

ACTUAL FIELD MONITORING REPORT

1st Quarter 2024

March 19 and 26, 2024

PROVINCIAL GOVERNMENT OF LA UNION

Office of the Provincial Planning and Development Coordinator

TABLE OF CONTENTS

PART I

PART II

I. EXECUTIVE SUMMARY

II. RESULTS OF FIELD MONITORING BY PROJECT:

• DISTRICT I

- 1 IMPROVEMENT OF IPET-POBLACION-TUROD FARM TO MARKET ROAD (PHASE III), SUDIPEN
- 2 CONSTRUCTION OF 3 CLASSROOM ONE-STOREY BUILDING, SANTOL
- 3 REPAIR AND IMPROVEMENT OF BALAOAN DISTRICT HOSPITAL ROOFING, BALAOAN
- 4 CONSTRUCTION OF GUINABANG HANGING BRIDGE, BACNOTAN
- 5 CONSTRUCTION OF BACNOTAN DISTRICT HOSPITAL FACILITIES
- 6 REHABILITATION AND IMPROVEMENT OF BACNOTAN-SAN GABRIEL ROAD (PHASE III), BACNOTAN
- 7 CONSTRUCTION OF AMONTOC BARANGAY HEALTH STATION WITH BIRTHING FACILITY, SAN GABRIEL
- 8 CONSTRUCTION OF SEVILLA FARMERS MULTI-PURPOSE CENTER (PHASE III), CITY OF SAN FERNANDO

• DISTRICT II

- 9 ESTABLISHMENT OF MULTI-SPECIES FISH HATCHERY/NURSERY (PHASE I), AGOO
- 10 REHABILITATION AND IMPROVEMENT OF ROSARIO-TUBAO ROAD, ROSARIO SECTION (PHASE III), ROSARIO
- 11 CONSTRUCTION OF SUPER HEALTH STATION, PUGO
- 12 CONSTRUCTION OF AMBANGONAN BRIDGE, PUGO
- 13 REHABILITATION OF CUENCA NHS COVERED COURT, PUGO
- 14 UPGRADING/EXPANSION OF LABORATORY UNIT, CABA
- 15 CONSTRUCTION OF NAGUILIAN NHS STAND ALONE COVERED COURT, NAGUILIAN
- 16 IMPROVEMENT OF ORTIZ FARM TO MARKET ROAD, NAGUILIAN
- 17 INSTALLATION OF FIRE PROTECTION SYSTEM FOR NAGUILIAN DISTRICT HOSPITAL ADMINISTRATIVE BUILDING, NAGUILIAN

III. CONCLUSION

IV. MOVING FORWARD

I. ANNEXES

- 1 LIST OF PARTICIPANTS DURING THE ACTUAL FIELD MONITORING
- 2 ATTENDANCE SHEET
- 3 COMMUNICATION LETTERS
- 4 PROVINCIAL PROJECT MONITORING COMMITTEE (PPMC) 1ST QUARTER 2024 ACTUAL FIELD MONITORING PROJECT DETAILS



EXECUTIVE SUMMARY

The Office of the Provincial Planning and Development Coordinator (OPPDC) conducted the 1st quarter actual field monitoring on March 19 and 26, 2024. The participants during the activity were as follows: 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 implementing offices, which include the following: Office of the Provincial Agriculturist (OPAg), Office of the Provincial Health Officer (PHO), and Provincial Engineer Office (PEO).

A total of 17 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, eight projects were funded under RA 7171, five projects were funded under RA 8240, two projects were funded under Development Fund (DF) and one projects were funded under Special Education Fund (SEF).

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 such as (1) Implementing Office should inform the secretariat the issues and concerns of the project/s to be visited which will form part of the project profile to be provided to the participants during the field monitoring activity, and (2) the contractors must be informed of the project defects within the one-year defect liability period in order for them to perform the necessary repairs or address the concerns and shall be cascaded to and monitored by the PEO.

IMPROVEMENT OF IPET-POBLACION-TUROD FARM TO MARKET ROAD (Phase III), Sudipen

RA 7171 | Php 3,888,300.00

PROJECT DESCRIPTION

The project covers the improvement of a 68.00 meter x 5.00 meter x 0.23 meter thick Portland Cement Concrete Pavement (PCCP). The Phase 1 of the project was completed in 2022 while the Phase II was completed in 2023. The project started on October 6, 2023 and was completed on January 16, 2024.

MAJOR FINDINGS	RECOMMENDATIONS	OPR
Temperature cracks were noted on the completed concrete pavement	Strictly monitor the PCCP blocks noted with temperature cracks and if further deterioration occurs within the effects liability period, require the concerned contractor, at his own expense, to remove and replace the affected blocks	PEO
Insufficient asphalt sealant was noted on the weakened plane joints and longitudinal joint of the completed concrete pavement	Clean the joint then apply sufficient asphalt sealant on the noted joints of the PCCP	PEO/ Contractor
Transverse crack acting as weakened plane joint was noted on the completed concrete pavement	Provide groove on the transverse crack acting as weakened plane joint on the completed PCCP and apply asphalt sealant	
Transverse crack located within the middle third of the block was noted on the completed concrete pavement	Seal the noted transverse crack located within the middle third of the PCCP block with pressurized concrete epoxy	
Length of the completed project is only 68.00 meters	Request for additional funding for the remaining 1.10 kilometer road length to increase the impact for the intended beneficiaries	PEO, LFC
Installed stone masonry is on one side only	Program safety measures and fund for the proposed next phase of the project.	



CONSTRUCTION OF 3 CLASSROOM ONE -
STOREY BUILDING. CORRO-OY NHS. Santol
SPECIAL EDUCATION FUND | Php 3,991,840.55

PROJECT DESCRIPTION

The project covers the construction of 3 – 7.00 meter x 9.00 meter classroom one-storey building without comfort room. The project was subjected to Change Order pursuant to the DepEd Order No. 64, s. 2017 on December 15, 2017. The original size per classroom was 6.00 mtr x 7 mtr with comfort room. The project started on November 8, 2023 and is currently ongoing with 65 percent accomplishment as of February 6, 2024 and is expected to be completed on April 5, 2024.

