



REPUBLIKA NG PILIPINAS
NATIONAL IRRIGATION ADMINISTRATION
ILOCOS NORTE IRRIGATION MANAGEMENT OFFICE
SAN NICOLAS, ILOCOS NORTE

SUMMARY OF CY 2023 PROGRAM OF WORK (POW)

REGION/PMO : UNIMO
PROJECT TITLE : Operation & Maintenance of NIS Pump Irrigation System
NAME OF SYSTEM/PROJECT : Bonga Pump No. 2 PIS
SYSTEM CATEGORY (NIS/CIS, NIP/SIP) : PUMP IRRIGATION SYSTEM
PROJECT DESCRIPTION : Support to Operation

Program No. : 1
Date : June 23, 2022

I. GENERAL INFORMATION

1. Project Location a. Region : 1 b. Province / City/Municipality : Ilocos Norte / San Nicolas District : 2	6. Overall Project Cost (P) a. GOP : 5,047,000.00 b. Loan Proceeds : c. Others (Equity, etc.) : TOTAL : 5,047,000.00	Original Revised
2. Service Area (Has.)/ Designed Area (Ha.) : 597.00	7. Physical Target (Overall) a. New Area (ha.) : b. Restored Area (ha.) : c. Repair works: (specific for rehab.) : d. Other Activities: (Pls. specify) : Support to Operation	
3. Source of Water : Bonga River 3.a Drainage Area : 3.b Dependable Flow : 4. Type of Irrigation (Pls. check the type of irrigation) a. Run off the River : <input checked="" type="checkbox"/> b. Reservoir : c. Ground Water Pump : d. Others : 5. Point of Diversion Latitude : 18° 08' 38" Longitude : 120° 38' 22"	8. Overall Implementation Schedule a. Physical Starting Date : b. Completion Date : Original Revised	

II. WORK TO BE DONE (For the current year)

1. Performance Weight a. Contract Works : 100.00 % b. Force Account Works : c. Others : TOTAL : 100.00 % 2. Starting Date: : 3. No. of days to Complete: :	4. Physical Target a. New Area (ha.) : b. Restored Area (ha.) : c. Repair works: (specific for rehab.) : d. Other Activities: (Pls. specify) : Support to Operation
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III. BREAKDOWN OF CURRENT YEAR PROGRAM

	Field Office	Central Office	Total
DIRECT COST			
I. CIVIL WORKS			
a. Contract Works			-
b. Force Account Works			-
2. JOB ORDERS (WAGES)			-
3. TRAVELLING EXPENSES			-
4. EQUIPMENT RENTAL			-
5. MATERIALS			-
6. FUEL & OIL			-
7. EQUIPMENT & TOOLS			-
8. OTHERS:			
ELECTRICITY POWER	5,047,000.00		5,047,000.00
COMMUNICATION EXPENSES			
OTHERS			
TOTAL DIRECT COST	5,047,000.00		5,047,000.00

Prepared & Submitted by:

RENZ TRICIA S. DULDULAO
Economist A

Recommended by:

JOSEKITO C. DE VERA
Principal Engineer A

Approved by:

WEYNARD JOSEPH P. UNTALAN
Acting Division Manager

IV. SOURCES OF FUNDS

A. CAPITAL OUTLAY		
1. GOP	5,047,000.00	5,047,000.00
2. LOAN PROCEEDS		

Noted by:

GAUDENCIO N. DE VERA
Regional Manager