



ACTUAL FIELD MONITORING REPORT

4th Quarter 2024

December 5 and 11, 2024

PROVINCIAL GOVERNMENT OF LA UNION

Office of the Provincial Planning and Development Coordinator

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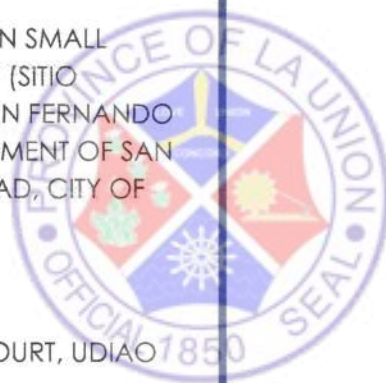
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EXECUTIVE SUMMARY

The Provincial Project Monitoring Committee (PPMC) conducted the 4th quarter actual field monitoring on December 5 and 11, 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), Provincial Health Office (PHO), 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 in order to evaluate the current status of projects as basis for future project improvement. Among the total projects monitored, nine projects were funded under RA 7171, three projects were funded under Special Education Fund (SEF), two projects were funded under Development Fund (DF), one project were funded under RA 8240 and one project under Trust Fund (TF).

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

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

CONSTRUCTION OF SANITARY LANDFILL, Sudipen

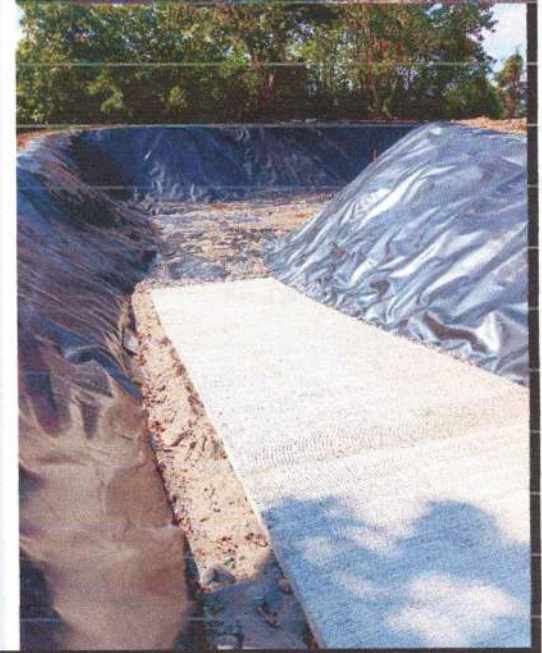
DEVELOPMENT FUND | Php 10,965,462.28

PROJECT DESCRIPTION

The project covers the construction of Cell w/ HDPE Liner, Leachate Pond, Storm Drainage and slope stabilization. The sanitary landfill has a total capacity of 2,500.00 cubic meters residual non-hazardous waste within a total effective area of 4,500.00 square meters and an estimated life span of 11 years. The project started on December 11, 2023 and was completed on October 14, 2024 which is ahead of its revised date of completion on October 21, 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		
Environmental Compliance Certificate (ECC) was posted on the project site.		



ASSISTANCE TO LGUs IN THE ESTABLISHMENT OF WASTEWATER TREATMENT FACILITY (SEWERAGE, SEPTAGE, ETC), Balaoan

RA 7171 | Php 25,750,546.18

PROJECT DESCRIPTION

To address the worsening water quality and mitigate the sources of water pollution in the Province, this project aims to establish an LGU-owned and managed septage treatment facility. This is directly aligned with the Sustainable Development Goal (SDG) No. 6.2, which aims for universal access to adequate equitable sanitation and hygiene for all, and SDG Goal No. 6.3 targets (1) water quality improved by 2030 by reducing pollution, eliminating dumping and minimizing release of hazardous chemicals and materials and (2) halving the proportion of untreated wastewater and substantially increasing recycling and safe reuse globally.

The project started on May 2, 2024 and is currently ongoing with 70 percent accomplishment as of December 31, 2024 and is expected to be completed on April 26, 2025.



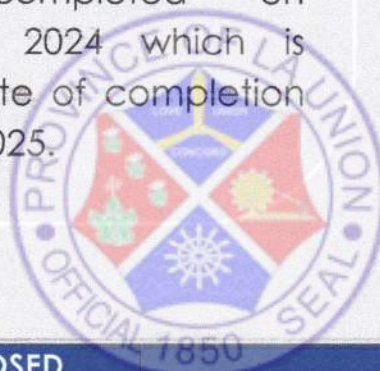
MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Performance of Contractors/Consultants		
Workers were not wearing complete Personal Protective Equipment (PPE) at the time of inspection	Provide/instruct workers to wear complete Personal Protective Equipment (PPE).	PEO/ Contractor

CONSTRUCTION OF COMPOSTING FACILITY, Balaoan

RA 7171 | Php 12,984,542.42

PROJECT DESCRIPTION

The project covers the construction of 15.00 meters x 8.00 meters Composting Facility with eight bed composting area, comfort room, bodega and working area. The project includes the concreting works, masonry works and roofing works. The project started on October 5, 2024 and was completed on December 18, 2024 which is ahead of its date of completion on February 1, 2025.



MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Site Condition/Availability		
The following areas are rough finished and not yet functional: -Comfort room -Bodega -Working area	Program additional funding for the completion of the project.	OPAg
No pathway leading to the facility	Include in the funding for the completion of the project.	OPAg



COMPLETION OF THE REHABILITATION OF BURNOTAN COMMUNAL IRRIGATION SYSTEM (DAM), San Gabriel

RA 7171 | Php 8,760,197.30

PROJECT DESCRIPTION

The project covers the Continuation/ Completion of the Rehabilitation of the Burnotan Communal Irrigation System (DAM). The irrigation canal spans three distinct sections, covering a total length of 719 meters. The main dam, which is a key component of the system, is currently under construction and is funded by the National Irrigation Administration Region 1 (NIA-R1). Upon completion, the rehabilitated irrigation system will be fully operational. The project started on May 13, 2024 and was completed on January 13, 2025 which is ahead of its revised date of completion on January 28, 2025.



