



ACTUAL FIELD MONITORING REPORT

2nd Quarter 2023

June 30 & July 11, 2023

PROVINCIAL GOVERNMENT OF LA UNION

Office of the Provincial Planning and Development Coordinator

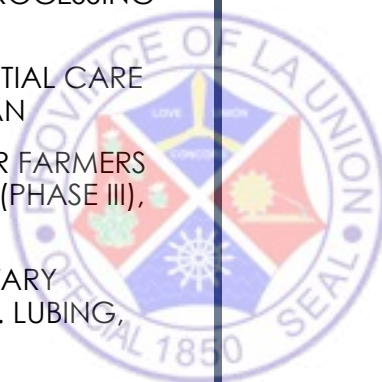
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EXECUTIVE SUMMARY

The Office of the Provincial Planning and Development Coordinator (OPPDC) conducted the 2nd quarter actual field monitoring on June 30 and July 11, 2023. The participants during the activity were as follows: the Local Finance Committee (LFC) representatives from the Office of the Provincial Accountant, Office of the Provincial Treasurer and Office of the Provincial Budget Officer; Provincial Project Monitoring Committee (PPMC) members; and representatives from the OPG-Environment and Natural Resources Office, Office of the Provincial Agriculturist, and Provincial Engineering Office. A total of 11 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. Among the total projects monitored, six were funded under Development Fund (DF), four were funded under RA 7171, and one project was funded under Special Education Fund (SEF).

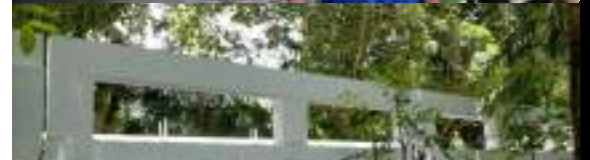
This report contains the findings observed and their respective recommendations for appropriate action of concerned offices.

REPAIR & UPGRADING OF AMBAGAT BRIDGE, MANGUNAY BRIDGE AND BALAOAN-SANTOL ROAD, Santol

DEVELOPMENT FUND | Php 25,834,364.44

PROJECT DESCRIPTION

The project covers the retrofitting of two bridges and the removal and replacement of 320 linear meter concrete roadway. The Ambagat Bridge has a length of 36.00 lin. meter and Mangunay Bridge has a length of 12.00 lin. meter. The project started on April 19, 2023 and is currently ongoing with 55 percent accomplishment as of June 30, 2023.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
Mangunay bridge has been used for 42 years	Mangunay bridge to be prioritized for retrofitting	PEO
Upgrading of Ambagat bridge was not yet started as of June 30	Start retrofitting once the Mangunay bridge is completed	
Presence of approximately 300 – 400 mtr. road cracks near Mangunay bridge (Before picture as shown)	Subject for road removal and replacement to construct new PCCP along the road	
No project billboard posted during site visit	Posting of the project billboard for public information	

CONSTRUCTION OF KABULIG SWEET POTATO AND BANANA PROCESSING CENTER, Santol

RA 7171 | Php 4,653,333.75

PROJECT DESCRIPTION

The project covers the construction of an 8.00 mtr by 12.00 mtr Processing Center which primarily constructed for sweet potato and banana harvests of the Kabulig Farmers Association (KFA). The association started in CY 2019. At present, it has 52 farmer members. The facility consists of Processing Area, Storage/Packing Room, Display Area, Office, Gowning Area and two Hygienic Comfort Rooms. The objective of the project is to provide an FDA-certified processing facility to the association in support to the Agri-tourism goals of Santol and of the Province of La Union. The project started on December 12, 2022 and is currently ongoing during the site visitation.