PROVINCIAL GOVERNMENT OF LA UNION

Provincial Capitol Building, Aguila Road, San Fernando, La Union

Project

Location

Bid Cost

Fund Source

Implementing Agency

Contractor

Brief Description of Project:

CORRO-OY NHS, SAN FERNANDO, LA UNION

P 3,991,840.55

SPECIAL EDUCATION FUND

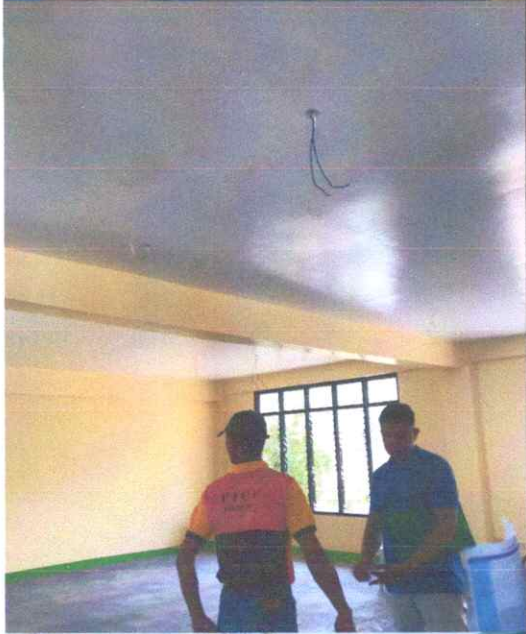
PROVINCIAL GOVERNMENT OF LA UNION

D.C. GALVEZ CONSTRUCTION

CONSTRUCTION OF 9.0M x 7.0M x 2.8M CLASSROOM (3 UNITS)

Project Date				Project Status			Remarks
Duration	Started	Target Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
75CD	11/09/2023						

For particulars or complaints about this project, please contact the Regional Office Cluster which has audit jurisdiction on this project:
COA Regional Office No. 1
Sanila, City of San Fernando, La Union 2500
Tel: Nos. (072) 888-1009; 888-1320; 888-6780; 888-6781
E-mail: coa.region1@coa.gov.ph



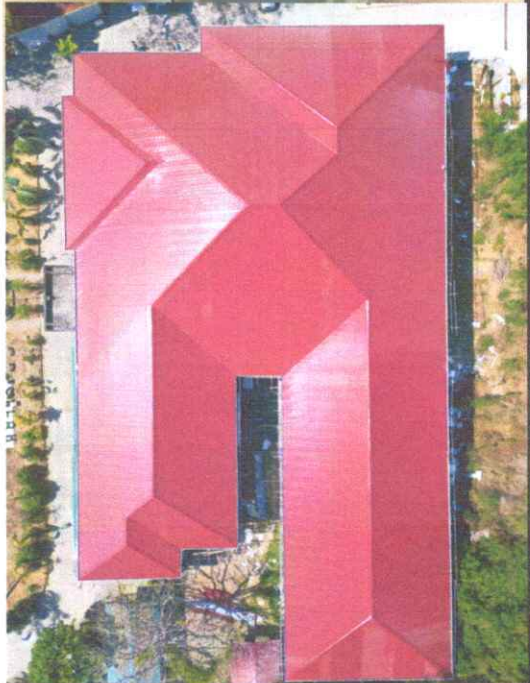
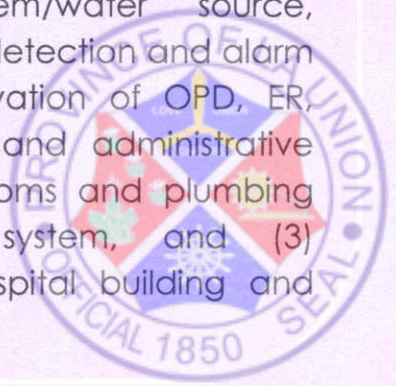
MAJOR FINDINGS	RECOMMENDATIONS	OPR
COA Billboard was not updated during the project inspection/monitoring	Update the COA Billboard monthly to ensure transparency of the status or progress of the on-going project	PEO/ Contractor
Some of the construction workers are not compliant to item B.7 (2)-Occupational Safety and Health Program	Strict compliance in the use of PPE must be imposed and monitored	

REPAIR AND IMPROVEMENT OF BALAOAN DISTRICT HOSPITAL ROOFING, Balaoan

RA 8240 | Php 12,984,542.42

PROJECT DESCRIPTION

The project covers the repair and improvement of 1,243.58 square meter. Balaoan District Hospital Roofing. The project includes ceiling works, painting works, tinsmithry and roofing works, electrical works and installation of ventilating equipment. The project started on October 6, 2023 and was completed on February 12, 2024. Moving forward, next projects lined up for the Balaoan District Hospital are as follows: (1) Compliance to the Fire Code of the Philippines (RA 9514) - provision of standpipe, fire suppression system/water source, installation of fire detection and alarm system, (2) Renovation of OPD, ER, laboratory, x-ray and administrative office comfort rooms and plumbing and drainage system, and (3) Repainting of hospital building and water reservoir.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
Early stage of corrosion was noticed in the Pre-Painted Steel Gutter due to debris such as unused tekscrew, rivets, and other roofing materials	Clean the pre-painted steel gutter to stop early stage of corrosion.	PEO/ Contractor
Good workmanship for ceiling works	Sustain the quality of works as per scope of works, specifications and standards for future project implementation	

CONSTRUCTION OF GUINABANG HANGING BRIDGE, Bacnotan

RA 7171 | Php 2,919,414.51

PROJECT DESCRIPTION

The project covers the construction of a 50.00 linear meter hanging bridge. During the field visitation, it was noted that the project will not be functional upon completion due to missing items such as cables and the pathway, which will be proposed for funding for the Phase II of the project. The construction started on December 27, 2023 and is currently ongoing with a 34 percent accomplishment as of March 4, 2024 and is expected to be completed on May 25, 2024.

MAJOR FINDINGS	RECOMMENDATIONS	OPR
COA Billboard was not updated during the project inspection/ monitoring	Update the COA Billboard monthly to ensure transparency of the status or progress of the on-going project	PEO/ Contractor
The Layout of the ongoing project will Cross the existing barangay road	Check the existing Provincial Ordinance -Anti-Obstruction Ordinance if the project is not in violation with the said ordinance.	PEO
Complied all works based on the Structural Plan	Sustain the quality of works as per scope of works, specifications and standards for future project implementation	