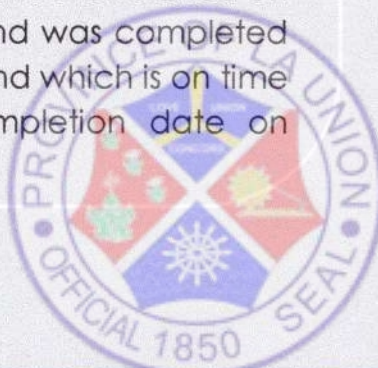
MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Performance of Contractors/Consultants		
Not fully compliant with COA Circular 2013-004 "Information and Publication of PPAs in Government Agencies.	Comply with COA Circular in Updating the Project billboard under Section 3.2 Reporting and Monitoring. Frequency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

CONSTRUCTION OF BUGBUGCAO-PAGDILDILAN BRIDGE (PHASE I), San Juan

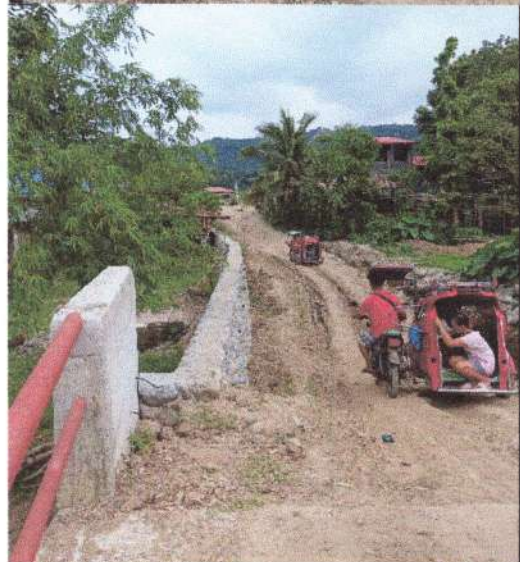
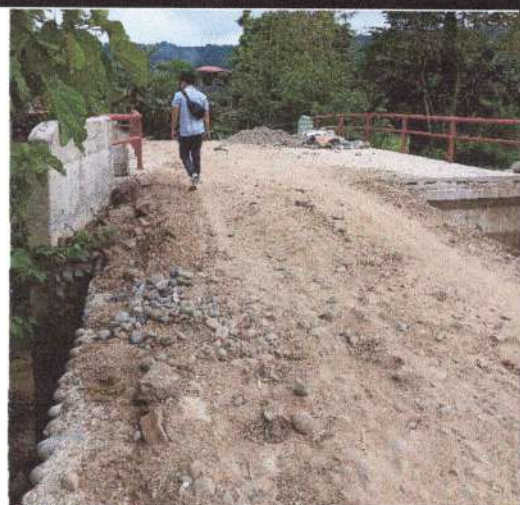
RA 7171 | Php 9,735,355.20

PROJECT DESCRIPTION

The project covers the construction of 12.00 lineal meter bridge. During the course of the project, a Change Order was implemented, resulting in a modification from concrete railings to steel railings, along with the addition of stone masonry. This change was necessary due to the adjustment in the bridge's height and to suit the elevation of the creek. The construction started on November 9, 2023 and was completed on August 27, 2024 and which is on time from its revised completion date on August 28, 2024.



MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Design, Scope, Technical Specification		
The bridge approach will be constructed on its Phase II	Program additional funding for the completion of the project.	PEO
Performance of Contractors/Consultants		
Materials used such as sand and boulders have not yet been hauled	PEO to request the contractor for a site clearing.	PEO/ Contractor



CONSTRUCTION OF BUGBUGCAO-PACPACAC CREEK SLOPE PROTECTION, San Juan

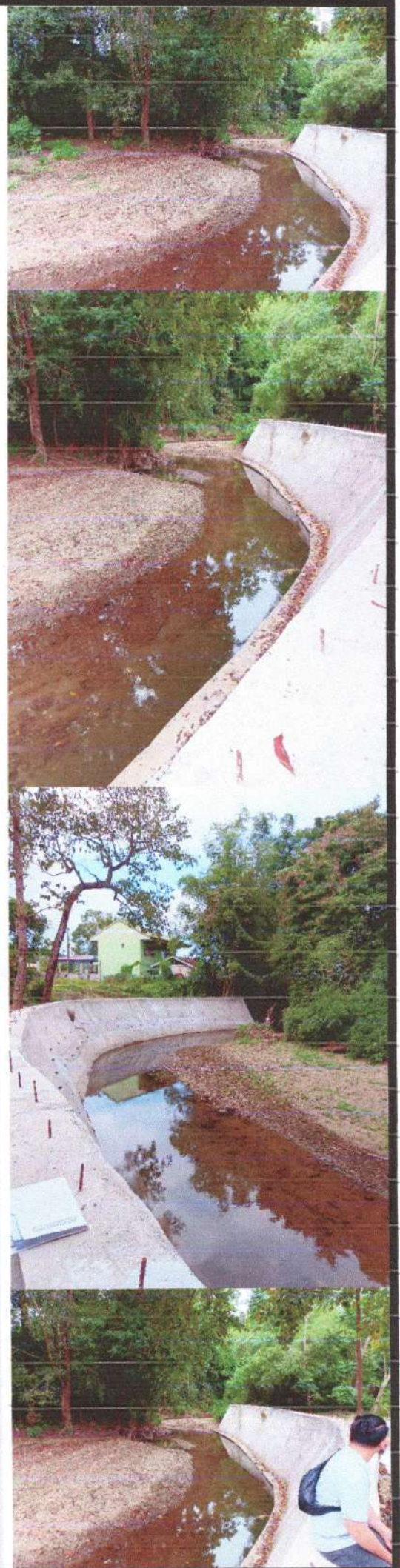
RA 7171 | Php 4,864,000.00

PROJECT DESCRIPTION

The project covers the construction of 86.00 lineal meter of Slope Protection with embankment. The project started on July 8, 2024 and was completed on September 4, 2024, which is ahead of its expected date of completion on December 4, 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.	Sustain the quality of works as per scope of works, specifications and standards for future project implementation.	PEO

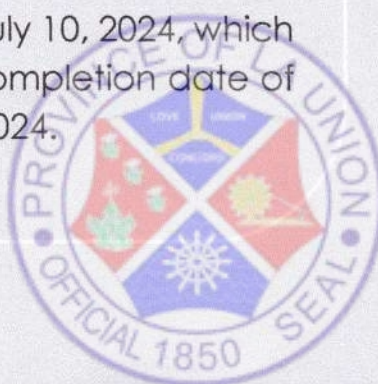


CONSTRUCTION OF CADACLAN SMALL WATER IMPOUNDING PROJECT (SITIO SURONG SECTION), City of San Fernando

RA 8240 | Php 4,872,050.25

PROJECT DESCRIPTION

The project covers the Construction of 5.00 meter x 8.00 meter x 1.50 meter Water Impounding Structure with four – 2.50 meter x 2.50 meter Weir and 15.00 meter x 3.00 meter Retaining Wall on both sides. The project started on April 19, 2024 and was completed on July 10, 2024, which is ahead of its completion date of September 15, 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/ Contractor

