



ACTUAL FIELD MONITORING REPORT

3rd Quarter 2023

September 28 and October 4, 2023

PROVINCIAL GOVERNMENT OF LA UNION

Office of the Provincial Planning and Development Coordinator

TABLE OF CONTENTS

PART I

- I. EXECUTIVE SUMMARY
- II. RESULTS OF FIELD MONITORING BY PROJECT:
 - DISTRICT I
 - 1 CONSTRUCTION OF LUNA FARMERS TRADING CENTER (PHASE IV), LUNA
 - 2 REPAIR OF CLASSROOM AT SAN JOSE ES, SUDIPEN
 - 3 REPAIR OF CLASSROOM AT LETTAC NORTE ES, SANTOL
 - 4 REPAIR AND UPGRADING OF AMBAGAT BRIDGE, MANGUNAY BRIDGE AND BALAOAN-SANTOL ROAD, SANTOL
 - 5 CONSTRUCTION OF NAGYUBUYUBAN FARMERS MULTI-PURPOSE CENTER, SAN JUAN
 - 6 IMPROVEMENT OF PAGDALAGAN-BUNGRO-TANQUIGAN ROAD (PHASE III), CITY OF SAN FERNANDO
 - DISTRICT II
 - 7 UPGRADING OF ROSARIO DISTRICT HOSPITAL BUILDING (TO INCREASE BED CAPACITY), ROSARIO
 - 8 CONSTRUCTION OF QUARRY OUTPOST, ROSARIO, PUGO AND BAUANG SITES
 - 9 CONSTRUCTION OF PIDEG BRIDGE WITH APPROACHES, TUBAO
 - 10 REHABILITATION AND IMPROVEMENT OF BAGBAG-STA. MONICA ROAD (PHASE IV), BAUANG
 - 11 REHABILITATION OF NAGUILIAN RIVER SLOPE PROTECTION (GUSING NORTE SECTION), NAGUILIAN
- III. CONCLUSION
- IV. MOVING FORWARD

PART II

- I. ANNEXES
 - 1 LIST OF PARTICIPANTS DURING THE ACTUAL FIELD MONITORING
 - 2 ATTENDANCE SHEET
 - 3 COMMUNICATION LETTERS
 - 4 PROVINCIAL PROJECT MONITORING COMMITTEE (PPMC) 3RD QUARTER 2023 ACTUAL FIELD MONITORING PROJECT DETAILS



EXECUTIVE SUMMARY

The Office of the Provincial Planning and Development Coordinator (OPPDC) conducted the 3rd quarter actual field monitoring on September 28 and October 4, 2023. The participants during the activity were as follows: the Local Finance Committee (LFC) representatives from the Office of the Provincial Accountant (OPAcctng) and Office of the Provincial Treasurer (PTO); Provincial Project Monitoring Committee (PPMC) members; and representatives from the OPG-Environment and Natural Resources Office (PG-ENRO), and Provincial Engineering Office (PEO). 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. Among the total projects monitored, six were funded under RA 7171, three were funded under Special Purpose Appropriations (SPA), two were funded under Special Education Fund (SEF), one project was funded under Development Fund (DF) and one project was funded under Trust Fund (TF).

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

During this quarter, the PPMC also assessed the conduct of the field monitoring and came up with opportunities for improvement for consideration in the future conduct of the activity.

CONSTRUCTION OF LUNA FARMERS TRADING CENTER (PHASE IV), Luna

RA 7171 | Php 6,816,025.03

PROJECT DESCRIPTION

The project covers the completion of dry and wet market. It consists of frozen storage section. The project started on June 13, 2023 and is currently ongoing with 50 percent accomplishment as of September 19, 2023. Moving forward, the Phase IV of the project will be proposed for the construction of accessible comfort room.



MAJOR FINDINGS	RECOMMENDATIONS	OPR	
Electrical pipes are exposed	Cover with plywood or any safe material to use to hide the pipes		
Frozen storage section is not properly secured since the steel matting were used as the ceiling in all the stalls.	Consider the use of more secured material to avoid theft incidence	PEO	
Plumbing pipes are not installed properly	Ensure compliance with the provisions of the National Plumbing Code of the Philippines		

