



ACTUAL FIELD MONITORING REPORT

1st Quarter 2023

MARCH 29 & 31, 2023

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 1ST quarter actual field monitoring on March 29 and 31, 2023. 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, and Provincial Engineering Office. A total of 14 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.

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

FIELD MONITORING SCHEDULE

MARCH 29, 2023

- 1 CONSTRUCTION OF RIMOS #4 FARMERS MULTI-PURPOSE CENTER, LUNA
- 2 COMPLETION OF DEWATTS PHASE II, BALAOAN DISTRICT HOSPITAL, BALAOAN
- 3 COMPLETION OF TB-DOTS CENTER PHASE II, BALAOAN DISTRICT HOSPITAL, BALAOAN
- 4 REHABILITATION AND IMPROVEMENT OF SAPILANG ROAD PHASE III, BACNOTAN
- 5 COMPLETION OF DEWATTS PHASE II AND III AS ALIGNMENT TO ENVIRONMENTAL FRAMEWORK, BACNOTAN DISTRICT HOSPITAL, BACNOTAN
- 6 UPGRADING OF ELECTRICAL SYSTEM OF BACNOTAN DISTRICT HOSPITAL MAIN BUILDING, BACNOTAN
- 7 CONSTRUCTION OF PACPACAC FARM TO MARKET ROAD, SAN JUAN
- 8 IMPROVEMENT OF PLAZA ROAD, GOMEZ ST. INCLUDING PARKING SPACE FROM GEN. LUNA ST. TO F. ORTEGA HIGHWAY (PROVINCIAL ROAD)

MARCH 29, 2023

- 9 IMPROVEMENT OF CADUMANIAN-INABAAN ROAD, PUGO
- 10 CONSTRUCTION OF PUGO FARMERS MULTI-PURPOSE BUILDING, PUGO
- 11 REHABILITATION, IMPROVEMENT AND UPGRADING OF STO. TOMAS-AGOO-TUBAO ROAD (AGOO SECTION) PHASE V, AGOO
- 12 IMPROVEMENT OF BALECBEC-BASCA FARM TO MARKET ROAD (BASCA SECTION), ARINGAY
- 13 REHABILITATION AND IMPROVEMENT OF GUSING-CASILAGAN FARM TO MARKET ROAD (PHASE III), NAGUILIAN
- 14 CONSTRUCTION OF POTTOT CREEK SLOPE PROTECTION (PHASE II)



CONSTRUCTION OF RIMOS #4 FARMERS MULTI-PURPOSE CENTER, Luna

RA7171 | Php 5,000,000.00

PROJECT DESCRIPTION

The project covers the construction of 16mtr by 27mtr covered court which started on September 2, 2022 and was completed on February 17, 2023. The multi-purpose covered court caters different local activities involving farmer and fisherfolk residents not only in Brgy. Rimos #4 but also in its neighboring Brgy. Rimos #5. Some of the activities conducted were school activities of Rimos Norte Elementary School, Brgy. Rimos #4 officials' regular meetings and other recreational activities. Moreover, the facility serves as a shelter for small banka's and other residents during typhoons.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
The project was 100% completed as per scope of works	Sustain the quality of works as per scope of works, specifications and standards for future project implementations	PEO
Good quality structural workmanship		
The project was regularly utilized by the end users	Regular maintenance of the project to sustain its structural integrity and usability. The barangay already allocated funds for the maintenance of the structure (regular paint coating every 6 months). To maintain cleanliness, provide garbage system in the area.	End User
The structure constructed beside the sea shore making it prone to rusting		



COMPLETION OF DEWATTS PHASE II, Balaoan District Hospital, Balaoan

DEVELOPMENT FUND | Php 5,000,000.00

PROJECT DESCRIPTION

The completion of phase II of Decentralized Wastewater Treatment System (DEWATS) in Balaoan District Hospital includes the construction of transfer tank, Activated Carbon, Rapid Sand Filter and storage tank. The installation of solar panel with inverter and accessories and distribution pipes are also included. The phase II of the project started on September 26, 2022 and was completed on November 3, 2022. Ever since the facility started to operate, waste water management of BLDH was improved. Moreover, the project provided utility water supply for comfort rooms and landscaping, and reduced the monthly power bills of BLDH by at least P10,000.