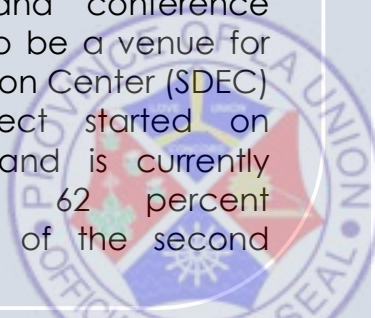
MAJOR FINDINGS	RECOMMENDATIONS	OPR
This is a high impact project benefitting the association including its members	Establishment of similar processing centers in other LGUs as well	OPG, LFC, OPag, PEO
Other agencies and offices have a counterpart in the establishment of the facility (DAR RO1, LGU Santol, PGLU Pasalubong Center, TESDA RO1)	DOST and DMMMSU to be tapped for assistance to improve the packaging and labeling of products	OPag
	Building maintenance will be the counterpart of the association	KFA
Remaining works as of June 30, 2023: - installation of solar panels, AC units, electrical system and water system - concreting of the perimeter floorings - fence plastering and other finishing works	Complete the project until October 12, 2023 as per scope of works, specifications and standards.	PEO

COMPLETION OF RESIDENTIAL CARE FACILITY (RCF), Bacnotan

DEVELOPMENT FUND | Php 17,000,000.00

PROJECT DESCRIPTION

The Residential Care Facility (RCF) project is a three-storey building with an area dimension of 13.00 mtrs by 21.00 mtrs and is adjacent with the existing Bahay Pag-asa (*Balay Namnama*) located at Brgy. Sta. Rita, Bacnotan. This project serves as the Phase III of Bahay Pag-asa. Once completed, it will cater to 25 Children In-Conflict with the Law (CICL), PSWDO target. The Phase III will consist of dormitories, isolation room for admitted clients, and conference room which can also be a venue for Special Drug Education Center (SDEC) trainings. The project started on January 23, 2023 and is currently ongoing with a 62 percent accomplishment as of the second quarter.



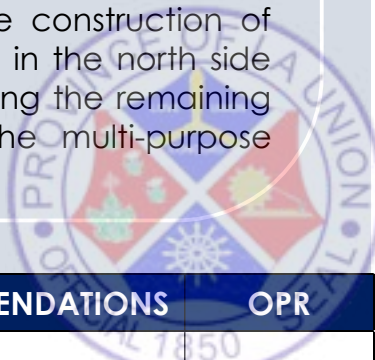
MAJOR FINDINGS	RECOMMENDATIONS	OPR
The project is on-going. Monitoring team identified ongoing works as follows: - Ceiling - Roof deck - Painting and electrical works - Other finishing works	Complete the project until November 18, 2023 as per scope of works, specifications and standards	PEO
Presence of multiple minor wall cracks	Wall crack repairs/ reinforcements (if found necessary after assessment)	

CONSTRUCTION OF ILI SUR FARMERS MULTI-PURPOSE CENTER (PHASE III), San Juan

RA 7171 | Php 4,875,000.00

PROJECT DESCRIPTION

The project covers the construction of a two-storey Multi-purpose Center, which is located at San Juan near the central business area / plaza. The floor area of the building is 220.00 sq. mtr with stage. The project covered a portion of the south bleacher completing its desired length to have more seats. The project started on December 12, 2022 and was completed on June 2, 2023. Moving forward, the Phase IV of the project will be proposed for the construction of additional bleachers in the north side of the vicinity including the remaining finishing works of the multi-purpose center.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
Multi-Purpose Center's stage is completed. Tiling works and installation of lights at the backstage is LGU-San Juan's counterpart (Ongoing)	Sustain the quality of works as per scope of works, specifications and standards for future project implementations	PEO
Incomplete finishing works in the 2 nd floor of the MPC (tiling and other finishing works)	Program and fund the proposed next phase of the project to include the other finishing works	PEO, LFC

CONSTRUCTION OF SANITARY LANDFILL (PHASE I), Brgy. Lubing, San Juan

DEVELOPMENT FUND | Php 10,546,975.14

PROJECT DESCRIPTION

To provide support in the establishment of Sanitary Landfill Facility in San Juan, the PGLU through its Environment and Natural Resources Office (ENRO) programmed the Phase I of the construction of sanitary landfill in the LGU. The project covers the site clearing and preparation, excavation, slope stabilization for the proposed project. Moreover, construction of Cell 1 with High Density Polyethylene (HDPE) Liner with 24 meters' storm drainage and access road. The project started on September 9, 2022 and was completed on May 2, 2023.