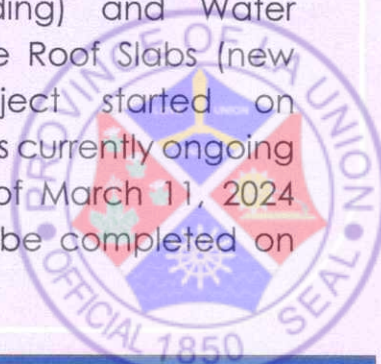


CONSTRUCTION OF BACNOTAN DISTRICT HOSPITAL FACILITIES, Bacnotan

RA 8240 | Php 7,477,500.00

PROJECT DESCRIPTION

The project covers the construction of triage/waiting area, washing area/disinfection area for patients and staff, donning area with bathroom and handwashing area, doffing area with handwashing area, staff quarters, isolation room, comfort rooms, guardhouse and swabbing area. Moving forward, the lined-up projects for the improvement of Bacnotan District Hospital include the completion of the Rehabilitation of Bacnotan District Hospital Main Building (Rehabilitation and Improvement of Bacnotan District Hospital Main Building) and Water Proofing of Concrete Roof Slabs (new building). The project started on October 6, 2023 and is currently ongoing with 51 percent as of March 11, 2024 and is expected to be completed on April 6, 2024.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
COA Billboard was not updated during the project inspection/monitoring	Update the COA Billboard monthly to ensure transparency of the status or progress of the on-going project	PEO/ Contractor
Honeycombs were noted on the exposed side of the columns and Beams	Patch the noted honeycombs on the columns and Beams with epoxy mortar.	
Finishing works are not included in the program of the project to make it functional	Program and fund the proposed completion of the project.	PEO, LFC



PROVINCIAL GOVERNMENT OF LA UNION
 Provincial Government of La Union
 Office of the Provincial Engineer
 Provincial Office, City of San Fernando, La Union

PROJECT INFORMATION
 Project Name: CONSTRUCTION OF TRIAGE WITH AN AREA OF 458.10 SQ.M.
 Location: Bacnotan, La Union
 Cost: PHP 7,477,500.00
 Fund Source: R.A. 8240

Implementing Agency: Provincial Government of La Union
Contractor: A.R.V. CONSTRUCTION AND SUPPLIES
Brief Description of Project: CONSTRUCTION OF TRIAGE WITH AN AREA OF 458.10 SQ.M.

Project Date			Project Status			Remarks
Duration	Started	Target Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	
1 to 6 C.D.	Oct. 9, 2023					

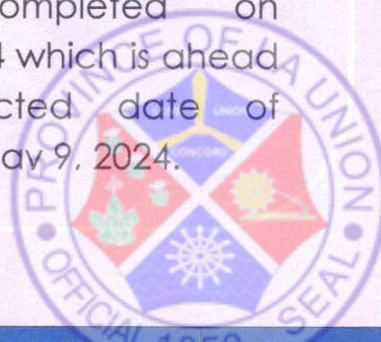
For particular or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:
 COA Regional Office No. 1
 Sevilla, City of San Fernando, La Union 2500
 Tel. Nos. (022) 888-1009; 888-1320; 888-6790; 888-6781
 or Text COA Citizens Desk at 0911-5381997

REHABILITATION AND IMPROVEMENT OF BACNOTAN – SAN GABRIEL ROAD (Phase III), Bacnotan

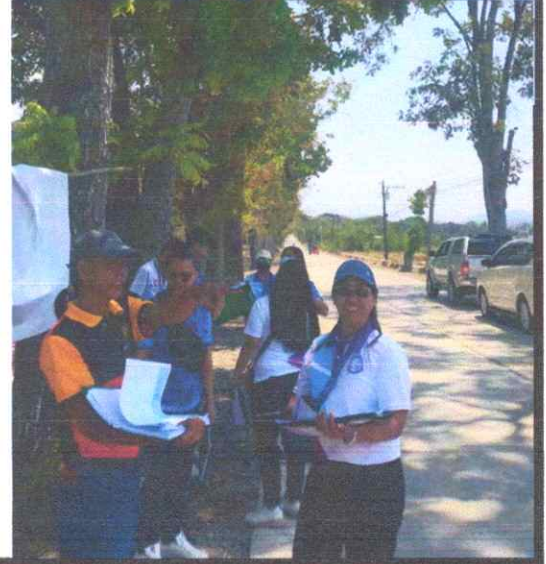
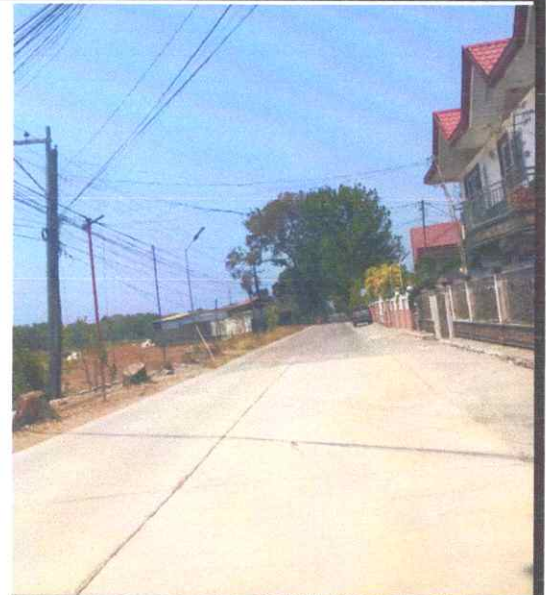
RA 7171 | Php 3,893,200.00

PROJECT DESCRIPTION

The project covers the rehabilitation and improvement of a 144 linear meter x 6.10 meter width x 0.28 meter thick Portland Cement Concrete Pavement (PCCP) with a 282.00 cubic meter stone masonry. The project started on December 11, 2023 and was completed on February 19, 2024 which is ahead from its expected date of completion on May 9, 2024.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
Good workmanship. 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 implementation	PEO

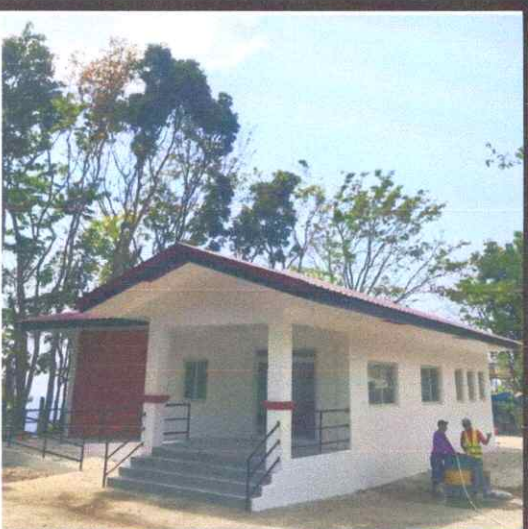


CONSTRUCTION OF AMONTOC BARANGAY HEALTH STATION WITH BIRTHING FACILITY, San Gabriel

DEVELOPMENT FUND | Php8,973,000.00

PROJECT DESCRIPTION

The project covers the construction of a 135.50 square meter barangay health station. The building consists of porch/waiting area, reception area, midwife station, birthing room, treatment and consultation, examination room, labor room ward, kitchenette and toilet. The project started on July 24, 2023 and is currently ongoing with 74 percent accomplishment as of March 11, 2024 and is expected to be completed on March 20, 2024.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
COA Billboard was not updated during the project inspection/monitoring	Update the COA Billboard monthly to ensure transparency of the status or progress of the on-going project	PEO/ Contractor
Some of the construction workers are not compliant to item B.7 (2)-Occupational Safety and health Program	Strict compliance in the use of PPE must be imposed and monitored	

