



ACTUAL FIELD MONITORING REPORT

3rd Quarter 2024

October 11 and November 6, 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 ESTABLISHMENT OF SOLAR POWERED IRRIGATION SYSTEM (SANTOL, LUNA, ROSARIO), SANTOL SITE
- 3 20 SOW-LEVEL SWINE MULTIPLIER AND TECHNODEMO FARM, BALAOAN
- 4 CONSTRUCTION OF EYE CARE CENTER BUILDING, BACNOTAN DISTRICT HOSPITAL, BACNOTAN
- 5 IMPROVEMENT OF COVERED COURT, SAN JUAN CENTRAL ES, SAN JUAN
- 6 CONSTRUCTION OF FOOTBRIDGE, CITY OF SAN FERNANDO
- 7 CONSTRUCTION OF CADACLAN ELEMENTARY SCHOOL COVERED COURT, CITY OF SAN FERNANDO
- 8 RENOVATION/IMPROVEMENT/MAINTENANCE OF DAY CARE CENTERS, CITY OF SAN FERNANDO

• DISTRICT II

- 9 REHABILITATION AND IMPROVEMENT OF ROSARIO-TUBAO ROAD (ROSARIO SECTION) PHASE III, ROSARIO
- 10 CONSTRUCTION OF PIDEG BRIDGE WITH APPROACHES, TUBAO
- 11 ESTABLISHMENT OF MULTI-SPECIES FISH HATCHERY/NURSERY (PHASE I), AGOO
- 12 UPGRADING/RENOVATION OF HOSPITAL BUILDING, CABA
- 13 IMPROVEMENT OF SENIOR CITIZEN WARD AND DESIGNATED SC CLINIC, CABA
- 14 CONSTRUCTION OF CABA FARMERS MULTI-PURPOSE CENTER (PHASE II), CABA
- 15 ASSISTANCE TO LGUS IN THE UPGRADING OF EXISTING SANITARY LANDFILL FACILITIES, BAUANG
- 16 REHABILITATION OF AMBARACAO NORTE-AMBARACAO SUR FARM TO MARKET ROAD (SITIO REMADIO SECTION), 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) 3RD QUARTER 2024 ACTUAL FIELD MONITORING PROJECT DETAILS

EXECUTIVE SUMMARY

The Provincial Project Monitoring Committee (PPMC) conducted the 3rd quarter actual field monitoring on October 11 and November 6, 2024. The participants during the activity were as follows: Local Finance Committee (LFC) representatives from the Office of the Provincial Budget Officer (PBO), Office of the Provincial Accountant (OPAcctng) and Office of the Provincial Treasurer (PTO); Office of the Provincial Planning and Development Coordinator (OPPDC); and representatives from the implementing offices, which include the following: Office of the Provincial Agriculturist (OPAg), Office of the Provincial Veterinarian (OPVet), PG Environment and Natural Resources Office (PG-ENRO), and Provincial Engineer Office (PEO).

A total of 16 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, ten projects were funded under RA 7171, three projects were funded under Development Fund (DF), two projects were funded under RA 8240 and one project 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 provide the original and revised plan in accordance with the change/variation order, 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 to be reported to the PPMC on a monthly basis.

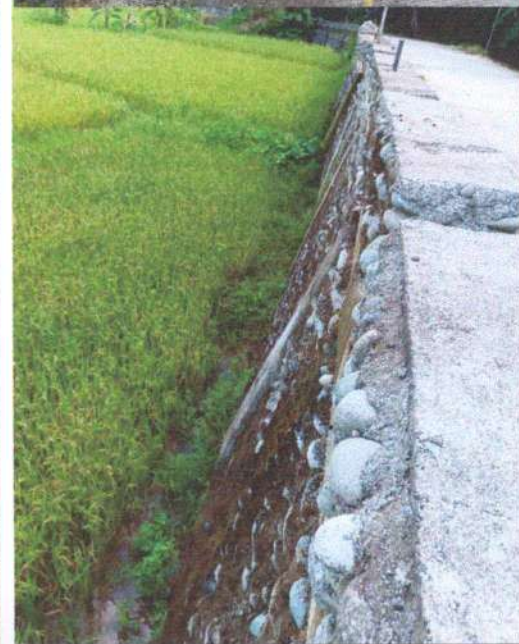
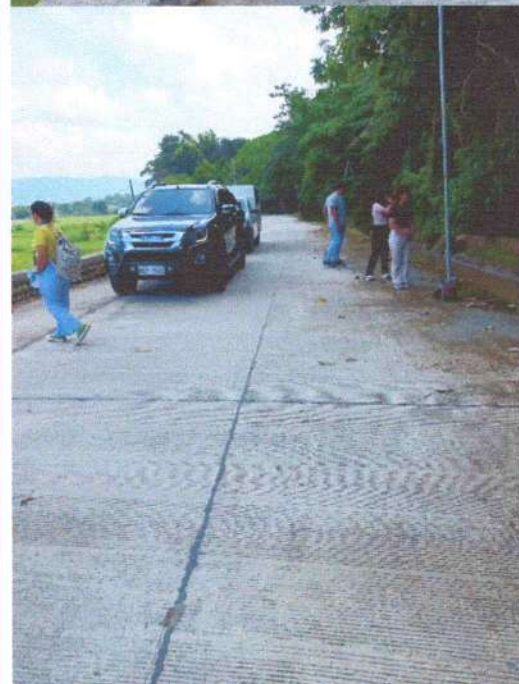
IMPROVEMENT OF IPET-POBLACION-TUROD FARM TO MARKET ROAD (Phase III), Sudipen

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	PROPOSED ACTIONS TO BE TAKEN	OPR
Site Condition/Availability		
Minor scaling is observed during the project monitoring	Closely monitor the affected areas. If further deteriorate remove and replace the affected areas before the defect's liability period of the completed project.	PEO/ Contractor
Performance of Contractors/Consultants		
Previous Findings such as transverse and temperature cracks was sealed by the contractor.		



ESTABLISHMENT OF SOLAR POWERED IRRIGATION SYSTEM (SANTOL, LUNA, ROSARIO), Santol Site

RA 7171 | Php 7,308,104.65

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 10.00 mtr by 6.00 mtr perimeter fence, 3.30 mtr by 2.20 mtr steel structure for vertical gravity tank (6.00 mtr high), 12 units of solar panels, water pumping and distribution system and electricals for each of the 3 sites located in Santol, Luna and Rosario. The project started on May 21, 2024 and is currently ongoing with 60 percent accomplishment as of August 30, 2024 and is expected to be completed on October 18, 2024.

MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Site Condition/Availability		
Transmission line (PVC pipe from well to pump) was not imbedded in the ground (exposed).	Exposed pipes must be buried in the ground not less than 30.00 centimeter per 1.00 foot to prevent wear and tear, damage or deterioration caused by Human (Burning, etc.) and environmental conditions (climate, etc.)	PEO/ Contractor
Design, Scope, Technical Specification		
The constructed fence is too low for the protection of the solar panels. Prone to damage caused by vandalism.	Allocate additional funds to extend the height of existing fence or formulate engineering mitigations to address the issue.	OPAg, PEO and LFC



CONSTRUCTION OF EYE CARE CENTER BUILDING, BACNOTAN DISTRICT HOSPITAL, Bacnotan

RA 8240 | Php 3,988,000.00

PROJECT DESCRIPTION

The project covers the construction of Eye 94.72 square mtrs Care Center Building in Bacnotan District Hospital. The project includes concrete and steel works, masonry works, plumbing works, ceiling works, installation of doors and windows, tile works, plastering works, painting works and electrical works. The construction started on May 10, 2024 and is currently ongoing with a 30 percent accomplishment as of August 30, 2024 and is expected to be completed on November 6, 2024.

MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Performance of Contractors/Consultants		
Not fully compliant with COA Circular 2013-004 "Information and Publication of PPAs in Government Agencies.	Comply with COA Circular in Updating the Project billboard under Section 3.2 Reporting and Monitoring. Frequency and interval of verification is based from the approved Contract duration of the project.	PEO/ Contractor
Legal and Policy Issuances		
The plan of the project was checked by the Department of Health.		



IMPROVEMENT OF COVERED COURT, SAN JUAN CENTRAL ES, San Juan

SPECIAL EDUCATION FUND | Php 2,993,000.00

PROJECT DESCRIPTION

The project covers the improvement of 17.95 mtrs x 36.00 mtrs Covered Court. The project includes clearing and grubbing, removal of structures and obstruction, excavation, concrete and steel works, roofing works, masonry works, plastering works, painting works including rubberized floor paint and electrical works. The construction started on July 1, 2024 and is currently ongoing with a 69 percent accomplishment as of September 18, 2024 and is expected to be completed on November 27, 2024.

MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Performance of Contractors/Consultants		
Not fully compliant with COA Circular 2013-004 "Information and Publication of PPAs in Government Agencies.	Comply with COA Circular in Updating the Project billboard under Section 3.2 Reporting and Monitoring. Frequency and interval of verification is based from the approved Contract duration of the project.	PEO/ Contractor
Design, Scope, Technical Specification		
Some items are included in the Statement of Work Accomplished (SWA) but not yet accomplished and are subject for variation	Prepare necessary documents for the Change/Variation Order	PEO



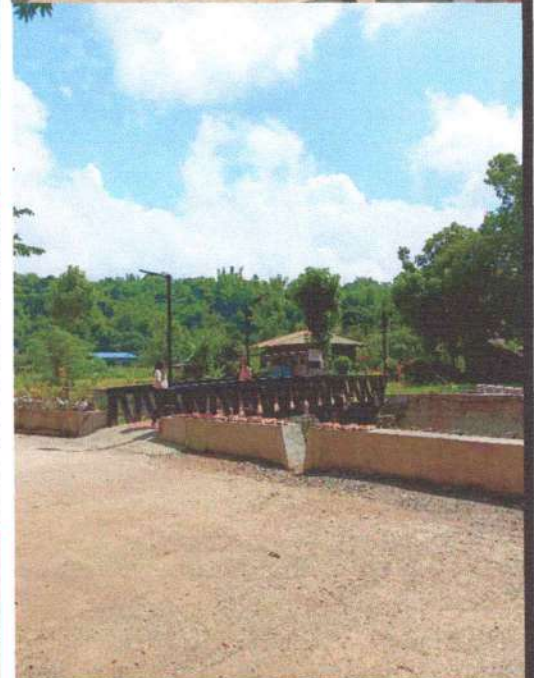
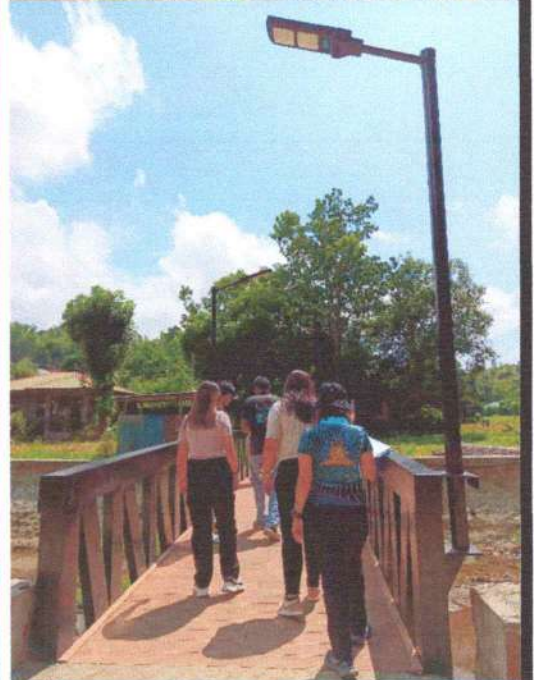
CONSTRUCTION OF FOOTBRIDGE, City of San Fernando

RA 7171 | Php 4,489,999.34

PROJECT DESCRIPTION

The project covers the construction of two units footbridge with a length of 12.00 lin. mtr. and a width of 2.00 mtr in Brgy. Bato, City of San Fernando. The project started on May 22, 2024 and was completed on July 16, 2024, which is ahead of its expected date of completion on August 20, 2024.

MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Performance of Contractors/Consultants		
The project was 100% completed as per scope of works. No issues on the completed project. Highly beneficial to the target beneficiaries.	Sustain the quality of works as per scope of works, specifications and standards for future project implementation.	PEO



CONSTRUCTION OF CADACLAN ELEMENTARY SCHOOL COVERED COURT, City of San Fernando

RA 8240 | Php 4,872,050.25

PROJECT DESCRIPTION

The project covers the construction of a 18.00 meter x 15.00 meter covered court with stage and a 3.70 meter x 8.00 meter dressing room. The building consists of work area, and facilities for mercury containing devices/ lamps, biodegradable, non-biodegradable/ recyclable waste and hazardous waste. The project started on May 22, 2024 and is currently ongoing with a 73 percent accomplishment as of September 13, 2024 and is expected to be completed on October 28, 2024.

MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Performance of Contractors/Consultants		
Insufficient warning signs and barriers since the project is in a school campus.	install additional signages and barriers to protect the students from injuries.	PEO/ Contractor
Not fully compliant with COA Circular 2013-004 "Information and Publication of PPAs in Government Agencies.	Comply with COA Circular in Updating the Project billboard under Section 3.2 Reporting and Monitoring. Frequency and interval of verification is based from the approved Contract duration of the project.	PEO/ Contractor



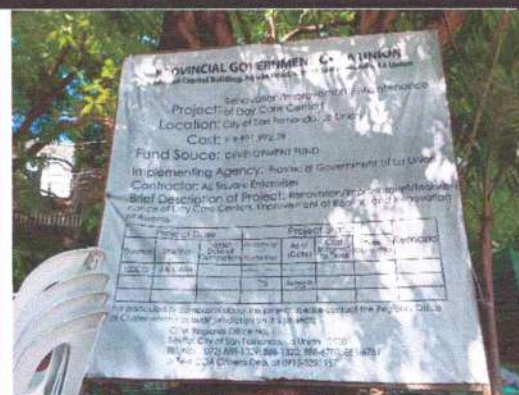
RENOVATION/IMPROVEMENT/MAINTENANCE OF DAY CARE CENTERS, City of San Fernando

DEVELOPMENT FUND | Php 9,991,992.29

PROJECT DESCRIPTION

The project covers the Renovation of Day Care/PSWDO office with a total area of 480 sq. mtr. The 110.50 sq. mtr. is allotted of the daycare and the 369.50 sq. mtr. is allotted for the offices and utility area. The project includes roofing works, ceiling works, tile works, installation of doors and windows, partition walls, installation of auxillary system (CCTVs and Wifi), installation of Airconditioning Units - 2 - 2.0 HP and 10 - 2.5 HP and electrical works. The project started on July 1, 2024 and is currently ongoing with 60 percent accomplishment as of August 30, 2024 and is expected to be completed on October 28, 2024.

MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Design, Scope, Technical Specification		
The on-going project is not compliant to the Accessibility Law, also known as Batas Pambansa Bilang 344, is a law in the Philippines that requires certain buildings, institutions, and public utilities to be accessible to people with disabilities.	include provisions of PWD ramp in the project through an additional order to be compliant.	PEO
Performance of Contractors/Consultants		
Not fully compliant with COA Circular 2013-004 "Information and Publication of PPAs in Government Agencies.	Comply with COA Circular in Updating the Project billboard under Section 3.2 Reporting and Monitoring. Frequency and interval of verification is based from the approved Contract duration of the project.	PEO/ Contractor



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	PROPOSED ACTIONS TO BE TAKEN	OPR
Design, Scope, Technical Specification		
Minor scaling on PCCP blocks (1st 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
Gaps and pavement depression were noted between the completed concrete pavement along the longitudinal joint due to absence of rebars at joints between the old and new pavement.	Clean the joint then apply sufficient asphalt sealant on the noted joints of the PCCP to prevent base failure on the pavement	PEO/ Contractor
Lane joint separation between the edge of the completed concrete pavement and concrete shoulder was noted	Seal the joint separation with a sealant approved by the Engineer to prevent water from entering the base course	PEO/ Contractor
No plans presented in the last two portions of the project	Provide complete documentation. Provide as-built plans especially for projects that have been completed.	PEO
Others		
Total area of PCCP computed during the monitoring is less than the area indicated in the statement of Work Accomplished (AO Feb. 26, 2024)	Provide the committee documentation (computations) and straight line diagram of As Built Plan showing the Accomplished PCCP and existing PCCP with complete stationing.	PEO
Queries on the Cross drain was not clear during monitoring	Verify with the site engineer if the cross drain is included in the scope of work since it is included in the DED page 1/2 in the attached as built plan.	PEO/ Contractor



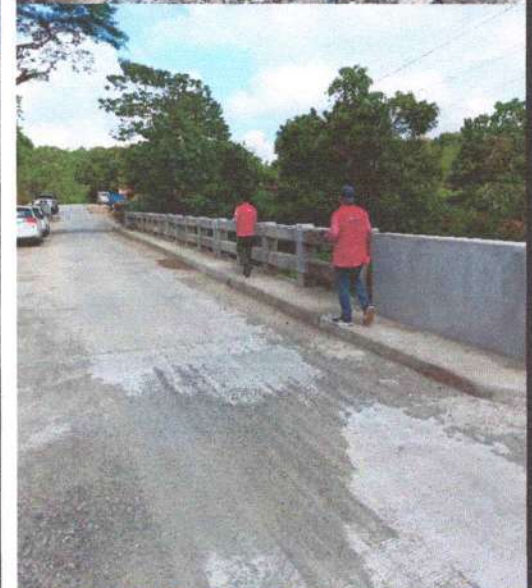
Construction of Pideg Bridge with Approaches, Tubao

RA 8240 | 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 92 percent accomplishment as of October 3, 2024 and is expected to be completed on October 16, 2024.

MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Site Condition/Availability		
Gaps was noted between the completed concrete shoulder and line canal.	Fill the gaps with concrete to prevent base failure of the PCCP shoulder and line canal.	PEO/ Contractor
Unremoved formworks were noted on the constructed bridge (GI pipes).	Remove all formworks.	PEO/ Contractor
Honeycombs were noted on the exposed side of the concrete pavement	Patch all the noted honeycombs on the Constructed Bridge with epoxy mortar.	PEO/ Contractor
No plans presented in the last two portions of the project	Provide complete documentation. Provide as-built plans especially for projects that have been completed.	PEO/ Contractor
Performance of Contractors/Consultant		
Workers were not wearing complete Personal Protective Equipment (PPE) at the time of inspection	Provide/instruct workers to wear complete Personal Protective Equipment (PPE).	PEO/ Contractor
No attached details for the change order on stone masonry	Provide complete documentations	PEO
Others		
Not compliant with COA Circular 2013-004 "Information and Publication of PPAs in Government Agencies.	Provide and Comply with COA Circular in Updating the Project billboard under Section 3.2 Reporting and Monitoring. Frequency and interval of verification is based from the approved Contract duration of the project.	PEO/ Contractor



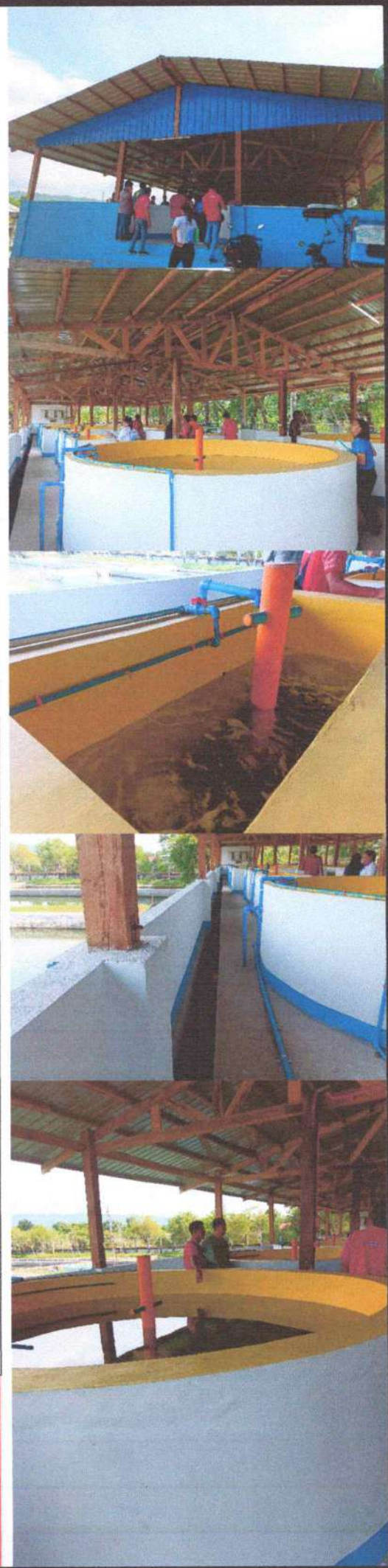
ESTABLISHMENT OF MULTI-SPECIES FISH HATCHERY/NURSERY (PHASE I), Agoo

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, painting works, and solar powered electrical system. The project started on November 17, 2023 and was completed on September 9, 2024 which is ahead from its revised completion date of September 11, 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.

MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Design, Scope, Technical Specifications		
Undersize wood post was noted in the project. As per DED (Page 5/12) Pedestal and beam details- 8 inches x 8 inches compared to actual Post installed- 6 inches x 6 inches.	Verify with site engineer.	PEO
Some of the materials are not matched with the specifications in the Bill of Materials such as the restroom is overly designed	There should be checks and balances with the design	PEO
Too many change orders	Items included in the change order must be highlighted for easier recognition	PEO
Others		
Facility is still not utilized	Comply with the requirements of the BFAR in order to operate the facility	OPAg



UPGRADING/RENOVATION OF HOSPITAL BUILDING. Caba

DEVELOPMENT FUND | Php 4,996,000.00

PROJECT DESCRIPTION

The project covers the repair of ceiling, windows, walls, toilets and parking area, ER, canopy, plumbing, electrical works, provision of signage and repainting, improvement of triage and waiting area. The project started on March 25, 2024 and is ongoing with 59% accomplishment as of September 19, 2024 and is expected to be completed on November 4, 2024. Moving forward, the proposed projects for Caba District Hospital are the improvement of wards, improvement of water system and improvement of hospital frontage.

MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Performance of Contractors/Consultants		
Lack of manpower	Deploy additional manpower to avoid delay	Contractor, PEO
Site Condition/Availability		
Item 1016(1)a - Water proofing cement base was still ongoing during the monitoring but on the attached SWA as Sept. 19, 2024 (98.99%)	Provide the committee the computation to justify the said item	PEO
Others		
No attachment of request of change orders	Provide request of change orders from the end-user for documentation	CDH
Not fully compliant with COA Circular 2013-004 "Information and Publication of PPAs in Government Agencies.	Comply with COA Circular in Updating the Project billboard under Section 3.2 Reporting and Monitoring. Frequency and interval of verification is based from the approved Contract duration of the project.	Contractor, PEO



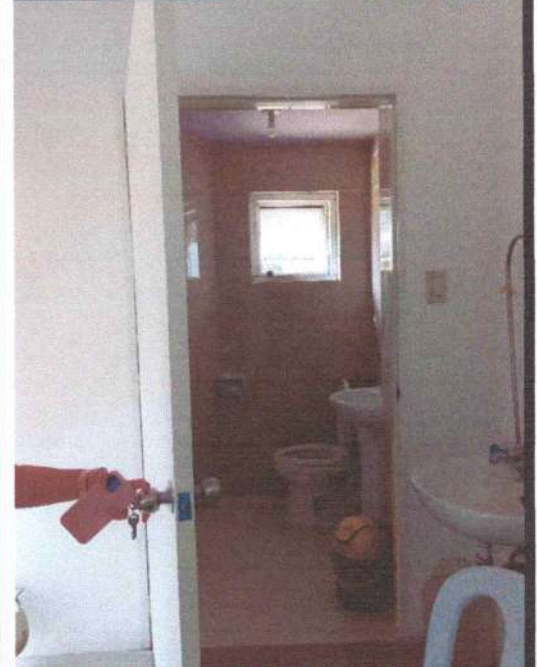
IMPROVEMENT OF SENIOR CITIZEN WARD AND DESIGNATED SC CLINIC, Caba

DEVELOPMENT FUND | Php 981,159.70

PROJECT DESCRIPTION

The project covers the improvement of senior citizen ward and clinic. The project includes the repair of ceiling, installation of air conditioning units, tile works and plumbing works. The project started on June 10, 2024 and is ongoing with 22% accomplishment as of September 30, 2024 and was expected to be completed on October 22, 2024. Moving forward, the proposed projects for Caba District Hospital are the improvement of wards, improvement of water system and improvement of hospital frontage.

MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Performance of Contractors/Consultants		
Low accomplishment	Prepare necessary documents for the adjustment of project schedule.	Contractor, PEO
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	Contractor, PEO
Others		
Not fully compliant with COA Circular 2013-004 "Information and Publication of PPAs in Government Agencies.	Comply with COA Circular in Updating the Project billboard under Section 3.2 Reporting and Monitoring. Frequency and interval of verification is based from the approved Contract duration of the project.	Contractor, PEO

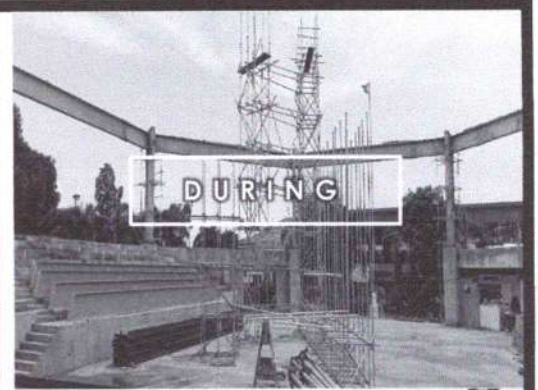


CONSTRUCTION OF CABA FARMERS MULTI-PURPOSE CENTER (PHASE II). Caba

RA 7171 | Php 9,701,240.52

PROJECT DESCRIPTION

The project covers the installation of structural steel and roofing on the octagonal multi-purpose building for the municipality of Caba, La Union. The Phase I of the project covers the structural concrete pedestal, structural Steel columns and beams and concrete bleachers. The Local Government Unit (LGU) Caba's counterpart is the stage and other site improvements and beautifications. The project started on November 17, 2023 and is currently ongoing with 83 percent accomplishment as of September 20, 2024 and was expected to be completed on October 2, 2024.



MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Site Condition/Availability		
Project is delayed in which October 2, 2024 was supposedly the expiry of the contract	Prepare necessary documents for the adjustment of project schedule.	Contractor, PEO
Others		
Not compliant with COA Circular 2013-004 "Information and Publication of PPAs in Government Agencies.	Provide and Comply with COA Circular in Updating the Project billboard under Section 3.2 Reporting and Monitoring. Frequency and interval of verification is based from the approved Contract duration of the project.	Contractor, PEO

ASSISTANCE TO LGUs IN THE UPGRADING OF EXISTING SANITARY LANDFILL FACILITIES, Bauang

DEVELOPMENT FUND | Php 10,945,022.79

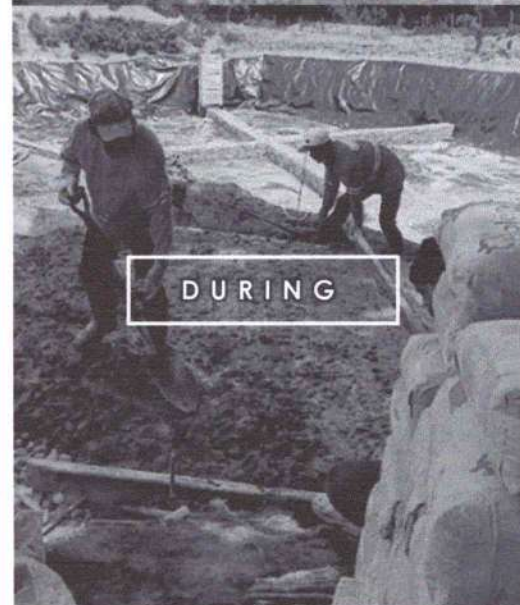
PROJECT DESCRIPTION

The project covers the Site Clearing and Preparation, Excavation of the Expansion of Cell, Expansion of existing Cell with HDPE, and Construction of Access Road. Upgrading the cells of the Sanitary Landfill is essential for protecting the environment, public health and safety, ensuring regulatory compliance, maximizing landfill capacity, promoting sustainability and reducing long-term costs. The project started on April 2, 2024 and was completed on July 9, 2024 and which is ahead from its expected completion date on August 30, 2024.

MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Others		
No request of change orders, no comparison of original cost and revised cost	Provide request of change orders for complete documentation	PEO



DURING



DURING



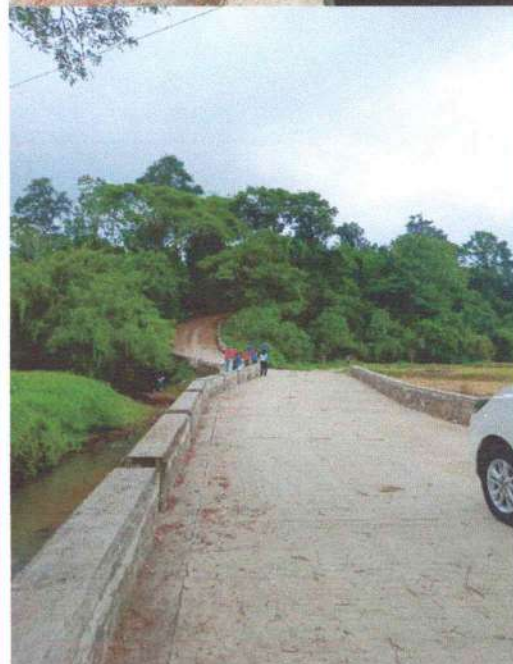
REHABILITATION OF Ambaracao Norte-Ambaracao Sur Farm to Market Road (Sitio Remadio Section), Naguilian

RA 7171 | Php 4,870,750.00

PROJECT DESCRIPTION

The project covers the construction of one unit 3.00 mtr x 3.00 mtr box culvert, 1 unit of 1.80 mtr x 1.50 mtr box culvert, 175.00 mtr x 5.00 mtr Portland Cement Concrete Pavement (PCCP) with 191.90 cu.m. stone masonry. The project started on April 15, 2024 and was completed on July 25, 2024 which is ahead from its revised completion date of August 13, 2024.

MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Design, Scope, Technical Specifications		
Lane joint separation between the edge of the completed concrete pavement and concrete shoulder was noted	Seal the joint separation with a sealant approved by the Engineer	Contractor, PEO
No longitudinal joint was provided on the completed concrete pavement	Provide longitudinal joint on the completed PCCP and seal with asphalt sealant to conform to the requirements	Contractor, PEO
Others		
No request of change orders	Provide request of change orders for complete documentation	PEO



CONCLUSION

A total of 16 infrastructure projects were visited during the 3rd quarter 2024 actual field monitoring activity on October 11 and November 6, 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;
- 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 (Q4 2024).

MOVING FORWARD

To enhance future project implementation and as per agreement during the post-assessment of the conduct of the 3rd 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;
- Implementing office should provide a copy of the Change/Variation Order with computation and 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 D. JAVIER, EnP, MM
PPMC Head Secretariat


REMIGIO S. BONIFACIO III
PPMC Chairperson

ANNEXES

Date of Monitoring: October 11, 2024

Participants:

Mr. Remigio S. Bonifacio III <i>Represented by:</i> Ms. Dada Raquepo	PPMC Chairperson
Dir. Reggie R. Colisao	PPMC Member
Mr. Jumel P. Tabucol <i>Represented by:</i> Ms. Marianne Aquino	PPMC Member
Mr. Vernon Albert M. Cabading	PPMC Member
Engr. Kathrina Manipon	OPPDC
Ms. Tricia Mea B. Carpio	OPPDC
Engr. Ariel Zamoranos	DILG-La Union
Atty. Evelyn Obra	OPAcc
Ms. Marzel L. Hufana	PTO
Mr. Cesardo Baro	OPVet
Ms. Kathlyn Cadorna	OPAg
Mr. Daryl V. Flora	OPAg
Engr. Michael A. Manzano	PEO
Engr. Genry John Gambo	PEO
Engr. Glen Fray Fernandez	PEO
Engr. Gladys Kate Lipawen	PEO
Engr. Lovely Anne Nisperos	PEO
Engr. Joana De Guzman	PEO
Engr. Joefrey Cargo	PEO
Ms. Proncess Mae Q. Bravo	LINK

ATTENDANCE SHEET

Activity: ACTUAL FIELD MONITORINGDate: October 11, 2024

NO	NAME	SEX		OFFICE/ AGENCY	CONTACT NUMBER	SIGNATURE
		M	F			
1	ARIEL C. ZAMORANOS	/		DILG	09174014692	
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3	Reggie R. Colisao		/	PIA	0919036825	
4	MARIANNE AQUINO		/	LINK	09271965228	
5	PRINCESS NAE Q. BRAVO		/	LINK	09566642057	
6	KATHLYN CADORNA		/	OPAG	0952621991	
7	DANIEL V. FLORA	/		OPAG	09458213811	
8	GEORGE JOHN GAMBO	/		PEO		
9	JOHN FERNANDEZ	/		PEO		
10	Gladys Lipawan		/	PEO		
11	LOVELY ANNE NISPEROS		/	PEO		
12	MICHAEL MANZANO	/		PEO		
13	JOANA DE GUZMAN		/	PEO		
14	JEREMY CARBO	/		PEO	09565139249	
15	DESARDO BARRO	/		OPVET		
16	BENIE GARCIA	/		PEO		
17	Eusebio Oban		/	OPVET		
18	Mumet Infante		/	PEO		
19	ERWIN VALENZUELA	/		PASO		
20	WILBERT GACAYAN	/		PPDO		
21	Tricia Mea Carpio		/	PPDO		
22	Julie Anne Canlas		/	OPVET		
23	Kathrina Manipon		/	CPPDC		
24	Glo Ann B. Miranda		/	PPDO		
25	Josephine Canlas		/	PPDO		
26						
27						
28						
29						
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31						
32						
33						
34						
35						

Certified Correct:



Date of Monitoring: November 6, 2024

Participants:

Mr. Remigio S. Bonifacio III	PPMC Chairperson
Dir. Reggie R. Colisao	PPMC Member
Mr. Jumel P. Tabucol	PPMC Member
<i>Represented by:</i> Ms. Marianne Aquino	
Hon. Magno A. Wailan, C.E.	PPMC Technical Partner
<i>Represented by:</i> Engr. Francisco P. Areola	
EnP. Julie Ann A. Arciaga	OPPDC
Engr. Kathrina Manipon	OPPDC
Engr. Ariel Zamoranos	DILG-La Union
Atty. Evelyn Obra	OPAcc
Mr. Alvin Angelo Estal	PBO
Mr. John Benedict Marasigan	PG-ENRO
Ms. Kathlyn Cadorna	OPAg
Engr. Nestor F. Obaldo	OPAg
Mr. Carlo Magno Castino Jr.	OPAg
Mr. Ramil G. Jacaban	OPAg
Mr. Cesario R. Gacayan Jr.	CDH
Engr. Frederick Atijera	PEO
Engr. Dean Trojan Alcantara	PEO
Engr. Jomar Hufana	PEO
Engr. Joana Marie De Guzman	PEO
Engr. Lovely Anne Nisperos	PEO
Engr. Genry John Gambo	PEO
Engr. Dean Trojan Alcantara	PEO
Engr. Joana Marie De Guzman	PEO
Mr. Bong Donato	Contractor
Mr. Cesar P. Castillo	Contractor