DURING



DURING



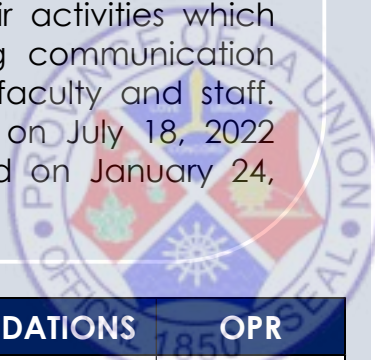
MAJOR FINDINGS	RECOMMENDATIONS	OPR
The project was 100% completed as per scope of works	Sustain the quality of works as per scope of works, specifications and standards for future project implementations	PEO
The allotted lot area for the master plan of the Sanitary Landfill can house another sanitary landfill cell	For PGLU-ENRO to study the need for another landfill cell and program another project if found feasible/necessary	PG-ENRO/ PEO

CONSTRUCTION OF COVERED COURT AT MAMELTAC ES, City of San Fernando

SPECIAL EDUCATION FUND | Php 4,000,000.00

PROJECT DESCRIPTION

The project covers the construction of a 12.00 mtr by 24.00 mtr school covered court of Mameltac Elementary School, City of San Fernando. The provided the recipient school with an accessible social infrastructure to cater the needs for enhanced learning capabilities and disaster resilient infrastructure in the Province. During the site visit, the covered court is utilized by the school as a venue for their activities which helps in developing communication learning for pupils, faculty and staff. The project started on July 18, 2022 and was completed on January 24, 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
The covered court is useful in holding seminars/trainings and other programs of Mameltac ES	Ensure maintenance of the covered court by Mameltac Elementary School	End User

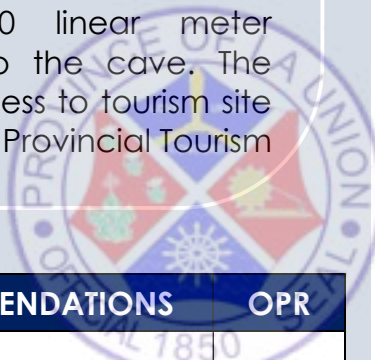


CONSTRUCTION AND IMPROVEMENT OF KUDLAP CAVE, Bagulin

DEVELOPMENT FUND | Php 4,050,000.00

PROJECT DESCRIPTION

The project covers the construction of 100.00 linear meter steel pathway with guard rails and stone masonry. The project serves as the initial project for the improvement of the access to the Kudlap Heritage Burial Cave located in Sitio Alabok, Cambaly, Bagulin. This project started on December 26, 2022 and was completed on May 22, 2023. Moving forward, the Phase II of the project will be programmed and implemented for the construction of the remaining 200 linear meter pathway leading to the cave. The improvement of access to tourism site is under the La Union Provincial Tourism Office (LUPTO)



MAJOR FINDINGS	RECOMMENDATIONS	OPR
The pathway is sturdy enough and was completed as per scope of works	Sustain the quality of works as per scope of works, specifications and standards for future project implementations	
Presence of rust on some portions of the pathway	Repainting of the identified rusting portions of the pathway	PEO
Presence of risk due to falling rocks	For the next phase to include the provision of safety net and/or precautionary signages from falling rocks upon entry to the pathway	



CONSTRUCTION OF SAN FERMIN ARB MPC CASSAVA AND SWEET POTATO PROCESSING CENTER, Caba

RA 7171 | Php 1,462,500.00

PROJECT DESCRIPTION

The project covers the completion of the 9.60 mtr by 7.50 mtr Processing Center which primarily constructed for cassava and sweet potato harvests of the San Fermin Agrarian Reform Barangay (ARB) Multi-Purpose Cooperative. The association is highly active in their operations with 295 members from various places as far as San Fabian, Pangasinan. The project covers the complete roofing works, finishings, comfort rooms and septic tank. This project continued the existing concrete building frame and foundation. The facility consists of Processing Area, Storage/Packing Room, Display Area, Office and Gowning Area. The objective of the project is to provide an FDA-certified processing facility for the association in support to the Agri-tourism goals of Caba and of the Province of La Union. The project started on January 23, 2023 and was completed on July 6, 2023.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
The project was satisfactorily completed as per scope of works	Sustain the quality of works as per scope of works, specifications and standards for future project implementations	PEO
Punchlist of tasks for the contractor to accomplish: - Installation of water system - Interior floor painting works - other finishings such as outside vent holes and interior post curvature	For the contractor to accomplish assigned tasks	
No access window from cooling area to packaging area and office	Removal of certain portion of masonry wall and placement of access window	
The association already submitted a resolution to LGU-Caba for the Phase II of project worth P500,000.00 for further improvement of the facility.		