CONSTRUCTION OF SEVILLA FARMERS MULTI-PURPOSE CENTER, City of San Fernando

RA 7171 | Php 10,310,000.00

PROJECT DESCRIPTION

The project covers the construction of a Farmers Multi-Purpose Center. The floor area of the building is 2,380.00 square meter. The building consists of 1,680.00 square meter open area multi-purpose function hall, storage rooms, conference hall, kitchen, comfort rooms in first floor and Provincial Engineering Offices, Male and Female Quarters, storage room, electrical room and restrooms. The project started on December 22, 2023 and is currently ongoing with 41 percent accomplishment as of March 19, 2024 and is expected to be completed on May 25, 2024. Moving forward, the proposed Phase II of the project will be include the finishing works of the multi-purpose center.

MAJOR FINDINGS

RECOMMENDATIONS

COA Billboard was not updated during the project inspection/monitoring

Update the COA Billboard monthly to ensure transparency of the status or progress of the on-going project

Some of the construction workers are not compliant to item B.7 (2)-Occupational Safety and health Program

Strict compliance in the use of PPE must be imposed and monitored

Presence of cracks on plastered walls

Repair the affected areas

PEO/
Contractor

PROVINCIAL GOVERNMENT OF LA UNION
Provincial Capitol Building, Aguila Road, City of San Fernando, La Union

Project: Construction of Sevilla Farmers Multi-Purpose Center (Phase II)
Location: City of San Fernando, La Union
Cost: P 10,310,000.00
Fund Source: RA 7171

Implementing Agency: Provincial Government of La Union
Contractor: AL-AMO CONSTRUCTION SERVICES

Brief Description of Project: METALLATION OF DOORS AND WINDOWS
PAINTING OF INTERIOR WALLS
CONSTRUCTION OF SIDE WALK
ELECTRICAL WORK

Project Date			Project Status			Remarks
Duration	Started	Target Date of Completion	Percentage of Completion	As of (Date)	Done / Not Done	
1:30 CD	DEC 22 2023	MAY 24 2024				

For particulars of complaints about this project, please contact the Regional Office or Cluster which has jurisdiction on this project:
COA Regional Office No. 1
Sevilla, City of San Fernando, La Union 2300
Tel Nos: (072) 888-1009; 888-1320; 888-6060; 888-6781
or Text COA Citizens Desk at 0915-5391137



ESTABLISHMENT OF MULTI-SPECIES FISH HATCHERY/NURSERY (PHASE I), Agoo

RA 7171 | Php 14,610,375.00

PROJECT DESCRIPTION

The project covers the establishment of a 488.66 square meter Hatchery/Nursery. The project includes dredging of the 4 ponds, excavation, concrete and steel works, plumbing works, doors and windows, roofing works, tile works, painting works, and solar powered electrical system. The project started on November 17, 2023 and is currently ongoing with 38.19 percent accomplishment as of March 10, 2024. The original expected completion date is on May 17, 2024. Moving forward, the proposed Phase II of the project will be the construction of Learning Center/Facility.

PROVINCIAL GOVERNMENT OF LA UNION
Provincial Capitol Building, Agaña Road, City of San Fernando, La Union

Project: Establishment of Multi-Species Fish Hatchery/Nursery - Phase I
Location: Sta. Rita Fish Farm, La Union
Cost: P 14,610,375.00
Fund Source: RA 7171
Implementing Agency: Provincial Government of La Union
Contractor: KRYPTONITE 65 BUILDERS, INC.

Brief Description of Project: Establishment of 30.70m x 15.40m Multi-Species Fish Hatchery/Nursery with 5.20m x 9.17m Companion Room; Dredging of 5,835.00 sq.m Fish Pond with Provision of 30.00 L.m. Canal

Project Date			Project Status			Remarks
Duration	Started	Target Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	
100.00	100.00	100.00	100.00	100.00	100.00	

For particular inquiries about this project, please contact the Regional Office or Client with the jurisdiction on this project.
COA Regional Office No. 1
Sevilla: City of San Fernando, La Union (092-555-6781)



MAJOR FINDINGS	RECOMMENDATIONS	OPR
The project is ongoing during the site visit and was subjected to Change Order	Prepare the Change Order and complete the project within the target duration of project as per scope of works, specifications and standards.	PEO
The nursery encroached a private property with an approximate area of 200 square meter	Refer to proper authority and consider settlement. Inform the secretariat regarding the status of land dispute.	OPAg
Some of the construction workers are not compliant to item B.7 (2)-Occupational Safety and health Program	Strict compliance in the use of PPE must be imposed and monitored	PEO/ Contractor
COA Billboard was not updated during the project inspection/monitoring	Update the COA Billboard monthly to ensure transparency of the status or progress of the on-going project	

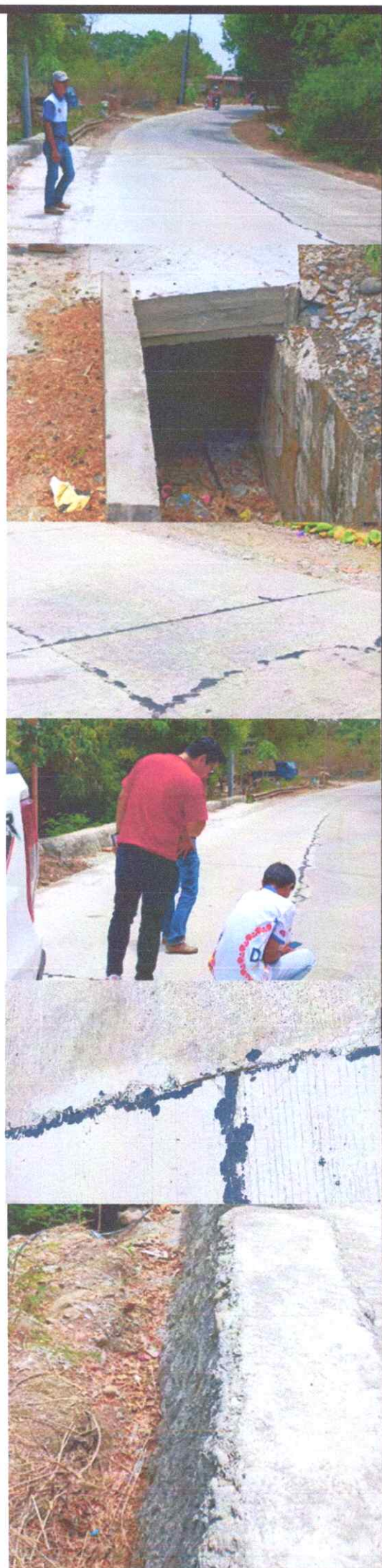
REHABILITATION AND IMPROVEMENT OF ROSARIO-TUBAO ROAD (ROSARIO SECTION) PHASE III, Rosario