ATTENDANCE SHEET

Activity: 3RD QUARTER ACTUAL FIELD MONITORING

Date : November 06, 2024

NO	NAME	SEX		OFFICE/ AGENCY	CONTACT NUMBER	SIGNATURE
		M	F			
1	Quino, Marianne		/	LINK	* 09271965228	
2	John Benedict Mondasigan	/		P6 - EUMV	09457831245	
3	DBRA, Evelyn		-	Acct	09989529882	
4	Alvin Angelo Estal	/		PPND		
5	Ben Bonifacio	/		CREPA		
6	Julio Ann Olvera		/	OPPOC	09284771609	
7	Ryrie R. Loran		/	DPH	09190608215	
8	DEAN TRAJAN G. PUCANTARA	/		PEO		
9	JOMARZ VUFANA	/		PEO		
10	JOMAR DE GUZMAN	/		PEO		
11	LOVELY ANNE NISPERAS		/	PEO		
12	ARIEL ZUERCHES	/		DILG	* 09174014692	
13	KATHLYN G. CORDERO		/	OPAG		
14	NESTOR F. CORDERO	/		OPAG		
15	FRANCISCO P. ALZOLA	/		PEO	0926455236	
16	Ricard Valiente	/				
17	ERWIN VALENIA	/		PEO		
18	FREDERICK ATINERIS	/		PEO		
19	CHRISTIAN G. CASTRO	/		OPAG		
20	ERWIN G. JACOB	/		OPAG	09477528654	
21	CESARIO R. GARCIA	/		CDH	09263920062	
22	BORG DONATO	/		VILLAR	0998-3399886	
23	CESAR P. CASTILLO	/		VILLAR	09477906666	
24	KATHRINA MANIPON		/	OPPOC		
25	Wilbert Gacayan	/		OPPOC		
26	Tricia Mea Carpio		/	OPPOC		
27	Andrea Cortez		/			
28	Kimberly Alona		/	OPPOC		
29	Manuel M. Mina		/	OPPOC		
30	Nervyn M. Mina		/	OPPOC		
31	Rebecca Bernardes		/	OPPOC		
32	Charles A. Zorro		/	OPPOC		
33	JEAN ALGALLON		/	OPPOC		
34	Nickie Garcia		/	OPPOC		
35	Anthony Lopez	/				

Certified Correct:



Republic of the Philippines
PROVINCE OF LA UNION

"The Heart of Agri-Tourism in Northern Luzon by 2025"
OFFICE OF THE GOVERNOR



September 4, 2024

PPDO FILE

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 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) General Fund (GF), (2) Development Fund (DF), and (3) RA 7171 Fund, (4) Special Education Fund, and (5) RA 8240 Fund.

In this regard, as a member of the PPMC, may we invite you for the conduct of the 3rd Quarter Actual Field Monitoring Activity on **September 18 and 20, 2024**. Please confirm your attendance at bit.ly/3rdQtr2024-AFM-Confirmation on or **before September 11, 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 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

Enclosure: as stated (1 page)



ADM-048-0

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September 4, 2024

PPDO FILE

ADRIAN GABRIEL S. GO

President, Rotary Club of San Fernando (LU), Inc.
3rd Floor Josefina Bldg., Rizal Ave., Brgy. III,
City of San Fernando, 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 Committee (PPMC) regularly conducts actual site visits to the different projects initiated under the (1) General Fund (GF), (2) Development Fund (DF), and (3) RA 7171 Fund, (4) Special Education Fund, and (5) RA 8240 Fund.

In this regard, as a member of the PPMC, may we invite you for the conduct of the 3rd Quarter Actual Field Monitoring Activity on **September 18 and 20, 2024**. Please confirm your attendance at bit.ly/3rdQtr2024-AFM-Confirmation on or **before September 11, 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.

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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

Enclosure: as stated (1 page)

Received by:

Crea
Crea NENDORN
09-10-2024

ADM-048-0

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Prohibits the Subjection of
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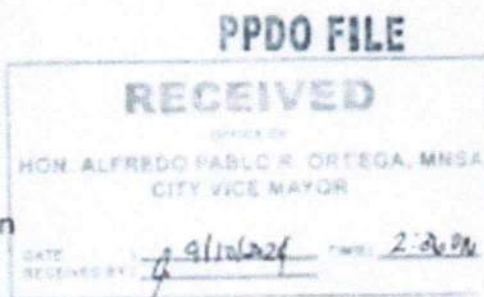


September 4, 2024

JUMEL P. TABUCOL

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

Dear Mr. Tabucol:



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) General Fund (GF), (2) Development Fund (DF), and (3) RA 7171 Fund, (4) Special Education Fund, and (5) RA 8240 Fund.

In this regard, as a member of the PPMC, may we invite you for the conduct of the 3rd Quarter Actual Field Monitoring Activity on **September 18 and 20, 2024**. Please confirm your attendance at bit.ly/3rdQtr2024-AFM-Confirmation on or **before September 11, 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 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

Enclosure: as stated (1 page)

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September 4, 2024

PPDO FILE

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 the (1) General Fund (GF), (2) Development Fund (DF), and (3) RA 7171 Fund, (4) Special Education Fund, and (5) RA 8240 Fund.

In this regard, as a member of the PPMC, may we invite you for the conduct of the 3rd Quarter Actual Field Monitoring Activity on **September 18 and 20, 2024**. Please confirm your attendance at bit.ly/3rdQtr2024-AFM-Confirmation on or **before September 11, 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 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

Enclosure: as stated (1 page)

CHARLOTTE 9/10/2024
GACASUN

ADM-048-0 01v

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OFFICE OF THE GOVERNOR



September 4, 2024

PPDO FILE

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) General Fund (GF), (2) Development Fund (DF), and (3) RA 7171 Fund, (4) Special Education Fund, and (5) RA 8240 Fund.

In this regard, as a member of the PPMC, may we invite you for the conduct of the 3rd Quarter Actual Field Monitoring Activity on **September 18 and 20, 2024**. Please confirm your attendance at bit.ly/3rdQtr2024-AFM-Confirmation on or **before September 11, 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 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

Enclosure: as stated (1 page)

ADM-048-0 216

VHANA AGTARAP
9-10-2024

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Proklata Sa Katarungan ng
Kahangyapang Pambansang Likod



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MEMORANDUM NO. 345 s. 2024

TO : MS. CATHERINE E. FRANCO, Provincial Budget Officer - *may 9-9-24*
ATTY. ALBERT F. PADILLA, Provincial Accountant - *Fri: 1-9*
MS. JANET D. MOLINA, Provincial Treasurer - *thy 9-9*

SUBJECT : CONDUCT OF 3RD QUARTER 2024 ACTUAL PROJECT MONITORING
ACTIVITY TO SELECTED DEVELOPMENT PROGRAMS AND PROJECTS OF
PGLU

DATE : SEPTEMBER 4, 2024


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) General Fund (GF), (2) Development Fund (DF), and (3) RA 7171 Fund, (4) Special Education Fund, and (5) RA 8240 Fund.

In this regard, may we invite you to join the Provincial Project Monitoring Committee (PPMC) during the conduct of the **3rd Quarter Actual Field Monitoring Activity on September 18 and 20, 2024**. Please confirm your attendance at bit.ly/3rdQtr2024-AFM-Confirmation on or before **September 11, 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 of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 231.

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

Dios ti agngina.


RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

Enclosure: as stated (1 page)

ADM-047-0

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September 4, 2024

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

PPDO FILE

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) General Fund (GF), (2) Development Fund (DF), and (3) RA 7171 Fund, (4) Special Education Fund, and (5) RA 8240 Fund.

In this regard, may we request the presence of your concerned Resident Engineers during the scheduled 3rd Quarter 2024 Actual Field Monitoring Activity on **September 18 and 20, 2024**. 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 latest and updated documents needed for the said activity such as the Program of Work (POW), Statement of Work Accomplishment (SWA), Change Order, Computation of Time Elapsed, Detailed Engineering Drawings (DED) and Project Phasing Diagram/Map (for multiple phased projects) on or before **September 11, 2024** 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 of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 231.

Thank you very much.

Respectfully yours,


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

Enclosure: as stated (1 page)

Juliet Tabacal
9-5-24

PPDC-001A-0



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OFFICE OF THE PROVINCIAL PLANNING AND
DEVELOPMENT COORDINATOR



September 4, 2024

MS. ANNALYN ROSARIO- VALDEZ

PG Environment and Natural Resources Officer
Province of La Union

PPDO FILE



Dear Ms. Valdez:

As per mandate of providing basic information on the implementation status of development programs and projects as well as strengthening the monitoring and evaluation system of the Provincial Government of La Union (PGLU), the Provincial Project Monitoring Committee (PPMC) regularly conducts actual site visits to the different projects initiated under the (1) General Fund (GF), (2) Development Fund (DF), and (3) RA 7171 Fund, (4) Special Education Fund, and (5) RA 8240 Fund.

In this regard, may we respectfully invite you or your authorized representative to attend the 3rd Quarter Actual Field Monitoring Activity, which includes the monitoring of the projects, **Establishment of Multi-Species Fish Hatchery/Nursery- Phase I** and **Assistance to LGUs in the Upgrading of existing Sanitary Landfill Facilities** on **September 20, 2024**. Please confirm your attendance at billu/3rdQtr2024-AFM-Confirmation on or before **September 11, 2024**. The assembly time and place is **8:00 a.m. at the Provincial Capitol Lobby**.