ESTABLISHMENT OF SOLAR POWERED IRRIGATION SYSTEM, (4 Locations) Aringay Site

RA 7171 | Php 7,312,500.00

PROJECT DESCRIPTION

The project aims to improve the quality of life of marginal farmers through the Construction of Solar - powered Irrigation System, a modernized technology that utilizes renewable energy in its operation making the sector less dependent on fossil-based technology. The project covers the construction of 8.00 mtr by 5.00 mtr perimeter fence, 2.20 mtr by 2.20 mtr steel structure for vertical gravity tank (3.00 mtr high), 12 units of solar panels, water pumping and distribution system and electricals for each of the 4 sites located in Aringay, City of San Fernando, Bacnotan and Santol. The project started on December 12, 2022 and was completed on June 19, 2023.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
This is a high impact project benefitting the association including its members	Establishment of similar processing centers in other LGUs as well	OPG, LFC, OPAg, PEO
The project was satisfactorily 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 diameter of the installed inlet pipe going to the gravity tank was insufficient to withstand the volume of water pumped from the source	Replacement of the inlet pipe with sufficient diameter	

CONSTRUCTION OF POBLACION FARMERS MULTI-PURPOSE CENTER, Santo Tomas

RA7171 | Php 4,875,000.00

PROJECT DESCRIPTION

The project covers the construction of 16.80 meter by 30.00 meter covered court located in Brgy. Poblacion, Santo Tomas. Included scope of works in the project are the installation of roofing flashing/sidings, minor concrete pavement works around the perimeter of the facility, complete painting and finishing works, floor finishing works, installation of electrical system and fixtures. The project started on October 10, 2022 and was completed on March 9, 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
The covered court is useful in conducting different activities of the LGU-Santo Tomas specially for Brgy. Poblacion	Ensure maintenance of the covered court	End User

CONCLUSION

A total of 11 Infrastructure projects were visited during the 2nd quarter 2023 actual field monitoring on June 30 and July 11, 2023. All enlisted projects were monitored accordingly and the monitoring team managed to accurately assess and evaluate the projects visited. Among the common findings observed were as follows:

- Workmanship for most of the projects were commendable;
- Few of the projects visited were already being used by the end-users and had received positive feedbacks specially for the high-impact projects visited;
- For the completed projects, the end users were informed of their role to maintain the structure to maintain its cleanliness, usability and structural integrity;
- For the ongoing projects to be completed within their target duration of implementation; and
- Some projects have minor structural damages that needs repair by the contractor

With the above enumerated findings, the resident Engineers of the PGLU have been initially informed during actual field monitoring 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;
- Establish more processing centers and solar-powered irrigation systems to other LGUs as well;
- Propose the conduct of assessment, validation, funding and programming of the succeeding phases for (1) Ili Sur FMPC, San Juan, (2) Sanitary Landfill, San Juan, (3) Improvement of Kudlap Cave, Bagulin and (4) Caba FMPC; and
- The contractors must be informed of the project defects within the one-year defect liability period in order for them to perform repairs / address the concerns. This shall be cascaded through the PEO.

PROJECT MONITORING COMMITTEE



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



RANDY CHRISTOPH A. BERNER
PPMC Chairperson

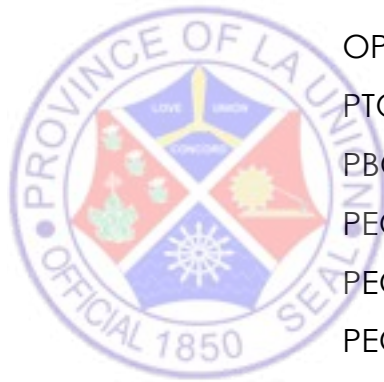
ANNEXES



Date of Monitoring: June 30, 2023

Participants:

Mr. Randy Christoph A. Berner <i>Represented by:</i> Ms. Cheryl Mercado	PPMC Chairperson
Dir. Reggie R. Colisao <i>Represented by:</i> Engr. Ariel Zamoranos	PPMC Member
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
Mr. Rainier F. De Guzman	OPPDC
EnP. Julie Ann A. Arciaga	OPPDC
Ms. Marites M. Taopo	OPAcc
Ms. Marzel L. Hufana	PTO
Mr. Alvin Angelo Estal	PBO
Engr. Ariel A. Gamboa	PEO
Engr. Frederick I. Atijera	PEO
Engr. Joefrey Cargo	PEO
Engr. Bernadine Olbinado	PEO
Engr. Neil Erwin G. Maynes	PEO
Engr. Keith Cabiladas	PEO
Engr. Joana Marie De Guzman	PEO
Mr. Joshua Manabat	PEO – Contractor (ARV)



Kabulig Farmers Association Members:

Ms. Marilyn O. Tanayo
Ms. Nancy S. Oligo
Ms. Juvilyn A. Badana
Ms. Florentina Arellano
Ms. Ralyn N. Zambrana

ATTENDANCE SHEET

Activity: ACTUAL FIELD MONITORINGDate: JUNE 30, 2023

NO	NAME	SEX		OFFICE/ AGENCY	CONTACT NUMBER	SIGNATURE
		M	F			
01	FRANCISCO P ARELLA	/		PLC	091259855230	
02	Rodrigue N. Lariosmer	/				
03	ARIEL ZAMORALES	/		DILG	09174034692	
04	RAINIER DE GUTMAN	/		OPDC		
05	Alvin Angelo ESTAL	/		PSO	09985773771	
06	MARITES N. TADPO		/	PRCC		
07	Julie Ann Decina		/	OPDC		
08	Marcel Habana		/	ITU	09178060237	
09	Jelison Adriano		/	LINK	09952760596	
10	CIBRYL MERICANO		/	CRFON LU	09182438364	
11	Keith Cabilador	/		PEO		
12	Jeffrey Cerezo	/		PEO		
13	Nat Mynner	/		PEO		
14	Marilyn O. Tandan	/				
15	ALAN C. S. DELIG	/			89465511212	
16	Junitlyn X. Badana	/				
17	Florentina Arellano	/				
18	Rahyn N. Zambrana	/		Kubang PA	9100924697	
19	DELAARINE ROSALES	/				
20	HERNAN ARON JULIA	/		PEO		
21	WILBERT GARCIA	/		PPDC		
22	JONATHAN BERONIO	/		OPA		
23	JOANA MARIE DE GUZMAN	/		PEO		
24	FREDERICK I. ATIVERA	/		PEO		
25	XGAMBORA	/		PEO		
26	CRISHA MANDAT	/		ARV		

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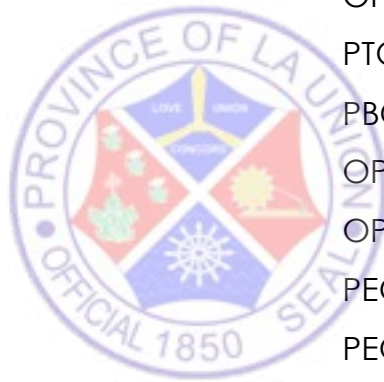
RAINIER DE GUTMAN

PEO-III

Date of Monitoring: July 11, 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
EnP. Glo Ann B. Miranda	OPPDC
EnP. Julie Ann A. Arciaga	OPPDC
Engr. Louis David Q. Garcia	OPPDC
Ms. Marites M. Taopo	OPAcc
Ms. Marzel L. Hufana	PTO
Mr. Alvin Angelo Estal	PBO
Engr. Nestor Obaldo	OPAg
Ms. Rosedilla S. Marquez	OPAg
Engr. Frederick I. Atijera	PEO
Engr. Bernadine Olbinado	PEO
Engr. Gladys Kate Lipawen	PEO
Engr. Jomar Hufana	PEO
Engr. Lovely Nisperos	PEO
Engr. Jacqueline Abiño	PEO – Contractor (Site Engr)
Mr. Benjamin A. Dugenia	PEO – Contractor (Foreman)
 <i>San Fermin ARB Coop. Members:</i>	
Mr. Eduardo C. Balanag	Manager
Ms. Natividad Estilong	BOD