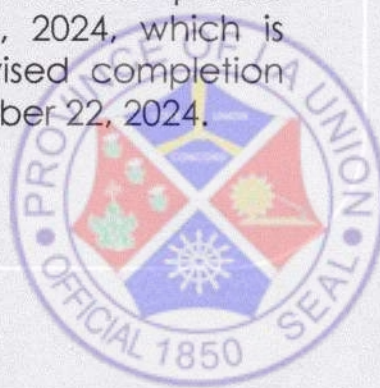


REHABILITATION AND IMPROVEMENT OF SAN VICENTE FARM TO MARKET ROAD, City of San Fernando

RA 7171 | Php 3,998,458.20

PROJECT DESCRIPTION

The project covers the Rehabilitation and Improvement of 139.00 lineal meter Portland Concrete Cement Pavement and Provision of Drainage System. The project includes rail guard and stone masonry. The project started on May 22, 2024 was completed on December 4, 2024, which is ahead of its revised completion date on December 22, 2024.



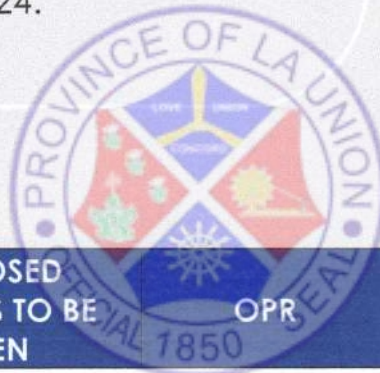
MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Performance of Contractors/Consultants		
The project was 100% completed as per scope of works. No issues on the completed project.	Sustain the quality of works as per scope of works, specifications and standards for future project implementation.	PEO/ Contractor

COMPLETION OF COVERED COURT, UDIAO ES, Rosario

SPECIAL EDUCATION FUND | Php 2,489,225.15

PROJECT DESCRIPTION

The project covers the completion of cover court. The project covers the extension of existing roof and construction of Control Room. The project started on June 3, 2024 was completed on October 28, 2024, which is ahead the revised completion date on November 7, 2024.



MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Performance of Contractors/Consultants		
Minor cracks on walls	Repair affected areas	PEO/ Contractor

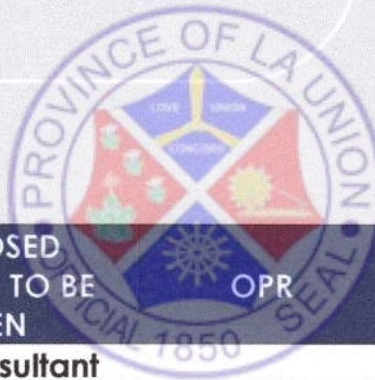


CONSTRUCTION OF COVERED COURT (PHASE II), ALIPANG NHS, Rosario

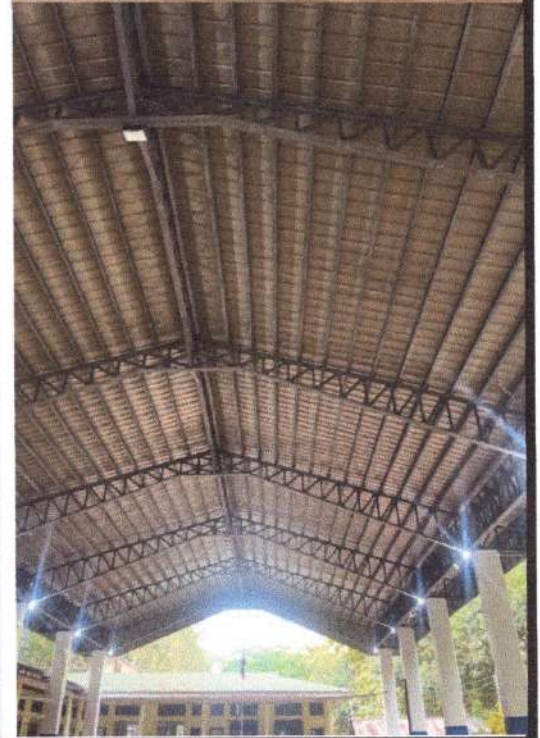
SPECIAL EDUCATION FUND | Php 2,491,564.12

PROJECT DESCRIPTION

The project covers the completion of covered court in Alipang National High School. The project involves the construction of stage and addition of 2-spans Covered Court with an area of 12.00 meter x 16.80 meter. The project started on June 3, 2024 and was completed on November 8, 2024, which is ahead of its completion date on November 22, 2024.



MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	
Performance of Contractors/Consultant		
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/ Contractor

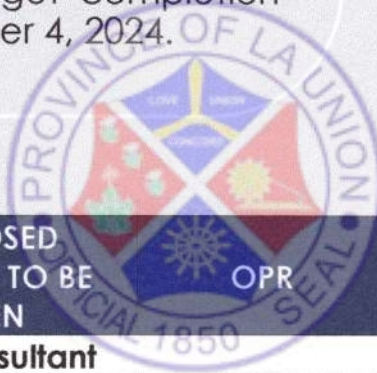


CONSTRUCTION OF AMBANGONAN HANGING BRIDGE (PHASE II), Ago

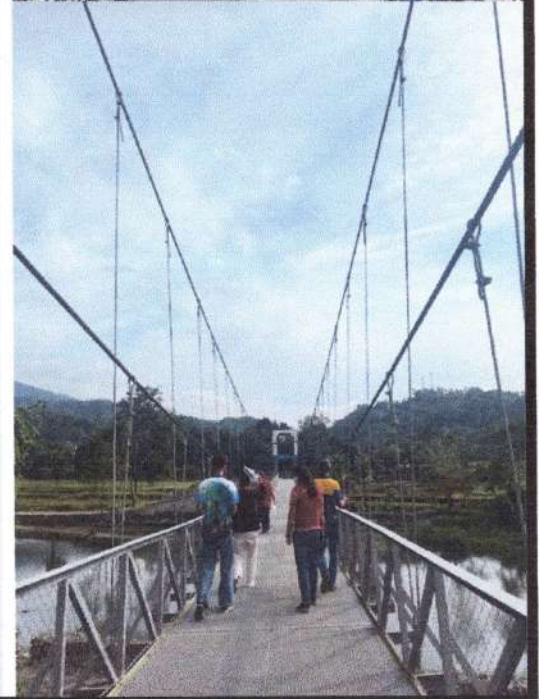
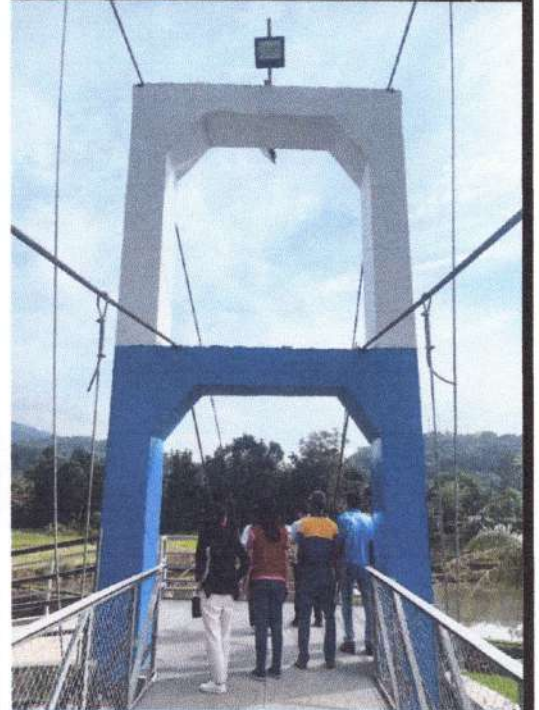
RA 7171 | Php 6,818,000.00

