



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	: IINIMO	Program No.	: 1
PROJECT TITLE	: Operation & Maintenance of NIS Pump Irrigation System	Date	: June 23, 2022
NAME OF SYSTEM/PROJECT	: Bonga Pump No. 3 PIS		
SYSTEM CATEGORY			
(NIS/CIS, NIP/SIP)	: Pump Irrigation System		
PROJECT DESCRIPTION	: Support to Operation		

I. GENERAL INFORMATION				
1. Project Location		6. Overall Project Cost (P)	Original Revised	
a. Region	1	a. GOP	2,074,000.00	
b. Province /	Ilocos Norte	b. Loan Proceeds		
City/Municipality	Laosag City	c. Others (Equity, etc.)		
District	1	TOTAL	2,074,000.00	
2. Service Area (Has.)/ Designed Area (Ha.)	202.00	7. Physical Target (Overall)		
3. Source of Water	Bonga River	a. New Area (ha.)		
3.a Drainage Area		b. Restored Area (ha.)		
3.b Dependable Flow		c. Repair works: (specific for rehab.)		
		d. Other Activities: (Pls. specify)	Support to Operation	
4. Type of Irrigation		8. Overall Implementation Schedule	Original Revised	
(Pls. check the type of irrigation)		a. Physical Starting Date		
a. Run off the River		b. Completion Date		
b. Reservoir				
c. Ground Water Pump	✓			
d. Others				
5. Point of Diversion				
Latitude	18° 11' 00"			
Longitude	120° 34' 09"			

II. WORK TO BE DONE (For the current year)			
1. Performance Weight		4. Physical Target	
a. Contract Works	100.00 %	a. New Area (ha.)	
b. Force Account Works	-	b. Restored Area (ha.)	
c. Others		c. Repair works: (specific for rehab.)	
TOTAL	100.00 %	d. Other Activities: (Pls. specify)	Support to Operation
2. Starting Date:			
3. No. of days to Complete:			

III. BREAKDOWN OF CURRENT YEAR PROGRAM			
	Field Office	Central Office	Total
DIRECT COST			
1. 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	2,074,000.00		2,074,000.00
COMMUNICATION EXPENSES			
OTHERS			
TOTAL DIRECT COST	2,074,000.00		2,074,000.00

IV. SOURCES OF FUNDS			
A. CAPITAL OUTLAY			
1. GOP	2,074,000.00		2,074,000.00
2. LOAN PROCEEDS			

Prepared & Submitted by:	 RENZ TRICIA S. DULDULAO Economist A
Recommended by:	 JOSELITO C. DE VERA Principal Engineer A
Approved by:	 WEYNARD JOSEPH P. UNTALAN Acting Division Manager
Noted by:	 GAUPENCIO M. DE VERA Regional Manager