REPAIR OF CLASSROOM AT SAN JOSE ES, Sudipen

SPECIAL EDUCATION FUND | Php 2,193,400.00

PROJECT DESCRIPTION

The project covers the repair of an 18.60 mtr by 8.00 mtr School Building which consists of three classrooms, each with a 2.15 mtr by 1.25 mtr comfort room. The work activities include removal of structures and demolition of some parts of the existing building, excavation, steel and concrete works, installation of ceiling, doors and windows, and roof, masonry, plastering, painting, plumbing and electrical works. The project started on April 19, 2023 and is currently ongoing with 44 percent accomplishment as of September 26, 2023.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
Installation of door jambs do not conform with the plans (swing in instead of swing out)	Doors must be swing-out at 180 degrees as per DepEd Order No. 64, s. 2017. This shall be ensured in all classrooms constructed for the safety of students.	PEO
The following also do not conform with the plan -6" CHB Walls with 12mm diameter rebars -Doors and Windows Transom (not installed) -Spacing of C-Purlins	Be strict with the implementation of the project, it must match with the scope of works, specifications and standards. For consideration/notation also of the inspectorate team. Regular project inspection must be done by the implementing office.	
No installed electrical rough ins	Electrical rough ins must be installed before plastering to avoid chipping the wall. For notation in other projects of the concerned office.	

REPAIR OF CLASSROOM AT LETTAC NORTE ES, Santol

SPECIAL EDUCATION FUND | Php1,994,870.00

PROJECT DESCRIPTION

The project covers the repair of a four old classroom School Building. The previous material used for the trusses of the building was wood and due to its old age, it was infested with termites leaving some parts of the ceiling to be infested too. Thus, the roofing and ceiling were removed and replaced. The project started on April 19, 2023 and is currently ongoing with 54 percent accomplishment as of September 26, 2023.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
No project billboard posted during site visit	Posting of the project billboard for public information	PEO
The project is on-going. The monitoring team identified ongoing works as follows: - Painting Works - Installation of downspout at the back - Installation of Lighting Fixtures and Lamps - Ceiling Works	The project is expected to be completed by October 14, 2023 as per scope of works, specifications and standards	
Fiber Cement Board was installed instead of Gypsum Board	Compute the material cost for the variation order. Be strict with the implementation of the project, it must match with the scope of works, specifications and standards.	PEO
No downspout in front of the building and no air ventilation on the ceiling of the eaves	Add in the computation of variation/change order	
As reported by the end-user who was present during the monitoring activity, one of the toilet bowls was damaged during the removal of structures in the comfort room	To be replaced by the contractor. For the implementing office to check if undertaken by the contractor.	PEO/ Contractor

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 85 percent accomplishment as of September 28, 2023.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
Mangunay bridge and Ambagat bridge have been completed	Sustain the quality of works as per scope of works, specifications and standards for future project implementations.	
The repair of Balaoan-Santol Road was not yet completed due to the suspension caused by continued downpour of rain resulting to unworkable field condition	Implementing office to ensure the project to be completed within the expected date, November 10, 2023 as per scope of works, specifications and standards. Prepare the suspension order and necessary revision/adjustments on the project schedule.	PEO

CONSTRUCTION OF NAGYUBUYUBAN FARMERS MULTI- PURPOSE CENTER, San Juan

RA 7171 | Php 4,864,215.00

PROJECT DESCRIPTION

The project covers the construction of a Farmers Multi-purpose Center. The floor area of the building is 504.00 sq. mtr. The project includes stone masonry in front of the project. The project started on May 22, 2023 and is currently ongoing with 86 percent accomplishment as of September 13, 2023. Moving forward, the Phase II of the project will be proposed for the road and roof flashing including the remaining finishing works of the multi-purpose center.

MAJOR FINDINGS	RECOMMENDATIONS	OPR
The right side of the site is prone to landslide	Program and fund the proposed next phase of the project to include the slope protection on the side of the project site	PEO, LFC
Due to the frequent suspensions caused by onset of heavy rainfall, the project was not yet completed and the following are the activities to be done as per contract: - Stone Masonry (On-going) - Structural Concrete for Slab-on-fill	To be accomplished once the suspension is lifted and shall be done on or before January 9, 2024.	PEO
Installation of downspout and catch basin is not included in the contract. This was found necessary to prevent the accumulation of rain water during heavy rainfall as it was also raised by the end-user during the monitoring activity.	Program and fund the proposed next phase of the project to include the downspout and catch basin.	PEO, LFC

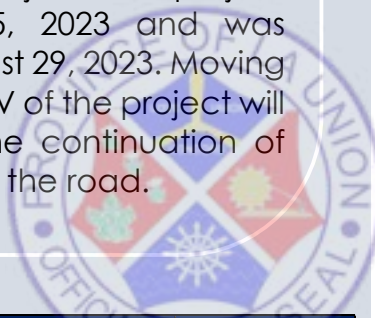


IMPROVEMENT OF PAGDALAGAN-BUNGRO-TANQUIGAN ROAD (PHASE III), City of San Fernando

DEVELOPMENT FUND | Php 3,894,150.00

PROJECT DESCRIPTION

A 30 mtrs x 6.2 mtrs Portland Concrete Cement Pavement (PCCP) and 240 mtrs x 1.5 mtrs of Drainage Canal (Reinforced Concrete Pipe). The pavement's level was corrected. The project covers the clearing and grubbing with stripping, removal of existing concrete pavement, roadway excavation, and laying of pipe culverts for the proposed project. The project started on June 5, 2023 and was completed on August 29, 2023. Moving forward, the Phase IV of the project will be proposed for the continuation of the Improvement of the road.



