



## PROVINCIAL PROJECT MANAGEMENT & IMPLEMENTING UNIT (PPMIU)



**STATEMENT OF FUNCTIONS*****Pursuant to Executive Order No. 22A, Series 2017*****Creation of Provincial Project Management and Implementing Unit (PPMIU)**

The organization and management of the DA-PRDP is handled by the province through its PPMIU, composed of its unit components: **I-PLAN Unit, I-BUILD Unit, I-REAP Unit** and **I-SUPPORT Unit** components with Monitoring & Evaluation (M & E) Sub- Unit, Social and Environmental Safeguard Sub-Unit, Finance Sub-Unit, Procurement Sub-Unit and INFO-ACE Sub-Unit and Geotagging Governance Unit.

The PPMIU shall be responsible in the overall management of the PRDP in the province. Specifically, it shall perform the following functions:

1. Take the lead in the implementation of the PRDP in Isabela;
2. Convene regularly to perform planning, program management and implementation, monitoring, evaluation, and coordinative function of the PRDP programs and projects within the province of Isabela;
3. Ensure that the above function are performed in each of the Four (4) Components of PRDP Work: I-PLAN (Investments in Agro-Fishery), I-BUILD (Infrastructure & Logistics) , I-REAP (Investment in Rural Enterprises), and I-SUPPORT (Implementation Support);
4. Harmonization of priority areas to eliminate duplication and maximize complementation of activities;
5. Oversee the successful implementation of the Rural Development Program in the Province;
6. Furnish the Office of the Governor copies of any and all reports or important documents pertinent to the PRDP;
7. Perform such other functions as may be necessary to meet the objectives of this Order.

**The Investment for AFMP Planning (I-PLAN) Unit.** The I-PLAN Unit, in coordination with the RPCO, shall provide overall management of I-PLAN activities in the province. Specifically, it shall have the following duties and functions:

1. Assess the sub-projects proposal coming from the CLGU/MLGUs with respect to the PCIP using the value-chain approach;
2. Assess capability building requirements of participating municipalities as basis for capability program and prepare a Provincial Commodity Investment Plan (PCIP),
3. In collaboration with RPCO, facilitate capability assistance to stakeholders in the province in improving extension service delivery systems and local governance systems and mechanisms;
4. Coordinate the delivery of technical assistance to C/MLGUs, BLGUs and POs in strengthening their capabilities in planning, implementation, operation and maintenance, monitoring and evaluation of AFMP and the PCIP;
5. Ensure the integration the C/MLGUs Poverty Reduction Plan, Women Development Plan, AFMP, IPDP, and plans for other vulnerable groups into the Provincial Comprehensive Development Plan (PCDP);

6. Ensure that local development plans are prepared through participatory approach and in harmony with the regional and national plans; and
7. Prepare and submit reports to the IPPMIU Head.

**The Intensified Building-Up of Infrastructure & Logistics for Development (I-BUILD) Unit.** The Unit shall be responsible for the management and implementation of the rural infrastructure component of the PRDP. Specifically, it shall have the following duties and functions:

1. Assist the C/MLGUs in the prioritization, feasibility study and detailed Engineering preparation, procurement, contract administration and construction supervision of infrastructure subprojects;
2. In tandem with the RCPO, evaluate and validate infrastructure Sub-project proposals of the C/MLGUs;
3. Prepare FSDE of irrigation subproject and coordinate with the RCPO-I-BUILD Unit regarding infrastructure development and other infrastructure related concerns;
4. Review detailed engineering designs, program of works, feasibility studies, and bid documents submitted by the C/MLGUs;
5. Facilitate/assist the Bids and Awards Committee (BAC) in the Infrastructure subproject procurement processes; and
6. Prepare and submit reports for RI Component to the IPPMIU Head.

**The Investment for Rural Enterprises and Agricultural and Fisheries Productivity (I-REAP) Unit.** The Unit shall provide/facilitate technical assistance to the C/MPMIU I-REAP Unit in the management and implementation of the I-REAP subprojects. Specifically, it shall perform the following duties and functions:

1. Provide/facilitate enhancement of extension delivery system and provision of market support/facility to the Peoples' Organization (PO) beneficiaries through the C/MPMIU I-REAP Component;
2. Coordinate with the P/C/MLGU – Finance Unit for the timely deposit of the annual required counterpart funds and release of funds for the implementation of approved subprojects.
3. Assist in the integration of AFMP into the Local Development Plans;
4. Assist the Regional Program Advisory Board (RPAB) in prioritizing and evaluating subprojects;
5. Collaborate with the provincial and municipal planning team in the establishment of priority production zones using the PCIP and value chain approach for the development of agri-business;
6. Establish collaborative mechanisms with other support institutions that technically assist in the smooth implementation of the program; and
7. Prepare and submit reports to the CPMIU Head.

**Procurement Sub – Unit.** The unit shall perform the following duties and functions:

1. Prepare and submit the Procurement Plan containing the Sub – Projects to be implemented by the Provincial Government of Isabela (PGI) and the covered C/MLGUs;
2. Review the procurement of goods and works of the PRDP being Implemented by the PGI and the covered C/MLGUs;
3. Conduct and initiate the procurement of works and goods of Sub-



- Projects covered under the PRDP; and
4. Submit reports to the PPMIU Head on matters relating to the Procurement.

**Finance Sub – Unit.** The unit shall be responsible for the management of funds for the Programs subprojects. Specifically, it shall have the following duties and functions:

1. Review Work and Financial Plans of participating C/MLGUs for RI, CFAD and NRM Components;
2. Maintain and submit liquidation reports or Statements of Expenditures (SOE) on Community Sub-projects;
3. Participate in the resource management planning and implement strategies in increasing collection of local revenues;
4. Participate in enhancing local governance systems and mechanisms in areas of financial management, procurement and audit; and
5. Render/submit Annual Performance Report and other related documents on the actual C/MLGU local revenue collection/ C/MLGU governance reforms.