PROJECT DESCRIPTION

The project covers the construction of Hanging Bridge with total length of 99.50 lineal meter steel bridge. The project includes the construction of 120.62 cubic meter stone masonry, 520.00 cubic meter gabion and installation of lighting fixtures. The project started on July 8, 2024 and was completed on October 15, 2024, which is ahead of its target completion date of November 4, 2024.



MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	
Performance of Contractors/Consultant		
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/ Contractor



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

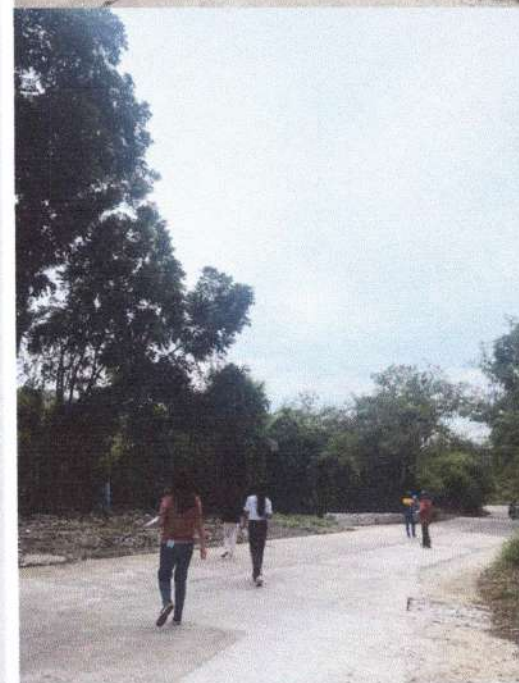
RA 7171 | Php 4,867,700.00

PROJECT DESCRIPTION

The project covers the improvement of 130.00 meter Portland Concrete Cement Pavement with 60.00 lineal meter x 6.00 meter Stone Masonry. The project started on May 2, 2024 and was completed on October 25, 2024, which is ahead of its revised completion date on October 28, 2024.



MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	
Performance of Contractors/Consultant		
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/ Contractor

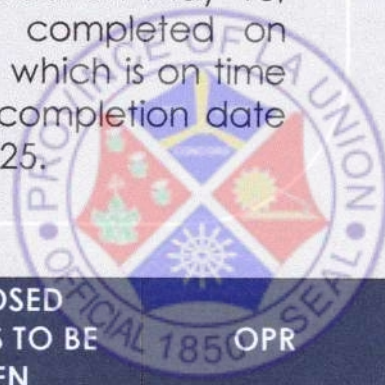


CONSTRUCTION OF MACABATO HEALTH CENTER, Aringay

RA 8240 | Php 9,229,547.95

PROJECT DESCRIPTION

The project covers the completion of two-storey Health Center. The Phase I of the project was implemented by the Department of Public Works and Highways (DPWH). The project includes removal of structures and obstructions, construction of septic tank, plumbing works, ceiling works, installation of doors and windows, electrical works, painting works and tiling works. The project started on May 13, 2025 and was completed on March 12, 2025, which is on time with its revised completion date on March 13, 2025.



MAJOR FINDINGS

PROPOSED ACTIONS TO BE TAKEN

Performance of Contractors/Consultants

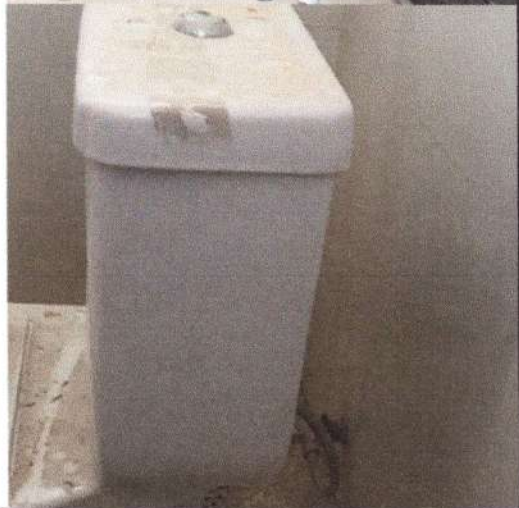
The plumbing rough-in for some water closets was positioned too far from the wall, resulting in a noticeable gap between the wall and the tank.

Adjust the placement of the water closet to ensure proper alignment and prevent potential accidents

Contractor, PEO

Others

Plumbing and electrical rough-ins were not included in Phase I. As a result, PEO decided to leave the electrical wires exposed, covering them with moulding, and allow certain plumbing pipes to remain visible. This approach was chosen to minimize additional costs associated with extensive wall chipping and tile removal.