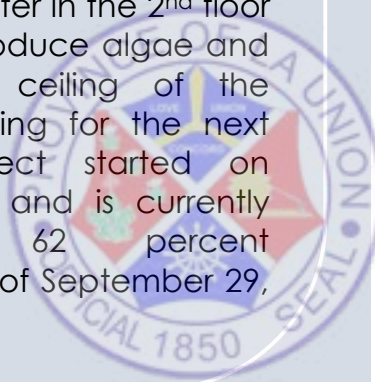
MAJOR FINDINGS	RECOMMENDATIONS	OPR
The project was 100% completed as per scope of works	Sustain the quality of works as per scope of works, specifications and standards for future project implementations	PEO
The level of the pavement is not the same as the main road. As per implementing office, this was done to ensure smooth flow of water in the drainage canal	Program and fund the proposed next phase of the project improvement of the road to correct the level of the road with the pavement	PEO, LFC

UPGRADING OF ROSARIO DISTRICT HOSPITAL BUILDING (TO INCREASE BED CAPACITY), Rosario

TRUST FUND | Php 49,976,318.37.00

PROJECT DESCRIPTION

The project covers the construction of a 60.00 mtrs by 29.20 mtrs Hospital Building of Rosario District Hospital. The purpose of the project is to increase bed capacity not only to cater the residents of Rosario but also its nearby towns. During the site visit, the project is under suspension due to the revision of plan and design to utilize the approved budget cost of the project to avoid damage in the building, such as accumulating water in the 2nd floor slab in which will produce algae and will damage the ceiling of the building, while waiting for the next funding. The project started on December 6, 2022 and is currently ongoing with 62 percent accomplishment as of September 29, 2023.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
Due to long exposure in the sun and rain, the exposed steel rebars are already rusting	Program necessary materials to use to inhibit the continued rusting of steel rebars and implement as soon as possible.	PEO
For immediate funding to avoid further workload and rapid use of the facility.		

CONSTRUCTION OF QUARRY OUTPOST (4 Sites), Rosario, Pugo and Bauang Sites

SPECIAL PURPOSE APPROPRIATION | Php 1,912,133.91

PROJECT DESCRIPTION

The project covers the installation of 2.40 mtrs x 3.00 mtrs modified container van with accessories. The outpost includes comfort room and is ready for installation of air conditioning unit. Also, the outpost is moveable from one place to another. The four quarry outposts are located in Sudipen, Bauang, Rosario and Pugo. The project started on September 26, 2022 and was only completed on June 13, 2023 due to suspensions caused by the processing of the contract of lease and the change of project location.



DURING



ROSARIO



PUGO



BAUANG



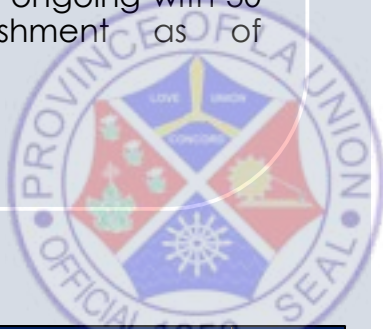
MAJOR FINDINGS	RECOMMENDATIONS	OPR
Outposts are necessary for the protection and safety of the personnel on duty	Establishment of similar outpost in other LGUs with quarry sites as well	
The quarry outpost has not been used due to the following reasons: - No electricity - Rental issues - Comfort room is not fully functional	Program and fund the proposed next phase of the project to put into consideration the causes to be able to utilize the outpost after installation. For consideration in the establishment of the same in other areas. Might as well consider installation of outpost in the quarry areas. Additional manpower is also needed to ensure that the outpost is manned during the operating hours of the quarries.	PG-ENRO, LFC, PEO
No signages for: -Stop sign checkpoint -Signage of the quarry outpost -Fines and violations	Posting of signages for public information	PG-ENRO

