



BY: 28 2:20

2317
1 2020

PHILIPPINE RURAL DEVELOPMENT PROJECT
Provincial Project Management Implementing Unit

Accomplishment Report

Jan/Feb/Mar

MONTH

2020

YEAR

I. FOCUS AREAS

PROGRAM/PROJECT/ ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
1. Construction of Warehouse with Solar Dryer - IREAP in San Mateo - conducted inspection	A 200 sq.m. building with 500 sq.m MPDP. This will be use for storage of mungbean products & as utility facility of SMRICDC	Feb. 28 - Joint inspection on Feb 28. Validated Statement of Work Accomplishment (VSWA) 98.72% Jan. 24 - 1st partial payment released Mar. 5 - 2nd partial PGI counterpart . Mar . 18 schedule for pre final inspection
2. Construction of Aromatic and Pigmented Rice Production and Marketing Warehouse - I-REAP in Roxas-conducted inspection	A 300 sq.m. building with Rice Mill & Mech. Drier a post harvest facility for IGPMC	Feb 26 - joint inspection VSWA 95.99% Mar 5 - 1st partial payment released Mar. 18 final billing inspection schedule
3. Rehabilitation/Improvement of Virgoneza-Sto. Niño-San Antonio-Dabubu FMR in San Agustin - pre final inspection	The Farm to Market Road has na stretch of 8.151 km interconnecting the 6 barangays, access road of the dairy farmers to the processing center	Feb 13 - pre final inspection VSWA of 99.2% Mar 6 - 2nd partial payment released
4. Construction of Warehouse with Solar Dryer in San Fabian, Echague - inpection	A 600 sq.m. building with 500 sq.m MPDP, a post harvest facility for rice/corn farmers in the area.	Feb 26 - inspection VSWA -92.44 Mar 16 - 1st partial payment GoP released
5. Construction of Warehouse with Solar Dryer in District III, Gamu - inspection	A 600 sq.m. building with 500 sq.m MPDP, a post harvest facility for rice/corn farmers in the area.	Feb 20 - inspection VSWA - 79.89% Mar 5 - 1st partial payment released Mar 16 - 2nd partial payment released
6. Construction of Warehouse with Sola Dryer in Dona Concha, Roxas - inspection	A 600 sq.m. building with 500 sq.m MPDP, a post harvest facility for rice/corn farmers in the area.	Feb 20 - inspection VSWA - 79.89% Mar 5 - 1st partial payment released

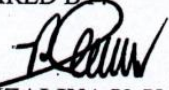
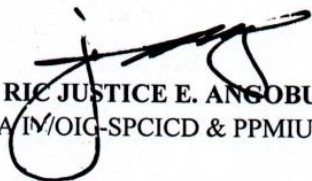
7. Construction of San Jose Small Water Impounding Project in Jones - pre final inspection	A communal irrigation with a Dam height of 10m & a base width of 52.m, 200 m long concrete canal irrigable service area of 35 ha of rice land.	Feb 26 pre final inspection VSWA - 92.44% Feb - 1st partial payment released
--	--	---

II. OTHER PROGRAM/PROJECT/ACTIVITY

PROGRAM/PROJECT/ ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
1. Organization of Irrigators Association (IA), Basic Leadership with Operations & Maintenance Training	The completed Capirpiriwan Diversion Dam (CDD) in Cordon Isabela with identified 50 Farmer beneficiaries to a 36 ha service area shall be organized into an association & capacitate on their responsibilities particularly on the proper operation & maintenance of the facility.	Conducted on January 21 -22, 2020/CDDIA was organized with 56 farmer members
2. National Project Coordinating Office (NPCO)-Project Support Office (PSO) Subproject Evaluation	The CDD was endorsed by RPCO for PRDP Cluster "A" Evaluation for Best Implemented Subprojects under Communal Irrigation System Category	Conducted on January 23, 2020 - the IA officers were subjected to Focus Group Discussion (FGD) & farmer members as Key Informant Interview (KII) selected at random house to house.
	The Tilapia Warehouse was endorsed by RPCO for PRDP Cluster "A" Evaluation for Best Implemented Subprojects under IREAP- Civil Works Vertical Category	Conducted on January 24, 2020 - the Proponent Group RAMFARMCO Officers & mngt staff were subjected to FGD & farmer member as KII selected at random
3. PRDP PSO-RPCO-P/C/M PMIU General Assembly Meeting	A yearly activity conducted & sponsored by PSO, this served as avenue for Cluster "A" - CAR, R1, R2 & R3 subproject implementation assessment & updates & awarding of best implementer of subprojects.	PPMIU Isabela awarded with the ff: 1. CDD as Best Implemented IBUILD SP in Cluster "A" /Best in SES implementation & Best in O & M 2. AHB Construction & Supply - Contractor of CDD was also given a Cert of Appreciation.