DURING



DURING



MAJOR FINDINGS	RECOMMENDATIONS	OPR
Overall, the structure is a high-impact project. It is capable to address the problems on waste water generation, water supply, and electricity.	Maintenance of the structure	BLDH
	Establishment of the project to other District Hospitals	PEO/LFC
The project was 100% completed as per scope of works	Sustain the quality of works as per scope of works, specifications and standards for future project implementations	PEO
Satisfactory structural workmanship		

COMPLETION OF TB-DOTS CENTER PHASE II, Balaoan District Hospital, Balaoan

DEVELOPMENT FUND | Php 1,000,000.00

PROJECT DESCRIPTION

The Directly Observed Treatment, Short-course for Tuberculosis (TB-DOTS) Center is a facility that helps in the screening, diagnosis, treatment, and treatment adherence of Balaoan District Hospital patients diagnosed with tuberculosis. The project serves as the counterpart of the PGLU in the construction of the facility wherein the main structure was the LGU counterpart and the completion phase was shouldered by the Province. The project covers the completion of 30 sq. meter area of the facility which started on October 24, 2022 and was completed on December 12, 2022.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
The project was 100% completed as per scope of works	Sustain the quality of works as per scope of works, specifications and standards for future project implementations	PEO
Satisfactory structural workmanship		
The TB-DOTS facility is ready for use	Purchase necessary TB-DOTS equipment and other medical tools to fully operationalize the center for it to immediately cater TB patients	End User

Other matters:

After visiting the TB-DOTS project, the monitoring team discussed about the water supply of BLDH and on how to improve the water system specially to provide water to other remote buildings in the area. The team recommended PEO to validate the abundance of water source and to formulate a project proposal for the construction of solar powered water supply system therewith.

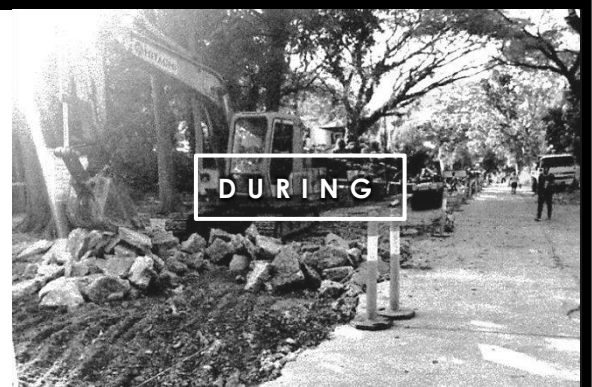


REHABILITATION AND IMPROVEMENT OF SAPILANG ROAD (PHASE III), Bacnotan

RA7171 | Php 4,874,847.54

PROJECT DESCRIPTION

The phase III of the rehabilitation and improvement of Sapilang road covers the removal and replacement of 180 linear meter roadway and 91 linear meter net length of stone masonry which started on October 10, 2022 and was completed on January 31, 2023. Phase III continued the previously implemented phase II with length 265 meters which also completed the remaining road stretch leading to DMMMSU - NLUC in Sapilang, Bacnotan. Overall, the phases 1, 2 and 3 rehabilitated an approximate length of 585.6 linear meter in total including road side stone masonry.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
The project was 100% completed as per scope of works	Sustain the quality of works as per scope of works, specifications and standards for future project implementations	PEO
Good quality workmanship		



COMPLETION OF DEWATTS PHASE II AND III AS ALIGNMENT TO ENVIRONMENTAL FRAMEWORK, Bacnotan District Hospital, Bacnotan

