

REPUBLIKA NG PILIPINAS NATIONAL IRRIGATION ADMINISTRATION HOCOS NORTE HRIGATION MANAGEMENT OFFICE

ILOCOS NORTE IRRIGATION MANAGEMENT OFFICE SAN NICOLAS, ILOCOS NORTE

SUMMARY OF CY 2023 PROGRAM OF WORK (POW)

	1 / INIMO				Program No.	1	
PROJECT TITLE :	REPAIR OF CO	MMUNAL IRRIGATIO	N SYSTEMS		Date	May 5, 2023	
SYSTEM CATEGORY	NIS						
PROJECT DESCRIPTION :	Construction o	f Canal Lining and Te	rminal Facilities	S			
. GENERAL INFORMATION							
1. Project Location		x.		6. Overall Project a. GOP	Cost (P)	Original 10,000,000.00	Revised
Region Province /	Ilocos Norte			b. Loan Proceed		10,000,000.00	
City/Municipality District	Piddig 1			c. Others (Equi	ty, etc.) TOTAL	10,000,000.00	
2. Service Area (Has.)/				7 Dhuaical Tarret			
Designed Area (Ha.)				 Physical Target a. New Area (harman 	a.)		
3. Source of Water				b. Restored Area (ha.)c. Repair works (ha.):		20.00	
3.a Drainage Area				d. Other Activitie		Canal Lining =	1.436 km
3.b Dependable Flow						Canal Structures =	11.000 units
				8 Overall Implem	entation Schedule		
4. Type of Irrigation		5. Point of Diversion				Original	Revised
(Pls. check the type of imigation a. Run off the River	1)	Latitude	Longtitude	 a. Physical Star b. Completion I 		June, 2023 December 2023	
b. Reservoir				o. compression s	- model		
Ground Water Pump d. Others							
II. WORK TO BE DONE (For the c	urrent year)						
The second secon	urrent year)	ž.					
Performance Weight a. Contract Works	94.70	%		 Physical Target New Area (harmonic) 			
b. Force Account Works				b. Restored Are		20.00	
c. Contract Supervision d. Others	2.84 2.46				es: (Pls. specify)	Canal Lining =	1.436 km
TOTAL	100.00					Canal Structures =	11.000 units
2. Starting Date:	When funds is	made available					
3. No. of days to Complete:	180 Calendar d	ays					
III. DETAILED BREAKDOWN OF	OVERALL PROG	SRAM				^	
		Field Office	Central Office	Total	Prepared by:	/	
I. CIVIL WORKS					Prepared by:	Tal D	
a. Contract Works		9,469,776.80		9,469,776.80		RENZITRICIA S. DULDULAO	4
b. Force Account Works						Economist A	
c. Contract Supervision		284,093.30		284,093.30		,	
2. INSTITUTIONAL DEVT. PROGRAM		150,000.00		150,000.00			
3. CONSTRUCTION SURVEY		96,129.91		96,129.91	Submitted by:		
4. PARCELLARY MAPPING/SURVEY				-		JOSELITO C. DE VERA	
 RIGHT OF WAY ACQUISITION, PLANT/PROPERTY DAMAGES 						Principal Engineer A	
6. PROCUREMENT OF EQUIP							
& VEHICLES (for FAPs)				-	Approved by:	ΛΛ	
7. CONSULTING SERVICES						DIMOVA	
TAXES (For selected FAPs)		-			w	EYNARD JOSEPH P. UNTALA	N
9. CONTINGENCIES						Acting Division Manager	
TOTAL DIRECT COST		10,000,000.00		10,000,000.00			
IV. SOURCES OF FUNDS				*			
A. CAPITAL OUTLAY					Noted by:	٨	
1. GOP		10,000,000.00		10,000,000.00		GAUDENCIO M. DE VERA	7
2. LOAN PROCEEDS						Regional Manager A	
						J Nin	10
			THE R. P. LEWIS CO., LANSING, SPINSTER, SPINST				