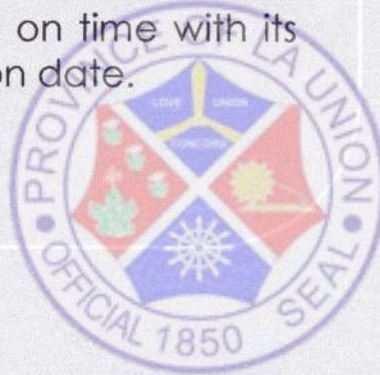


Rehabilitation and Improvement of Caba Beach Road (Phase II), Caba

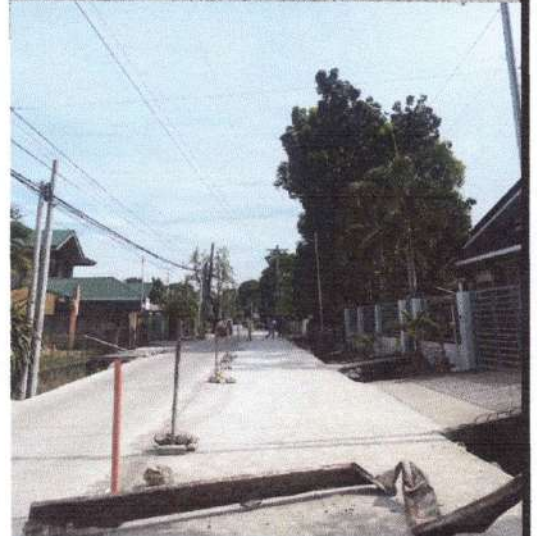
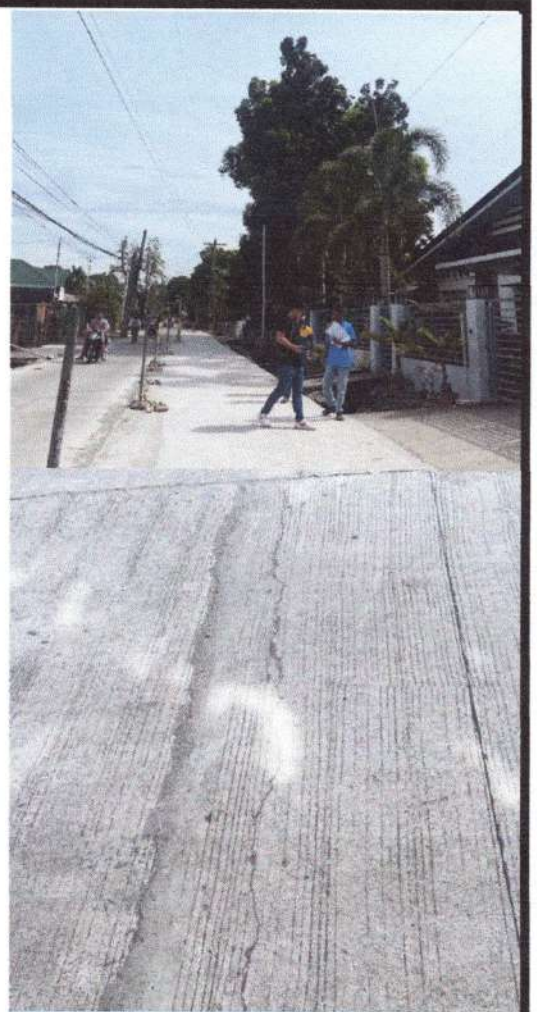
RA 7171 | Php 4,859,107.55

PROJECT DESCRIPTION

The project covers the rehabilitation of 250.00 lineal meter Portland Cement Concrete Pavement with varying widths ranging from 6.20-7.00 meter and a thickness of 0.28 meter. The project started on April 16, 2024 and was completed on October 25, 2024, which is on time with its revised completion date.



MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Performance of Contractors/Consultants		
Transverse crack located within the middle third of the block was noted on the completed pavement	Seal the noted transverse crack located within the middle third of the PCCP block with pressurized concrete epoxy	Contractor, PEO
Some parts of the road joints have no sealant	Apply sealant to any joints that are unsealed.	



CONSTRUCTION OF WATER SYSTEM, BAWANTA NHS, Bauang

SPECIAL EDUCATION FUND | Php 1,996,056.14

PROJECT DESCRIPTION

The project covers the construction of potable water system and provision of water supply at school office. The project includes installation of two 1.5 horsepower water pump and 1 unit 2000 liter water tank. The project started on June 3, 2024 and was completed on July 26, 2024, and which is ahead from its expected completion date on August 1, 2024.



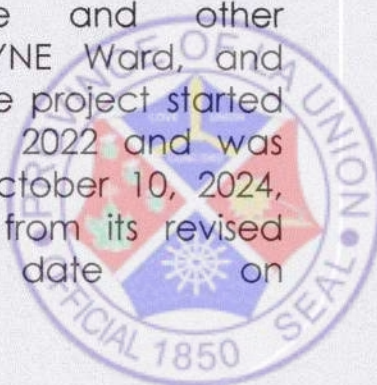
MAJOR FINDINGS	PROPOSED ACTIONS TO BE TAKEN	OPR
Performance of Contractors/Consultants		
Faucets in the handwash area are not dispensing water	Repair the waterline to make the handwash area functional	PEO/ Contractor

UPGRADING OF NAGUILIAN DISTRICT HOSPITAL BUILDING (TO INCREASE BED CAPACITY), Naguilian

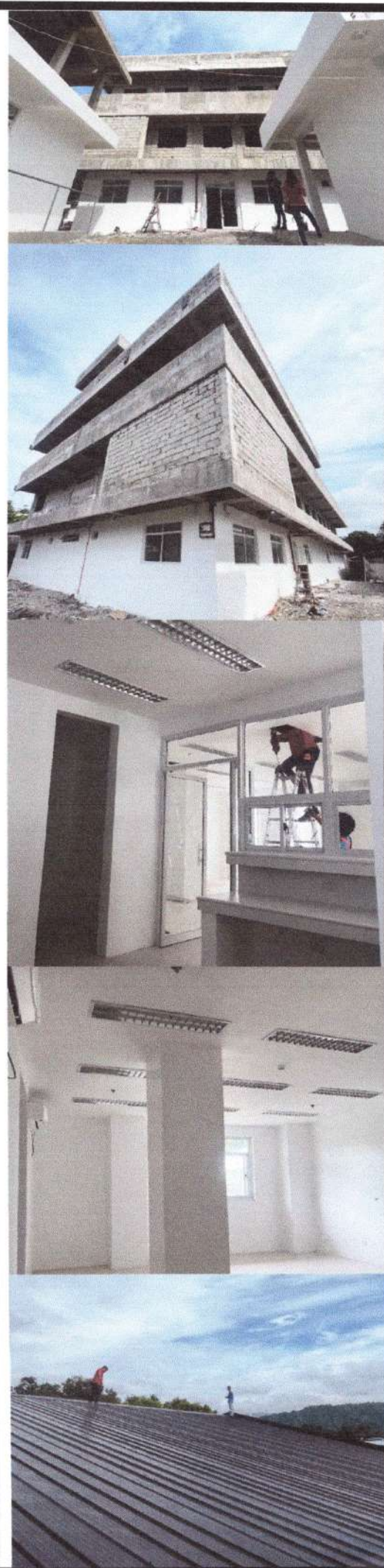
TRUST FUND | Php 49,972,946.71

PROJECT DESCRIPTION

The project covers the construction of three-storey building with service roofdeck. This phase includes the finishing of its ground floor with installed CCTV-Network-Telephone Equipment and Fire Detection and Alarm System. The ground floor consists the two Operating Rooms, Delivery Room with Labor Room, Recovery Room, Nurse Station, Doctors' Lounge and other Amenities, OB-GYNE Ward, and Surgical Ward. The project started on December 6, 2022 and was completed on October 10, 2024, which is ahead from its revised completion date on October 25, 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.	Sustain the quality of works as per scope of works, specifications and standards for future project implementation.	PEO/ Contractor



CONCLUSION

A total of 16 infrastructure projects were visited during the 4th quarter 2024 actual field monitoring activity on December 5 and 11, 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 the 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 (Q1 2025).