**Social and Environmental Safeguard (SES) Sub – Unit.** The Unit shall carry out the environmental guidelines, the environmental management plan, the resettlement policy framework, and the indigenous people development framework, in a manner and substance, satisfactory to the World Bank, Whenever required, it shall prepare and implement an environment management plan, resettlement action plan and indigenous people development plan, all in a manner satisfactory to the bank. In coordination with other C/MPMIUs, it shall also provide technical assistance to the participating municipalities in the compliance of the guidelines and plans.

**Information, Education, Advocacy and Communication Sub – Unit.** The Unit shall spearhead the conduct of a provincial – wide information, education, advocacy and communication planning and execution. Specifically, it shall have the following duties and functions:

1. Mainstream the PRDP IEAC activities into the regular plans of the Province;
2. Work and interface with the Program Components of the PPMIU in order to determine the IEAC requirements/recurring needs of the components;
3. Lead in the execution of the Provincial IEAC Plan;  
Provide feedback to the Regional Information, Education, Advocacy and Communication Unit for possible revision and/or improvement;
4. Document best practices, successful projects implementation at the Provincial Level;
5. Spearhead in the publication and dissemination of project accomplishments; and
6. Establish and maintain media relations.

**Monitoring and Evaluation (M & E) Sub-unit.** The Unit shall implement and maintain the Program Monitoring Information System in the province, and ensure that system's problems are immediately attended to or reported to RPCO. Specifically, it shall have the following duties and functions:

1. Coordinate all M & E activities in the participating municipalities under the jurisdiction of the province;
2. Identify problems and issues which impede program implementation for remedial actions at the provincial level and elevate unresolved issues and problems to the RPCO for resolution/or action;
3. Generate and submit the prescribed provincial reports to RPCO based on municipal reports;
4. Ensure that all completed data capture forms and file copies of provincial consolidation reports are properly kept for ready reference;
5. Validate reports submitted by the C/MPMIUs;
6. Conduct all PRDP M & E training for the C/MPMIUs;
7. Provide technical advisory services to C/MPMIUs on areas pertaining to the Project's M & E system.
8. Provide technical and administrative assistance to review missions of DA Central Office, the World Bank and other agencies that may undertake such missions; and
9. Provide other forms of assistance that may be requested by the RPCO.

A monitoring and evaluation system or tool, as indicated in the Operations Manual of the different components of the PRDP, will be used to track the progress of the implementation of sub-projects.

### **3. Safeguards**

The province will observe safeguard policies set by the World Bank and the Philippine Government as described in the Social and Environment Safeguards (SES) Framework of the PRDP.

Social safeguards will be governed by the Indigenous Peoples Development Framework, Land/Righth of Way (ROW) Acquisition and Resettlement Policy Framework. Environmental safeguards will be governed by the Philippine Environmental Impact Statement System and will adopt the Environmental Framework and Guidelines set for by the program.

The SES Sub-unit of the PPMIU shall carry out environmental guidelines, prepare and implement environmental management plan, resettlement action plan and indigenous people development framework in a manner and substance satisfactory to the World Bank.

**I. IPLAN COMPONENT**

PROGRAM/PROJECT ACTIVITIES	BRIEF DESCRIPTION	ACCOMPLISHMENT
1. Enhancement & Updating of Provincial Commodity Investment Plan (PCIP)	With reference to Provincial Development Council (PDC) Resolution No. 01, Series of 2017 Favorably endorsing Mungbean Commodity for Inclusion in the PCIP, reviewed & enhanced Commodity Chain Development (CCD) for Dairy & formulate CCD for Mungbean	Enhanced & Updated Provincial Commodity Investment Plan adopted & approved by virtue of Sangguniang Panlalawigan (SP) Resolution No. 267, Series of 2017 dated July 11, 2017
2. Stakeholders Meetings & Workshops	Reference PDC Resolution No. 01A, Series of 2017 dated April 21, 2017 adopting the commodity chain of Tilapia, White Corn, Pineapple, Mango, Seaweeds, Aromatic & Pigmented Rice for inclusion in the PCIP.	Commodity Chain Development for Tilapia and Aromatic & Pigmented Rice
3. Updating of PCIP	Inclusion of Tilapia and Aromatic & Pigmented Rice Commodity Chain Development to PCIP	PCIP Updated adopted & approved by virtue of PDC Resolution No. 04 Series of 2017 dated Sept. 14, 2017
4. Baseline Data Gathering	Data to describes the conditions in the targeted areas before the implementation of the PRDP	Conduct of data profiling to PG members of potential enterprises
5. Ocular inspection/ pre-validation of proposed SPs	As defined in the PCIP propose subprojects shall be identified as to location/viability & suitability	Joint RPCO-PPMIU ocular inspection to subproject proposals prior to preparation of DED-FS & other requirements.
6. Non PRDP Funded Interventions	Joint work programming & implementation of subproject interventions with other agencies & offices	Monitoring of non PRDP funded projects implemented/ongoing as defined in the PCIP
7. Capability Building	Assess capability building requirements of participating MLGUs/potential PGs as basis for training programs.	Conducted Training on Applied Geotagging Technology (AGT)  With PCC jointly Conducted of Organizational & Project Management & Formulation of Policies, Systems & Procedure
8. Support to PCIP through Program Agreement	In compliance to the prescribed requirement :MOA, SP & PDC Resolutions in support to subproject implementation.	Coordinated & submitted Amended MOA, SP & PDC Resolutions.