DEVELOPMENT FUND | Php 5,000,000.00

PROJECT DESCRIPTION

The completion of phase II and phase III of Decentralized Wastewater Treatment System (DEWATS) in Bacnotan District Hospital includes the construction of transfer tank, Activated Carbon, Rapid Sand Filter and storage tank. The installation of solar panel with inverter and accessories and distribution pipes and tanks, solar panel with inverter, battery and other devices are also included. The completion of the project started on September 26, 2022 and was completed on March 29, 2023. The facility was already functional and is currently utilized by BCDH.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
Overall, the structure is a high-impact project. It is capable to address the problems on waste water generation, water supply, and electricity.	Maintenance of the structure	BLDH
	Establishment of the project to other District Hospitals	PEO/LFC
Satisfactory structural workmanship. The design of concrete tank for this project was not embedded underground due to the soil condition in the site	Sustain the quality of works as per scope of works, specifications and standards for future project implementations	PEO

UPGRADING OF ELECTRICAL SYSTEM OF BACNOTAN DISTRICT HOSPITAL MAIN BUILDING, Bacnotan

DEVELOPMENT FUND | Php 5,000,000.00

PROJECT DESCRIPTION

The upgrading of electrical system of Bacnotan District Hospital covers the Supply and Installation of 3-100 kVA Distribution Transformer of Main Building, Installation of Grounding System, Installation of New Main Circuit Breaker of Main Building, Construction of Transformer Pad and Installation and Configuration of New Automatic Transfer Switch of BCDH Main Building. The project started on September 26, 2022 and was completed on November 16, 2022 and is currently operational.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
The project was 100% completed as per scope of works	Sustain the quality of works as per scope of works, specifications and standards for future project implementations	PEO
The electrical system of Bacnotan District Hospital was improved. The powerlines in the area are well distributed and appropriately installed		
During the implementation of the project, the electrical works were supervised by La Union Electric Company (LUECO) to ensure the safety of electric connections.		

CONSTRUCTION OF PACPACAC FARM TO MARKET ROAD, San Juan

RA7171 | Php 4,875,000.00

PROJECT DESCRIPTION

The project covers the construction of 69 linear meter concrete roadway with a 3-meter length Box culvert at 6.10-meter width. A 4-meter high and 69-meter length Stone masonry was also included in the project to serve as the slope protection for the road. The project started on November 16, 2022 and was completed on March 14, 2023. It will serve as the entrance / approach to the proposed Pacpacac - Catdungan Farm to Market Road project connecting both barangays in San Juan which will span around 1.1 kilometers in total



MAJOR FINDINGS	RECOMMENDATIONS	OPR
The project was 100% completed as per scope of works	Sustain the quality of works as per scope of works, specifications and standards for future project implementations	PEO
The project is discontinued in one end and there's no guard rails and street lights yet. Proposed next phase includes the railings, streetlights and additional road length	Funding and Implementation of the succeeding phases of Construction of Pacpacac-Catdungan Farm to Market Road.	LFC / PEO

IMPROVEMENT OF PLAZA ROAD, GOMEZ ST. INCLUDING PARKING SPACE FROM GEN. LUNA ST. TO F. ORTEGA HIGHWAY, City of San Fernando

DEVELOPMENT FUND | Php 6,000,000.00

PROJECT DESCRIPTION

The project covers the asphalt overlaying of 241-meter length by 7.60-meter width of Gomez Street including few identified parking spaces within the City of San Fernando Plaza. The project also includes the placement of 3 pedestrian crossings made with reflective thermoplastic pavement markings, installation of 6 units pedestrian and school road signages, and landscaping of the center island of the whole road stretch. The project started on November 28, 2022 and was completed on December 29, 2022.



BEFORE



DURING



MAJOR FINDINGS	RECOMMENDATIONS	OPR
The project was 100% completed as per scope of works	Sustain the quality of works as per scope of works, specifications and standards for future project implementations	PEO
Satisfactory workmanship		
Parking space users and vendors are unaware of restricted parking areas	Placement of "No Parking" and "No Vendors Allowed" Signage/Markings in the restricted areas (in frontage of the church)	LGU - CSF
	Intensified enforcement of local rules and regulations in the area	