		<p>PPMIU Isabela awarded with the ff: 1. Tilapia Warehouse as Best Implemented IREAP Civil Works Category SP in Cluster "A" /Best in SES implementation & Best in O & M</p> <p>2. EBC Construction - Contractor of the Warehouse was also given a Certificate of Appreciation. 3. RAMFARMCO Tilapia Production & Marketing Enterprise was awarded as BEST IREAP Implemented SP</p>
4. Joint RPCO- PPMIU validation of the proposed subprojects	One among the interventions identified in the PCIP to support to tilapia commodity is Rehabilitation/improvement Wigan Sinait-Villamarso – Aguinaldo – Rizaluna –Dallao - Taliktik FMR in Cordon	Conducted on Feb. 18 - 19, 2020, FGD, KII , ocular, run & walk through on the proposed stretch was the process/ assessed a 12.2 km with bridges found feasible.
	One among the interventions identified in the PCIP to support white commodity is Rehabilitation/improvement of Ballacayu – Simanu Norte – Sitio Nagbarakalan – Sitio Malakap –Mt. Hamut FMR in San Pablo	Conducted on Feb. 20 2020, at present a 1.5 ongoing rehab/cconcreting under DA GAA funding and the proposed road is not accessible to light vehicle it was said to be a trail road, thus recommended for an opening of the road prior to another validation schedule.
	An intervention identified in the PCIP to support white corn commodity is rehabilitation/improvement San Isidro-San Antonio	Conducted on Feb. 21, 2020, the total stretch is 5.34km and at present 1.5km is ongoing rehab/cconcreting under DA GAA funding thus the other portion further to rec for DA AA funding to avoid overlapping of fund.
5. PCIP: Stakeholders Consultation Workshop	The I-PLAN component in preparation for the 2020-2023 PCIP to include White Corn & Banana commodities a VCA Localization through a consultation with concern LGU fonctionnarries, farmers,traders, processors with workshop " Matrix " White Corn & Banana shall be formulated	Conducted on February 25 -26, 2020 with 6 agencies/12 LGUs participated. The 2020-2022 PCIP shall be endorsed & approved by the PDC

