated remains. Engr. Ombrog added that Bermuda or "carabao" grass will be planted around the cemetery.

The development of Allen Municipal Wharf is still ongoing with a physical status of 90% accomplished and a financial status of 50%, the project development includes the public comport rooms with accessibility inclusion for PWD's and concrete roof slab, plant boxes, and concrete gutter. Engr. Ombrog also said that there is a proposal of putting up a bike lane for rent along the boulevard. Miss Rona Puaso asked Engr. Ombrog regarding the water outlet coming from the inner side of the wharf going to the seawall, Engr. Ombrog replied that the LGU has already requested from the province regarding the issue, one portion of the wharf has an outlet and needed additional one outlet on the other side to control flooding in the area. The DPWH will be conducting a public hearing regarding the drainage system in Allen, he added further that the wooden Allen welcome marker will be demolished and relocated to the other side of the wharf fronting the sea, the damaged Allen Town Center cause by a strong typhoon is now under renovation.

The Development of Rizal Street is also ongoing with a 90% physical status accomplished and a financial status of 75%, the construction of waiting shed is also ongoing with a PVC panel design on one side, a fiber accent design on the center and an advisory wall





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on the other side. the remaining scope of work are the rethatching of painting, the installation of wiring and lightings, the Northern Samar Electric Cooperative, Inc. (NORSAMELCO) will provide the electricity to be funded by the LGU that was agreed upon during the meeting.

The Construction of Public Market Extension is still ongoing with a 90% physical status accomplished with a financial status of 90%, Miss Rona Puaso asked Engr. Carlo Ombrog about the height from the ground to the ceiling level, and Engr. Ombrog replied that the height is 3.5 clear height. Mr. Harry Hamsirani MPDC staff asked Engr. Carlo Ombrog about the usage of the 2<sup>nd</sup> floor and the ground floor, and Engr. Ombrog replied that the 2<sup>nd</sup> floor will be utilized for rental spaces per square meter and offices with air conditioning system, the ground floor will be utilized for wet market, equipment's like generator set, and storage room, all equipment's has already been purchased and awaiting for delivery, the roof deck will be used for water tank, and split type ACU condenser and the tentative date of opening will be by June 2026.

The construction of drainage system is still ongoing with more than 400meters in length and the outflow will traverse going to the public market, the existing drainage system in barangay Sabang II Tesda area and the new drainage system in barangay Sabang I will be interconnected with a common outflow. After the inspection the LPMC team proceeded to Edward Hills restaurant for a luncheon meeting to discuss the outcome, progress, development, suggestions and recommendations regarding the inspected projects. during the open forum miss Rona Puaso said that all projects are almost finished, like the cemetery development which is 100% done. Engr. Carlo Ombrog reiterated that no billboard no billing policy will be strictly implemented in general as a prerequisite requirements of the contractor's billing. The date of completion of the public market was extended due to bad weather condition and rainy season that depended on the weather advisory by Pag-asa.

The building is 30% of the total contract amount, the equipment's is 50% such as walk-in freezer, chiller, generator set, and the air conditioning system. Mr. Alberto Cabacang suggested that a cold storage facility is more convenient and safer for some perishable goods and other produce, Engr. Carlo Ombrog said that there was already an interested investor for the cold storage facility but it did not move through because of the fluctuation of electricity supply in Allen area that might cause unfortunate event that will disrupt normal operations.

The construction of drainage system is 30% accomplished, Mr. Alberto Cabacang suggested to use a backhoe machine with excavator hammer attachment to FastTrack the construction to deliver the project on the date of completion. Both Miss Rona Puaso and Engr. Carlo Ombrog agreed to facilitate the availability of the said machine, and to barricade the construction site with reflectorized warning devices for safety and precautionary measures.

Engr. Carlo Ombrog also said that the construction of the municipal wharf is already in near completion with 90% accomplished, the remaining scope of work are the roof slab and the septic tank. Miss Rona Puaso also mentioned about the resolution regarding the LPMC uniform, Engr. Carlo Ombrog told Mr. Harry Hamsirani to follow up the said issue to the



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mayor and prioritize the acquisition of LPMC jacket uniform.

At exactly 1:15 in the afternoon the meeting ended since there was no comments and suggestions and the team headed back to their respective offices.

Prepared by:

**HARRY O. HAMSIRANI**  
MPDC Staff

Noted by:

  
**ENGR. CARLO T. OMBROG**  
PMC Secretariat/MPDC-OIC

Approved by:

  
**RONA O. PUASO**  
LPMC Chairman

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