



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

SUMMARY OF CY 2022 PROGRAM OF WORK (POW)

REGION/PMO	: I / INIMO		Program No.	: 1	
PROJECT TITLE	: REPAIR OF NATIONAL IRRIGATION SYSTEM		Date	: January 17, 2022	
NAME OF SYSTEM/PROJECT	: LABUGAON RIS				
SYSTEM CATEGORY	: NIS				
(NIS/CIS, NIP/SIP)	: NIS				
PROJECT DESCRIPTION	: Diversion Works				

I. GENERAL INFORMATION					
1. Project Location		6. Overall Project Cost (P)		Original	Revised
a. Region	1	a. GOP	10,208,000.00		
b. Province /	Ilocos Norte	b. Loan Proceeds			
City/Municipality	Solsona	c. Others (Equity, etc.)			
District	2	TOTAL	10,208,000.00		
2. Service Area (Has.)/		7. Physical Target (Overall)			
Designed Area (Ha.)		a. New Area (ha.)			
		b. Restored Area (ha.)			
3. Source of Water	Tina River	c. Repair works (ha.): (specific for re			
3.a Drainage Area		d. Other Activities: (Pls. specify)	Diversion Works =	1.000 unit	
3.b Dependable Flow					
4. Type of Irrigation		8. Overall Implementation Schedule		Original	Revised
(Pls. check the type of irrigation)		a. Physical Starting Date	February, 2022		
a. Run off the River	✓	b. Completion Date	December 2022		
b. Reservoir					
c. Ground Water Pump					
d. Others					
5. Point of Diversion					
Latitude	18° 06' 30"	Longitude	120° 50' 19"		

II. WORK TO BE DONE (For the current year)					
1. Performance Weight		%	4. Physical Target		
a. Contract Works	94.58		a. New Area (ha.)		
b. Force Account Works			b. Restored Area (ha.)		
c. Contract Supervision	5.42		c. Repair works (ha.): (specific for rehab.)		
d. Others			d. Other Activities: (Pls. specify)	Diversion Works =	1.000 unit
TOTAL	100.00				
2. Starting Date:	When funds is made available				
3. No. of days to Complete:	330 Calendar days				

III. DETAILED BREAKDOWN OF OVERALL PROGRAM				Prepared by:	
	Field Office	Central Office	Total		
DIRECT COST				RENTZ TRICIA S. DULDULAO Economist A	
I. CIVIL WORKS					
a. Contract Works	9,654,841.84		9,654,841.84		
b. Force Account Works					
c. Contract Supervision	289,645.26		289,645.26		
2. INSTITUTIONAL DEVT. PROGRAM	153,120.00		153,120.00		
3. CONSTRUCTION SURVEY	110,392.90		110,392.90		
4. PARCELLARY MAPPING/SURVEY	-		-		
5. RIGHT OF WAY ACQUISITION, PLANT/PROPERTY DAMAGES					
6. PROCUREMENT OF EQUIPMENT & VEHICLES (for FAPs)					
7. CONSULTING SERVICES					
8. TAXES (For selected FAPs)					
9. CONTINGENCIES					
TOTAL DIRECT COST	10,208,000.00		10,208,000.00		
IV. SOURCES OF FUNDS				Recommended by:	
A. CAPITAL OUTLAY					
1. GOP	10,208,000.00		10,208,000.00	JOSELITO C. DE VERA Senior Engineer A	
2. LOAN PROCEEDS					
				Approved by:	
				WEYNARD JOSEPH P. UNTALAN Acting Division Manager	
				Noted by:	
				GAUDENCIO M. DE VERA Acting Regional Manager	