

## REPUBLIKA NG PILIPINAS

NATIONAL IRRIGATION ADMINISTRATION ILOCOS NORTE IRRIGATION MANAGEMENT OFFICE SAN NICOLAS, ILOCOS NORTE

## SUMMARY OF CY 2023 PROGRAM OF WORK (POW)

	I/INIMO		NIO E	· · · · ·	Program No. :	1	
PROJECT TITLE :	Operation &	& Maintenance of IMP NO. 1 PIS	NIS Pump Irrig	ation System	Date :	June 23, 2022	
NAME OF SYSTEM/PROJECT : SYSTEM CATEGORY	BUNGA PL	IMP NO. 1 PIS				Be may	
	Pump Irrig	ation System				V.C.I	
PROJECT DESCRIPTION :	Support to	Operation				182 T 184	
I. GENERAL INFORMATION							
Project Location     a. Region     b. Province /	1 Ilocos Norte			6. Overall Project Cost (P) a. GOP b. Loan Proceeds		Original Revise 2,899,000.00	d
City/Municipality	Sarrat			c. Others (Equity,			
District	1			•9	TOTAL	2,899,000.00	
2. Service Area (Has.)/ Designed Area (Ha.)	227.00			7. Physical Target (C a. New Area (ha.) b. Restored Area	(ha.)		
3. Source of Water	9,323.00			<ul><li>c. Repair works (h</li><li>d. Other Activities:</li></ul>		Support to Operation	
3.a Drainage Area     3.b Dependable Flow	9,323.00			u. Outer Activities.	(Fis. specify)	Support to Operation	
3.5 Dependable 1 low				8. Overall Implemen	tation Schedule	AC 5.	
4. Type of Irrigation		5. Point of Diver	sion	2000 V 00 00000 V		Original Page Revised	
(Pls. check the type of irrigation)	)	Latitude	Longtitude	<ul> <li>a. Physical Startin</li> </ul>			
a. Run off the River		18° 08' 38"	120° 38' 22"	b. Completion Dat	te		
b. Reservoir				•		Mary Lange	
c. Ground Water Pump				-			
d. Others	-			•	,	100	
II. WORK TO BE DONE (For the co	urrent year)						
						C (3/2)	
1. Performance Weight				4. Physical Target		oar ng	
a. Contract Works	100.00	%		<ul><li>a. New Area (ha.)</li><li>b. Restored Area</li></ul>		14.00	
b. Force Account Works				c. Repair works (h	*	4 49	
c. Others TOTAL	100.00	%		d. Other Activities:		Support to Operation	
10172	100.00	,,				Title =	
2. Starting Date:							
						65	
3. No. of days to Complete:						5 445 6 67	
III. DETAILED BREAKDOWN OF OVE	RALL PROG	RAM				12 14°	
III. DETAILED BREAKBOTTO OF	I TOTALL I MOO	Field Office	Central Office	Total	Prepared & Sub	offed by:	
DIRECT COST		11014 011100			/	1	
DIRECT COST I. CIVIL WORKS		Tield Office				n la	
		Tiold Office				Bully	
CIVIL WORKS     a. Contract Works						REKZ TRICIA S. DULDULAO '	
I. CIVIL WORKS						RENZ TRICIA S. DULDULAO ' Economist A	
CIVIL WORKS     a. Contract Works					<i>L</i>		
CIVIL WORKS     a. Contract Works     b. Force Account Works		-			Recommended	Economist A	
I. CIVIL WORKS a. Contract Works b. Force Account Works  2. JOB ORDERS (WAGES)		-				Economist A	
I. CIVIL WORKS a. Contract Works b. Force Account Works 2. JOB ORDERS (WAGES) 3. TRAVELLING EXPENSES		-		-		Economist A	
I. CIVIL WORKS a. Contract Works b. Force Account Works  2. JOB ORDERS (WAGES)  3. TRAVELLING EXPENSES  4. EQUIPMENT RENTAL		-				by:  JOSELITO C. DE VERA	
I. CIVIL WORKS a. Contract Works b. Force Account Works 2. JOB ORDERS (WAGES) 3. TRAVELLING EXPENSES 4. EQUIPMENT RENTAL 5. MATERIALS		-				by:  JOSELITO C. DE VERA	
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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		2,899,000.00				by:  JOSELITO C. DE VERA  Principal Engineer A	ė
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		- - - -			Recommended	by:  JOSELITO C. DE VERA  Principal Engineer A	ė.
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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: ELECTRICITY POWER COMMUNICATION EXPENSES		- - - -			Recommended  Approved by:	by:  JOSELITO C. DE VERA  Principal Engineer A  YNARD JOSEPH P. UNTALAN	e.
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