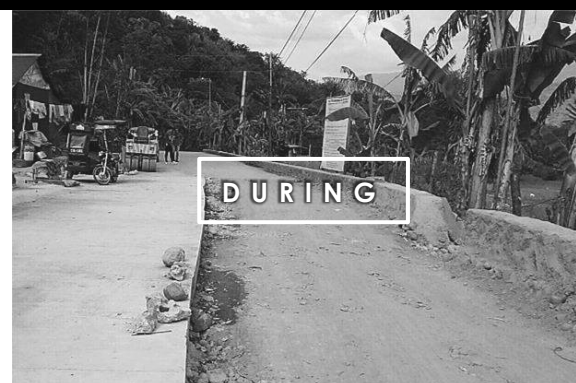


IMPROVEMENT OF CADUMANIAN-INABAAN ROAD, Pugo

RA7171 | Php 4,875,000.00

PROJECT DESCRIPTION

The project benefits both the barangay Cadumanian and barangay Inabaan, Pugo as the project improved the ease of travel along the route. The project covers the removal and replacement of 164-meter length by 6.10-meter width concrete roadway with drainage canal. There is also a stone masonry included in the project with a total length of 102.50 linear meters. The project started on October 10, 2022 and was completed on March 3, 2023.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
The project was 100% completed as per scope of works	Sustain the quality of works as per scope of works, specifications and standards for future project implementations	PEO
Presence of protruding objects which may cause minor accidents	Bend the protruding rebars in the identified drainage inlet. Properly level the drainage steel covers to prevent tripping	
Presence of an electric post in the middle of road shoulder	Inform the electric company or in-charged body to relocate/ move the electric post	
Few road areas lack asphalt sealant / do not have sealant	Placement of sufficient asphalt sealant in joints	
Unsatisfactory stone masonry finishing	Proper plastering of the identified flawed areas in the stone masonry	End Users
Presence of few construction debris and lot of leaves in drainage canal	Provision of double steel mating in the identified inlet to prevent leaves to enter the canal Maintenance/cleaning of drainage canal to prevent clogging	

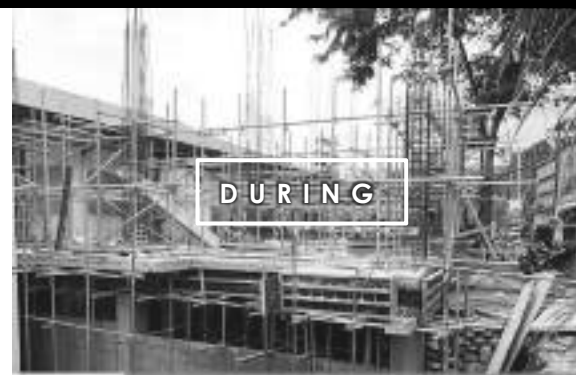


CONSTRUCTION OF PUGO FARMERS MULTI-PURPOSE BUILDING, Pugo

RA7171 | Php 19,500,000.00

PROJECT DESCRIPTION

The project covers the construction of a 3-storey multi-purpose building with roof deck. The project started on March 14, 2023 and is currently ongoing with around 70% accomplishment. The building has a trapezoidal floor dimension with a total area of 177 square meters for ground floor and for other floors as well. The multi-purpose building houses different rooms for direct and indirect use of farmers in the municipality of Pugo. Few of the building rooms are Warehouse, Upper Ground Floor Lobby, Office, Multi-purpose Hall/Mess Hall, and Multi-purpose Roof Deck.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
The project is on-going with 70% accomplishment	Sustain the quality of works as per scope of works, specifications and standards	PEO / Contractor
Unsatisfactory tiling works due to non-uniform lining widths	Remove and replace lining tiles (border tiles only) with the same color as the middle floor tiles.	
	Revalidate the overall percentage of physical accomplishments of the project	