**II. IREAP COMPONENT**

<b>PROGRAM/SUB-PROJECT</b>	<b>ACTIVITIES</b>	<b>ACCOMPLISHMENT</b>
1. Isabela Dairy Enterprise (Malaya Development Cooperative, Mallig, Isabela)	Upgrading and Expansion of dairy cattle production, processing and marketing of its milk and milk-based products through procurement of processing equipments and construction of dairy processing plant.	Dairy Processing Equipments were procured and delivered to the Proponent Group (Cooperative) for installation. Dairy Processing Plant-constructed and ready for turn-over
2. Dairy Carabao Enterprise (San Agustin Dairy Cooperative, San Agustin, Isabela)	Upgrading and Expansion of carabao dairy production, processing and marketing of its milk and milk-based products through procurement of processing equipments and construction of additional milking barn	Water (Softener) Purifier was procured and delivered to the Proponent Group for installation. Other equipments for processing and marketing for delivery.
3. Mungbean Production and Marketing Enterprise ( San Mateo RIC Development Cooperative, San Mateo, Isabela)	Upgrading and Expansion of mungbean production, processing and marketing through procurement of production, processing, and marketing equipments and Construction of Warehouse with solar dryer for central operation	Project Support Office (PSO) already issued with No Objection Letter 2 (NOL2)
4. Mungbean Seed Production & Marketing Enterprise (Cabatuan Savings Development Cooperative, Cabatuan, Isabela)	Upgrading and Expansion of mungbean production, processing and marketing through procurement of production, processing, and marketing equipments and Construction of Warehouse with solar dryer	Regional Project Advisory Board (RPAB) Approved approved the business plan proposal and Endorsed to PSO last Dec. 5,2017. Awaiting for the issuance of NOL1
5. Tilapia Production and Marketing Enterprise (Ramcor Farmers Multi-Purpose Cooperative, Ramon, Isabela)	Upgrading and Expansion of tilapia production and marketing through procurement of production and marketing equipments and Construction of Building for Feed Storage	Regional Project Advisory Board (RPAB) Approved the business plan proposal and Endorsed to PSO last October 23,2017. awaiting for the issuance of NOL1

**III. IBUILD COMPONENT****A. ISABELA DAIRY ENTERPRIS : SUBPROJECTS - INFRASTRUCTURE****A.1 COMPLETED SUB-PROJECTS:**

<b>NAME OF SUBPROJECT</b>	<b>LOCATION</b>	<b>ORIGINAL CONTRACT AMOUNT</b>	<b>VARIATION ORDER #1 AMOUNT</b>	<b>REMARKS</b>
1. REHABILITATION/IMPROVEMENT OF MAGASSI-UNION-CAMASI FMR	TUMAUINI & CABAGAN	40,203,931.31	3,114,411.20	CORRECTION OF DEFECTS WERE ALREADY RECTIFIED.
2. REHABILITATION/IMPROVEMENT OF OLANGO—SIEMPRE VIVA-TRINIDAD-MANANO FMR	MALLIG	62,452,953.45	4,039,523.53	CORRECTION OF DEFECTS WERE ALREADY RECTIFIED.
3. CONSTRUCTION OF DAIRY PROCESSING PLANT	MALLIG	5,113,020.15	-11,589.99	COMPLETED. AWAITING FUND RELEASE FROM PSO.
4. REHABILITATION/IMPROVEMENT OF DISTRICT III - STA. CRUZ FMR	SAN MANUEL	64,249,783.68	-2,208,891.35	COMPLETED. FOR FINAL BILLING.
<b>TOTAL (A.1)</b>		<b>172,019,688.59</b>	<b>4,933,453.39</b>	



**A.2 ON-GOING SUB-PROJECTS**

NAME OF SUBPROJECT	LOCATION	ORIGINAL CONTRACT AMOUNT	VARIATION ORDER #1	PHYSICAL ACCOMPLISHMENT (%)		
				TARGET	ACTUAL	SLIPPAGE
1. REHABILITATION/IMPROVEMENT OF SAN PLACIDO - SINAMAR FMR	ROXAS	84,221,691.59	5,631,254.21	67.102%	52.116%	-13.387%
<b>TOTAL (A.2)</b>		<b>84,221,691.59</b>	<b>5,631,254.21</b>			

**A.3 SUB-PROJECTS UNDER PROCUREMENT:**

NAME OF SUBPROJECT	LOCATION	TOTAL PROJECT COST	REMARKS
A.3.1 REHABILITATION/CONCRETING OF VIRGONEZA – SAN ANTONIO – STO. NIÑO – DABUBU FMR	SAN AGUSTIN	68,393,000.00	NOL 2 ON HOLD.
A.3.2 CONSTRUCTION OF SINAOANGAN SUR MILKING BARN	SAN AGUSTIN	3,446,000.00	NOL 2 ISSUED.ON-GOING PERFECTION OF CONTRACT DOCUMENTS.
<b>TOTAL A.3</b>		<b>71,839,000.00</b>	

**A.4 SUB-PROJECTS FOR REVIEW**

NAME OF SUBPROJECT	LOCATION	TOTAL PROJECT COST	REMARKS
A.4.1 REHABILITATION/IMPROVEMENT OF VIRGONEZA – SALAY – SINAOANGAN – PALACIAN FMR WITH BRIDGE (14.028 KMS WITH 80 LN.M. RCDG)	SAN AGUSTIN	192,844,000.00	RPAB APPROVED (FOR NOL 1)
A.4.2 REHABILITATION/IMPROVEMENT OF SAN JUAN – DUMMON FMR (12.73 KMS)	QUEZON	178,457,000.00	DED SUBMITTED TO RPCO 2 FOR SUB PROJECT APPRAISAL REPORT
<b>TOTAL A.4</b>		<b>374,301,000.00</b>	