CONSTRUCTION OF PIDEG BRIDGE WITH APPROACHES, Tubao

RA 7171 FUND | Php 33,583,620.29

PROJECT DESCRIPTION

The project covers the construction of a 30.00 mtrs Prestressed Concrete Deck Girder (PCDG) Bridge with 300.00 mtrs x 6.00 mtrs X 0.280 mtrs thick Portland Concrete Cement Pavement (PCCP). The project includes removal of structures and obstruction, excavation, stone masonry and installation of street light. The project started on April 25, 2023 and is currently ongoing with 30 percent accomplishment as of August 17, 2023.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
The project is ongoing and is expected to be completed on December 21, 2023	Complete the project within the target duration of project as per scope of works, specifications and standards.	PEO
The workers are not wearing their PPEs	For the contractor to comply and be strict with the safety of their workers	
Use of boulders in the stone masonry, debris from the demolished road was used.	Be strict with the implementation of the project, it must match with the scope of works, specifications and standards, unless otherwise justification is provided/necessary procedure was administered prior to the field monitoring.	

REHABILITATION AND IMPROVEMENT OF BAGBAG-STA. MONICA ROAD (Phase IV), Bauang

RA 7171 | Php 3,880,250.00

PROJECT DESCRIPTION

The project covers the Phase IV of the rehabilitation and improvement of Bagbag-Sta. Monica Road in the Municipality of Bauang. The project includes 30.00 lin. mtr of cribwall and 235.00 mtr x 6.10 Portland Concrete Cement Pavement (PCCP) with 50.00 lin. mtr stone masonry. The project started on June 13, 2023 and was completed on August 29, 2023.



MAJOR FINDINGS	RECOMMENDATIONS	185 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
The site is subject for site clearing	Hauling of debris and aggregates on the side of the project	Contractor



REHABILITATION OF NAGUILIAN RIVER SLOPE PROTECTION (GUSING NORTE SECTION), Naguilian

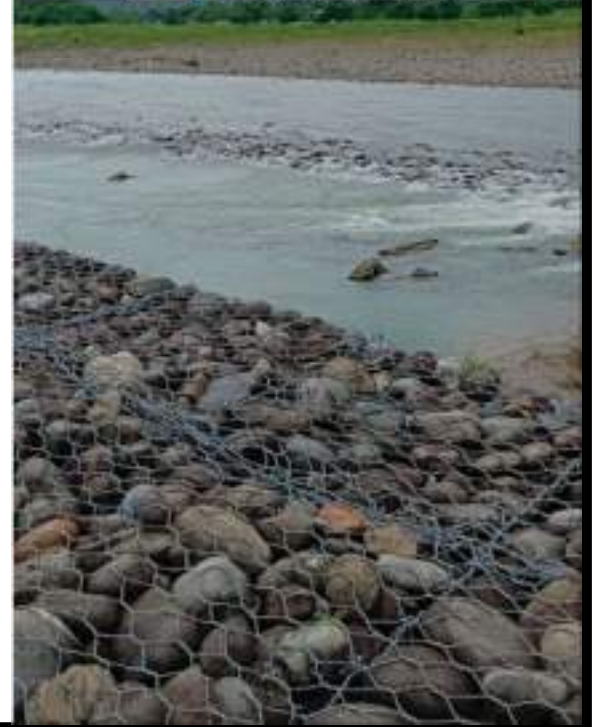
RA 7171 | Php 9,701,000.00

PROJECT DESCRIPTION

The project covers the rehabilitation of Naguilian Slope Protection in Gusing Norte. Due to the erosion of the creek, assembly of 1,998.00 cu. mtr of gabion was proposed including 2386.50 cu. mtr of embankment. The project started on June 5, 2023 and was completed on July 20, 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
Portion of the area was not included	Program and fund the proposed next phase of the project to continue the rehabilitation of slope protection in the area	



CONCLUSION

A total of 13 infrastructure projects were visited during the 3rd quarter 2023 actual field monitoring on September 28 and October 4, 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 and had received positive;
- 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;
- Some projects have minor structural damages that needs repair by the contractor; and
- Some documents from PEO were not updated such as Detailed Engineering Drawing (DED), Statement of Work Accomplished (SWA) and Suspension Orders.

With the above enumerated findings, the resident Engineers of the PGLU have been initially informed during actual field monitoring for appropriate action. The PPMC to ensure that actions to be taken shall be done accordingly by the contractor in coordination with the implementing office/s.

MOVING FORWARD

To enhance future project implementation and as per agreement during the post assessment of the conduct of the 3rd Quarter Actual Field Monitoring activity, the Monitoring Team has reiterated the following general recommendations:

- Sustain the quality of works as per scope of works, specifications and standards;
- Propose the conduct of assessment and validation before, during and after the concrete pouring to assess the structural steel of the and ensure proper concrete mixture of the structural member to be casted especially among the big ticket projects of the Province; 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.