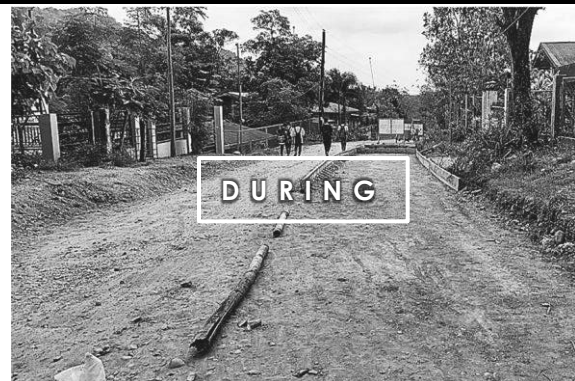


REHABILITATION, IMPROVEMENT AND UPGRADING OF STO. TOMAS-AGOO-TUBAO ROAD (AGOO SECTION) PHASE V, Agoo

RA7171 | Php 4,876,214.30

PROJECT DESCRIPTION

The phase V of the Sto. Tomas – Agoo – Tubao Road Project in Agoo covers the removal and replacement of 127.00 linear meter of concrete roadway with drainage canal, 202.87 cubic meter of stone masonry and 33.00 linear meter pipe culvert with a diameter of 36 inches. The project started on October 10, 2022 and was completed on March 2, 2023. The previous phase of the project (Phase IV) with a project amount of P5,000,000.00 was completed on October 1, 2021. From 2018 to present, the overall allocated budget for the implementation of projects for the improvement, rehabilitation, and upgrading of Sto. Tomas – Agoo – Tubao road totaled to P26,376,214.30.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
Neither wheel guard nor steel railing was provided for fall protection resulting to high risk of falling	Provision of wheel guard or steel railing in both sides of the road to prevent risk of accident	PEO / Contractor
Presence of gap between the outer canal wall and the soil mass beyond the concrete	Provide backfill to minimize the impact of falling debris to the concrete	
The thickness of drainage canal wall is thinner than the detailed plans	Improve the quality of works as per scope of works and comply with the specifications and standards for future project implementations	
Presence of honeycomb in concrete drainage canal wall	Minor repair on the honeycomb portions of the concrete	

IMPROVEMENT OF BALECBEC-BASCA FARM TO MARKET ROAD (BASCA SECTION), Aringay

RA7171 | Php 1,950,000.00

PROJECT DESCRIPTION

Originally, the improvement of Balecbec – Basca Farm to Market Road (Basca Section) was programmed for the construction of 155.00 square meter of roadway and 32.00 meters Slope Protection, but due to unforeseen erosion of land mass in the site, the funds were mainly focused on the construction of Road Slope Protection (Crib Wall). The project covers the construction of 2 levels of slope protection with a length of 30.30 meters and height of 6.00 meters. In addition, 30.30-meter Toe wall at 2.50 meter high and 0.50-meter wide was embedded beneath the ground to ensure the stability of the structure against the large soil mass.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
The project was 100% completed as per scope of works	Ensure the next phase of the project to prioritize the strengthening of slope protection / crib wall in the POW to prevent soil erosion	PEO
Change in Program of Works (POW) due to soil erosion		
The paved road above the eroded portion is dangerous specially for passers-by and road users	Provision of temporary precautionary yellow line and provision of safety/ caution signages in both ends of the danger portions	
High risk of soil erosion specially in the onset of rainy season	Immediate funding and programming of the next phase of the project in order to implement it as soon as possible	LFC / PEO

REHABILITATION AND IMPROVEMENT OF GUSING-CASILAGAN FARM TO MARKET ROAD (PHASE III), Naguilian

RA7171 | Php 3,412,500.00

PROJECT DESCRIPTION

The phase III covers the removal of the existing one-way road and replacing it with an 80 linear meter concrete two-way road. It includes the construction of 70.00 linear meter of crib wall and construction of 73.00 linear meter stone masonry. The project phase III started on November 16, 2022 and was completed on January 31, 2023. The project is remotely located from the phase I and phase II of the rehabilitation and improvement of Gusing - Casilagan Farm to Market Road where both are adjacent to each other. From 2021 to present, the overall allocated budget for the implementation of projects for the construction, rehabilitation and improvement of the road stretch totaled to P11,412,500.00.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
The project was 100% completed as per scope of works	Sustain the quality of works as per scope of works, specifications and standards for future project implementations	PEO
Satisfactory structural workmanship		