For further inquiries, you may contact Engr. Kathrina Manipon, 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 09260096547.

Thank you very much.

Respectfully yours,


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

PPDC-001A-0

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DEVELOPMENT COORDINATOR



September 4, 2024

MS. SHARON A. VILORIA

Office-In-Charge
Office of the Provincial Agriculturist
Province of La Union

Handwritten signature
9-5-24

Dear Ms. Viloria:

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) General Fund (GF), (2) Development Fund (DF), and (3) RA 7171 Fund, (4) Special Education Fund, and (5) RA 8240 Fund.

In this regard, may we respectfully invite you or your authorized representative to attend the 3rd Quarter Actual Field Monitoring Activity, which includes the monitoring of the projects, **Construction of Shared Service Facility for Softbroom Growers in Santol, Establishment of Solar Powered Irrigation System in Santol, 20 Sow-Level Swine Multiplier and Technodema Farm, La Union Breeding Station in Balaoan** on **September 18, 2024**. Please confirm your attendance at bit.ly/3rdQtr2024-AFM-Confirmation on or before **September 11, 2024**. The assembly time and place is **8:00 a.m. at the Provincial Capitol Lobby**.

For further inquiries, you may contact Engr. Kathrina Manipon, 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 09260096547.

Thank you very much.

Respectfully yours,

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

PPDC-001A-0

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OC-2024-09-014



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September 12, 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 Director Colisao:

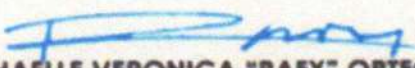
Relative to the conduct of the 3rd Quarter Actual Field Monitoring Activity on September 18 and 20, 2024, please be informed that the said activity will be rescheduled on **October 2 and 4, 2024** due to urgent matters the Office of the Provincial Planning and Development Coordinator (OPPDC) needs to attend.

Please confirm your attendance at bit.ly/3rdQtr2024AFM-Confirmation on or before September 19, 2024. 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 of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 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

Enclosure: as stated (1 page)

ADM-048-0 33

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Provincial Coordinator of
Ruralizing Periodicity (RURP)



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September 12, 2024

PPDO FILE

MR. REMIGIO S. BONIFACIO III

President, Chamber of Real Estate and Builders
Association, Inc.-La Union Chapter and
Chairperson, Provincial Project Monitoring Committee (PPMC)
3rd Floor, Eso-Nice Bldg. Gov. Luna St.,
City of San Fernando, La Union

Dear Mr. Bonifacio:

Relative to the conduct of the 3rd Quarter Actual Field Monitoring Activity on September 18 and 20, 2024, please be informed that the said activity will be rescheduled on **October 2 and 4, 2024** due to urgent matters the Office of the Provincial Planning and Development Coordinator (OPPDC) needs to attend.

Please confirm your attendance at bit.ly/3rdQtr2024AFM-Confirmation on or before September 19, 2024. Attached is the list of projects to be monitored for your reference and perusal.

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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

Enclosure: as stated (1 page)

*Recd by:
-J
Wine Lavan
9/26/24*

ADM-048-0 33



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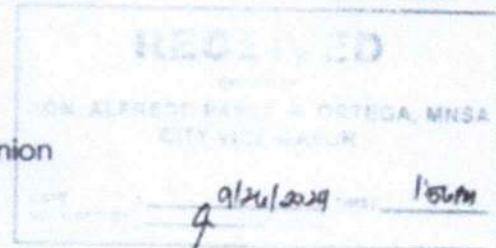


September 12, 2024

PPDO FILE

JUMEL P. TABUCOL

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



Dear Mr. Tabucol:


Relative to the conduct of the 3rd Quarter Actual Field Monitoring Activity on September 18 and 20, 2024, please be informed that the said activity will be rescheduled on **October 2 and 4, 2024** due to urgent matters the Office of the Provincial Planning and Development Coordinator (OPPDC) needs to attend.

Please confirm your attendance at bit.ly/3rdQtr2024AFM-Confirmation on or before September 19, 2024. 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 of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 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

Enclosure: as stated (1 page)

ADM-048-0 33

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"The Heart of Agri-Tourism in Northern Luzon by 2025"
OFFICE OF THE GOVERNOR



September 12, 2024

PPDO FILE

ADRIAN GABRIEL S. GO

President, Rotary Club of San Fernando (LU), Inc.
3rd Floor Josefina Bldg., Rizal Ave., Brgy. III,
City of San Fernando, La Union

Dear Mr. Go:

Relative to the conduct of the 3rd Quarter Actual Field Monitoring Activity on September 18 and 20, 2024, please be informed that the said activity will be rescheduled on **October 2 and 4, 2024** due to urgent matters the Office of the Provincial Planning and Development Coordinator (OPPDC) needs to attend.

Please confirm your attendance at bit.ly/3rdQtr2024AFM-Confirmation on or before September 19, 2024. 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 of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 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

Enclosure: as stated (1 page)

Received by:
Cyril MENDOZA
09-26-2024

ADM-048-0 13



MEMORANDUM NO. 357 S. 2024

TO : MS. CATHERINE E. FRANCO, Provincial Budget Officer
ATTY. ALBERT F. PADILLA, Provincial Accountant
MS. JANET D. MOLINA, Provincial Treasurer - *Wm 9/24/24* *ready by 10/24/24* *9-24-24/20/24*

SUBJECT : CONDUCT OF 3RD QUARTER 2024 ACTUAL PROJECT MONITORING
ACTIVITY TO SELECTED DEVELOPMENT PROGRAMS AND PROJECTS OF
PGLU

DATE : SEPTEMBER 12, 2024

Relative to the conduct of the 3rd Quarter Actual Field Monitoring Activity on September 18 and 20, 2024, please be informed that the said activity will be rescheduled on **October 2 and 4, 2024** due to urgent matters the Office of the Provincial Planning and Development Coordinator (OPPDC) needs to attend.

Please confirm your attendance at bit.ly/3rdQtr2024AFM-Confirmation on or before September 19, 2024. 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 of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 or at mobile number 09260096547.

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

Dios ti agngina.

RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

Enclosure: as stated (1 page)

ADM-047-0 *OC-2024-09-072*



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OFFICE OF THE PROVINCIAL PLANNING AND
DEVELOPMENT COORDINATOR



PPDO FILE

September 13, 2024

WALIE 9/19/24

DR. DOMINGO BOBBY C. CALUB III

Provincial Veterinarian
Province of La Union

Dear Dr. Calub:

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) General Fund (GF), (2) Development Fund (DF), and (3) RA 7171 Fund, (4) Special Education Fund, and (5) RA 8240 Fund.

In this regard, may we respectfully invite you or your authorized representative to attend the 3rd Quarter Actual Field Monitoring Activity, which includes the monitoring of the project, **20 Sow-Level Swine Multiplier and Technodemo Farm, La Union Breeding Station in Balaoan** on **October 2, 2024**. Please confirm your attendance at bit.ly/3rdQtr2024AFM-Confirmation on or before **September 19, 2024**. The assembly time and place is **8:00 a.m. at the Provincial Capitol Lobby**.

For further inquiries, you may contact Engr. Kathrina Manipon, Project Evaluation Officer I of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 or at mobile number 09260096547.

Thank you very much.

Respectfully yours,

*sent via email
9-16-24*


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

PPDC-001A-0 OC-2024-09-097

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Provincial Government of La Union



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OFFICE OF THE GOVERNOR



October 2, 2024

PPDO FILE

MR. REMIGIO S. BONIFACIO III

President, Chamber of Real Estate and Builders
Association, Inc.-La Union Chapter and
Chairperson, Provincial Project Monitoring Committee (PPMC)
3rd Floor, Eso-Nice Bldg. Gov. Luna St.,
City of San Fernando, La Union

Dear Mr. Bonifacio:

Relative to the conduct of the 3rd Quarter Actual Field Monitoring Activity on October 2 and 4, 2024, please be informed that the said activity will be rescheduled on **October 11 and 25, 2024** due to the inclement weather brought by Typhoon Julian.

Please confirm your attendance at tinyurl.com/3rdQtr2024AFMConfirmation on or before October 8, 2024. 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 of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 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

Enclosure: as stated (1 page)


SG DO *DOVER A.C.*

ADM-048-0

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Seal of
Good
Local
Governance
Programs for Enhancement of
Administrative Performance (PRAE)



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OFFICE OF THE GOVERNOR



PPDO FILE

October 2, 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 Director Colisao:

Relative to the conduct of the 3rd Quarter Actual Field Monitoring Activity on October 2 and 4, 2024, please be informed that the said activity will be rescheduled on **October 11 and 25, 2024** due to the inclement weather brought by Typhoon Julian.

Please confirm your attendance at tinyurl.com/3rdQtr2024AFMConfirmation on or before October 8, 2024. 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 of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 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

Enclosure: as stated (1 page)



ADM-048-0

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OFFICE OF THE GOVERNOR



October 2, 2024

PPDO FILE

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:

Relative to the conduct of the 3rd Quarter Actual Field Monitoring Activity on October 2 and 4, 2024, please be informed that the said activity will be rescheduled on **October 11 and 25, 2024** due to the inclement weather brought by Typhoon Julian.