**B. IRRIGATION PROJECTS:****B.1 SMALL WATER IMPOUNDING PROJECTS (SWIP):**

NAME OF SUB-PROJECTS	LOCATION	AMOUNT	REMARKS
B.1.1 CONSTRUCTION OF NAMNAMA SMALL WATER IMPOUNDING PROJECT	TUMAUINI	10,660,000.00	TEMPORARY SUSPENDED DUE TO UNFAVORABLE WEATHER CONDITION. ACCOMPLISHMENT=12%
B.1.2 CONSTRUCTION OF AGUINALDO SMALL WATER IMPOUNDING PROJECT	NAGUILIAN	3,488,000.00	RE-BIDDED; ON-GOING POST QUALIFICATION.
B.1.3 CONSTRUCTION OF LAPU-LAPU SMALL WATER IMPOUNDING PROJECT	NAGUILIAN	11,098,000.00	TEMPORARY SUSPENDED DUE TO SES CONCERN (ROW ISSUES).
B.1.4 CONSTRUCTION OF TIMPUYOG SMALL WATER IMPOUNDING PROJECT	QUIRINO	12,754,000.00	TEMPORARY SUSPENDED DUE TO SES CONCERN. (DENR APPROVAL OF SLUP)
B.1.5 CONSTRUCTION OF SANTOS SMALL WATER IMPOUNDING PROJECT	QUEZON	7,699,000.00	RE-BIDDED; ON-GOING POST QUALIFICATION
B.1.6 CONSTRUCTION OF DUMMON SMALL WATER IMPOUNDING PROJECT	QUEZON	3,310,000.00	RE-BIDDED; ON-GOING POST QUALIFICATION
B.1.7 CONSTRUCTION OF KABIGAAN SMALL WATER IMPOUNDING PROJECT II	ROXAS	12,107,000.00	JUST STARTED
B.1.8 CONSTRUCTION OF SAN JOSE SMALL WATER IMPOUNDING PROJECT	JONES	9,722,000.00	NOL 2 ISSUED. ON-GOING PERFECTION OF CONTRACT DOCUMENTS.
B.1.9 CONSTRUCTION OF CAPIRPIRIWAN DIVERSION DAM	CORDON	5,673,000.00	RE-BIDDED; ON-GOING POST QUALIFICATION.
<b>TOTAL B.1 (SWIP)</b>		<b>76,511,000.00</b>	

**B.2 COMMUNAL IRRIGATION PROJECTS (CIP):**

<b>NAME OF SUB-PROJECTS</b>	<b>LOCATION</b>	<b>AMOUNT</b>	<b>REMARKS</b>
B.2.1 CONSTRUCTION OF GANGALAN COMMUNAL IRRIGATION PROJECT	SAN MARIANO	32,200,000.00	FINALIZATION OF FS AND DED.
B.2.2 CONSTRUCTION OF SINALUGAN COMMUNAL PUMP IRRIGATION	ANGADANAN	40,259,000.00	FINALIZATION OF FS AND DED.
B.2.3 CONSTRUCTION OF BALUNGAY SMALL RESERVOIR IRRIGATION PROJECT	ROXAS	320,000,000.00	ON-GOING PREPARATION OF DED AND FS
B.2.4 REHABILITATION/EXTENSION OF STA. MARIA COMMUNAL PUMP IRRIGATION SYSTEM	STA. MARIA	288,000,000.00	ON-GOING PREPARATION OF DED AND FS
<b>TOTAL B.2 (CIP)</b>		<b>680,459,000.00</b>	

**C. OTHER INFRASTRUCTURE PROJECTS:****C.1 WAREHOUSES WITH SOLAR DRYER**

<b>NAME OF SUB-PROJECTS</b>	<b>LOCATION</b>	<b>AMOUNT</b>	<b>REMARKS</b>
C.1.1 CONSTRUCTION OF WAREHOUSE WITH SOLAR DRYER AT BRGY. DISTRICT 3	GAMU	11,565,000.00	AWAITING ISSUANCE OF NOL 1
C.1.2. CONSTRUCTION OF WAREHOUSE WITH SOLAR DRYER AT BRGY. DOÑA CONCHA	ROXAS	11,852,000.00	AWAITING ISSUANCE OF NOL 1
C.1.3 CONSTRUCTION OF WAREHOUSE WITH SOLAR DRYER AT BRGY. ALINAM	CAUAYAN CITY	11,624,000.00	NOL 2 ISSUED. ON-GOING PERFECTION OF CONTRACT DOCUMENTS
C.1.4 CONSTRUCTION OF WAREHOUSE WITH SOLAR DRYER AT BRGY. VILLA CONCEPCION	CAUAYAN CITY	12,134,000.00	AWAITING ISSUANCE OF NOL 1
C.1.5 CONSTRUCTION OF WAREHOUSE WITH SOLAR DRYER AT BRGY. BUYON	CAUAYAN CITY	11,543,000.00	AWAITING ISSUANCE OF NOL 1
C.1.6 CONSTRUCTION OF WAREHOUSE WITH SOLAR DRYER AT BRGY. CANSAN	CABAGAN	11,565,000.00	AWAITING ISSUANCE OF NOL 1
C.1.7 CONSTRUCTION OF WAREHOUSE WITH SOLAR DRYER AT BRGY. SAN FABIAN	ECHAGUE	11,515,000.00	AWAITING ISSUANCE OF NOL 1
C.1.8 CONSTRUCTION OF WAREHOUSE WITH SOLAR DRYER BRGY. CENTRO	MALLIG	11,854,000.00	AWAITING ISSUANCE OF NOL 1
<b>TOTAL C .1 (OTHER INFRASTRUCTURES)</b>		<b>93,652,000.00</b>	

