
ACTUAL FIELD MONITORING REPORT

4th Quarter 2022



DECEMBER 7 & 14, 2022

PROVINCIAL GOVERNMENT OF LA UNION
Office of the Provincial Planning and Development Coordinator



EXECUTIVE SUMMARY

The Office of the Provincial Planning and Development Coordinator (OPPDC) conducted the 4th quarter actual field monitoring on December 7 and 14, 2022. The participants during the activity were; the Local Finance Committee (LFC) office representatives from Office of the Provincial Accountant, Office of the Provincial Treasurer and Office of the Provincial Budget Officer, the Provincial Project Monitoring Committee (PPMC) members, Office of the Provincial Agriculturist, Provincial Engineering Office, and OPG-Environment and Natural Resources Office. A total of 13 infrastructure projects of various types were visited and assessed accordingly in order to evaluate the current status of projects as basis for future project improvement. 2 projects which consist of one irrigation project and one I-REAP project had undergone benefit monitoring for project impact and benefit assessment.

This report summarizes the findings observed and their respective recommendations for appropriate action of concerned offices.

FIELD MONITORING SCHEDULE

December 7, 2022

- 1 CONSTRUCTION OF BOROBOR CREEK SLOPE PROTECTION (PHASE VII), RISSING, BANGAR
- 2 CONSTRUCTION OF BOROBOR CREEK SLOPE PROTECTION (PHASE VII), RISSING, LUNA
- 3 REPAIR AND UPGRADING OF CORRO-OY BRIDGE AND BALAOAN – SANTOL PROVINCIAL ROAD
- 4 CONSTRUCTION OF SEPTAGE TREATMENT PLANT, BRGY. BACSIL, BACNOTAN
- 5 CONSTRUCTION OF BALBALLOSA BRIDGE, SAN JUAN
- 6 CONSTRUCTION OF MULTI-PURPOSE COVERED COURT, LA UNION NATIONAL HIGH SCHOOL (PHASE I)
CONSTRUCTION OF MULTI-PURPOSE COVERED COURT, LA UNION NATIONAL HIGH SCHOOL (PHASE II)
- 7 CONSTRUCTION OF POTABLE WATER SYSTEM, LA UNION NATIONAL HIGH SCHOOL
- 8 ***BENEFIT MONITORING:***
BURNOTAN IRRIGATION SYSTEM, SAN GABRIEL

December 14, 2022

- 9 REHABILITATION OF POBLACION EAST HANGING BRIDGE, PUGO
- 10 IMPROVEMENT OF ROSARIO – TUBAO ROAD (TUBAO SECTION)
- 11 COMPLETION OF MULTI-PURPOSE COVERED COURT, NAGUILIAN NATIONAL HIGH SCHOOL
- 12 CONSTRUCTION AND IMPROVEMENT OF BAKAWAN ECO-TOURISM SITE, BAUANG
- 13 ***BENEFIT MONITORING:***
PRODUCTION AND MARKETING OF MUNGBEAN, SAN FERMIN ARB MULTI-PURPOSE COOPERATIVE, CABA



CONSTRUCTION OF BOROBOR CREEK SLOPE PROTECTION (Phase VII)

Rissing, Bangar, La Union

Source of Fund:

RA 7171

Approved Budget Cost:

Php 10,000,000.00

Project Description:

The project covers the construction of 86 linear meter slope protection along the borobor creek in barangay Rissing, Bangar, La Union. The Phase VII started on September 2, 2022 and was completed on November 7, 2022. The project is situated beside the national highway bridge and was constructed atop the old slope protection. Sheet piles were used to further fortify the structure against the flow of water along the creek.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
Satisfactory structural workmanship	Sustain the quality of work as per scope of works, specifications and standards for future project implementations	PEO
Wild shrubs and other vegetation are protruding in the creek	Clearing of unwanted shrubs and vegetation which obstructs the flow of the creek	Bangar LGU
The old existing portion of the slope protection adjacent to Phase VII is damaged	Programming of the Phase VIII of the project covering the reconstruction of 52.4 lin. mtr. slope protection adjacent to Phase VII of the project	PEO



CONSTRUCTION OF BOROBOR CREEK SLOPE PROTECTION (Phase IV)

Rissing, Luna, La Union



Source of Fund:

RA 7171

Approved Budget Cost:

Php 4,000,000.00

Project Description:

The project is interconnected with the previously monitored project. It covers the construction of 58 linear meter slope protection along the borobor creek in barangay Rissing, Luna, La Union. The Phase IV started simultaneously with the previous project in Rissing Bangar and was completed in November 7, 2022. The project's Phase IV is the last phase in barangay Rissing, Luna section.