Please confirm your attendance at tinyurl.com/3rdQtr2024AFMConfirmation on or before October 8, 2024. 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 of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 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

Enclosure: as stated (1 page)

ADM-048-0

SHAINA AGTARAP
10-10-2024

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Provincial Office of
Rural Development and
Infrastructure Planning Unit



Provincial Office of
Rural Development and
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Provincial Office of
Rural Development and
Infrastructure Planning Unit



Republic of the Philippines
PROVINCE OF LA UNION

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OFFICE OF THE GOVERNOR



October 2, 2024

PPDU FILE

ADRIAN GABRIEL S. GO

President, Rotary Club of San Fernando (LU), Inc.
3rd Floor Josefina Bldg., Rizal Ave., Brgy. III,
City of San Fernando, La Union

Dear Mr. Go:

Relative to the conduct of the 3rd Quarter Actual Field Monitoring Activity on October 2 and 4, 2024, please be informed that the said activity will be rescheduled on **October 11 and 25, 2024** due to the inclement weather brought by Typhoon Julian.

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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

Enclosure: as stated (1 page)

Received by


Cyra Mendota

10-10-2024

ADM-048-0

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Seal of Good Local Governance
Proclamation No. 100, s. 2009
Mandating the Local Government Units to Adopt and Implement the Seal of Good Local Governance

PGS
Provincial Governance System



Quality Management System



Republic of the Philippines
PROVINCE OF LA UNION

"The Heart of Agri-Tourism in Northern Luzon by 2025"
OFFICE OF THE GOVERNOR



October 2, 2024

JUMEL P. TABUCOL

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

PPDO FILE

Received by:
Jade Cortez

Dear Mr. Tabucol:


Relative to the conduct of the 3rd Quarter Actual Field Monitoring Activity on October 2 and 4, 2024, please be informed that the said activity will be rescheduled on **October 11 and 25, 2024** due to the inclement weather brought by Typhoon Julian.

Please confirm your attendance at tinyurl.com/3rdQtr2024AFMConfirmation on or before October 8, 2024. 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 of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 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

Enclosure: as stated (1 page)

ADM-048-0

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Prokunda sa Kalakapan at
Nangangalaga sa Pambansang Kalakapan



Prokunda sa Kalakapan at
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Nangangalaga sa Pambansang Kalakapan



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OFFICE OF THE GOVERNOR



PPDO FILE

October 2, 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:

Relative to the conduct of the 3rd Quarter Actual Field Monitoring Activity on
October 2 and 4, 2024, please be informed that the said activity will be
rescheduled on **October 11 and 25, 2024** due to the inclement weather brought
by Typhoon Julian.

Please confirm your attendance at tinyurl.com/3rdQtr2024AFMConfirmation on
or before October 8, 2024. 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 of the Office of the Provincial Planning and Development Coordinator
(OPPDC) at tel. no. (072) 242-5550 loc. 232 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

Enclosure: as stated (1 page)

ADM-048-0

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Empowering Local Governance
Institutionalizing Participatory Governance



Performance Governance System



Quality Management



PPDO FILE

MEMORANDUM NO. 383 S. 2024

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

SUBJECT : CONDUCT OF 3RD QUARTER 2024 ACTUAL PROJECT MONITORING
ACTIVITY TO SELECTED DEVELOPMENT PROGRAMS AND PROJECTS
OF PGLU

DATE : OCTOBER 2, 2024

PGLU ACCOUNTING

RECEIVED BY: J
DATE: 10-02-24

Relative to the conduct of the 3rd Quarter Actual Field Monitoring Activity on October 2 and 4, 2024, please be informed that the said activity will be rescheduled on **October 11 and 25, 2024** due to the inclement weather brought by Typhoon Julian.

Please confirm your attendance at tinyurl.com/3rdQtr2024AFMConfirmation on or before October 8, 2024. 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 of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 or at mobile number 09260096547.

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

Dios ti agngina.


RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

Enclosure: as stated (1 page)

ADM-047-0 30-2624-10-035

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Pagkilala sa Katatagan at
Kumukapang Pambansang Lokal



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"The Heart of Agri-Tourism in Northern Luzon by 2025"
OFFICE OF THE PROVINCIAL PLANNING AND
DEVELOPMENT COORDINATOR



PPDO FILE

October 2, 2024

ENGR. RESSIE A. ESTRELLA

Provincial Engineer

Provincial Government of La Union

per 10-3/24

Dear Engr. Estrella:

Relative to the conduct of the 3rd Quarter Actual Field Monitoring Activity on October 2 and 4, 2024, please be informed that the said activity will be rescheduled on **October 11 and 25, 2024** due to the inclement weather brought by Typhoon Julian.

Please confirm your attendance at tinyurl.com/3rdQtr2024AFMConfirmation on or before October 8, 2024. 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 of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 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 (1 page)

PPDC-001A-0

2024-10-02

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OFFICE OF THE PROVINCIAL PLANNING AND
DEVELOPMENT COORDINATOR



PPDO FILE

October 2, 2024

MS. SHARON A. VILORIA

Office-In-Charge

Office of the Provincial Agriculturist

Province of La Union

Dear Ms. Viloria:

Relative to the conduct of the 3rd Quarter Actual Field Monitoring Activity on October 2 and 4, 2024, please be informed that the said activity will be rescheduled on **October 11 and 25, 2024** due to the inclement weather brought by Typhoon Julian.

Please confirm your attendance at tinyurl.com/3rdQtr2024AFMConfirmation on or before October 8, 2024. 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 of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 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 (1 page)

PPDC-001A-0

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Ruralizing and Modernizing Local



Public Service Governance Systems



Quality Management System



October 2, 2024

LOPE

PPDO FILE

10/3/24

DR. DOMINGO BOBBY C. CALUB III

Provincial Veterinarian
Province of La Union

Dear Dr. Calub:

Relative to the conduct of the 3rd Quarter Actual Field Monitoring Activity on October 2 and 4, 2024, please be informed that the said activity will be rescheduled on **October 11 and 25, 2024** due to the inclement weather brought by Typhoon Julian.

Please confirm your attendance at tinyurl.com/3rdQtr2024AFMConfirmation on or before October 8, 2024. 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 of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 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 (1 page)

PPDC-001A-0



Republic of the Philippines
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OFFICE OF THE PROVINCIAL PLANNING AND
DEVELOPMENT COORDINATOR



October 2, 2024

MS. ANNALYN ROSARIO- VALDEZ

PG Environment and Natural Resources Officer
Province of La Union



Dear Ms. Valdez:

Relative to the conduct of the 3rd Quarter Actual Field Monitoring Activity on October 2 and 4, 2024, please be informed that the said activity will be rescheduled on **October 11 and 25, 2024** due to the inclement weather brought by Typhoon Julian.

Please confirm your attendance at tinyurl.com/3rdQtr2024AFMConfirmation on or before October 8, 2024. 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 of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 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 (1 page)

PPDC-001A-0



Republic of the Philippines
PROVINCE OF LA UNION

"The Heart of Agri-Tourism in Northern Luzon by 2025"
OFFICE OF THE GOVERNOR



October 28, 2024

REGGIE R. COLISAO, CESO V

Provincial Director, DILG-La Union/

Member, Provincial Project Monitoring Committee (PPMC)

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

Dear Director Colisao:

Relative to the conduct of the **3rd Quarter Actual Field Monitoring Activity** on October 25, 2024, please be informed that the said activity will be rescheduled on **November 6, 2024** due to the inclement weather brought by Typhoon Kristine.

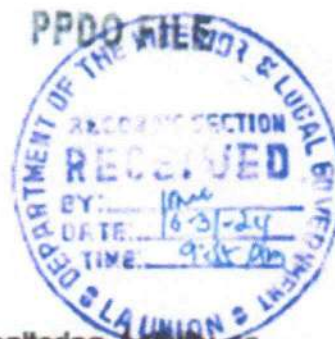
Please confirm your attendance at bit.ly/3rdQtr2024Day2AFMConfirmation on or before November 4, 2024.

For further inquiries, you may contact Engr. Kathrina Manipon, Project Evaluation Officer I of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 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



ADM-048-0 OC - 2024 - 10 - 108 R

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PROGRESS THROUGH
Empowering Partnership



Performance-based System



Quality Management System



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OFFICE OF THE GOVERNOR



October 28, 2024

JUMEL P. TABUCOL

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

PPDO FILE	
RECEIVED	
LUPON NG MGA INDIBIDWAL NA NANGANGALAGA SA KALIKASAN, INC.	
CASE NO.	10/31/24
DATE	10/31/24
RECEIVED BY	ff

Dear Mr. Tabucol:

Relative to the conduct of the **3rd Quarter Actual Field Monitoring Activity** on October 25, 2024, please be informed that the said activity will be rescheduled on **November 6, 2024** due to the inclement weather brought by Typhoon Kristine.

Please confirm your attendance at bit.ly/3rdQtr2024Day2AFMConfirmation on or before November 4, 2024.

For further inquiries, you may contact Engr. Kathrina Manipon, Project Evaluation Officer I of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 or at mobile number 09260096547.

Dios ti agninga.