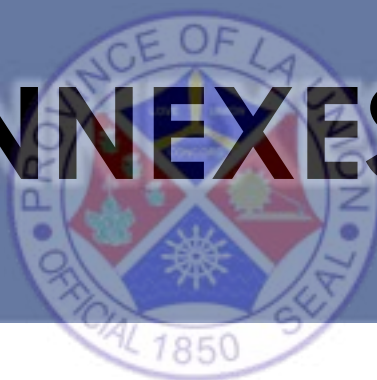


PROJECT MONITORING COMMITTEE


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


RANDY CHRISTOPH A. BERNER
PPMC Chairperson

ANNEXES



Date of Monitoring: September 28, 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
Ms. Le Claire Sanglay <i>Represented by:</i> Ms. Marianne Aquino	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
Engr. Kathrina Manipon	OPPDC
Ms. Marites M. Taopo	OPAcc
Ms. Marzel L. Hufana	PTO
Engr. Michael A. Manzano	PEO
Engr. Frederick I. Atijera	PEO
Engr. Joefrey Cargo	PEO
Engr. Genry John Gambo	PEO
Engr. Glen Fray Fernandez	PEO
Engr. Keith Cabiladas	PEO
Engr. Julius Gurtiza	PEO



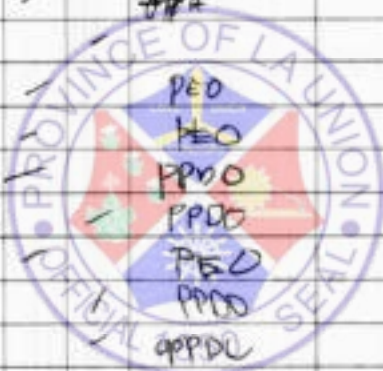
ATTENDANCE SHEET

Activity: ACTUAL FIELD MONITORING
 Date: SEPTEMBER 28, 2023

CHA
10/18/23

file

NO	NAME	SEX		OFFICE/ AGENCY	CONTACT NUMBER	SIGNATURE
		M	F			
1	CHERYL R. MERCADO		/	CENKA LU	09182478364	<i>[Signature]</i>
2	ADUINO, Marianne		/	LINK	09231945228	<i>[Signature]</i>
3	Concepcion Compo	/		PEO		<i>[Signature]</i>
4	Marzel Rufina		/	PTO	0978066287	<i>[Signature]</i>
5	ARIEL C. ZARARLOS	/		OILG-LUPO	09174014692	<i>[Signature]</i>
6	MARITES TAPO		/	OPAcc	09189736414	<i>[Signature]</i>
7	Kathy Cabibidos	/		PEO	09771596315	<i>[Signature]</i>
8	JOHN HIA/TERRANO	/		PEO		<i>[Signature]</i>
9	FRANCISCO P. ARANA	/		FILE	09289858038	<i>[Signature]</i>
10	JA-ROSMITA	/		PEO		<i>[Signature]</i>
11	JUANITHA TERUNIO	/		OPA		<i>[Signature]</i>
12	Raquel Vadornes	/		PEO		<i>[Signature]</i>
13	MARIE CASLETE	/		PEO		<i>[Signature]</i>
14	JIMMS GUBIZO	/		PEO		<i>[Signature]</i>
15	FREDERICK ATINEKS	/		PEO		<i>[Signature]</i>
16	MARIA ARZA	/		PPDO		<i>[Signature]</i>
17	KATHRINA MANIPON	/		PPDO		<i>[Signature]</i>
18	JOSEPH CARDO	/		PEO		<i>[Signature]</i>
19	Tricia Cardo	/		PPDO		<i>[Signature]</i>
20	Kimberly Ahua	/		OPPDC		<i>[Signature]</i>
21	MICHAEL MERCADO	/		PEO		<i>[Signature]</i>
22	JULIE ANN ARCAÑA	/		OPPDC		<i>[Signature]</i>
23	Johnny Hipolito	/		OPPDC		<i>[Signature]</i>
24	Michele C. Garcia	/		OPPDC		<i>[Signature]</i>
25	Ch Ann Miranda	/		OPPDC		<i>[Signature]</i>
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