RA 7171 | Php 3,886,066.79

PROJECT DESCRIPTION

The project covers the rehabilitation and improvement of three sections with a total dimension of 172 mtr. x 6.10 mtr. x 280mm thk Portland Cement Concrete Pavement (PCCP), 21 mtr. Reinforced Concrete Canal and stone masonry. The project covers the clearing and grubbing with stripping, removal of existing concrete pavement, roadway excavation. The project started on December 28, 2023 and was completed on February 26, 2024, which is ahead the target completion date on April 7, 2024.

MAJOR FINDINGS	RECOMMENDATIONS	OPR
Insufficient asphalt sealant was noted on the weakened plane joints and longitudinal joint of the completed concrete pavement	Clean the joint then apply sufficient asphalt sealant on the noted joints of the PCCP	PEO/ Contractor
Insufficient mortar grout was noted on the spaces between boulders of the completed section of the stone masonry structure	Redo the construction of stone masonry structure noted with insufficient mortar grout between boulders	
Lane joint separation between the edge of the completed concrete pavement and existing concrete pavement was noted	Seal the joint separation with a sealant approved by the Engineer	
Transverse crack acting as weakened plane joint was noted on the completed concrete pavement	Provide groove on the transverse crack acting as weakened plane joint on the completed PCCP and apply asphalt sealant	
Minor scaling of road on the 1 st section	Strictly monitor the PCCP blocks noted with minor scaling and if further deterioration occurs within the defect's liability period, require the concerned contractor, at his own expense, to remove and replace the affected blocks.	PEO
Since the project is still under warranty, inform the contractor of the defects to be repaired immediately. Visible cracks in the joint should be sealed to prevent further damage. To submit updates/ actions taken with geo-tagged photos to the PPMC by 2nd Qtr 2024 (Please check applicability for other projects).		

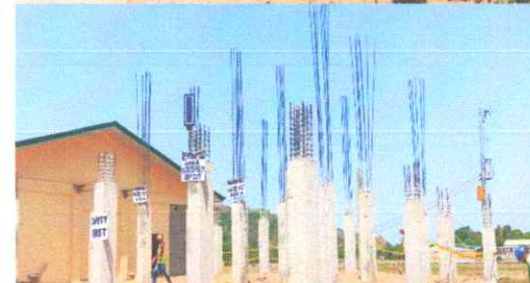
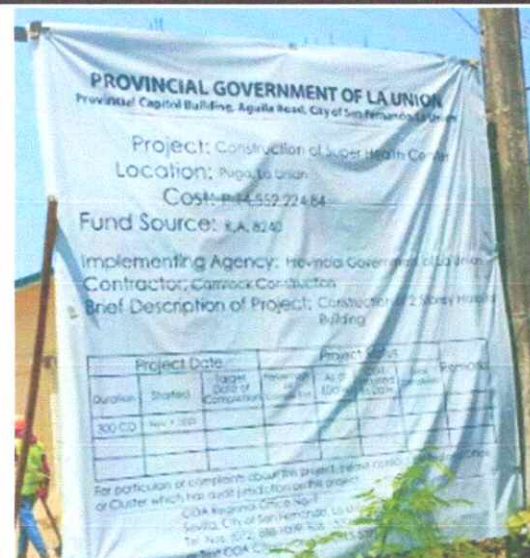


CONSTRUCTION OF SUPER HEALTH STATION, Pugo

RA 8240 | Php 14,552,224.84

PROJECT DESCRIPTION

The project covers the construction of a two-storey Super Health Station extension. The project includes dental clinic, ECG/Ultrasound, ward, minor surgical room, sterile area, birthing room and radiologist area on the first floor and staff quarters, sanitary office, conference room, restroom and pantry on the second floor. The Phase I of the project is a one-storey building, funded by LGU-Pugo, which consists of pharmacy, examination area, consultation area, primary clinical laboratory, records office, staff pantry and comfort rooms. The project started on November 8, 2023 and is currently ongoing with 27 percent accomplishment as of March 5, 2024 and is expected to be completed on September 4, 2024.



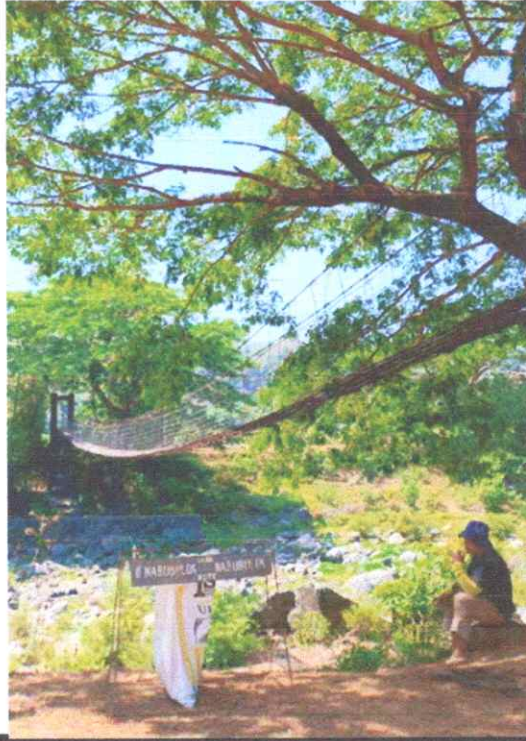
MAJOR FINDINGS	RECOMMENDATIONS	OPR
COA Billboard was not updated during the project inspection/monitoring	Update the COA Billboard monthly to ensure transparency of the status or progress of the on-going project	PEO/ Contractor
Change on the structural design of column based on plan, from 12 pcs – 16mm to 8 pcs – 16mm main reinforcement bars	According to PEO, the building's reinforcement bars are overly designed so it was reduced. Include in the computation of deductive quantities for variation/change order.	PEO
Addition of perimeter fence for variation/change order	Add in the computation of variation/change order. Prepare necessary documents for the adjustment on project schedule.	