MAJOR FINDINGS	RECOMMENDATIONS	OPR
Satisfactory structural workmanship	Sustain the quality of work as per scope of works, specifications and standards for future project implementations	PEO
The water way is obstructed by wild shrubs and resident's plantation	Dredging activities must be included in the program of works in order to maintain the width of water way in the creek	PEO
	Residents must be informed not to plant in the creek. Protruding wild shrubs must also be cleared.	Luna LGU



REPAIR AND UPGRADING OF CORRO-OY BRIDGE AND BALAOAN – SANTOL PROVINCIAL ROAD

Santol, La Union



Source of Fund:

Development Fund (DF)

Approved Budget Cost:

Php 23,829,657.09

Project Description:

The project consists of two main components which are the strengthening of the 60 linear meter Corro-oy Bridge and the removal and replacement of 306 linear meter concrete pavement roadway along the Balaoan – Santol provincial road situated near the Corro-oy bridge. The retrofitting of the bridge composed of installation of carbon fiber sheets and plates under it in order to improve its stability and reduce structural vibrations most especially when passed by large vehicles.

MAJOR FINDINGS	RECOMMENDATIONS	OPR
Satisfactory structural workmanship	Sustain the quality of work as per scope of works, specifications and standards for future project implementations	PEO



CONSTRUCTION OF SEPTAGE TREATMENT PLANT, BRGY. BACSIL

Bacnotan, La Union



Source of Fund:
Development Fund (DF)
Approved Budget Cost:
Php 15,712,025.58

Project Description:

The project is implemented by two parties which are the Provincial Government and the Local Government Unit of Bacnotan. For Provincial Government of La Union, four components of the treatment plant are covered which are: (1) Stabilization Reactor, (2) Sludge Drying Pit, (3) Anaerobic Baffled Reactor, and (4) Anaerobic Filter Plant. In addition, a 5-meter-wide driveway is covered by the project for the passage way of the Desludging Truck. The project started on July 21, 2022 and is on-going with 78 percent completion. Once completed, the treatment plant will serve LGUs Bacnotan and San Juan.

MAJOR FINDINGS	RECOMMENDATIONS	OPR
The project will provide a good impact to LGUs Bacnotan and San Juan on their Septage disposal	Immediate completion of the project maintaining the quality of work during the construction	PEO
The on-going construction is on track with the target accomplishment		
The road leading to the treatment plant is bumpy, making it more difficult to access	Improve the earth road leading to the site	Bacnotan LGU



CONSTRUCTION OF BALBALLOSA BRIDGE

San Juan, La Union



Source of Fund:

RA 7171

Approved Budget Cost:

Php 9,750,000.00

Project Description:

The Balballosa bridge project is a flat slab type bridge with dimensions, 12 meters length and 7.32 meters width which connects Duplas and Nagyubuyuban, City of San Fernando, and Nagyubuyuban, San Juan, La Union. The project started on December 3, 2021 and was completed on July 7, 2022.

MAJOR FINDINGS	RECOMMENDATIONS	OPR
Satisfactory structural workmanship	Sustain the quality of work as per scope of works, specifications and standards for future project implementations	PEO



CONSTRUCTION OF MULTI-PURPOSE COVERED COURT, LA UNION NATIONAL HIGH SCHOOL

City of San Fernando, La Union

Source of Fund:

Special Education Fund (SEF)

Approved Budget Cost:

Phase I: Php 11,533,678.88

Phase II: Php 2,000,000.00

Project Description:

Due to severe deterioration of the old La Union National High School covered court, it is no longer safe to the students, faculty and staff. The PGLU addressed the situation by the removal of the old structure and replacement of a much safer and better covered court. Phase I covers the construction of 36 mtr by 30.2 mtr covered court with bleachers while the Phase II covers the construction of 18 mtr by 7.8 mtr stage with 2 rooms and comfort rooms. Phase I started on Dec. 14, 2021 and was completed on Sept. 21, 2022. Phase II started on September 12, 2022 and was completed on Nov. 18, 2022.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
Satisfactory structural workmanship	For future project implementations, maintain the quality of work and complete the said project within the revised expiration date in cases that the project needs catch-up plan and change order	PEO
The Project schedule was delayed due to lack of supply of structural materials (4x4 angle bars) that resulted to change order. In relation to the change in material specs, the structural design had undergone minor adjustments. Catch-up plan was implemented in order to fast track the completion of the project		



CONSTRUCTION OF POTABLE WATER SYSTEM, LA UNION NATIONAL HIGH SCHOOL

City of San Fernando, La Union



Source of Fund:

RA 8240

Approved Budget Cost:

Php 1,500,000.00

Project Description:

The project aims to provide a facility that will cater the need of La Union National High School for sustainable, accessible and potable water. The project covered the construction of a 5 mtr by 4 mtr bungalow structure. It is situated inside the La Union National High School Campus and is strategically located beside the main gate of the school. The students, teachers, faculty and staff can freely refill their water containers in the building, reducing their expenses in buying water outside the campus and also reducing the use of disposable plastic bottles.