**D. MUNGBEAN PRODUCTION & MARKETING ENTERPRISE****D1. SUBMITTED PROPOSALS :**

<b>NAME OF SUB-PROJECTS</b>	<b>LOCATION</b>	<b>AMOUNT</b>	<b>REMARKS</b>
D.1.1 CONSTRUCTION OF MUNGBEAN WAREHOUSE WITH SOLAR DRYER	SAN MATEO	7,000,000.00	FINAL DED SUBMITTED (FOR NOL 1)
D.1.2 REHABILITATION/IMPROVEMENT OF DARAMUANGAN - VILLA GAMIAO FMR	SAN MATEO	64,859,000.00	DED SUBMITTED TO RPCO FOR SPAR
D.1.3 REHABILITATION/IMPROVEMENT OF GADDANAN FMR	SAN MATEO	63,577,000.00	DED SUBMITTED TO RPCO FOR SPAR
D.1.4 CONSTRUCTION OF MUNGBEAN WAREHOUSE WITH COLD STORAGE	CABATUAN	6,000,000.00	FINAL DED FOR PRINTING (FOR NOL 1)
<b>TOTAL D.1 (MUNGBEAN ENTERPRISE)</b>		<b>141,436,000.00</b>	



## D2. OTHER VALIDATED PROPOSALS SUBMITTED FOR SPAR:

NAME OF SUB-PROJECTS	LOCATION	AMOUNT	REMARKS
D.2.1 REHABILITATION/IMPROVEMENT OF MARASAT PEQUEÑO FMR (7.915 KMS)	SAN MATEO	134,987,000.00	DED SUBMITTED TO RPCO 02 LAST AUGUST 18, 2017
D.2.2 REHABILITATION/IMPROVEMENT OF DADAP-BUSTAMANTE- HARANA FMR (7.576 KMS)	LUNA	146,439,000.00	DED SUBMITTED TO RPCO 02 LAST AUGUST 18, 2017
D.2.3 REHABILITATION/IMPROVEMENT OF RANG-AYAN –SARANAY – MACANIAO – BANNAWAG FMR (6.709 KMS)	ANGADANAN	66,033,000.00	DED SUBMITTED TO RPCO 02 LAST AUGUST 18, 2017
D.2.4 REHABILITATION/IMPROVEMENT OF LOURDES-DUROC- BUENAVISTA FMR (13.55 KMS)	ANGADANAN	141,380,000.00	DED SUBMITTED TO RPCO 02 LAST AUGUST 18, 2017
D.2.5 REHABILITATION/IMPROVEMENT OF SAN ISIDRO – SAN VICENTE FMR (1.58 KMS)	ANGADANAN	19,808,000.00	DED SUBMITTED TO RPCO 02 LAST AUGUST 18, 2017
D.2.6 REHABILITATION OF SAN ANTONIO -SAN ISIDRO FMR (5.1614 KMS)	STA. MARIA	53,085,000.00	DED SUBMITTED TO RPCO 02 LAST AUGUST 18, 2017
<b>TOTAL D.2 (MUNGBEAN ENTERPRISE)</b>		<b>561,732,000.00</b>	

## D3. OTHER PROPOSALS FOR SUBMISSION

NAME OF SUB-PROJECTS	LOCATION	AMOUNT	REMARKS
D.3.1 REHABILITATION/IMPROVEMENT OF LA PAZ-CANAN FMR (9.944 KMS)	CABATUAN	130,000,000.00	ON-GOING PREPARATION OF DED
D.3.2 REHABILITATION/IMPROVEMENT OF MABINI-BARCOLAN-LINGLINGAY FMR (8.50 KMS)	GAMU	92,000,000.00	ON-GOING PREPARATION OF DED
D.3.3 REHABILITATION/IMPROVEMENT OF UNION - BARCOLAN FMR (7.84 KMS)	GAMU	91,000,000.00	ON-GOING PREPARATION OF DED
<b>TOTAL D.3 (MUNGBEAN ENTERPRISE)</b>		<b>313,000,000.00</b>	

## E. TILAPIA PRODUCTION AND MARKETING ENTERPRISE:

## E1. SUBMITTED PROPOSAL FOR NOL 1:

NAME OF SUB-PROJECTS	LOCATION	AMOUNT	REMARKS
E.1 CONSTRUCTION OF TILAPIA PRODUCTION AND MARKETING WAREHOUSE	RAMON	3,553,000.00	AWAITING NOL 1
<b>TOTAL E.1 (TILAPIA ENTERPRISE)</b>		<b>3,553,000.00</b>	

F. AROMATIC AND PIGMENTED RICE PRODUCTION AND  
MARKETING ENTERPRISE:

## F1. SUBMITTED PROPOSAL FOR REVIEW:

NAME OF SUB-PROJECTS	LOCATION	AMOUNT	REMARKS
F.1 CONSTRUCTION OF AROMATIC & PIGMENTED RICE PRODUCTION AND MARKETING WAREHOUSE	ROXAS	12,751,000.00	DED FOR FINAL COMPLIANCE ON THE COMMENTS DURING THE JTR LAST DEC. 4- 8, 2017
<b>TOTAL F.1 (AROMATIC/PIGMENTED RICE PRODUCTION &amp; MARKETING ENTERPRISE)</b>		<b>12,751,000.00</b>	