CONSTRUCTION OF AMBANGONAN HANGING BRIDGE, Pugo

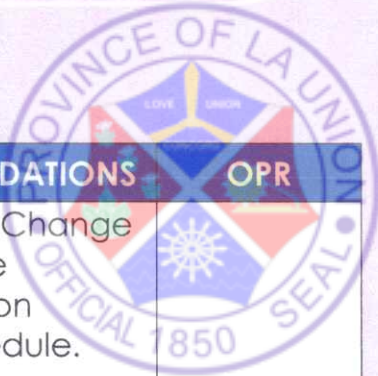
RA 7171 | Php 8,770,600.00

PROJECT DESCRIPTION

The project covers the construction of Hanging Bridge in Ambangonan, Pugo, benefitting its 1,830 residents. The construction started on November 20, 2023 and is currently ongoing with a 24 percent accomplishment as of March 8, 2024 and is expected to be completed on April 18, 2024.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
One abutment was adjusted because the lot owner did not allow construction on his property causing changes in the project	Prepare the Change Order for the adjustment on project schedule. Provide copy of the Minutes of the Meeting with the owners and residents to be attached to the Disbursement Voucher for payment to the Contractor.	PEO
COA Billboard was not updated during the project inspection/monitoring	Update the COA Billboard monthly to ensure transparency of the status or progress of the on-going project	PEO/ Contractor



REHABILITATION OF CUENCA NHS COVERED COURT, Pugo

RA 8240 | Php 4,988,000.00

PROJECT DESCRIPTION

The project covers the rehabilitation of a 13.00 meter x 30.00 meter Covered Court. The project includes stone masonry, ramp and slope protection. The project started on July 3, 2023 and was completed on January 10, 2024. During the site visitation, Inauguration and Blessing Ceremony Program was being conducted.



MAJOR FINDINGS	RECOMMENDATIONS	OPR
Pealed-off paint was noted on the Columns of the Project	Repair the affected areas	PEO/ Contractor



UPGRADING/EXPANSION OF LABORATORY UNIT, CABA DISTRICT HOSPITAL, Caba

DEVELOPMENT FUND | Php 997,000.00

PROJECT DESCRIPTION

The project covers the upgrading or expansion of a 3.00 meter x 6.72 meter Laboratory Unit. The project consists of sterilization room, hand wash area, emergency eye wash, emergency shower and toilet. The project also includes the painting works on the records room. The project started on November 9, 2023 and was completed on February 21, 2024. Moving forward, as part of the master plan of Caba District Hospital, the proposed project component for funding and implementation are as follows: (1) Upgrading/ Renovation of Hospital Building - repair of ceilings, windows, walls, toilets, plumbing, electrical works, provision of signage and repainting, improvement of triage and waiting area, ER canopy and parking area, (2) Upgrading/ Expansion Phase 2 - installation of additional working areas in compliance with the DOH A.O. 2021-0037, (3) Compliance to the Fire Code of the Phils. (RA 9514) - installation of Fire Safety Measures, and (4) Improvement of Senior Citizen Wards and Designated SC Clinic are proposed for next implementation and or funding.

MAJOR FINDINGS	RECOMMENDATIONS	OPR
Visible cracks on walls	<p>Since the project is still under warranty, inform the contractor of the defects to be repaired immediately.</p> <p>PEO to submit geotagged photos to OPActng before the processing of payments.</p>	PEO



CONSTRUCTION OF NAGUILIAN NHS STAND ALONE COVERED COURT, Naguilian

RA 8240 | Php 5,988,000.00

PROJECT DESCRIPTION

The project covers the construction of 16.80 meter x 30.00 meter Stand Alone Covered Court. The project includes steel and concrete works, drainage steel grating, tinsmithry and roofing works and painting work. The project started on October 20, 2023 and is currently ongoing with 64 percent as of March 11, 2024 and is expected to be completed on March 23, 2024.

PROVINCIAL GOVERNMENT OF LA UNION
Provincial Capitol Building, Aguila Road, City of San Fernando, La Union

Project: Construction of Naguilian National High School Stand Alone Covered Court
Location: Naguilian, La Union
Cost: P 5,988,000.00
Fund Source: R.A. 8240

Implementing Agency: Provincial Government of La Union
Contractor: E.E. Madayag Construction
Brief Description of Project: Construction of a Stand Alone Covered Court with Drainage

Project Date			Project Status				Remarks
Duration	Started	Target Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	
150 CD	Oct. 23, 2023						

For particulars or complaints about this project, please contact the Regional or Cluster which has audit jurisdiction on this project:
COA Regional Office No. 1
Sevilla, City of San Fernando, La Union 2500
Tel. Nos. (072) 886-1009; 888-1320; 888-6780; 888-9781
or Text COA Citizens Desk at (0915) 3991957



MAJOR FINDINGS	RECOMMENDATIONS	OPR
The end-user requested to have bleachers instead of perimeter fence. The perimeter fence will be c/o the Naguilian NHS.	Prepare variation order.	PEO
The end-user requested a suspension of work for their school activity last November – December 2023.	Prepare necessary documents for the adjustment of project schedule.	
COA Billboard was not updated during the project inspection/ monitoring	Update the COA Billboard monthly to ensure transparency of the status or progress of the on-going project	PEO/ Contractor

IMPROVEMENT OF ORTIZ FARM TO MARKET ROAD, Naguilian

RA 7171 | Php 5,841,233.90

PROJECT DESCRIPTION

The project covers the improvement of Ortiz Farm to Market Road. The project includes clearing and grubbing, removal of existing pavement, excavation, steel works, concrete works, installation of pipe culverts and 10 solar street lights with post. Due to overlap in the DPWH Project, the length of the road was reduced to 90.00 meter from 99.00 meter. Thus, there is an increase in the width from 6.10 meter to 6.70 meter and addition of 4 solar street lights with post installed. The project started on October 3, 2023 and was completed on March 7, 2024.

MAJOR FINDINGS	RECOMMENDATIONS	OPR
Temperature cracks were noted on the completed concrete pavement	Strictly monitor the PCCP blocks noted with temperature cracks and if further deterioration occurs within the effects liability period, require the concerned contractor, at his own expense, to remove and replace the affected blocks. PEO to submit geotagged photos to OPActng as attachment for the processing of the payment.	PEO



INSTALLATION OF FIRE PROTECTION SYSTEM FOR NAGUILIAN DISTRICT HOSPITAL ADMINISTRATIVE BUILDING, Naguilian

DEVELOPMENT FUND | Php 4,990,000.00

PROJECT DESCRIPTION

The project covers the installation of Fire Protection System in the Naguilian District Hospital due to no Fire Safety Clearance from Bureau of Fire Protection (BFP). The project includes ceiling works, conduit works and installation of wiring devices. The Fire Protection System consists of automatic fire suppression system/ water sprinkler system, automatic fire alarm system, lighted exit signages, emergency lights, standpipe system and heat detector. It's fire alarm system notifies the employees of what floor is detecting fire. On February 14, 2024, a fire testing with BFP was conducted and was issued with Fire Safety Clearance. The project started on December 8, 2023 and was completed on February 14, 2024, which is ahead the target date of completion of March 10, 2024.