MAJOR FINDINGS	RECOMMENDATIONS	OPR
Satisfactory structural workmanship	Sustain the quality of work as per scope of works, specifications and standards for future project implementations	PEO



BENEFIT MONITORING:

BURNOTAN IRRIGATION SYSTEM

San Gabriel, La Union

The Burnotan Communal Irrigation System was established in 1960 by Marcos administration through the National Irrigation Administration. The system was hit by several typhoons that severely damaged the entire dam wall. The Province had implemented the first phase of its repair and rehabilitation amounting to P11,271,975.00 which started on December 24, 2021 and was completed on June 22, 2022. The project covered only 43 linear-meter length out of the 90 meters total length of the Dam that needs rehabilitation. The Burnotan Communal Irrigation System has the capacity to fully irrigate a total of 150 hectares service area benefitting directly the farmers in Brgy. Poblacion, San Gabriel and some parts of San Juan, La Union. The project aims to increase cropping intensity of the farmers by 150%.

Project Impact:

- The project mainly benefitted the San Gabriel – San Juan La Union Irrigators Farmers Association
- 176 farmer - members were highly benefitted by the project
- 102 hectares of land are irrigated for rice areas alone

Moving Forward:

- The Burnotan Irrigation System still need additional funding for the complete rehabilitation of the Dam. The monitoring team deemed for the immediate programming of the project, Completion of the Rehabilitation of Burnotan Communal Irrigation System (Dam).



REHABILITATION OF POBLACION EAST HANGING BRIDGE

Pugo, La Union



Source of Fund:

RA 7171

Approved Budget Cost:

Php 9,750,000.00

Project Description:

The project primarily aims to provide a pathway between the river banks of the wide Tapuacan River by constructing a 100 linear meter steel hanging footbridge. The project started on February 2, 2022 and was completed on July 29, 2022.

MAJOR FINDINGS	RECOMMENDATIONS	OPR
The bridge is sturdy enough and is highly beneficial to the residents	-	PEO
Minor damages in the structure such as untangled cyclone wires and detached link in tension wire	Repair of the said damages	PEO
Some steel parts of the bridge are starting to rust	Repainting / adding another coat of paint	
The bolo placed by the Brgy to prevent children residents from diving is eyesore	Replacement of the bolo railings with cyclone wire Placement of signages not to dive in the area	Brgy. Officials
The old rusty and worn-out bridge is still used by few locals	Close the bridge and place signages not to use the bridge to prevent accidents	
Solar Lights in the mid span of the bridge were damaged	Replacement of damaged solar light and installation of additional lights for bridge illumination	Brgy. Officials & LGU Pugo



IMPROVEMENT OF ROSARIO – TUBAO ROAD (TUBAO SECTION)

Tubao, La Union



Source of Fund:

RA 7171

Approved Budget Cost:

Php 4,875,346.54

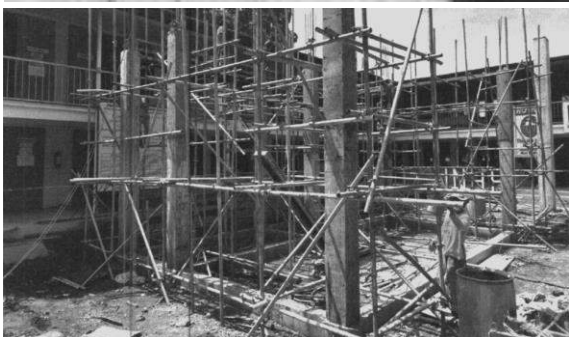
Project Description:

The project covers the construction of concrete pavement 300 meters long and 6.10 meters wide with drainage canal. The project started on June 27, 2022 and was completed on October 21, 2022.

