

## Republika ng Pilipinas Vational Irrigation Administration (Pambansang Pangasiwaan Ng Patubig) Lungsod ng Quezon

## SUMMARY OF CY 2022 PROGRAM OF WORK (POW)

					- N-		
	MINIMO				Program No. Date	February 04, 2022	
ROJECT TITLE  JAME OF SYSTEM/PROJECT	PUSUAK SIP	(POW # 4)			Date		
SYSTEM CATEGORY	TOOCARON	1.0					
(1410,010)	SIP	rks and Pipeline S	Structures				
PROJECT DESCRIPTION  GENERAL INFORMATION	: Pipeline wol	rks and ripeline s	ductures				
77 Co. 100 Co.				6. Overall Projec	t Cost (P)	Original	Revised
Project Location     Region	1			a. GOP		30,700,000.00	
b. Province /	Ilocos Norte			<ul> <li>b. Loan Proces</li> <li>c. Others (Equ</li> </ul>			
City/Municipality	Bangui			C. Others (Eq.	TOTAL	30,700,000.00	
District 2. Service Area (Has.)/							
Designed Area (Ha.)	40 has.			<ol> <li>Physical Target</li> <li>New Area (I</li> </ol>		40 has.	
				b. Restored Area (ha.)			
3. Source of Water					s (ha.): (specific for re		3.00
3.a Drainage Area				d. Other Activit	Ies: (Pls. specify)	Pipeline Works (kms) = Pipeline Structures =	6
3.b Dependable Flow						T (points on a second	
				8. Overall Imple	mentation Sched	iule	Davised
4. Type of Irrigation	5. Point of Diversion			A. Physical Starting Date     Completion Date		Original Revised February 2022 December 2022	
(Pls. check the type of irrigation	Latitude Longtitude 17° 54' 41.85"   120° 39' 48.2"						
a. Run off the River     b. Reservoir		17" 54 41.85	120 39 40.2	b. completion			
c. Ground Water Pump							
d. Others							
II. WORK TO BE DONE (For the c	urrent year)						
	diferit year,	0/		4. Physical Targe	et		
Performance Weight     Contract Works	%		a. New Area (		40 has.		
b. Force Account Works	94.98			b. Restored A		100	
c. Contract Supervision	5.02			<ul> <li>c. Repair wor</li> <li>d. Other Activi</li> </ul>	ks (ha.): (specific for n	Pipeline Works (kms) =	3.39
d. Others TOTAL	100.00			d. Other Motivi	tico. (i ia. speciij)		60
TOTAL	100.00						
2. Starting Date:	When funds	is made available		j.*1			
3. No. of days to Complete:	330 calenda	r davs					
3. No. of days to complete.							
III. DETAILED BREAKDOWN OF O	VERALL PROG	RAM					
52171122		Field Office	Central Office	Total			
	•				Prepared by:	$\bigcap_{m} 1$	
I. CIVIL WORKS						(M) 177	_
a. Contract Works		29,158,708.30		29,158,708.30		RENZ TRICIA'S, DULDULA	10
b. Force Account Works		874,761.25		874,761.25		Economist A	
c. Contract Supervision		0/4,/01.20			1	Ü	
2. INSTITUTIONAL DEVT. PROG	RAM	460,500.00		460,500.00			
3. CONSTRUCTION SURVEY		206,030.45	-	206,030.45	Recommended	bar	
	N/EV	-		-	Recommended	ibj.	
4. PARCELLARY MAPPING/SUR	VEY			_	1		
5. RIGHT OF WAY ACQUISITION	٧,					JOSELITO C. DE VERA	
PLANT/PROPERTY DAMA	GES					Senior Engineer A	
6. PROCUREMENT OF EQUIPM	ENT						
& VEHICLES (for FAPs)							
7. CONSULTING SERVICES					Submitted by:		
						Windex	!
8. TAXES (For selected FAPs)				_		WEYNARD JOSEPH P. UNT.	ALAN
9. CONTINGENCIES						Acting Division Manager	
		20 700 000 00		30,700,000.00			
TOTAL DIRECT COST		30,700,000.00					
IV. SOURCES OF FUNDS							
A. CAPITAL OUTLAY					Approved by:	1	
		30,700,000.00		30,700,000.00			
1. GOP		30,700,000.00				GAUDENCIO M. DE VE	
2. LOAN PROCEEDS					_	Acting Regional Manage	) LGT. FU
							main-1