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 implementation	PEO

CONCLUSION

A total of 17 infrastructure projects were visited during the 1st quarter 2024 actual field monitoring activity on March 19 and 26, 2024. 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 of most projects visited were commendable;
- Few of the projects visited were already being used and received positive feedback from beneficiaries/end-users;
- Some projects need another phase in order to utilize the building/structure;
- For the completed projects, the end users were informed of their role to maintain the structure's 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 need to be repaired 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. The PPMC will ensure that actions to be taken shall be done accordingly by the contractor in coordination with the implementing office/s. A monitoring report of the actions taken by the concerned offices shall be prepared during the succeeding quarter (Q2 2024).

MOVING FORWARD

To enhance future project implementation and as per agreement during the post-assessment of the conduct of the 1st Quarter 2024 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;
- COA Billboard must be updated monthly to ensure transparency of the status or progress of the on-going project/s;
- Strict compliance in the use of PPE must be imposed and monitored;
- PEO should inform the secretariat prior to the conduct of the field monitoring activity if the projects to be monitored have Variation or Change Order issued and provide them with a copy beforehand including a copy of both the original and revised plan for comparison; 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 and shall be monitored by the PPMC.



PROJECT MONITORING COMMITTEE


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


RANDY CHRISTOPH A. BERNER
PPMC Chairperson

ANNEXES



Date of Monitoring: March 19, 2024

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. Julie Ann A. Arciaga	OPPDC
Ms. Tricia Mea B. Carpio	OPPDC
Ms. Evelyn Obra	OPAcc
Ms. Marzel L. Hufana	PTO
Mr. Alvin Angelo Estal	PBO
Engr. Michael A. Manzano	PEO
Engr. Genry John Gambo	PEO
Engr. Gladys Kate Lipawen	PEO
Engr. Keith Cabiladas	PEO
Engr. Glen Fray Fernandez	PEO
Engr. Joefrey Cargo	PEO



ATTENDANCE SHEET

Activity: **ACTUAL FIELD MONITORING**Date : MARCH 19, 2024

NO	NAME	SEX		OFFICE/ AGENCY	CONTACT NUMBER	SIGNATURE
		M	F			
1	ABUIND, MARIANNE		/	LINK	09276965228	
2	CHERYL R. MERCADO		/	CRADA LH	09182478364	
3	ARZHEL ZAMORA	/		ONG-W	09174014692	
4	Tricia Carpio		/	OPPOC		
5	Julia Ann Arciaga					
6	Mayer Abaya	/		OPPOC		
7	Wilbert Gacayan			OPPOC		
8	Julia Ann Arciaga		/	OPPOC		
9	GEMMY JOHN GAMBEO	/		PEO		
10	Gladys Kate Lipalwen		/	PEO		
11	Keith Cabiladas	/		PEO		
12	Glen Fray Fernandez	/		PEO		
13	Jooprey Cargo	/	MA	PEO		
14	RYAN HISPERRAS	/		PEO		
15	Evelyn Obara	/		OPPOC		
16	Alvin Angelo Estal	/		PRO		
17	Maria Rufana	/		PP		
18	TRACIANO AMORIS	M		PICB		
19	Kathrina Manipon	/		OPPOC		
20	Edna Huenda	/		OPPOC		
21						
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Certified Correct:

Date of Monitoring: March 26, 2024

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. Julie Ann A. Arciaga	OPPDC
Engr. Kathrina Manipon	OPPDC
Ms. Mary Jane Chiu	OPAcc
Ms. Marzel L. Hufana	PTO
Mr. Alvin Angelo Estal	PBO
Mr. Nestor Obaldo	OPAg
Mr. Ramil G. Jacaban	OPAg
Ms. Janet G. Marcos	OPAg
Mr. Elmer John Agtarap	PHO
Ms. Lhyrvie Gabriel	PHO
Engr. Frederick Atijera	PEO
Engr. Michael A. Manzano	PEO
Engr. Lovely Anne Nisperos	PEO
Engr. Roneal Alvia	PEO
Engr. Dean Alcantara	PEO
Engr. Julius Gurtiza	PEO
Engr. Joana Marie De Guzman	PEO
Dr. Dan William Dacanay	PHO/NDH
Ms. Julie E. Costales	NDH

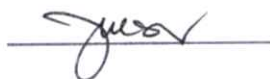


ATTENDANCE SHEET

Activity: **ACTUAL FIELD MONITORING**Date : **MARCH 26, 2024**

NO	NAME	SEX		OFFICE/ AGENCY	CONTACT NUMBER	SIGNATURE
		M	F			
1	CHERYL R. MENCASO		/	CRADA LU	09182478064	Jhemenson
2	AQUINO, MARIANNE		/	LINK	09221505210	Caf
3	NESPER F. CABAN	/		OPAG	091843087	
4	EUMEN JOAN AGTAKAN	-		PHO	09399357656	
5	Lhyrie Gabriel		-	PHO	09513517711	
6	WILBERT GACAYAN	-		PPDO		
7	Anir Angelo Estal	/		PRU		
8	MARY JANE CHIU		/	ACCIB		
9	Marcel Rufana		-	PHO		
10	ARNEL ZAMORA	/		DILG	0917404692	
11	FRANCIS ARBER			PHO		
12	LOVELY ANNE NISPEROS		-	PEO		
13	RONEAL ALVIA	-		PEO		
14	PAMIL G. JACABAN	-		OPAG		
15	Janet G. Marcos			OPAG		
16	DEAN ALCAHARA			PEO		
17	JAY PERALTA			PEO		
18	Ragard Vadormes			PEO		
19	RIAN RICHARD D. NISPEROS	/		PEO		
20	JULUS GURIZA	/		PEO		
21	FREDERICK STUBBS	/		PEO		
22	MAYER LINDLE ABAYA	/		OPPOC		
23	KATHRINA MANIPON		/	OPPOC		
24	JULIE ANN A. ARCIAGA		/	OPPOC		
25	JOWA MARIE DE GORDIAN		-	PEO		
26	MICHAEL A. MARIANO	/		PEO		
27	BENNY GARCIA	/		PEO		
28	Dan William Dacanay			PHO/NDH		
29	Julie E. Costales		/	NDH		
30	Tricia Nea Carpio		/	PPDC		
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Certified Correct:



CONDUCT OF 1ST QUARTER 2024 ACTUAL PROJECT MONITORING ACTIVITY TO
SELECTED DEVELOPMENT PROGRAMS AND PROJECTS OF PGLU

AGENCY/DEPARTMENT		PRINTED NAME	DATE
MS. CATHERINE E. FRANCO	PBO	<i>M. Franco</i>	11-7-24
ATTY ALBERT F. PADILLA	OPAcc	<i>NORA</i>	3-7-24 10:55
MS. JANET D. MOLINA	PTO	<i>Aly</i>	3-7-24
ENGR. RESSIE A. ESTRELLA	PEO	<i>ZARL</i>	3/7/24
MS. SHARON A. VILORIA	OPAg	<i>Roxel</i>	3-7-24
DR. DAN WILLIAM Y. DACANAY	PHO	<i>May</i>	3-7-24



32



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March 5, 2024

RANDY CHRISTOPH A. BERNER

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

Dear Mr. Berner:


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

In this regard, as a member of the PPMC, may we invite you for the conduct of the 1st Quarter Actual Field Monitoring Activity on **March 19 and 26, 2024**. Please confirm your attendance at bit.ly/1stQtr2024-AFM-Confirmation on or before **March 14, 2024**. 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 28


DONALYN M. DUCLAYAN
03.11.24

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March 5, 2024

REGGIE R. COLISAO, CESO V

Provincial Director, DILG-La Union/

Member, Provincial Project Monitoring Committee (PPMC)

Aguila Rd., Brgy. Sevilla, City of San Fernando, La Union



Dear Dir. 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) RA 8240 Fund, and (4) Special Education Fund (SEF).

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Provincial Governor,

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ADM-048-0

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March 5, 2024

LE CLAIRE A. SANGLAY

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 SA KALIKASAN, INC.	
CODE NO.	001-03-2024
DATE RECEIVED BY	3/11/2024
	TIME: 3:46 pm

Dear Ms. Sanglay:

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) RA 8240 Fund, and (4) Special Education Fund (SEF).

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RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

Encl: as stated

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March 5, 2024

ARCH. RONALD S. DY

President, Filipino - Chinese Chamber of
Commerce & Industry of La Union Inc. (FCCCILU)
c/o Colorado Graphix, Quezon Ave., National Highway, Sevilla,
City of San Fernando, La Union

Dear Arch. 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 (1) Development Fund (DF), (2) RA 7171 Fund, (3) RA 8240 Fund, and (4) Special Education Fund (SEF).

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Provincial Governor

Encl: as stated

JO CIP
3/11/24

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March 12, 2024

VERNON ALBERT CABADING

President, Rotary Club of San Fernando (LU), Inc.
3rd Floor Josefina Bldg., Rizal Ave., Brgy. III,
City of San Fernando, 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) RA 8240 Fund, and (4) Special Education Fund (SEF).

In this regard, as a member of the PPMC, may we invite you for the conduct of the 1st Quarter Actual Field Monitoring Activity on **March 19 and 26, 2024**. Please confirm your attendance at bit.ly/1stQtr2024-AFM-Confirmation on or **before March 18, 2024**. 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.

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RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

Encl: as stated

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March 5, 2024

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) RA 8240 Fund, and (4) Special Education Fund (SEF).

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RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

Encl: as stated

ADM-048-0 28


3/11/24

PROVINCIAL PROJECT MONITORING COMMITTEE (PPMC) 1st QTR 2024 ACTUAL FIELD MONITORING March 19, 2024 (DISTRICT I)					
LOCATION	PROJECT NAME	COST OF APPROVED BUDGET	CONTRACT COST	STATUS	FUND SOURCE
SUDIPEN	Improvement of Ipet-Poblacion-Turod Farm to Market Road (Phase III), Sudipen	3,900,000.00	3,888,300.00	Completed	RA 7171
SANTOL	Construction of 3 Classroom One-Storey Building	4,000,000.00	3,991,840.55	Ongoing	SEF
BALAOAN	Repair and Improvement of Balaoan District Hospital Roofing, Balaoan	13,000,000.00	12,983,542.42	Completed	RA 8240
BACNOTAN	Construction of Guinabang Hanging Bridge	2,925,000.00	2,919,414.51	Ongoing	RA 7171
	Construction of Bacnotan District Hospital Facilities	7,500,000.00	7,477,500.00	Ongoing	RA 8240
	Rehabilitation & Improvement of Bacnotan-San Gabriel Road (Phase III)	3,900,000.00	3,893,200.00	Completed	RA 7171
SAN GABRIEL	Construction of Amontoc Barangay Health Station with Birthing Facility, San Gabriel	9,000,000.00	8,973,000.00	Ongoing	DF
SAN FERNANDO CITY	Construction of Sevilla Farmers Multi-Purpose Center (Phase III)	10,341,620.12	10,310,000.00	Ongoing	RA 7171



PROVINCIAL PROJECT MONITORING COMMITTEE (PPMC) 1st QTR 2024 ACTUAL FIELD MONITORING March 26, 2024 (DISTRICT II)					
LOCATION	PROJECT NAME	COST OF APPROVED BUDGET	CONTRACT COST	STATUS	FUND SOURCE
AGOO	Establishment of Multi-Species Fish Hatchery/Nursery, Phase I	14,625,000.00	14,610,375.00	Ongoing	RA 7171
ROSARIO	Rehabilitation and Improvement of Rosario-Tubao Road (Rosario Section) Phase III	14,625,000.00	14,552,224.84	Completed	RA 7171
PUGO	Construction of Super Health Center	34,500,000.00	33,583,620.29	Ongoing	RA 7171
	Construction of Ambangonan Hanging Bridge	10,000,000.00	9,993,519.43	Ongoing	RA 7171
	Rehabilitation of Cuenca NHS Covered Court, Pugo	2,925,000.00	2,913,293.55	Completed	RA 7171
CABA	Upgrading/Expansion of Laboratory Unit	1,000,000.00	997,000.00	Completed	DF
NAGUILIAN	Construction of Naguilian National High School Stand Alone Covered Court, Naguilian	5,000,000.00	4,990,000.00	Ongoing	DF
	Improvement of Ortiz Farm to Market Road, Naguilian	3,000,000.00	2,994,000.00	Completed	RA 7171
	Installation of Fire Protection System for Naguilian District Hospital Administrative Building	6,000,000.00	5,988,000.00	Completed	DF