MAJOR FINDINGS	RECOMMENDATIONS	OPR
Excavated soil are dumped beside the roadway in some portions	Remove the humps of soil beside the roadway and fill it in the road edges needed with backfill	PEO
Some edges of the roadway are high enough to cause accident if not cautioned		
Presence of soil mass between the water way and the canal which may cause canal clogging	Remove the soil mass in order for the water to flow directly to the canal during rainy seasons	
No sealant in the center line	Place sealant in the centerline	
No road signages particularly on sharp curved and eroded areas along the road	The program of works must include the installation of signages	

COMPLETION OF MULTI-PURPOSE COVERED COURT, NAGUILIAN NATIONAL HIGH SCHOOL

Naguilian, La Union



Source of Fund:
Special Education Fund (SEF)
Approved Budget Cost:
Php 3,000,000.00

Project Description:

The project covers the construction of 6.0 mtr by 16 mtr covered court and construction of stage at Naguilian National High School. The project started on May 26, 2022 and was completed on September 22, 2022. The project serves as the main venue for school activities, programs and events and is capable of being an evacuation area during disasters.

MAJOR FINDINGS	RECOMMENDATIONS	OPR
Presence of hairline cracks in the stage floor	Repairs for the cracks must be done	PEO
Major crack was observed behind the stage		



CONSTRUCTION AND IMPROVEMENT OF BAKAWAN ECO-TOURISM SITE

Bauang, La Union



Source of Fund:

Development Fund (DF)

Approved Budget Cost:

Php 10,000,000.00

Project Description:

In boosting the tourism in the Province, PGLU continually improves its tourism sites which includes the Bakawan area of Bauang. The Construction and Improvement of Bakawan Eco-Tourism Site consist of 2 main components, the construction of 170 linear meter Boardwalk which trails from the entrance up to boat area, and rehabilitation of the Multi-Purpose Hall. The boardwalk was made with Solomon king timber (water-resilient type of timber) with anti-termite chemical for termite protection.

MAJOR FINDINGS	RECOMMENDATIONS	OPR
Satisfactory structural workmanship	Sustain the quality of work as per scope of works, specifications and standards for future project implementations	PEO
The railings have no secondary railings making a higher risk of falling specially for children	Approval of the Phase II of the project which includes the addition of secondary railings for fall protection and construction of end platform for the proposed boat rental area for tourists.	LFC & PEO
The site is highly potent for more tourism activities	Improvement of tourism by placing food stalls and marketing stalls in the hall and also allow boat rentals for tourists in the bakawan area	Bauang LGU
Lack of signages in the area	Installation of additional signages e.g. anti-loitering, observe cleanliness, etc.	



BENEFIT MONITORING:

PRODUCTION AND MARKETING OF MUNGBEAN, SAN FERMIN ARB MULTI-PURPOSE COOPERATIVE

San Fermin, Caba, La Union

The Production and Marketing of Mungbean for San Fermin Agrarian Reform Beneficiaries is an I-REAP project under the Philippine Rural Development Project (PRDP) program. The project started on 2016 and consists of sub projects which are: (1) Purchase of Production and Marketing Inputs, (2) Purchase of Farm Tools and Materials, (3) Purchase of Farm Equipment, (4) Purchase of Transport Facility, (5) Trading Capital.

The production and marketing inputs purchased are: 680 kgs of Mungbean Seeds, 120 packs of Seed Inoculant, and 1,000 pcs sacks. The farm tools and materials purchased are 3 units of Knapsack Sprayer, 1 unit Power Sprayer, 1 unit Seed Cleaner, 1 unit Moisture Meter, 1 unit Weighing Scale, 1 unit Trolley, and 1 unit Electric Bag Closer / Sewer. Moreover, a farm tractor with complete accessories, 4.25 Tonner Truck, and Trading Capital was provided to the association. The total amount of the above-mentioned sub-projects is P3,313,585.46.

Organization Background:

- The San Fermin ARB Multi - Purpose Cooperative was established on 2006.
- The coop started with only 15 members. At present, the members of the coop totaled to 247. 80 members are active in planting Mungbean and the rest are sales and marketing.
- Original area of operation is in Caba only, now their operation expanded to Provincewide.
- Regular meetings were conducted to discuss plans and address problem solving.



BENEFIT MONITORING:

PRODUCTION AND MARKETING OF MUNGBEAN, SAN FERMIN ARB MULTI-PURPOSE COOPERATIVE

San Fermin, Caba, La Union

Farm Tools/Equipment/Machines:

- The farm tools, equipment, and machineries provided by the project were all functional and operational

Production Inputs:

- The initial capital of the coop was only P4,000.00. Now with the help of different Government and Non-government Organizations (DA, DAR, PGLU, etc.), their total assets amount to roughly P8,000,000.00
- The seeds for planting will be sourced out from the Coop's seed reserves
- All members entered into supply agreement in which they will borrow Mungbean seeds and will return the same amount to the Coop after their harvest.