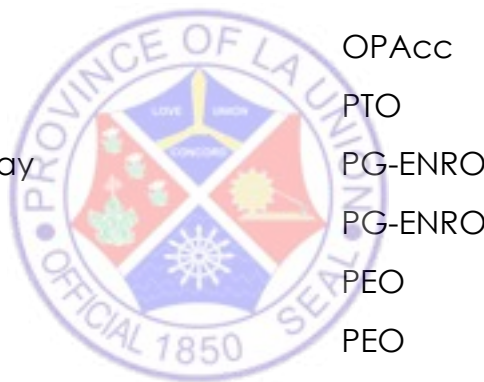


Certified Correct
[Signature]
 GIO ANN MIRANDA

Date of Monitoring: October 4, 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
Ms. Le Claire Sanglay <i>Represented by:</i> Ms. Marianne Aquino	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
Engr. Kathrina Manipon	OPPDC
Ms. Marites M. Taopo	OPAcc
Ms. Marzel L. Hufana	PTO
Mr. John Anthony F. Dacanay	PG-ENRO
Ms. Rubylie T. Conel	PG-ENRO
Engr. Michael A. Manzano	PEO
Engr. Bernadine Olbinado	PEO
Engr. Julius Gurtiza	PEO
Engr. Roneal F. Alvia	PEO
Ms. Jan Bucasas	LINK



ATTENDANCE SHEET

Activity: ACTUAL FIELD MONITORING
 Date: OCTOBER 4, 2023

file

CHA
10/5/23

NO	NAME	SEX		OFFICE/ AGENCY	CONTACT NUMBER	SIGNATURE
		M	F			
1	CHERYL R. MERCADO	-		CRUSA LU	09182478364	<i>[Signature]</i>
2	MARITES TAPO	-		ITACC	09989726429	<i>[Signature]</i>
3	MARZEL MAFAR	-		PTD	0998066257	<i>[Signature]</i>
4	JOSE ANTONIO F. DECAJAN	-		EUPD	09178729171	<i>[Signature]</i>
5	ABUND, MAINGAN	-		LINK	09271965228	<i>[Signature]</i>
6	BUCASAC, JAN	-		LINK	09386388240	<i>[Signature]</i>
7	BERNARDINO LOYUE A. OLIVARDO	-		NAV-PCO	0953374525	<i>[Signature]</i>
8	RONEAL F. ALVIA	-		PCO	09976073475	<i>[Signature]</i>
9	JULIUS GURITA	-		PCO	0997 844 1438	<i>[Signature]</i>
10	KATHRINA MANIPON	-		PPDC		<i>[Signature]</i>
11	RAOUL T. COME	-		PL-DMO		<i>[Signature]</i>
12	ARIELSON ZAMORALES	-		DILG-LUPD	09174014692	<i>[Signature]</i>
13	MARCOS MORALES	-		PLG	09286830638	<i>[Signature]</i>
14	BEATRIZ GARCIA	-		PCO		<i>[Signature]</i>
15	MARIE-OLIVIA	-				<i>[Signature]</i>
16	RACEL VALERIANO	-				<i>[Signature]</i>
17	GLEN GONZALES	-		PCO		<i>[Signature]</i>
18	MICHAEL A. MANZANO	-		PCO		<i>[Signature]</i>
19	JULIE AN GONZALES	-		PPDC		<i>[Signature]</i>
20	JOSEPH GARCIA	-		PPDC		<i>[Signature]</i>
21	JENNIFER L. GARCIA	-		PPDC	092810887	<i>[Signature]</i>
22	LOUIS DAVID GARCIA	-		PPDC	0927821325	<i>[Signature]</i>
23	JONATHAN HIPOLITO	-		PPDC		<i>[Signature]</i>
24	WILBERT GACAYAN	-		PPDC		<i>[Signature]</i>
25	GO ANN B. MIRANDA		✓	PPDC		<i>[Signature]</i>
26	Jim					
27						
28						
29						
30						
31						
32						
33						
34						
35						



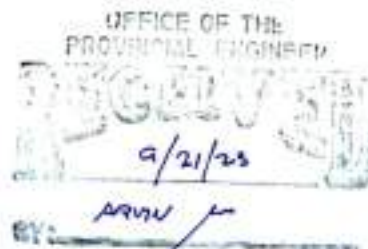
Certified Correct:
GO ANN B. MIRANDA



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

September 21, 2023

ENGR. RESSIE A. ESTRELLA
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 Committee (PPMC) regularly conducts actual site visits to the different projects initiated under the (1) Development Fund (DF), (2) RA 7171 Fund, (3) Special Education Fund (SEF) and (4) Trust Fund (TF).

In this regard, may we request the presence of your concerned Resident Engineers during the scheduled project monitoring on **September 28 and October 4, 2023**. The assembly time and place is **8:00 a.m. at the Provincial Capitol Lobby**. In addition, kindly provide the Office of the Provincial Planning and Development Coordinator (OPPDC) with the necessary documents needed such as the Statement of Work Accomplishment (SWA), Computation of Time Elapsed, Detailed Engineering Drawings (DED) and Project Phasing Diagram/Map (for multiple phased projects) **on or before September 25, 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. Kathrina Manipon, Project Evaluation Officer I (COS) of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 231 or at mobile number 09260096547.

