

REPUBLIKA NG PILIPINAS NATIONAL IRRIGATION ADMINISTRATION

ILOCOS NORTE IRRIGATION MANAGEMENT OFFICE SAN NICOLAS, ILOCOS NORTE

SUMMARY OF CY 2023 PROGRAM OF WORK (POW)

	: 1/INIMO				Program No.	:1	
NAME OF SYSTEM/PROJECT : STA. AMALIA		DMMUNAL IRRIGATION SYSTEMS CIS		Date	May 12, 2023		
SYSTEM CATEGORY (NIS/CIS, NIP/SIP)	NIS						
PROJECT DESCRIPTION :	Construction o	f Canal Lining					
. GENERAL INFORMATION							
Project Location a. Region			Overall Project Cost (P) a. GOP b. Loan Proceeds c. Others (Equity, etc.) TOTAL		Original 7,417,000.00	Revised	
b. Province /	Ilocos Norte				1,411,000.00		
City/Municipality District	Bangui 1				7,417,000.00		
Service Area (Has.)/ Designed Area (Ha.)				7. Physical Target	(Overall)		
bedigited rived (rist.)				a. New Area (ha	a.)		
3. Source of Water				b. Restored Area (ha.)c. Repair works (ha.):			
3.a Drainage Area 3.b Dependable Flow				d. Other Activitie	es: (Pls. specify)	Canal Lining =	1.513 km
C.D Dopolitadolo i ioni		, i					
				Overall Implementation Schedule a. Physical Starting Date		Original Revised June. 2023	
4. Type of Irrigation (Pls. check the type of irrigation)		5. Point of Diversion Latitude Longtitude					
a. Run off the River			Longitode	b. Completion D		December 2023	
b. Reservoir c. Ground Water Pump							
d. Others							
I. WORK TO BE DONE (For the co	urrent year)						
1. Performance Weight	%		4. Physical Target				
Contract Works Force Account Works	a. Contract Works 94.67 b. Force Account Works				a.) a (ha.)		
c. Contract Supervision	2.84			c. Repair works	(ha.): (specific for re-		4 542 have
d. Others TOTAL	100.00			d. Other Activitie	s. (Pis. specify)	Canal Lining =	1.513 km
2. Starting Date:	When funds is	made available			9		
3. No. of days to Complete:	180 Calendar d	lavs					
III. DETAILED BREAKDOWN OF						<u> </u>	
	OVERALL PRO	Field Office	Central Office	Total		1	
I. CIVIL WORKS					Prepared by:	1200	
a. Contract Works		7,021,613.09		7,021,613.09		RENZ-TRICIA S. DULDULAO	
b. Force Account Works					,	Economist A	
c. Contract Supervision		210,648.39		210,648.39	V		
2. INSTITUTIONAL DEVT. PROGRAM		111,255.00		111,255.00			
3. CONSTRUCTION SURVEY		73,483.52		73,483.52	Submitted by:		
4. PARCELLARY MAPPING/SURVEY						JOSELITO C. DE VENA	
5. RIGHT OF WAY ACQUISITION, PLANT/PROPERTY DAMAGES						Principal Engineer A	
6. PROCUREMENT OF EQUIPM & VEHICLES (for FAPs)	MENT						
7. CONSULTING SERVICES					Approved by:	word A	
8. TAXES (For selected FAPs)					l WIN	WINDER	
9. CONTINGENCIES					WEYNARD JOSÉPH P. UNŤALAN Acting Division Manager 7,417,000.00		
TOTAL DIRECT COST		7,417,000.00		7,417,000.00			
IV. SOURCES OF FUNDS							
					Natada		
A. CAPITAL OUTLAY					Noted by:		
1. GOP		7,417,000.00		7,417,000.00		GAUDENCIO N. DE VERA	
2. LOAN PROCEEDS						Regional Manager A	