Production Outputs:

- Production of Mungbean were affected during the pandemic. Marketing went down but the coop is constantly recovering.
- The coop plants Mungbean one cycle a year. But depending on the weather, seldomly they do two cycles.
- Every cropping cycle, they harvest an average of 5,000 kgs or 5 tons of Mungbean

Marketing/Sales:

- The coop is currently tied with a dealer from Baguio. They sell Mungbean at P60.00 per kilo.
- The coop is not tied to other dealers because the volume of Mungbean produced is lesser than the demand of the dealer.
- The members are permitted to rent equipment, farm tools and machineries at a much lower price for maintenance. Non-members can rent also but at a standard rate. Rental fees will be accounted to the coop.

Problems/Issues Encountered:

- Production and marketing of Mungbean were affected during the pandemic
- Some farmer - members sell their production to other buyers

Moving Forward:

- The coop needs an additional tractor with backhoe for the maintenance of Mungbean farmlands.
- Training of operator to maintain farm equipment and machineries.
- Production enhancement/expansion to meet the production volume demand of Baguio, then eventually supply the buyer from Pangasinan.
- Value formation training among the coop members
- Stronger binding agreements in selling Mungbean to the coop

Recommendation:

- Formulation of coop Action Plan for the prioritization of Program/Project and Activities.



CONCLUSION

Before year 2022 ends, the monitoring team including the new composition of PPMC members and technical partner, pushed through with their 4th Quarter Actual Field Monitoring. In total, 14 Projects consisting of 13 Infrastructure projects and one I-REAP (PRDP) project were visited. The actual number of visited projects is above the target number (12 projects) during the PPMC meeting but still, the team managed to accurately assess and evaluate the projects. Here are some of the common findings observed:

- Workmanship for most of the projects were commendable
- Positive feedbacks from end users were received during the activity
- Minor structural damages need repairs
- Wild shrubs and soil mass are present in the vicinity of creek slope protection structures
- Pugo hanging bridge needs repainting, minor repairs and installation of safety precaution structures and signages
- Leveling of soil beside the provincial road visited and placement of asphalt sealant in the center line
- Repair of structural cracks in Naguilian NHS school stage
- On-going projects must be completed immediately for the utilization of end users.


With the above enumerated findings, the resident Engineers have been made aware of them for appropriate action.

MOVING FORWARD

To enhance future project implementation, the monitoring team has reiterated the following general recommendations:

- Future Rehabilitation and/or Construction of creek slope protection projects must have a similar design (use of sheet piles). Moreover, the scope of works must include dredging and clearing to maintain the uniform width of water way in the creek and to avoid unnecessary obstructions in the flow of water.
- The contractors must be able to made aware of the project defects within the one-year defect liability period in order for them to perform repairs / address the concerns.

PROJECT MONITORING COMMITTEE


EnP. MICHAELA LOUISE T. DELFINADO
PPMC Head Secretariat


RANDY CHRISTOPH A. BERNER
PPMC Chairperson



ANNEXURES



Date of Monitoring: December 7, 2022

Participants:

Mr. Randy Christoph A. Berner	PPMC Chairperson
Mr. Ervin Jay Vergara <i>Represented by:</i> Ms. Jelina Mae C. Adriano	PPMC Member
Hon. Magno A. Wailan, C.E. <i>Represented by:</i> Engr. Francisco P. Areola	PPMC Technical Partner
Engr. Fe Jennifer V. Yaranon	OPPDC
Mr. Rainier De Guzman	OPPDC
EnP. Julie Ann Arciaga	OPPDC
Engr. Louis David Garcia	OPPDC
Ms. Laarnie C. Obligacion	OPPDC
Ms. Celina C. Rabaja	OPAg
Mr. Marvin Aquino	OPG - ENRO
Ms. Marites M. Taopo	OPAcc
Ms. Marzel L. Hufana	PTO
Engr. Michael Manzano	PEO
Engr. Glen Fray Fernandez	PEO
Engr. Joefrey Cargo	PEO
Engr. Julius Cesar Gurtiza	PEO
Engr. Gladys Kate Lipawen	PEO
Engr. Keith Cabiladas	PEO
Engr. Jhamil Nuval	PEO



Date of Monitoring: December 14, 2022

Participants:

Mr. Ervin Jay Vergara	PPMC Member
<i>Represented by:</i> Ms. Jelina Mae C. Adriano	
Hon. Magno A. Wailan, C.E.	PPMC Technical Partner
<i>Represented by:</i> Engr. Francisco P. Areola	
Engr. Fe Jennifer V. Yaranon	OPPDC
Mr. Rainier De Guzman	OPPDC
EnP. Julie Ann Arciaga	OPPDC
Engr. Louis David Garcia	OPPDC
Engr. Nestor Obaldo	OPAg
Ms. JP Roma D. Duque	OPAg
Ms. Aubrey G. Medrano	OPG - ENRO
Ms. Marites M. Taopo	OPAcc
Mr. Alvin Angelo Estal	PBO
Mr. John Joseph Ordoño	PTO
Engr. Michael Manzano	PEO
Engr. Bernadine Olbinado	PEO
Engr. Julius Cesar Gurtiza	PEO
Engr. Dean Trojan Alcantara	PEO
Engr. Jomar Hufana	PEO

San Fermin ARB Multi-Purpose Cooperative Members:

Mr. Eduardo Balanag	Chairman
Ms. Natividad Estilong	Vice-Chairman
Mr. Bobby Q. Estipular	Manager
Mr. Richard Quiñones	BOD
Ms. Juanita E. Galera	BOD





OFFICE OF THE PROVINCIAL PLANNING AND
DEVELOPMENT COORDINATOR

November 22, 2022

ENGR. RESSIE A. ESTRELLA

Provincial Engineer
Provincial Government of La Union

Dear Engr. Estrella:

As per mandate of providing basic information on the status of implementation of development programs and projects as well as strengthening the monitoring and evaluation system of the Provincial Government of La Union (PGLU), the Office of the Provincial Planning and Development Coordinator (OPPDC) facilitates the conduct of actual project monitoring activity for selected development programs and projects initiated under the following: (1) Development Fund (DF), (2) Special Education Fund (SEF), (3) RA 8240 Fund, and (4) RA 7171 Fund.

In this regard, may we request the presence of your concerned Resident Engineers during the scheduled project monitoring on **December 7 and 14, 2022**. The assembly time and place is **8:30 a.m. at the Provincial Capitol Lobby**. Also, kindly provide the OPPDC with the necessary documents needed such as the Statement of Work Accomplishment (SWA)/Program of Work (POW) and Vicinity Map/Site Development Plan on or before **December 1, 2022** to be used as reference during the said activity. Attached is the list of projects to be monitored for your reference and perusal.

For further inquiries, you may contact Engr. Louis David Q. Garcia, Project Evaluation Officer I of the OPPDC at tel. no. (072) 242-5550 loc. 231 or at mobile number 09278213925.

Thank you very much.

Respectfully yours,

MICHAELA LOUISE T. DELFINADO, EnP, MM
Provincial Planning and Development Coordinator

Enclosure: as stated.





Republic of the Philippines
PROVINCE OF LA UNION

"The Heart of Agri-Tourism in Northern Luzon by 2025"

**OFFICE OF THE PROVINCIAL PLANNING AND
DEVELOPMENT COORDINATOR**



November 23, 2022

MS. AGNES GRACE A. CARGAMENTO

Officer-in-Charge
Office of the Provincial Agriculturist
Province of La Union

Dear Ms. Cargamento:

As per mandate of providing basic information on the implementation status of development programs and projects as well as strengthening the monitoring and evaluation system of the Provincial Government of La Union (PGLU), the Provincial Project Monitoring Team (PPMT) regularly conducts actual site visits to the different projects initiated under the following: (1) Development Fund (DF), (2) Special Education Fund (SEF), (3) RA 8240 Fund, and (4) RA 7171 Fund.

In this regard, may we respectfully invite you or your authorized representative to attend the actual field monitoring for the project: **Burnotan Irrigation System and Production and Marketing of Mungbean for San Fermin ARB Multi-Purpose Cooperative** on **December 7 and 14, 2022**. The assembly time is **8:30 a.m.** at the **Provincial Capitol Lobby**.

For further inquiries, you may contact Engr. Louis David Q. Garcia, Project Evaluation Officer I of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 231 or at mobile number 09278213925.

Thank you very much.