6. Enterprise Prioritization & Business Modelling	The I-REAP component process in identification/preparation for a subproject is through Enterprise Prioritization based on the PCIP of a particular commodity & next process is a business modeling to determine what kind of an enterprise & interventions for the dev't of the commodity.	Conducted on February 27 -28, 2020 with RPCO - PPMIU TWG for Pineapple Commodity
7. Survey on the proposed FMR	A 12.2 km stretch of the proposed subproject Rehab/concreting of Rizaluna-Dallao-Wigan FMR	Conducted on Feb. 19-21 & Mar 5-7 for continuation another couple of days.
8. Gathering of Data for the Feasibility Study (FS)	The I-SUPPORT SES-GGU component gathered primary data in preparation of the FS of the proposed subproject 12.2km Rehab/concreting of Rizaluna-Dallao-Wigan FMR	Conducted on Feb 26 - 28, 2020 brgys of Rizaluna, Camarao & Wigan along the Road Influence Area (RIA) to be continued
9. Preparation of Statement of Report of Expenditures (SRE)	The I-SUPPORT Finance Unit prepares a monthly SRE (Utilization/Disbursement & liquidation of fund transfer	January Reports submitted February report for signature
10. Subproject Billings	The TWG after inspection a Validated Statement of Work Accomplishment (VSWA) is generated as reference for the request of fund transfer either in partial or final billings. Under IREAP find - Liquidation of the 1st tranche - fund transferred prior to the release of the 2nd or final tranche.	Request for Fund Transfer: - 2nd Partial Billing for SP Construction of Mungbean Warehouse in San Mateo - Final Billing for Timpuyog SWIP - 2nd Partial Billing for SP Construction of Warehouse with Solar Dryer in Echague, Isabela -1st Tranche for SP Tilapia Fingerlings Production & Marketing Enterprise ; - 2nd & final Tranche for SP Tilapia Production & Marketing Enterprise with liquidation report; - 2nd & final Tranche for SP Mungbean Production & Marketing Enterprise with liquidation report - 2nd & final Tranche for SP A/P Rice Production & Marketing Enterprise with liquidation report - 1st Tranche for SP Tilapia Fingerlings Production & Marketing Enterprise.
11. Procurement of the Supproject Tilapia Fingerling Production & Marketing Enterprise	With the issuance of NOL1 the I-SUPPORT Procurement Unit undergone the process of procurement such as: Posting, Pre-Bid & opening of Bid	Opening of Bid was conducted on March 3, 2020, Bid Evaluation Report submitted to RPCO March 10, 2020 - awaiting NOL 2

12. Procurement of the Supproject Tilapia Fingerling Production & Marketing Enterprise	With the issuance of NOL1 the I-SUPPORT Procurement Unit undergone the process of procurement such as: Posting, Pre-Bid & opening of Bid	Opening of Bid was conducted on March 3, 2020, Bid Evaluation Report submitted to RPCO March 10, 2020 - awaiting NOL 2
13. Subproject Documentation - Joint PSO-RPCO- PPMIU InfoACE - M & E activity	RPCO endorsed to PSO a completed subproject to be documented through video interview/FGD & KII a document presented during semi annual World Bank Implementation Support Mission	Conducted on March 4-6 for the ff. completed subprojects particularly : Lapu Lapu SWIP in Manaring, Naguilian & Alinam Warehouse in Cauayan City.
14. Proposed Subproject Construction of Dairy Microbiological Facility	The proposed subproject will be a facility intended to ensure quality of milk to be processed in furtherance to the commodity Value Chain, development of the Dairy industry of the province in general.	Submitted final Detailed Engineering Design & Feasibility Study . Awaiting clearance from NPCO prior to presentation to the Regional Project Advisory Board for approval & funding endorsement.
15. Operations & Maintenance Audit (OMA) & Rapid Appraisal of Emerging Benefits (RAEB) - coordination meeting	The activity is intended to all completed subprojects every semi-annual prior to the conduct of WB Implementation Support Mission. With RPCO Team conducts ocular inspection of the subproject, FGD & KII to direct farmers beneficiaries.	With the given schedules from RPCO, the PPMIU TWG conducted on March 12 a briefing to concerned LGU officials & PG BODs management staff on what must to prepare or expected output during the OMA & RAEB.
16. PSO-RPCO-P/C/MLGUs Coordinaton meeting at Subic, Zambales	The PSO-Procurement Unit sponsored coordination meeting for SP Implementing Units to have an avenue to present procurement status to identify the bottlenecks hindering the success of the procurment activity; level -off andd formulate plans & strategies	TWGs concern attended the activity; presented the status of pending items under PGI & PG shopping - deliberated/ & strategies - recommendations to fastrack procurement process were determined for appropriate action.
17. Submission of I-REAP COVID 19 ECQ & ASF Scanning Report	The PSO thru RPCO requests feedbacks of IREAP-PGs subprojects affected by ASF & COVID 19 ECQ in terms of procurement, delivery & construction.	Gathered feedbacks from concern TWGs via phone calls & msgs. Submitted report March 20, 2020 at 11am.
PREPARED BY:  RIZALINA V. VALENCIA PPDO AO II & PPMIU Action Officer M & E Unit Head	CERTIFIED CORRECT:  RIC JUSTICE E. ANSOBUNG EA IV/OIG-SPCICD & PPMIU Head	