CONSTRUCTION OF POTTOT CREEK SLOPE PROTECTION (PHASE II), Bauang

RA7171 | Php 1,950,000.00

PROJECT DESCRIPTION

The project covers the construction of 87.00 linear meter of stone masonry slope protection with pre-cast concrete base with area dimensions of 2.00 meters high and 0.50 meters wide. The main purpose of the project is to prevent flooding due to over-spilling of creek specially during rainy season and also to provide protection against soil erosion due to expansion of creek. Phase II of the project started on November 28, 2022 and was completed on February 2, 2023. The project continued the accomplished length of phase I amounting to P2,000,000.00 which was completed on 2021. The phase III of the project was already proposed and once implemented, it will add an additional length to the phase I and II of the project.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
The project was 100% completed as per scope of works	Sustain the quality of works as per scope of works, specifications and standards for future project implementations	PEO
Satisfactory structural workmanship		
Phase III was already proposed which will add length to the same stretch of slope protection	Funding and Programming of the proposed project	LFC / PEO

CONCLUSION

The 1st Quarter 2023 actual field monitoring conducted last March 29 and 31, 2023 visited a total of 14 infrastructure projects. All enlisted projects were monitored accordingly and the monitoring team managed to accurately assess and evaluate the projects visited. 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
- For the completed projects, the end users were made aware of their role to maintain the structure to maintain its cleanliness, usability and structural integrity.
- Minor structural defects need repairs, and other minor tasks are recommended to further improve the use of project to the end users and protect them from risk of accidents
- Replacement of border tiles in Pugo Farmers Multi-Purpose Building, and to complete the project 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:

- Sustain the quality of works as per scope of works, specifications and standards
- Immediate funding and programming of the next phase of the Balecbe - Basca Farm to Market Road (Basca Section) in order to implement it as soon as possible
- Funding and programming of the succeeding phases for some of the visited projects
- 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


MICHAELA LENISE T. DELFINADO, EnP, MM
PPMC Head Secretariat


RANDY CHRISTOPH A. BERNER
PPMC Chairperson



ANNEXURES



Date of Monitoring: March 29, 2023

Participants:

Mr. Randy Christoph A. Berner <i>Represented by:</i> Ms. Cheryl Mercado	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
EnP. Julie Ann Arciaga	OPPDC
Engr. Louis David Garcia	OPPDC
Ms. Marzel L. Hufana	PTO
Mr. Alvin Angelo Estal	PBO
Engr. Michael Manzano	PEO
Engr. Glen Fray Fernandez	PEO
Engr. Joefrey Cargo	PEO
Engr. Bernadine Olbinado	PEO
Engr. Neil Erwin G. Maynes	PEO
Engr. Dean Alcantara	PEO
Engr. Keith Cabiladas	PEO
Engr. Genry John Gambo	PEO
Mr. Romeo F. Estabillo	Rimos #4, Luna Barangay Captain



ATTENDANCE SHEET

Activity: ACTUAL FIELD MONITORINGDate : MARCH 29 2023

NO	NAME	SEX		OFFICE/ AGENCY	CONTACT NUMBER	SIGNATURE
		M	F			
01	CAERYU MERCADO		/	CAEDA LU	09182478364	
02	MARZEL HUERFANA		-	PPD		
03	JELINA MAE ADRIANO		/	LINK	09952760388	
04	ALVIN ANGELO ESTAL	/		PEO		
05	JULIE ANN ARCIBAGA			OPPDC	09204771609	
06	MARIFER MANTANON	/		PEO		
07	KEITH COLIBAGAN	/		PEO		
08	NEIL ERWIN G. MAYNES	/		PEO		
09	WILLIAM FERNANDEZ	/		PEO		
10	JOHN JOHN GONDO	-		PEO		
11	BERNARDO OLIVADO		/	PEO		
12	DEION FLOR TARA	/		PEO		
13	PERNE GARCIA	/		PEO		
14	EAFANZ PUPES	-		PEO		
15	FRANCISCO AMORA			PIZE		
16	JUAN F. ESTABILLO	/		Karangay Cptn	09270449273	
17	JOSEPEPE SAGCO	/		PEO		
18	Raquel Vadocena	-				
19	ERNESTO CALAPTA	/		PPDC		
20	RAINIER DE GILMAN	/		OPPDC		
21	FE Jennifer Yaranon		-	OPPDC		
22	LOUIS DAVID G. GARCIA	/		OPPDC		
23	Edna Hernandez		/	OPPDC		
24	Josephine Uano		/	OPPDC/DT		
25	MEYRA L. PESQUERA		/	OPPDC		