ATTENDANCE SHEET

Activity: **ACTUAL FIELD MONITORING**Date : JULY 11, 2023

NO	NAME	SEX		OFFICE/ AGENCY	CONTACT NUMBER	SIGNATURE
		M	F			
01	Adriano, Jehna Mae		/	LINK	09952760388	
02	Avin Angelo ESTOL	/		PBO		
03	FRANCISCO LUCAS	/		PICE	09294858638	
04	NESKA OSALUZ	/		UPAY	09954361117	
05	Rosechika S. Marquez		/	OPTM	09171641875	
06	MARCOS TAGPO		/	OPACC	09989776219	
07	CHEMEL MIRANDA		/	CATERA UN	09182478364	
08	JULIE ANN ARCJAGA		/	OPDC	09294771609	
09	Maryel Putang		/	PO		
10	LOVELY NISPELOS		/	PEO		
11	Gladya kate Lipanen		/	PEO	09964524899	
12	JANAR HUFANA	/		PEO	6906932066	
13	Rosemarie Valdevera		/	PIC	09672750658	
14	WILBERT GACHYAN	/		PPDC	09662799379	
15	MARIE ARAJA	/		PPDC	09173252184	
16	PAUL RICHARD D. NISPELOS	/		PEO		
17	BERNARDINE PLAINAS		/	PEO		
18	FREDERICK I. ALJERA	/		PEO	09063333303	
19	Eduardo C. Balanay	/		Manager Coop	0992 209 7442	
20	BENJAMIN A. DIVERON		/	FOREIGN	09207954069	
21	Natalidad Babilog		/	BOD		
22	Jacqueline AVIÑO		/			
23	LOUIS DAVID A. GARCIA	/		OPDC		
24	GEO ANGELO B. MIRANDA		/	OPDC		
25	Edna Hernandez		/	OPDC		

CERTIFIED CORRECT:

GEO ANGELO B. MIRANDA



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

June 22, 2023

ENGR. RESSIE A. ESTRELLA - *pro mela 6/20/23*
Provincial Engineer
Provincial Government of La Union

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 (1) Development Fund (DF), (2) RA 7171 Fund and (3) Special Education Fund (SEF).

In this regard, may we request the presence of your concerned Resident Engineers during the scheduled project monitoring on **June 30 and July 11, 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 **June 26, 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, MA
Provincial Planning and Development Coordinator

Enclosure: as stated.

PPDC-001A-0



June 22, 2023

MS. AGNES GRACE A. CARGAMENTO
O.I.C. – Office of the Provincial Agriculturist
Province of La Union

RECEIPT (Office Copy)



LA UNION
OFFICE OF THE PROVINCIAL PLANNING AND DEVELOPMENT COORDINATOR



TRANSACTION NO.	PPDC-LTR-2023-016616	TRANSACTION	Simple
SUBJECT	Actual field Monitoring June 30 and July 11, 2023		
RECEIVING OFFICE	OPA	ORIGINAL FILED OFFICE	PPDC 1000 Jun 21, 2023
COMMUNICATION	To Internal	DOCUMENT TYPE	LETTER 1000 Jun 12 10 PM

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 (1) Development Fund (DF), (2) RA 7171 Fund and (3) Special Education Fund (SEF).

In this regard, may we respectfully invite you or your authorized representative to attend the actual field monitoring on **June 30 and July 11, 2023 for the projects, (1) Construction of Kabulig Sweet Potato and Banana Processing Center, Santol, (2) Construction of San Fermin ARB MPC Cassava and Sweet Potato Processing Center, Caba and (3) Establishment of Solar Powered Irrigation System, Aringay. 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 OPPDC at tel. no. (072) 242-5550 loc. 231 or at mobile number 09278213925.

Thank you very much.

Respectfully yours,

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

PPDC-001A-0 # 1158



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**



Full
Angela
UPB

June 22, 2023

EnP ANNALYN ROSARIO-VALDEZ

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

Dear EnP Rosario-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 (1) Development Fund (DF), (2) RA 7171 Fund and (3) Special Education Fund (SEF).

In this regard, may we respectfully invite you or your authorized representative to attend the actual field monitoring on **June 30, 2023 for the project, Construction of Sanitary Landfill (Phase I), in Brgy. Lubing, San Juan. 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

PPDC-001A-0



OFFICE OF THE GOVERNOR

June 22, 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 (1) Development Fund (DF), (2) RA 7171 Fund and (3) Special Education Fund (SEF).

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 **June 30 and July 11, 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.