MAGASSI – UNION – CAMASI FMR





OLANGO – SIEMPRE VIVA – TRINIDAD - MANANO FMR



DISTRICT III – STA. CRUZ FMR

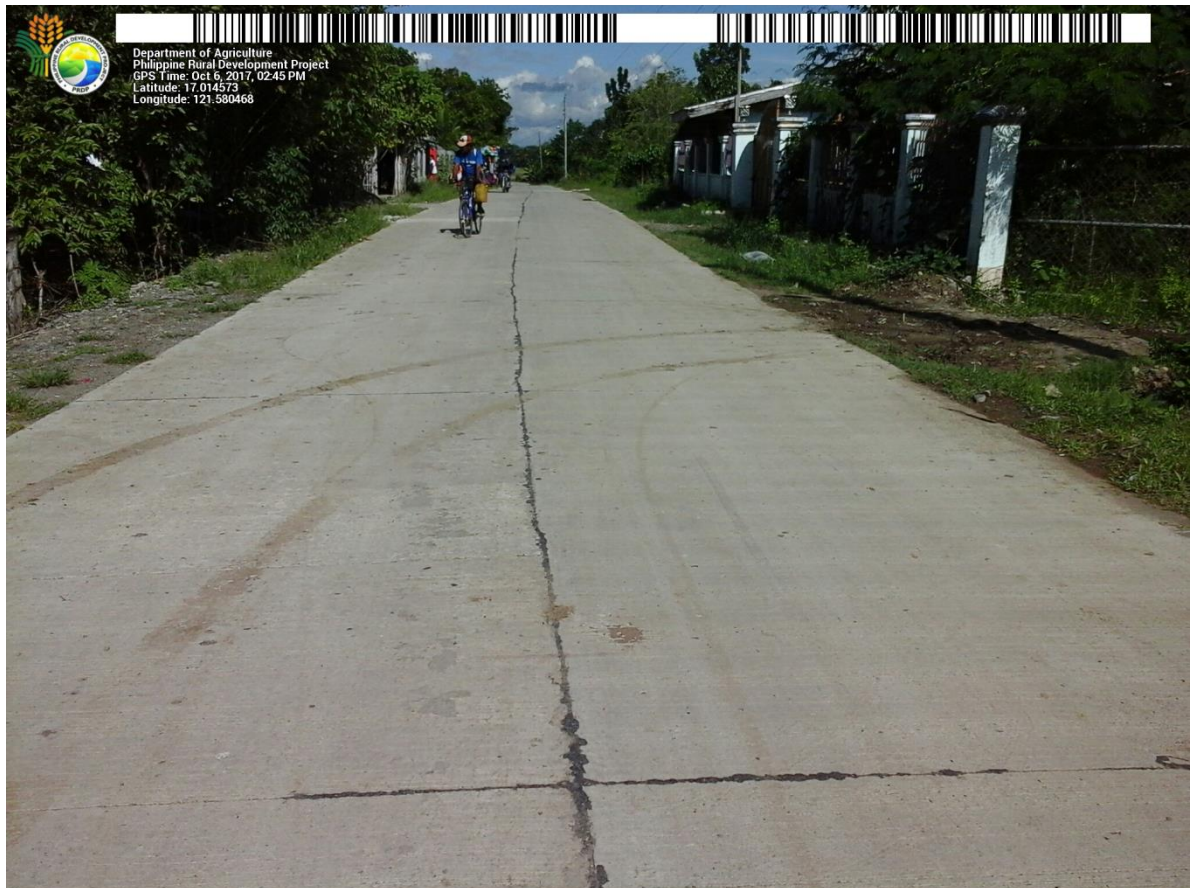












SAN PLACIDO – SINAMAR FMR









## DAIRY PROCESSING PLANT





#### IV. ISUPPORT COMPONENT

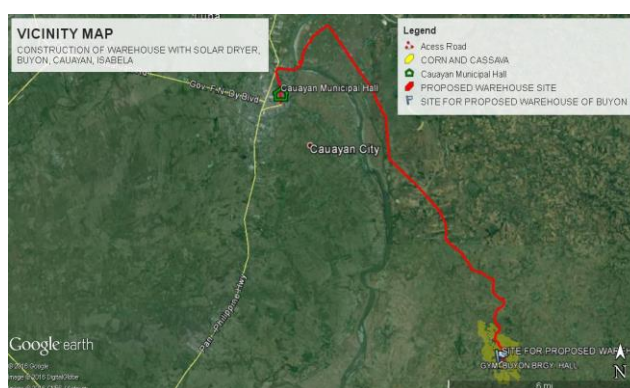
##### A. SOCIAL AND ENVIRONMENTAL SAFEGUARDS

Integration of Social Assessment/ Environmental Assessment (SA/EA) into the completed/submitted Feasibility Study to the Project Support Office (PSO) through the Regional Project Coordinating Office, with attachments as per Integrated Environmental and Social Safeguards Framework. Such attachment includes the following:

1. NCIP Certification
2. EMB Certificate of Non Coverage
3. Public Consultation Meetings
4. Documentations (attendance/pictures/minutes)
- 5 Barangay Certification on Social Acceptability

The following are 2017-Philippine Rural Development sub-projects:

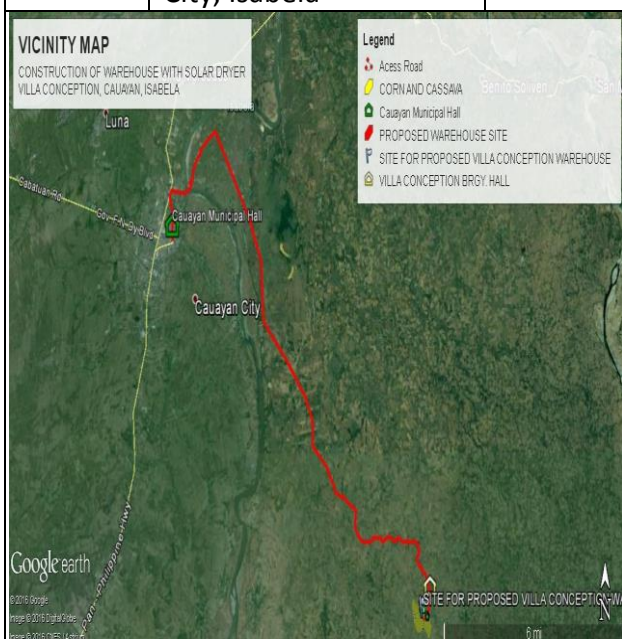
DATE	NAME OF SUB-PROJECT	STATUS OF COMPLIANCE	Project Cost	REMARKS
June 14, 2017	Alinam Warehouse with Solar Dryer, Alinam, Cauayan City, Isabela	For implementation	Php 11,624,269.25	Subject for NTP
<div style="display: flex; justify-content: space-around;">   </div>				
Nov. 21, 2017	Buyon Warehouse with Solar Dryer, Buyon, Cauayan City, Isabela	For Issuance of NOL 1	11,543,951.58	Lacking requirement-CNC



Villa Concepcion  
Warehouse with Solar  
Dryer, Villa  
Concepcion, Cauayan  
City, Isabela

For  
Verification  
Title of Lot  
Owner

12,134,519.64



Mallig Warehouse with  
Solar Dryer, District II,  
Mallig, Isabela

For  
Issuance of  
NOL 1

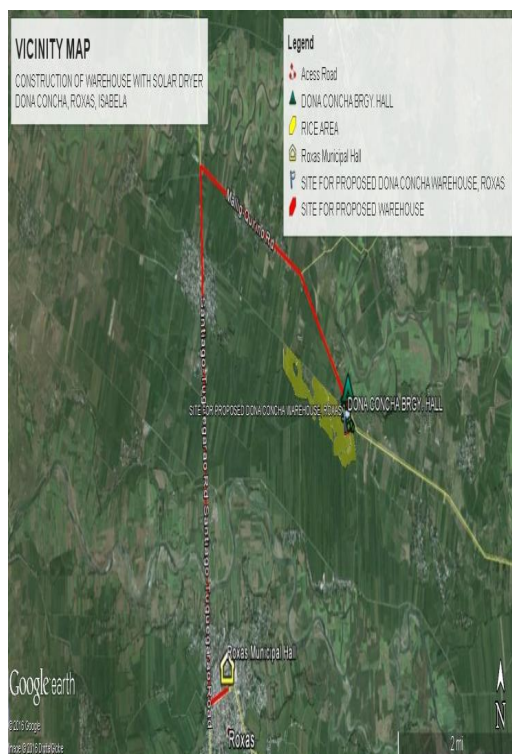
11,854,467.20

Lacking requirement-CNC





	Cabagan Warehouse with Solar Dryer, Cansan, Cabagan, Isabela	For Issuance of NOL 1	11,565,267.31	Lacking requirement-CNC
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><b>VICINITY MAP</b> CONSTRUCTION OF WAREHOUSE WITH SOLAR DRYER, CANSAN, CABAGAN, ISABELA</p> <p>Google earth 02/15/2017 Image 02/15/2017 10:00:00</p> </div> <div style="width: 50%;"> </div> </div>				
	Echague Warehouse with Solar Dryer, San Fabian, Echague, Isabela	For Issuance of NOL 1	11,515,258.06	Lacking requirement-CNC