Thank you very much.

Respectfully yours,

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

Enclosure: as stated.

0C-2023-09-025





OFFICE OF THE PROVINCIAL PLANNING AND
DEVELOPMENT COORDINATOR

MEMORANDUM NO. 023 S. 2023

RECEIVED
NORA
9-22-23

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

RECEIVED
SEP 22 2023

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

DATE : September 21, 2023

REC'D - ADMINISTRATIVE HALL
RECEIVED
DATE & TIME: MW 9/22

As per mandate of providing basic information on the 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 Committee (PPMC) regularly conducts actual site visits to the different projects initiated under the (1) Development Fund (DF), (2) RA 7171 Fund, (3) Special Education Fund (SEF), (4) RA 8240 Fund, and (5) Trust Fund (TF).

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 **September 28 and October 4, 2023**. The assembly time and place is **8:00 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. Kathrina Manipon, Project Evaluation Officer I (COS) of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 231 or at mobile number 09260096547.

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.

OC-2023-09-126



September 29, 2023

EnP ANNALYN ROSARIO-VALDEZ
Officer-in-Charge
OPG- 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, (3) Special Education Fund (SEF), (4) Trust Fund (TF), and (5) Special Purpose Appropriations (SPA).

In this regard, may we respectfully invite you or your authorized representative to attend the actual field monitoring of the project, **Construction of Quarry Outpost In Pugo, Rosario and Bauang, La Union on October 4, 2023. The assembly time is 8:00 a.m. at the Provincial Capitol Lobby.**

For further inquiries, you may contact Engr. Kathrina Manipan, Project Evaluation Officer I (COS) of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 231 or at mobile number 09260096547.

Thank you very much.

Respectfully yours,

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

PPDC-001A-0 OC-2023-09-189



September 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 Committee (PPMC) regularly conducts actual site visits to the different projects initiated under the (1) Development Fund (DF), (2) RA 7171 Fund, (3) Special Education Fund (SEF), (4) RA 8240 Fund, and (5) Trust Fund (TF).

In this regard, may we invite you or your representative to join the PPMC members during the conduct of monitoring activities on **September 28 and October 4, 2023**. The assembly time and place is **8:00 a.m. at the Provincial Capitol Lobby**. Attached is the list of projects to be monitored for your reference and perusal.

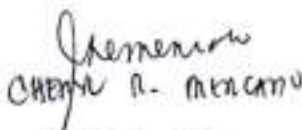
For further inquiries, you may contact Engr. Kathrina Manipon, Project Evaluation Officer I (COS) of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 231 or at mobile number 09260096547.

Dios ti agngina.

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


RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

Encl: as stated.


Cherrie A. Mangan
9-27-23

ADM-048-0



OFFICE OF THE GOVERNOR

for record

September 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 Committee (PPMC) regularly conducts actual site visits to the different projects initiated under the (1) Development Fund (DF), (2) RA 7171 Fund, (3) Special Education Fund (SEF), (4) RA 8240 Fund, and (5) Trust Fund (TF).

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 **September 28 and October 4, 2023**. The assembly time and place is **8:00 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. Kathrina Manipan, Project Evaluation Officer I (COS) of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 231 or at mobile number 09260096547.

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



OFFICE OF THE GOVERNOR

September 21, 2023

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 Committee (PPMC) regularly conducts actual site visits to the different projects initiated under the (1) Development Fund (DF), (2) RA 7171 Fund, (3) Special Education Fund (SEF), (4) RA 8240 Fund, and (5) Trust Fund (TF).

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 **September 28 and October 4, 2023**. The assembly time and place is **8:00 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. Kathrina Manipon, Project Evaluation Officer I (COS) of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 231 or at mobile number 09260096547.

Dios ti agringina.

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

RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

Encl: as stated.

RECEIVED		
OFFICE OF LUPON NG MGA INDIWIDWAL NA NANGANGALAGA NG KALIKASAN, INC.		
CODE NO.:	09-002	
DATE:	SEP 21 2023	TIME: 4:05 pm
RECEIVED BY:		

ADM-048-0



OFFICE OF THE GOVERNOR

September 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 Committee (PPMC) regularly conducts actual site visits to the different projects initiated under the (1) Development Fund (DF), (2) RA 7171 Fund, (3) Special Education Fund (SEF), (4) RA 8240 Fund, and (5) Trust Fund (TF).