Dios ti agngina.

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


RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

Enc: as stated.

Received by:
Jhemerson
Cherrie M. ...
6-29-23

ADM-048-0 00-2023-06-069



OFFICE OF THE GOVERNOR

June 22, 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 (1) Development Fund (DF), (2) RA 7171 Fund and (3) Special Education Fund (SEF).

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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.

Dios ti agnina.

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


RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

Encl: as stated.

ADM-048-0



OFFICE OF THE GOVERNOR

June 22, 2023

ERVIN JAY VERGARA

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

RECEIVED		
OFFICE OF LUPON NG MGA INDIBIDWAL NA NANGANGALAGA NG KALIKASAN, INC.		
REF. NO. :	_____	TIME: _____
DATE :	June 29, 23	1:26pm
RECEIVED BY :	[Signature]	

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 (1) Development Fund (DF), (2) RA 7171 Fund and (3) Special Education Fund (SEF).

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Dios ti agnina.

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

RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

Encl: as stated.

ADM-048-0





OFFICE OF THE GOVERNOR

June 22, 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 (1) Development Fund (DF), (2) RA 7171 Fund and (3) Special Education Fund (SEF).

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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: *Janelle C. Ligo*
06-29-23

ADM-048-0



OFFICE OF THE GOVERNOR

June 22, 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 (1) Development Fund (DF), (2) RA 7171 Fund and (3) Special Education Fund (SEF).

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 **June 30 and July 11, 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.

Dios ti agnina.

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

RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

Encl: as stated.

KOMON-ROTARY

R. Ortega-David

ADM-048-0



OFFICE OF THE GOVERNOR

June 22, 2023

RONALD S. DY

President, Federation of Filipino-Chinese Chamber of
Commerce and Industries (FFCCCI), Inc. – La Union

Dear Mr. Dy:

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 (1) Development Fund (DF), (2) RA 7171 Fund and (3) Special Education Fund (SEF).

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Dios ti agnina.

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

RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

Encl: as stated.

TAIPAN

Received by:
Luis Panigun
6/20/23

ADM-048-0

**PROVINCIAL PROJECT MONITORING COMMITTEE (PPMC)
2nd QTR 2023 ACTUAL FIELD MONITORING
June 30, 2023 (DISTRICT I)**

	PROJECT NAME	COST OF APPROVED BUDGET	CONTRACT COST	Status	Fund Source
SANTOL	Repair & Upgrading of Ambagat Bridge, Mangunay Bridge and Balaoan-Santol Road	25,834,364.44	25,834,364.44	Ongoing	DF
	Construction of Kabulig Sweet Potato and Banana Processing Center	4,653,333.75	4,650,136.44	Ongoing	RA 7171
BACNOTAN	Completion of Residential Care Facility (RCF)	17,000,000.00	16,949,000.00	Ongoing	DF
SAN JUAN	Construction of Ili Sur Farmers Multi-Purpose Center (Phase III)	4,875,000.00	4,870,689.87	Completed	RA 7171
	Construction of Sanitary Landfill (Phase I), Brgy. Lubing, San Juan	10,546,975.14	10,546,975.14	Completed	DF
CITY OF SAN FERNANDO	Construction of Covered Court at Mameitac ES	4,000,000.00	3,989,296.15	Completed	SEF

**PROVINCIAL PROJECT MONITORING COMMITTEE (PPMC)
2nd QTR 2023 ACTUAL FIELD MONITORING
July 11, 2023 (DISTRICT II)**

	PROJECT NAME	COST OF APPROVED BUDGET	CONTRACT COST	Status	Fund Source
BAGULIN	Construction and Improvement of Kudlap Cave	4,050,000.00	4,047,801.80	Completed	DF
CABA	Construction of San Fermin ARB MPC Cassava and Sweet Potato Processing Center	1,462,500.00	1,456,650.00	Ongoing	RA 7171
	Construction of Caba Farmers Multi-Purpose Center	14,625,000.00	14,551,917.62	Ongoing	RA 7171
ARINGAY	Establishment of Solar Powered irrigation System	7,312,500.00	7,283,240.80	Completed	RA 7171
STO. TOMAS	Construction of Poblacion Farmers Multi-Purpose Center	4,875,000.00	4,860,000.00	Completed	RA 7171