MOVING FORWARD

To enhance future project implementation and as per agreement during the post-assessment of the conduct of the 4th 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; 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: December 5, 2024

Participants:

Mr. Remigio S. Bonifacio III <i>Represented by:</i> Mr. Kyle Auñgon	PPMC Chairperson
EnP Julie Ann A. Arciaga	OPPDC
Engr. Kathrina Manipon	OPPDC
Atty. Evelyn Obra	OPAcc
Ms. Marzel L. Hufana	PTO
Mr. John Benedict C. Marasigan	PG-ENRO
Ms. Myrna Balanon	OPAg
Mr. Mario Obra	OPAg
Mr. Mamerto A. Directo	OPAg
Ms. Alma Ordinario	OPAg
Mr. Noel Mendoza	OPAg
Mr. Reynaldo Balala	OPAg
Mr. Michael Licay	OPAg
Engr. Michael A. Manzano	PEO
Engr. Jomar Hufana	PEO
Engr. Bernadine Louise Olbinado	PEO
Engr. Glen Fray Fernandez	PEO
Paul Joffrey Ramirez	LGU-Balaoan

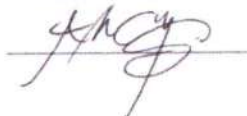


ATTENDANCE SHEET

Activity: Actual Filed MonitoringDate : December 5, 2024

NO	NAME	SEX		OFFICE/ AGENCY	CONTACT NUMBER	SIGNATURE
		M	F			
1	John Benedict C. Manaligan	/		PG-ENRD	09457831245	<i>John Benedict C. Manaligan</i>
2	Marzel Hufana		/	PTO		<i>Marzel Hufana</i>
3	Evelyn Obran		/	Acctg		<i>Evelyn Obran</i>
4	JOMAR HUFANA	/		PEO		<i>Jomar Hufana</i>
5	BERNARDINE LOUGG O. BERNARDINO		/	PEO		<i>Bernardine Lougg O. Bernardino</i>
6	KYLE ANTONIO	/		CRDA		<i>Kyle Antonio</i>
7	JOHN PAUL FERNANDEZ			PEO		<i>John Paul Fernandez</i>
8	PAUL JOFFREY RAMIREZ	/		LGU-BALABAN		<i>Paul Joffrey Ramirez</i>
9	MYRA ANITA	/		PRDO		<i>Myra Anita</i>
10	MYRNA MALAWAN		/	OPAG		<i>Myrna Malawan</i>
11	MARIO OBRA	/		PLMCA RHO		<i>Mario Obra</i>
12	MARFEO O. BARTO	/		OPAG		<i>Marfeo O. Barto</i>
13	ALMA ORDINARIO		-	OPAG		<i>Alma Ordinario</i>
14	NOEL MENDOZA	/		OPAG		<i>Noel Mendoza</i>
15	REYNALDO BALALA	/		OPAG		<i>Reynaldo Balala</i>
16	MICHAEL LICA	/		OPAG		<i>Michael Lica</i>
17	KATHRINA MANIPON	/		OPPDG		<i>Kathrina Manipon</i>
18	MICHAEL MANZANO	/		PEO		<i>Michael Manzano</i>
19	JOSE ANTONIO	/		OPPDG		<i>Jose Antonio</i>
20	TRICIA MEA CARPIO	/		OPPDG		<i>Tricia Mea Carpio</i>
21	Michelle Garcia	/		OPPDG		<i>Michelle Garcia</i>
22	Kimberly Alicia	/		OPPDG		<i>Kimberly Alicia</i>
23	Jomarry Hipolito	/	/	OPPDG		<i>Jomarry Hipolito</i>
24	Edna Hernandez	/	/	OPPDG		<i>Edna Hernandez</i>
25	Ramier De Guzman	/	/	OPPDG		<i>Ramier De Guzman</i>
26	Jim					<i>Jim</i>
27						
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Certified Correct:



Date of Monitoring: December 11, 2024

Participants:

Mr. Remigio S. Bonifacio III	PPMC Chairperson
Dir. Reggie R. Colisao <i>Represented by:</i> Engr. Ariel Zamoranos	PPMC Member
Mr. Jumel P. Tabucol <i>Represented by:</i> Mr. Kurt Russel D. Marcial	PPMC Member
Hon. Magno A. Wailan, C.E. <i>Represented by:</i> Engr. Francisco P. Areola	PPMC Technical Partner
Engr. Kathrina Manipon	OPPDC
Ms. Tricia Mea B. Carpio, LPT	OPPDC
Atty. Evelyn Obra	OPAcc
Ms. Marzel Hufana	PTO
Engr. Michael Manzano	PEO
Engr. Dean Trojan Alcantara	PEO
Engr. Gladys Kate Lipawen	PEO
Engr. Bernadine Louise Olbinado	PEO
Engr. Julius Gurtiza	PEO



