



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	: I/ INIMO	Program No.	: 1	
PROJECT TITLE	: REPAIR OF COMMUNAL IRRIGATION SYSTEMS	Date	: May 24, 2023	
NAME OF SYSTEM/PROJECT	: SANJERA ABAGAT IA			
SYSTEM CATEGORY (NIS/CIS, NIP/SIP)	: NIS			
PROJECT DESCRIPTION	: Construction of Canal Lining and Terminal Facilities			
I. GENERAL INFORMATION				
1. Project Location		6. Overall Project Cost (P)	Original Revised	
a. Region	1	a. GOP	5,024,000.00	
b. Province /	Ilocos Norte	b. Loan Proceeds		
City/Municipality	Bangui	c. Others (Equity, etc.)		
District	1	TOTAL	5,024,000.00	
2. Service Area (Has.)/ Designed Area (Ha.)		7. Physical Target (Overall)		
		a. New Area (ha.)		
		b. Restored Area (ha.)		
		c. Repair works (ha.):		
		d. Other Activities: (Pls. specify)	Canal Lining =	1.181 km
			Terminal Facilities =	4.000 units
3. Source of Water		8. Overall Implementation Schedule	Original Revised	
3.a Drainage Area		a. Physical Starting Date	June, 2023	
3.b Dependable Flow		b. Completion Date	December 2023	
4. Type of Irrigation (Pls. check the type of irrigation)				
a. Run off the River	<input checked="" type="checkbox"/>			
b. Reservoir	<input type="checkbox"/>			
c. Ground Water Pump	<input type="checkbox"/>			
d. Others	<input type="checkbox"/>			
5. Point of Diversion				
Latitude				
Longitude				
II. WORK TO BE DONE (For the current year)				
1. Performance Weight	%	4. Physical Target		
a. Contract Works	94.61	a. New Area (ha.)		
b. Force Account Works		b. Restored Area (ha.)		
c. Contract Supervision	2.84	c. Repair works (ha.): (specific for rehab.)		
d. Others	2.55	d. Other Activities: (Pls. specify)	Canal Lining =	1.181 km
TOTAL	100.00		Terminal Facilities =	4.000 units
2. Starting Date:	When funds is made available			
3. No. of days to Complete:	180 Calendar days			
III. DETAILED BREAKDOWN OF OVERALL PROGRAM				
	Field Office	Central Office	Total	
DIRECT COST				
I. CIVIL WORKS				Prepared by:
a. Contract Works	4,753,224.29		4,753,224.29	RENZ PRICIA S. DULULAO
b. Force Account Works				Economist A
c. Contract Supervision	142,596.73		142,596.73	
2. INSTITUTIONAL DEVT. PROGRAM	75,360.00		75,360.00	Submitted by:
3. CONSTRUCTION SURVEY	52,818.97		52,818.97	JOSELO C. DE VERA
4. PARCELLARY MAPPING/SURVEY				Principal Engineer A
5. RIGHT OF WAY ACQUISITION, PLANT/PROPERTY DAMAGES				
6. PROCUREMENT OF EQUIPMENT & VEHICLES (for FAPs)				Approved by:
7. CONSULTING SERVICES				WEYNARD JOSEPH P. UNTALAN
8. TAXES (For selected FAPs)				Acting Division Manager
9. CONTINGENCIES				
TOTAL DIRECT COST	5,024,000.00		5,024,000.00	
IV. SOURCES OF FUNDS				
A. CAPITAL OUTLAY				Noted by:
1. GOP	5,024,000.00		5,024,000.00	GAUDENCIO M. DE VERA
2. LOAN PROCEEDS				Regional Manager A