



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/NIMO	Program No.	: 1
PROJECT TITLE	: Operation & Maintenance of NIS Pump Irrigation System	Date	: June 23, 2022
NAME OF SYSTEM/PROJECT	: BONGA PUMP NO. 1 PIS		
SYSTEM CATEGORY			
(NIS/CIS, NIP/SIP)	: Pump Irrigation System		
PROJECT DESCRIPTION	: Support to Operation		

I. GENERAL INFORMATION

1. Project Location a. Region b. Province / City/Municipality District	<u>1</u> <u>Ilocos Norte</u> <u>Sarrat</u> <u>1</u>	6. Overall Project Cost (P) a. GOP b. Loan Proceeds c. Others (Equity, etc.) TOTAL	<u>Original</u> <u>2,899,000.00</u> <u></u> <u>2,899,000.00</u> <u>Revised</u>
2. Service Area (Has.) Designed Area (Ha.)	<u>227.00</u>	7. Physical Target (Overall) a. New Area (ha.) b. Restored Area (ha.) c. Repair works (ha.) d. Other Activities: (Pls. specify)	<u></u> <u></u> <u></u> <u>Support to Operation</u>
3. Source of Water 3.a Drainage Area 3.b Dependable Flow	<u></u> <u>9,323.00</u> <u></u>	8. Overall Implementation Schedule a. Physical Starting Date b. Completion Date	<u>Original</u> <u></u> <u>Revised</u>
4. Type of Irrigation (Pls. check the type of irrigation) a. Run off the River b. Reservoir c. Ground Water Pump d. Others	<u></u> <u>√</u> <u></u> <u></u> <u></u>	5. Point of Diversion Latitude Longitude	<u></u> <u>18° 08' 38"</u> <u>120° 38' 22"</u>

II. WORK TO BE DONE (For the current year)

1. Performance Weight a. Contract Works b. Force Account Works c. Others TOTAL	<u>100.00 %</u> <u>-</u> <u></u> <u>100.00 %</u>	4. Physical Target a. New Area (ha.) b. Restored Area (ha.) c. Repair works (ha.) d. Other Activities: (Pls. specify)	<u></u> <u></u> <u></u> <u>Support to Operation</u>
2. Starting Date:	<u></u>		
3. No. of days to Complete:	<u></u>		

III. DETAILED BREAKDOWN OF OVERALL PROGRAM

	Field Office	Central Office	Total	Prepared & Submitted by:
DIRECT COST				
I. CIVIL WORKS				
a. Contract Works			-	
b. Force Account Works			-	
2. JOB ORDERS (WAGES)			-	
3. TRAVELLING EXPENSES			-	
4. EQUIPMENT RENTAL			-	
5. MATERIALS			-	
6. FUEL & OIL			-	
7. EQUIPMENT & TOOLS			-	
8. OTHERS:	<u>2,899,000.00</u>		<u>2,899,000.00</u>	
ELECTRICITY POWER				
COMMUNICATION EXPENSES				
OTHERS				
TOTAL DIRECT COST	<u>2,899,000.00</u>		<u>2,899,000.00</u>	
				Recommended by:
				<u>JOSELITO C. DE VERA</u> Principal Engineer A
				Approved by:
				<u>WEYNARD JOSEPH P. UNTALAN</u> Acting Division Manager

IV. SOURCES OF FUNDS

A. CAPITAL OUTLAY				Noted by:
1. GOP	<u>2,899,000.00</u>		<u>2,899,000.00</u>	
2. LOAN PROCEEDS				

GAUDENCIO M. DE VERA
Acting Regional Manager