CERTIFIED CORRECT: FE JENNIFER V. YARANON

Date of Monitoring: March 31, 2023

Participants:

Mr. Randy Christoph A. Berner <i>Represented by:</i> Ms. Cheryl Mercado	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
Engr. Louis David Garcia	OPPDC
Ms. Marites M. Taopo	OPAcc
Ms. Marzel L. Hufana	PTO
Mr. Alvin Angelo Estal	PBO
Engr. Michael Manzano	PEO
Engr. Roneal Alvia	PEO
Engr. John Manuel Honrales	PEO
Engr. Julius Gurtiza	PEO
Engr. Sherwin Jay G. Bahatan	Municipal Engineer, Pugo
Engr. Wilfred Montino	Project Site Engineer, EE Madayag Construction



ATTENDANCE SHEET

Activity: ACTUAL FIELD MONITORINGDate : MARCH 31, 2023

NO	NAME	SEX		OFFICE/ AGENCY	CONTACT NUMBER	SIGNATURE
		M	F			
01	CHEXYN MERCADO	/		CALDA LV	09182478304	
02	JENNA MAE ADRIANO	/		LINK	09962760388	
03	ALVIN ANSELO ESTAL	/		PRO		
04	MARIZEL HERRERA	/		PRO		
05	FRANCISCO F. AMORIN	/		PRO	09289458438	
06	RUNEAL ALVIA	/		PRO	09995093436	
07	JOHN MANUEL TORRES	/		PRO		
08	JULIUS GURTZE	/		PRO	09978091938	
09	MICHAEL MANZANO	/		PRO		
10	GENEVIENE PERALTA	/		PRO/PRO	09226048579	
11	WILFRED MONTINO	/			09197140062	
12	MARLEN ARAYA	/		OPPA	097928987	
13	Rafael Valdomiro	/			09072752656	
14	BENITE GARCIA	/		PRO		
15	TRIO LINDA	/				
16	ERIC VERMILION	/				
17	ROSEL ALVIA	/				
18	BENNY CASTRO	/				
19	MANUEL ROMERO	/				
20	FRANCIS GUINIGAN	/				
21	LOUIS PABLO GARCIA	/		OPPDG		
22	JEE ANJARGAGA	/		OPPDG		
23	FR. Jerralfer Yanson M.	/		OPPDG		
24	GINO GARCIA	/				
25	LORENZO MANUEL	/		OPPDG		

CERTIFIED CORRECT: FR. JERRALFER YANSON M. KARANGAL



OFFICE OF THE PROVINCIAL PLANNING AND
DEVELOPMENT COORDINATOR

March 16, 2023

ENGR. RESSIE A. ESTRELLA
Provincial Engineer
Provincial Government of La Union

RECEIVED
3-21-23 2:15 PM
BY Malden

Dear Engr. Estrella:

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 Development Fund (DF) and RA 7171 Fund.

In this regard, may we request the presence of your concerned Resident Engineers during the scheduled project monitoring on **March 29 and 31, 2023**. The assembly time and place is **8:30 a.m. at the Provincial Capitol Lobby**. In addition, kindly provide the OPPDC with the necessary documents needed such as the Statement of Work Accomplishment (SWA), Detailed Engineering Drawings (DED) and Project Phasing Diagram/Map (for multiple phased projects) on or before **March 22, 2023** 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 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

PPDC-001A-0



OFFICE OF THE PROVINCIAL PLANNING AND
DEVELOPMENT COORDINATOR

MEMORANDUM NO. 012 S. 2023

TO : MS. CATHERINE E. FRANCO, Provincial Budget Officer
ATTY. ALBERT F. PADILLA, Provincial Accountant
MS. JANET D. MOLINA, Provincial Treasurer

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

DATE : March 16, 2023

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 Development Fund (DF) and RA 7171 Fund.