Respectfully yours,

MICHAELA LOUISE T. DELFINADO, EnP., MM
Provincial Planning and Development Coordinator

Encl: as stated

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Kataunayang Pambansang Lokal



Performance Governance System





OFFICE OF THE PROVINCIAL PLANNING AND
DEVELOPMENT COORDINATOR

MEMORANDUM

TO : MS. CATHERINE E. FRANCO, Provincial Budget Officer
MS. JANET D. MOLINA, Provincial Treasurer
MS. KAREN KATE M. PEÑAFLO, OIC-Office of the Provincial
Accountant



SUBJECT : CONDUCT OF ACTUAL PROJECT MONITORING ACTIVITY FOR
SELECTED DEVELOPMENT PROGRAMS AND PROJECTS

DATE : November 23, 2022

As per mandate of providing basic information on the implementation status of development programs and projects as well as strengthening the monitoring and evaluation system of the Provincial Government of La Union (PGLU), the Provincial Project Monitoring Team (PPMT) regularly conducts actual site visits to the different projects initiated under the following: (1) Development Fund (DF), (2) Special Education Fund (SEF), (3) RA 8240 Fund, and (4) RA 7171 Fund.

In this regard, may we invite you or your representative to join the Provincial Project Monitoring Committee (PPMC) during the monitoring activities scheduled on **December 7 and 14, 2022**. The assembly time and place is 8:30 a.m. at the Provincial Capitol Lobby. Attached is the list of projects to be monitored for your reference and perusal.

For further inquiries, you may contact Engr. Louis David Q. Garcia, Project Evaluation Officer I of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 231 or at mobile number 09278213925.

For your information and compliance.


MICHAELA LOUISE T. DELFINADO, EnP., MM
Provincial Planning and Development Coordinator

Enclosure: as stated.

PPDC-001B-0



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PROVINCE OF LA UNION

"The Heart of Agri-Tourism in Northern Luzon by 2025"

**OFFICE OF THE PROVINCIAL PLANNING AND
DEVELOPMENT COORDINATOR**



November 23, 2022

MS. ANNALYN R. VALDEZ

Officer-in-Charge
PG – Environment and Natural Resources Office
Province of La Union

Dear Ms. Valdez:

As per mandate of providing basic information on the implementation status of development programs and projects as well as strengthening the monitoring and evaluation system of the Provincial Government of La Union (PGLU), the Provincial Project Monitoring Team (PPMT) regularly conducts actual site visits to the different projects initiated under the following: (1) Development Fund (DF), (2) Special Education Fund (SEF), (3) RA 8240 Fund, and (4) RA 7171 Fund.

In this regard, may we respectfully invite you or your authorized representative to attend the actual field monitoring for the following projects: 1) Construction of Septage Treatment Plant, Brgy. Bacsil, Bacnotan, 2) Construction and Improvement of Bakawan Eco-Tourism Site, Bauang, and 3) Construction of Sanitary Landfill, San Cornelio, Caba on **December 7 and 14, 2022. The assembly time is 8:30 a.m. at the Provincial Capitol Lobby.**

For further inquiries, you may contact Engr. Louis David Q. Garcia, Project Evaluation Officer I of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 231 or at mobile number 09278213925.

Thank you very much.

Respectfully yours,

MICHAELA LOUISE T. DELFINADO, EnP., MM
Provincial Planning and Development Coordinator

Encl: as stated





Republic of the Philippines
PROVINCE OF LA UNION

"The Heart of Agri-Tourism in Northern Luzon by 2025"

**OFFICE OF THE PROVINCIAL PLANNING AND
DEVELOPMENT COORDINATOR**



November 23, 2022

PPDO-FILE COPY

MR. RANDY CHRISTOPH A. BERNER

President, Chamber of Real Estate and Builders
Association, Inc.-La Union Chapter and
Chairperson, Provincial Project Monitoring Committee (PPMC)
2nd Floor, Eso-Nice Bldg. Gov. Luna St., City of San Fernando, La Union

Dear Mr. Berner:

As per mandate of providing basic information on the implementation status of development programs and projects as well as strengthening the monitoring and evaluation system of the Provincial Government of La Union (PGLU), the Provincial Project Monitoring Team (PPMT) regularly conducts actual site visits to the different projects initiated under the following: (1) Development Fund (DF), (2) Special Education Fund (SEF), (3) RA 8240 Fund, and (4) RA 7171 Fund.

In this regard, may we invite you or your representative to join the scheduled monitoring activities on **December 7 and 14, 2022**. The assembly time and place is 8:30 a.m. at the Provincial Capitol lobby. Attached is the list of projects to be monitored for your reference and perusal.

For further inquiries, you may contact Engr. Louis David Q. Garcia, Project Evaluation Officer I of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 231 or at mobile number 09278213925.

Thank you very much.