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


RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

ADM-048-0

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Philippine Department of
Kalamangan ng Pambansang Lokal



Philippine Governance Score



Quality Management System



Republic of the Philippines
PROVINCE OF LA UNION

"The Heart of Agri-Tourism in Northern Luzon by 2025"
OFFICE OF THE GOVERNOR



October 28, 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:

Relative to the conduct of the **3rd Quarter Actual Field Monitoring Activity** on October 25, 2024, please be informed that the said activity will be rescheduled on **November 6, 2024** due to the inclement weather brought by Typhoon Kristine.

Please confirm your attendance at bit.ly/3rdQtr2024Day2AFMConfirmation on or before November 4, 2024.

For further inquiries, you may contact Engr. Kathrina Manipon, Project Evaluation Officer I of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 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

ADM-048-0

SHARINA ASTORAP
10-31-2024

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Republic's National System of
Performance Evaluation for Local Officials



Performance Governance System



Quality Management System



Republic of the Philippines
PROVINCE OF LA UNION

"The Heart of Agri-Tourism in Northern Luzon by 2025"
OFFICE OF THE GOVERNOR



PPDO FILE

October 28, 2024

MR. REMIGIO S. BONIFACIO III

President, Chamber of Real Estate and Builders
Association, Inc.-La Union Chapter and
Chairperson, Provincial Project Monitoring Committee (PPMC)
3rd Floor, Eso-Nice Bldg. Gov. Luna St.,
City of San Fernando, La Union

Dear Mr. Bonifacio:

Relative to the conduct of the **3rd Quarter Actual Field Monitoring Activity** on
October 25, 2024, please be informed that the said activity will be rescheduled
on **November 6, 2024** due to the inclement weather brought by Typhoon Kristine.

Please confirm your attendance at bit.ly/3rdQtr2024Day2AFMConfirmation on
or before November 4, 2024.

For further inquiries, you may contact Engr. Kathrina Manipon, Project Evaluation
Officer I of the Office of the Provincial Planning and Development Coordinator
(OPPDC) at tel. no. (072) 242-5550 loc. 232 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 ✓

Received by:

CYRA MENDOZA
10-31-2024

ADM-048-0

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Proclamation of the Republic of the Philippines
Nationalizing Provincial Government



Performance-based Governance System



Quality Management System



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OFFICE OF THE GOVERNOR



October 28, 2024

PPDO FILE

ARCH. RONALD S. DY

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

Dear Arch. Dy:

Relative to the conduct of the **3rd Quarter Actual Field Monitoring Activity** on
October 25, 2024, please be informed that the said activity will be rescheduled
on **November 6, 2024** due to the inclement weather brought by Typhoon Kristine.

Please confirm your attendance at bit.ly/3rdQtr2024Day2AFMConfirmation on
or before November 4, 2024.

For further inquiries, you may contact Engr. Kathrina Manlpon, Project Evaluation
Officer I of the Office of the Provincial Planning and Development Coordinator
(OPPDC) at tel. no. (072) 242-5550 loc. 232 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

Received by:

CYRIL CA
HENDOZA
10-31-2024

ADM-048-0

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Procedures for Management of
Monitoring and Planning (M&P)



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PROVINCE OF LA UNION

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

OFFICE OF THE GOVERNOR



PPDO FILE

MEMORANDUM NO. 420 S. 2024

TO : MS. CATHERINE E. FRANCO, Provincial Budget Officer - *mafr 10-31-24*
ATTY. ALBERT F. PADILLA, Provincial Accountant - *NOPA 10-31-24*
MS. JANET D. MOLINA, Provincial Treasurer - *JB 10-31-24*

SUBJECT : POSTPONEMENT OF THE CONDUCT OF 3RD QUARTER 2024 ACTUAL
PROJECT MONITORING ACTIVITY TO SELECTED DEVELOPMENT
PROGRAMS AND PROJECTS OF PGLU

DATE : OCTOBER 28, 2024

Relative to the conduct of the **3rd Quarter Actual Field Monitoring Activity** on October 25, 2024, please be informed that the said activity will be rescheduled on **November 6, 2024** due to the inclement weather brought by Typhoon Kristine.

Please confirm your attendance at bit.ly/3rdQtr2024Day2AFMConfirmation on or before November 4, 2024.

For further inquiries, you may contact Engr. Kathrina Manipon, Project Evaluation Officer I of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 or at mobile number 09260096547.

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


RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

ADM-047-0

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Pagkilala Sa Katatagan at
Kalusugan ng Pambansang Lokal



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MEMO 780-2024

10-24-928



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OFFICE OF THE GOVERNOR



October 28, 2024

ADRIAN GABRIEL S. GO

President, Rotary Club of San Fernando (LU), Inc.
3rd Floor Josefina Bldg., Rizal Ave., Brgy. III,
City of San Fernando, La Union

PPDO FILE

Dear Mr. Go:

Relative to the conduct of the **3rd Quarter Actual Field Monitoring Activity** on October 25, 2024, please be informed that the said activity will be rescheduled on **November 6, 2024** due to the inclement weather brought by Typhoon Kristine.

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For further inquiries, you may contact Engr. Kathrina Manipon, Project Evaluation Officer I of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 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

Received by:

CTRM *Oct*
MEMD070
10-31-2024

ADM-048-0

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Rethinking Partnership



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OFFICE OF THE PROVINCIAL PLANNING AND
DEVELOPMENT COORDINATOR



October 28, 2024

PPDO FILE

MS. SHARON A. VILORIA

Office-In-Charge
Office of the Provincial Agriculturist
Province of La Union

Prinfr 10-31-24

Dear Ms. Viloria:

Relative to the conduct of the **3rd Quarter Actual Field Monitoring Activity** on October 25, 2024, please be informed that the said activity will be rescheduled on **November 6, 2024** due to the inclement weather brought by Typhoon Kristine.

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For further inquiries, you may contact Engr. Kathrina Manipon, Project Evaluation Officer I of the Office of the Provincial Planning and Development Coordinator (OPPD) at tel. no. (072) 242-5550 loc. 232 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

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PROVINCIAL PROJECT MONITORING COMMITTEE (PPMC) 3rd QTR 2024 ACTUAL FIELD MONITORING October 11, 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	Establishment of Solar Powered Irrigation System, Santol, Luna & Rosario, Santol Site	7,312,500.00	7,308,104.65	Ongoing	RA 7171
BALAOAN	20 Sow-Level Swine Multiplier and Technodemo Farm, La Union Breeding Station, Almeida, Balaoan	10,000,000.00	9,995,000.00	Ongoing	RA 7171
BACNOTAN	Construction of Eye Care Center Building, Bacnotan District Hospital, Bacnotan	4,000,000.00	3,988,000.00	Ongoing	RA 8240
SAN JUAN	Improvement of Covered Court, San Juan Central ES, San Juan	3,000,000.00	2,993,000.00	Ongoing	SEF
CITY OF SAN FERNANDO	Construction of Footbridge, Bato, City of San Fernando	4,500,000.00	4,489,999.34	Ongoing	RA 7171
	Construction of Cadaclan Elementary School Covered Court, City of San Fernando	5,000,000.00	4,872,050.25	Ongoing	RA 8240
	Renovation/Improvement/ Maintenance of Day Care Centers, City of San Fernando	10,000,000.00	9,991,992.29	Ongoing	RA 7171

PROVINCIAL PROJECT MONITORING COMMITTEE (PPMC) 3rd QTR 2024 ACTUAL FIELD MONITORING November 6, 2024 (DISTRICT II)					
LOCATION	PROJECT NAME	COST OF APPROVED BUDGET	CONTRACT COST	STATUS	FUND SOURCE
ROSARIO	*Rehabilitation and Improvement of Rosario-Tubao Road (Rosario Section) Phase III	3,900,000.00	3,886,066.79	Completed	RA 7171
TUBAO	*Construction of Pdeq Bridge with Approaches	34,500,000.00	33,583,620.29	Ongoing	RA 7171
AGOO	*Establishment of Multi-Species Fish Hatchery/ Nursery- Phase I, Sta. Fish Farm	15,000,000.00	14,610,375.00	Ongoing	RA 7171
CABA	Repairs of Ceilings, Windows, Walls, toilets, Plumbing, Electrical Works, Provision of Signage and Repainting, Improvement of Triage and Waiting Area, ER Canopy and Parking Area, Caba District Hospital, Caba	5,000,000.00	4,996,000.00	Ongoing	DF
	Improvement of Senior Citizen Wards and Designated SC Clinic, Caba District Hospital, Caba	1,000,000.00	997,050.00	Ongoing	DF
	*Construction of Caba Farmers Multi-Purpose Center (Phase II)	9,750,000.00	8,701,240.52	Ongoing	RA 7171
NAGUILIAN	Rehabilitation of Ambaracao Norte - Ambaracao Sur Farm to Market Road (Sitio Remado Section), Naguilian	5,000,000.00	4,870,750.00	Completed	RA 7171
BAUANG	*Assistance to LGUs in the Upgrading of existing Sanitary Landfill Facilities	11,000,000.00	10,945,022.79	Completed	DF

* Visited PPAs – to be revisited