ATTENDANCE SHEET

Activity: Actual Filed MonitoringDate : December 11, 2024

NO	NAME	SEX		OFFICE/ AGENCY	CONTACT NUMBER	SIGNATURE
		M	F			
1	Kurt Russel D. Marial	/		LINK	09950013759	<i>[Signature]</i>
2	Nazel Pulana		/	PTD		<i>[Signature]</i>
3	BELLE GARCIA	M		PTD		<i>[Signature]</i>
4	Reginald Vadarnes					<i>[Signature]</i>
5	Gladys Kate Lipawan		/	PTD		<i>[Signature]</i>
6	Bernadine Obinada		/	PTD		<i>[Signature]</i>
7	Michael Manzano	/		PTD		<i>[Signature]</i>
8	JULIUS GURITA	/		PTD		<i>[Signature]</i>
9	Evelyn Obra		/	Accy PTD		<i>[Signature]</i>
10	DEAN ALCANTARA	/		PTD		<i>[Signature]</i>
11	Kathrina Manipon		/	OPDUC		<i>[Signature]</i>
12	Tricia Mea Curpio		/	OPDUC		<i>[Signature]</i>
13	Mayer Abaya	/		OPDUC		<i>[Signature]</i>
14	REMIGIO S. BONIFACIO III	/		CREBA		<i>[Signature]</i>
15	FRANCISCO P. AREOLA	/		PICE		<i>[Signature]</i>
16	ARIEL ZAMORANOS	/		DILC LU		<i>[Signature]</i>
17	Kimberly Alicia	/		OPDUC		<i>[Signature]</i>
18	Jean Argallion	/		OPDUC		<i>[Signature]</i>
19	Charles Abenja	/		OPDUC		<i>[Signature]</i>
20	Etha Hernandez	/		OPDUC		<i>[Signature]</i>
21	Rainer De Guzman	/		OPDUC		<i>[Signature]</i>
22	Apdinar Yaranon	/				<i>[Signature]</i>
23	Annie Taturay		/			<i>[Signature]</i>
24	Lelia Dilay		/			<i>[Signature]</i>
25	Fredelita Ubaldo		/			<i>[Signature]</i>
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Certified Correct:



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OFFICE OF THE GOVERNOR



November 25, 2024

REMIGIO S. BONIFACIO III

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. Bonifacio:

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), and (2) RA 7171 Fund, (3) Special Education Fund, (4) RA 8240 Fund, and (5) Trust Fund (TF).

In this regard, as the chairperson of the PPMC, may we invite you for the conduct of the 4th Quarter Actual Field Monitoring Activity on **December 5 and 11, 2024**. Please confirm your attendance at bit.ly/4thQtr2024-AFM-Confirmation on or **before December 2, 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. 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:
CAR
CARAN HENDON
12-04-2024

ADM-048-0

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OFFICE OF THE GOVERNOR



November 25, 2024

*adda pang mayon
mon % MEU - (Kat)*

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), and (2) RA 7171 Fund, (3) Special Education Fund, (4) RA 8240 Fund, and (5) Trust Fund (TF).

In this regard, as a member of the PPMC, may we invite you for the conduct of the 4th Quarter Actual Field Monitoring Activity on **December 5 and 11, 2024**. Please confirm your attendance at bit.ly/4thQtr2024-AFM-Confirmation on or **before December 2, 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)



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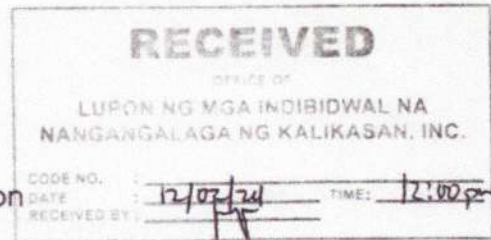
"The Heart of Agri-Tourism in Northern Luzon by 2025"
OFFICE OF THE GOVERNOR



November 25, 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) Development Fund (DF), and (2) RA 7171 Fund, (3) Special Education Fund, (4) RA 8240 Fund, and (5) Trust Fund (TF).

In this regard, as a member of the PPMC, may we invite you for the conduct of the 4th Quarter Actual Field Monitoring Activity on **December 5 and 11, 2024**. Please confirm your attendance at bit.ly/4thQtr2024-AFM-Confirmation on or **before December 2, 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.

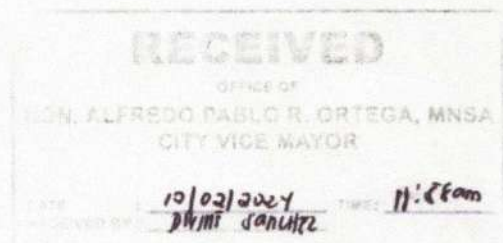
For further inquiries, you may contact Engr. Kathrina Manipon, Project Evaluation Officer I of the Office of the Provincial Planning and Development Coordinator (OPPDC) at tel. no. (072) 242-5550 loc. 232 or at mobile number 09260096547.

Dios ti agngina.

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


RAPHAELLE VERONICA "RAFY" ORTEGA-DAVID
Provincial Governor

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ADM-048-0

OC-2024-11-125

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OFFICE OF THE GOVERNOR



November 25, 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

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

In this regard, as a member of the PPMC, may we invite you for the conduct of the 4th Quarter Actual Field Monitoring Activity on **December 5 and 11, 2024**. Please confirm your attendance at bit.ly/4thQtr2024-AFM-Confirmation on or **before December 2, 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. 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:
Cron  Manipon
12-04-2024


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November 25, 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 the (1) Development Fund (DF), and (2) RA 7171 Fund, (3) Special Education Fund, (4) RA 8240 Fund, and (5) Trust Fund (TF).

In this regard, as a member of the PPMC, may we invite you for the conduct of the 4th Quarter Actual Field Monitoring Activity on **December 5 and 11, 2024**. Please confirm your attendance at bit.ly/4thQtr2024-AFM-Confirmation on or **before December 2, 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. 232 or at mobile number 09260096547.

Dios ti angina.

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:
CMA T. MENDOZA
12-02-2024

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November 25, 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), and (2) RA 7171 Fund, (3) Special Education Fund, (4) RA 8240 Fund, and (5) Trust Fund (TF).

In this regard, as a member of the PPMC, may we invite you for the conduct of the 4th Quarter Actual Field Monitoring Activity on **December 5 and 11, 2024**. Please confirm your attendance at bit.ly/4thQtr2024-AFM-Confirmation on or **before December 2, 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. 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)

Agcong
ANABELLE G. CASUGA
DEC. 02, 2024

ADM-048-0

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OFFICE OF THE GOVERNOR



MEMORANDUM NO. 463 S. 2024

PGLU ACCOUNTING

RECEIVED BY: mf

DATE: 12/03/24

TO : MS. CATHERINE E. FRANCO, Provincial Budget Officer -mf 12-3-24
ATTY. ALBERT F. PADILLA, Provincial Accountant
MS. JANET D. MOLINA, Provincial Treasurer -mm 12/2/24

SUBJECT : CONDUCT OF 4TH QUARTER 2024 ACTUAL PROJECT MONITORING
ACTIVITY TO SELECTED DEVELOPMENT PROGRAMS AND PROJECTS OF
PGLU

DATE : November 25, 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) Development Fund (DF), and (2) RA 7171 Fund, (3) Special Education Fund, (4) RA 8240 Fund, and (5) Trust Fund (TF).