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 **September 28 and October 4, 2023**. The assembly time and place is **8:00 a.m. at the Provincial Capitol Lobby**. Attached is the list of projects to be monitored for your reference and perusal.

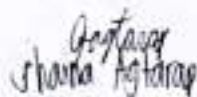
For further inquiries, you may contact Engr. Kathrina Manipon, Project Evaluation Officer I (COS) of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. [072] 242-5550 loc. 231 or at mobile number 09260096547.

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

File



Province of La Union
REPUBLIC OF THE PHILIPPINES
PROVINCE OF LA UNION

OFFICE OF THE GOVERNOR



September 21, 2023

VERNON ALBERT CABADING

President, Rotary Club of San Fernando (LU), Inc.
c/o Liberty & Sons La Union Inc.,
P. Burgos St., Brgy. III, City of San Fernando City, La Union

Dear Mr. Cabading:

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 Committee (PPMC) regularly conducts actual site visits to the different projects initiated under the (1) Development Fund (DF), (2) RA 7171 Fund, (3) Special Education Fund (SEF), and (4) Trust Fund (TF).

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 **September 28 and October 4, 2023**. The assembly time and place is **8:00 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. Kathrina Manipon, Project Evaluation Officer I (COS) of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 231 or at mobile number 09260096547.

Dios ti agnina.

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


RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

PR

*R' m kw
m - m
9/26/2023*

Encl: as stated.



OFFICE OF THE GOVERNOR

September 21, 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 Committee (PPMC) regularly conducts actual site visits to the different projects initiated under the (1) Development Fund (DF), (2) RA 7171 Fund, (3) Special Education Fund (SEF), (4) RA 8240 Fund, and (5) Trust Fund (TF).

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 **September 28 and October 4, 2023**. The assembly time and place is **8:00 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. Kathrina Manipon, Project Evaluation Officer I (COS) of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 231 or at mobile number 09260096547.

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

RECEIVED BY:  9/26/23

PROVINCIAL PROJECT MONITORING COMMITTEE (PPMC)					
3rd QTR 2023 ACTUAL FIELD MONITORING					
September 28, 2023 (DISTRICT I)					
LOCATION	PROJECT NAME	COST OF APPROVED BUDGET	CONTRACT COST	STATUS	FUND SOURCE
SUDIPEN	Repair of Classroom at San Jose ES	2,200,000.00	2,193,400.00	Ongoing	SEF
SANTOL	Repair and Upgrading of Ambagat Bridge, Mangunay Bridge and Balaon - Santol Provincial Road	26,000,000.00	25,834,364.44	Ongoing	DF
	Repair of Classroom at Lettae Norte ES	2,000,000.00	1,994,870.10	Ongoing	SEF
LUNA	Construction of Luna Farmers Trading Center (Phase IV)	7,000,000.00	6,816,025.03	Ongoing	RA 7171
SAN JUAN	Construction of Nagyubuyan Farmers Multi-Purpose Center	5,000,000.00	4,864,215.00	Ongoing	RA 7171
SAN FERNANDO CITY	Improvement of Pagdalagan-Bungro-Tanquigan Road (Phase III)	4,000,000.00	3,894,150.00	Completed	RA 7171

PROVINCIAL PROJECT MONITORING COMMITTEE (PPMC)					
3rd QTR 2023 ACTUAL FIELD MONITORING					
October 4, 2023 (DISTRICT II)					
LOCATION	PROJECT NAME	COST OF APPROVED BUDGET	CONTRACT COST	STATUS	FUND SOURCE
ROSARIO	Upgrading of Rosario District Hospital Building (To Increase Bed Capacity)	50,000,000.00	49,976,318.37	Ongoing	TF
ROSARIO	Construction of Quarry Outpost, Pugo, Rosario, Bauang and Sudipen, La Union	1,931,447.04	1,912,133.91	Completed	SPA
TUBAO	Construction of Pideg Bridge with Approaches	34,500,000.00	33,583,620.29	Ongoing	RA 7171
PUGO	Construction of Quarry Outpost, Pugo, Rosario, Bauang and Sudipen, La Union	1,931,447.04	1,912,133.91	Completed	SPA
BAUANG	Rehabilitation & Improvement of Bagbag-Sta. Monica Road (Phase IV)	4,000,000.00	3,880,250.00	Completed	RA 7171
	Construction of Quarry Outpost, Pugo, Rosario, Bauang and Sudipen, La Union	1,931,447.04	1,912,133.91	Completed	SPA
NAGUILIAN	Rehabilitation of Naguilian River Slope Protection (Gusing Norte Section)	9,000,000.00	9,701,000.00	Completed	RA 7171