Respectfully yours,

MICHAELA LOUISE T. DELFINADO, EnP., MM
Provincial Planning and Development Coordinator

Encl: as stated

Received by:
Jhemerson
Chenye R. Menciaou
11-23-22

PPDC-001A-0

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November 23, 2022

PPDO-FILE COPY

MS. REGGIE R. COLISAO, CESO V

Provincial Director, DILG-La Union and
Member, Provincial Project Monitoring Committee (PPMC)
City of San Fernando, La Union

Dear Director Colisao:

As per mandate of providing basic information on the implementation status of development programs and projects as well as strengthening the monitoring and evaluation system of the Provincial Government of La Union (PGLU), the Provincial Project Monitoring Team (PPMT) regularly conducts actual site visits to the different projects initiated under the following: (1) Development Fund (DF), (2) Special Education Fund (SEF), (3) RA 8240 Fund, and (4) RA 7171 Fund.

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Thank you very much.

Respectfully yours,

↑ **MICHAELA LOUISE T. DELFINADO, EnP., MM**
Provincial Planning and Development Coordinator

Encl: as stated



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November 23, 2022

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MR. ANTONIO S. HAO

President, Federation of Filipino-Chinese Chamber of
Commerce and Industries (FFCCCI), Inc. – La Union and
Member, Provincial Project Monitoring Committee (PPMC)
City of San Fernando, La Union

Thru: Mr. Ronald S. Dy
Secretary

Dear Mr. Hao:

As per mandate of providing basic information on the implementation status of development programs and projects as well as strengthening the monitoring and evaluation system of the Provincial Government of La Union (PGLU), the Provincial Project Monitoring Team (PPMT) regularly conducts actual site visits to the different projects initiated under the following: (1) Development Fund (DF), (2) Special Education Fund (SEF), (3) RA 8240 Fund, and (4) RA 7171 Fund.

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Thank you very much.

Respectfully yours,

MICHAELA LOUISE T. DELFINADO, EnP., MM
Provincial Planning and Development Coordinator

Received by:
CMA
R. MENDOZA

Encl: as stated

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November 23, 2022

MR. ALAIN SHERWIN S. GO

President, Rotary Club of San Fernando (LU), Inc. and
Member, Provincial Project Monitoring Committee (PPMC)
Brgy. III, San Fernando City, La Union

Dear Mr. Go:

As per mandate of providing basic information on the implementation status of development programs and projects as well as strengthening the monitoring and evaluation system of the Provincial Government of La Union (PGLU), the Provincial Project Monitoring Team (PPMT) regularly conducts actual site visits to the different projects initiated under the following: (1) Development Fund (DF), (2) Special Education Fund (SEF), (3) RA 8240 Fund, and (4) RA 7171 Fund.

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Thank you very much.

Respectfully yours,

MICHAELA LOUISE T. DELFINADO, EnP., MM
Provincial Planning and Development Coordinator

Encl: as stated

Received by:
CYN T. MENDOZA

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November 23, 2022

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MR. ERVIN JAY VERGARA

President, Lupon ng mga Indibidwal na
Nangangalaga sa Kalikasan, Inc. (LINK) and
Member, Provincial Project Monitoring Committee (PPMC)
3rd Floor, Marcos Bldg., San Fernando City, La Union

Received:
Stem A. Angelo
11/23/2022

Dear Mr. Vergara:

As per mandate of providing basic information on the implementation status of development programs and projects as well as strengthening the monitoring and evaluation system of the Provincial Government of La Union (PGLU), the Provincial Project Monitoring Team (PPMT) regularly conducts actual site visits to the different projects initiated under the following: (1) Development Fund (DF), (2) Special Education Fund (SEF), (3) RA 8240 Fund, and (4) RA 7171 Fund.

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Thank you very much.

Respectfully yours,

MICHAELA LOUISE T. DELFINADO, EnP., MM
Provincial Planning and Development Coordinator

Encl: as stated

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November 23, 2022

HON. MAGNO A. WAILAN, CE

President, Philippine Institute of Civil Engineers (PICE),
Inc. – La Union Chapter and
Technical Partner, Provincial Project Monitoring Committee (PPMC)
Mayor's Office, Municipality of Santol, La Union

Dear Mayor Wailan:

As per mandate of providing basic information on the implementation status of development programs and projects as well as strengthening the monitoring and evaluation system of the Provincial Government of La Union (PGLU), the Provincial Project Monitoring Team (PPMT) regularly conducts actual site visits to the different projects initiated under the following: (1) Development Fund (DF), (2) Special Education Fund (SEF), (3) RA 8240 Fund, and (4) RA 7171 Fund.

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Thank you very much.

Respectfully yours,


MICHAELA LOUISE T. DELFINADO, EnP., MM
Provincial Planning and Development Coordinator

Encl: as stated

By: Jermylene Ligo
11-23-22

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