In this regard, as a member of the PPMC, may we invite you for the conduct of the 4th Quarter Actual Field Monitoring Activity on **December 5 and 11, 2024**. Please confirm your attendance at bit.ly/4thQtr2024-AFM-Confirmation on or **before December 2, 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. 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-048-0

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MEMO 890-2024

PC 11-24-908



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OFFICE OF THE PROVINCIAL PLANNING AND
DEVELOPMENT COORDINATOR



November 25, 2024

PPDO FILE

MS. SHARON A. VILORIA

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

[Signature]
11-26

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

In this regard, may we respectfully invite you or your authorized representative to attend the 4th Quarter Actual Field Monitoring Activity, which includes the monitoring of the projects, **Construction of Cadaclan Small Water Impounding Project (Sitio Surong Section), City of San Fernando** and **Construction of Composting Facility, Balaoan** on **December 5, 2024**. Please confirm your attendance at bit.ly/4thQ42024AFMConfirmation on or before **December 2, 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,

[Signature]
ATTY. RUBY JEAN N. BALANON, EnP
Acting Provincial Planning and Development Coordinator

PPDC-001A-0

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PPDO FILE

November 25, 2024

ANNALYN ROSARIO-VALDEZ, EnP

PG Environment and Natural Resources Officer
Province of La Union

Angela
11/27/2024
PG-ENR

Dear EnP Rosario-Valdez:

As per mandate of providing basic information on the implementation status of development programs and projects as well as strengthening the monitoring and evaluation system of the Provincial Government of La Union (PGLU), the Provincial Project Monitoring 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, may we respectfully invite you or your authorized representative to attend the 4th Quarter Actual Field Monitoring Activity, which includes the monitoring of the projects, **Construction of Sanitary Landfill, Sudipen and Construction of Septage Treatment Plant, Balaoan on December 5, 2024.** Please confirm your attendance at [PPMC/4thQtr2024-AFM-Confirmation](#) on or **before December 2, 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,

Ruby Jean N. Balanon
ATTY. RUBY JEAN N. BALANON, EnP
Acting Provincial Planning and Development Coordinator

PPDC-001A-0

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**OFFICE OF THE PROVINCIAL PLANNING AND
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November 25, 2024

PPDO FILE

DR. HERMINIGILDO M. VELASCO

Provincial Health Officer
Province of La Union

Man
fcl

Dear Dr. Velasco:

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, may we respectfully invite you or your authorized representative to attend the 4th Quarter Actual Field Monitoring Activity, which includes the monitoring of the projects, **Construction of Macabato Health Center, Aringay** on **December 11, 2024**. Please confirm your attendance at bit.ly/4thQtr2024-AFM-Confirmation on or before **December 2, 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,

Ruby Jean N. Balanon
ATTY. RUBY JEAN N. BALANON, EnP

Acting Provincial Planning and Development Coordinator

PPDC-001A-0

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



November 25, 2024

ENGR. RESSIE A. ESTRELLA

Provincial Engineer

Provincial Government of La Union

PPDO FILE

REC'D 11/24/24

Dear Engr. Estrella:

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

In this regard, may we request the presence of your concerned Resident Engineers during the scheduled 4th Quarter 2024 project monitoring on **December 5 and 11, 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, original and revised Detailed Engineering Drawings (DED) and Project Phasing Diagram/Map (for multiple phased projects) on or before **December 2, 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. 232.

Thank you very much.

Respectfully yours,

Handwritten signature
ATTY. RUBY JEAN N. BALANON, EnP

Acting Provincial Planning and Development Coordinator

Enclosure: as stated (1 page)

PPDC-001A-0 00-2024-11-094

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Proclamation No. 100, Series of 2009
Department of the Interior and Local Government



Performance Governance Systems



Quality Management System

PROVINCIAL PROJECT MONITORING COMMITTEE (PPMC) 4th QTR 2024 ACTUAL FIELD MONITORING December 5, 2024 (DISTRICT I)					
LOCATION	PROJECT NAME	COST OF APPROVED BUDGET	CONTRACT COST	STATUS	FUND SOURCE
SUDIPEN	Construction of Sanitary Landfill	11,000,000.00	10,965,462.28	Ongoing	DF
BALAOAN	Construction of Septage Treatment Plant	25,800,000.00	25,750,546.18	Ongoing	DF
	Construction of Composting Facility	1,000,000.00		Ongoing	RA 7171
SAN GABRIEL	Completion of the Rehabilitation of Burnotan Communal Irrigation System (Dam)	8,775,000.00	8,760,197.30	Ongoing	RA 7171
SAN JUAN	Construction of Bugbugcao-Pagdildilan Bridge (Phase I)	9,750,000.00	9,735,355.20	Completed	RA 7171
	Construction of Bugbugcao-Pacpacac Creek Slope Protection	4,875,000.00	4,864,000.00	Completed	RA 7171
CITY OF SAN FERNANDO	Construction of Cadaclan Small Water Impounding Project (Sitio Surong Section)	3,000,000.00	2,997,709.73	Completed	RA 7171
	Rehabilitation and Improvement of San Vicente Farm to Market Road	4,000,000.00	3,998,458.20	Ongoing	RA 7171

PROVINCIAL PROJECT MONITORING COMMITTEE (PPMC) 4th QTR 2024 ACTUAL FIELD MONITORING December 11, 2024 (DISTRICT II)					
LOCATION	PROJECT NAME	COST OF APPROVED BUDGET	CONTRACT COST	STATUS	FUND SOURCE
ROSARIO	Completion of Covered Court, Udiao ES	2,500,000.00	2,489,225.15	Ongoing	SEF
	Construction of Covered Court (Phase II), Alipang NHS	2,500,000.00	2,491,564.12	Ongoing	SEF
PUGO	Construction of Ambangonan Hanging Bridge (Phase II)	6,825,000.00	6,818,000.00	Completed	RA 7171
AGOO	Rehabilitation, Improvement and Upgrading of Sto. Tomas-Agoo-Tubao Road (Agoo Section) Phase VII	4,875,000.00	4,867,700.00	Ongoing	RA 7171
ARINGAY	Construction of Macabato Health Center	9,233,058.90	9,229,547.95	Ongoing	RA 8240
CABA	Rehabilitation and Improvement of Caba Beach Road (Phase II)	4,875,000.00	4,859,107.55	Ongoing	RA 7171
BAUANG	Construction of Water System, Bawanta NHS	2,000,000.00	1,996,056.14	Completed	SEF
NAGUILIAN	Upgrading of Naguilian District Hospital Building (To Increase Bed Capacity)	50,000,000.00	49,972,946.71	Completed	TF