District III Warehouse  
with Solar Dryer,  
Payuga, Gamu, Isabela

For Issuance of  
NOL 1

11,565,267.31

Lacking requirement-  
CNC



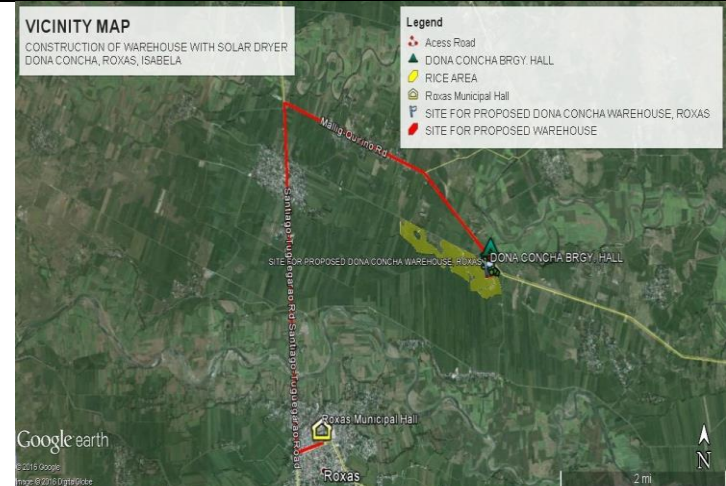

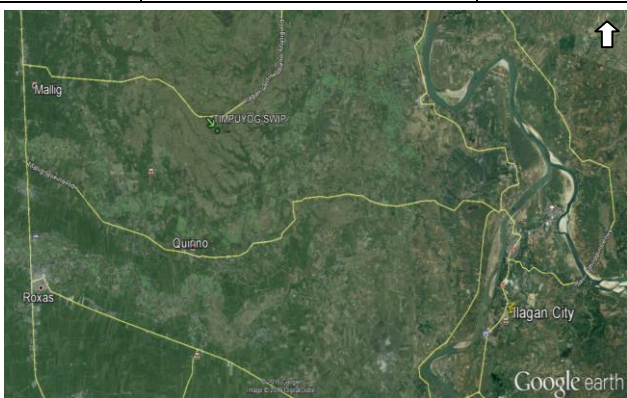

Doña Concha  
Warehouse with Solar  
Dryer

For  
Issuance of  
NOL 1



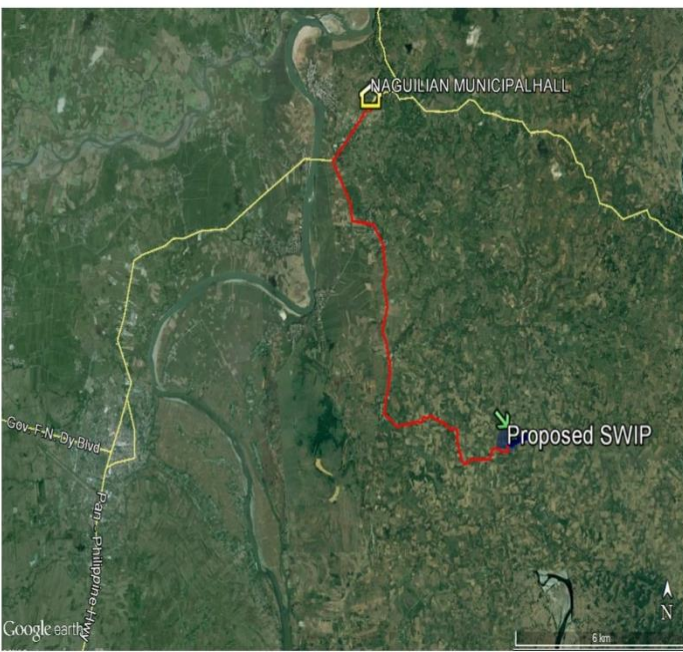
11,852,144.27

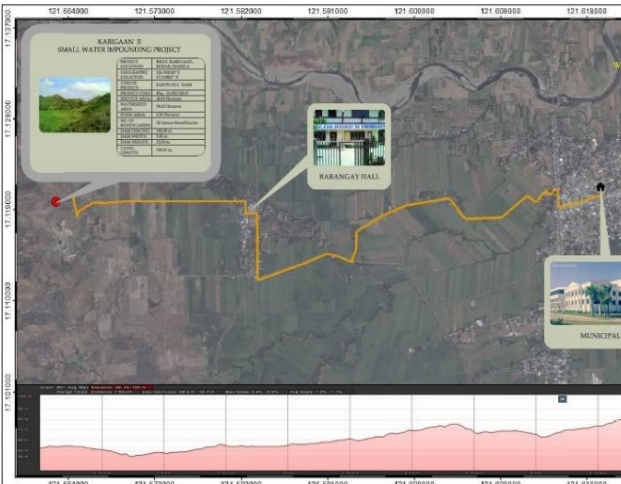

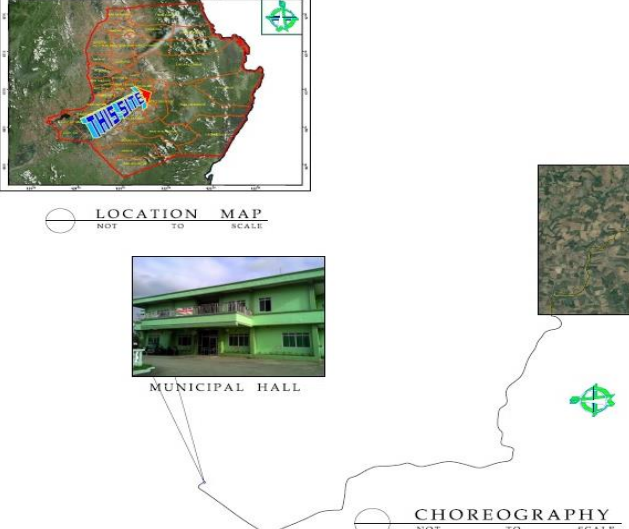



Lacking requirement-CNC



				
Timpuyog SWIP, Quirino, Isabela		Secure FLAgt from DENR	P12,754.853.33	For compliance to the requirement of FLAgt
				
Namnama SWIP, Tumauini, Isabela		For implement ation	10,660,614.71	On-going



<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 45%;">  <p style="text-align: center;">LOCATION MAP</p> </div> <div style="width: 50%;">  </div> </div>				
	Lapu-Lapu SWIP, Naguilian, Isabela	For implementation	P11,098,818.52	Contractor/Lotowner compromise agreement on-going
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 45%;">  </div> <div style="width: 50%;">  </div> </div>				
	Kabigaan SWIP, Roxas, Isabela	NOL 2	P12,107,903.97	On-going

			Aguinaldo SWIP, Naguilian, Isabela	NOL 2	3,488,405.29	For implementation
			Capirpiriwan Diversion Dam, Cordon, Isabela	NOL 2	5,673,606.08	For implementation
			Dummon SWIP, Quezon, Isabela	NOL 2	P 3,310,822.68	For implementation



				
SAN JOSE SWIP, Jones, Isabela		9,545,600.00	On-going construction	
				
SANTOS SWIP, Quezon, Isabela		NOL 2	7,699,713.63	For implementation
				
CASADECO		NPCO review	Refer to I-REAP fund request of PG	Subject to RPAB





	RAMCOR	NPCO Review/EC C compliance requirements	Refer to I-REAP fund request of PG	Subject to RPAN
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