In this regard, may we invite you or your representative to join the Provincial Project Monitoring Committee (PPMC) during the conduct of monitoring activities on **March 29 and 31, 2023**. 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.

Your attendance and active participation in the activity is earnestly requested.


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

Enclosure: as stated.

PPDC-001B-0

RECEIVED

RECEIPT (Office Copy)

3-21-23 10:30 AM
Hly



RECEIVED
PGLU-PROVINCIAL
BUDGET OFFICE

MAR 21 2023
10:30

BY: _____
PBO NO. _____

ACCOUNTING

3-21-23
Hly



2023RAJCEEPXCCOR

TRANSACTION NO.	PPDO-MEM-2023-007970	TRANSACTION	Simple
SUBJECT	Conduct of Actual Project monitoring Activity for Selected Development Programs and Projects		
RECEIVING OFFICE	PBO	ORIGINATING OFFICE	PPDO
		DATE	Mar 21, 2023
COMMUNICATION	To Internal	DOCUMENT TYPE	MEMO
		TIME	Tue, 08:55 AM



OFFICE OF THE GOVERNOR

March 21, 2023

RANDY CHRISTOPH A. BERNER

President, Chamber of Real Estate and Builders
Association, Inc. - La Union Chapter
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 Development Fund (DF) and RA 7171 Fund.

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Dios ti agngina.

God bless us all and God bless our fair La Union.

RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID

Provincial Governor

Encl: as stated.

Received by:
Jhemenua
CHELYL R. MEN ANDO
3-27-23

ADM-048-0





OFFICE OF THE GOVERNOR



March 21, 2023

REGGIE R. COLISAO, CESO V
Provincial Director, DILG-La Union /
Member, Provincial Project Monitoring Committee (PPMC)
City of San Fernando, La Union



Dear Provincial 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 Development Fund (DF) and RA 7171 Fund.

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Dios ti agngina.

God bless us all and God bless our fair La Union.

RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

Encl: as stated.

ADM-048-0 00-52





OFFICE OF THE GOVERNOR

March 21, 2023

ANTONIO S. HAO

President, Federation of Filipino-Chinese Chamber of
Commerce and Industries (FFCCCI), Inc. – 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 Development Fund (DF) and RA 7171 Fund.

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Dios ti agngina.

God bless us all and God bless our fair La Union,

RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

Encl: as stated.

ADM-048-D ac:58



OFFICE OF THE GOVERNOR

March 21, 2023

ALAIN SHERWIN S. GO

President, Rotary Club of San Fernando (LU), Inc.
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 Development Fund (DF) and RA 7171 Fund.

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Dios ti agngina.

God bless us all and God bless our fair La Union.

RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

Encl: as stated.

received by:
Cyril Hernandez
03-27-2023

ADM-048-0 02-38





OFFICE OF THE GOVERNOR



March 21, 2023

Received:

Steven Angeles
Link Coordinator
03/27/2023, 11:28am

ERVIN JAY VERGARA

President, Lupon ng mga Indibidwal na
Nangangalaga sa Kalikasan, Inc. (LINK)
3rd Floor, Marcos Bldg., San Fernando City, La Union

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 Development Fund (DF) and RA 7171 Fund.

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Dios ti agngina.

God bless us all and God bless our fair La Union.

RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

Encl: as stated.

ADM-048-0 cc-56





OFFICE OF THE GOVERNOR

March 21, 2023

HON. MAGNO A. WAILAN, CE

Municipal Mayor and President,
Philippine Institute of Civil Engineers (PICE), Inc. – La Union Chapter
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 Development Fund (DF) and RA 7171 Fund.

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Dios ti agngina.

God bless us all and God bless our fair La Union.

RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

Encl: as stated.

Receive by: *Jessy Ligo*
003-27-23

ADM-048-0 00 52



