CY 2010 ODA PORTFOLIO REVIEW CLOSED LOANS WITH INCOMPLETE PROJECT OUTPUTS

In the course of the review, nine projects were identified to have closed loans but with incomplete project outputs, as follows:

Agrarian Reform Communities Development Project Phase II / DAR

ARCDP2 is funded by two WB loans-the original and supplemental loan, which closed in June and December 2010, respectively. Under the original loan, two (2) infrastructure subprojects were still unfinished at loan closing. However, pending works were already completed by the respective LGUs in December 2010. Meanwhile, two (2) irrigation subprojects funded by the supplemental loan were still incomplete as of loan closing. NIA is currently undertaking the remaining works of the project.

Metro Manila Urban Transport Integration Project / DPWH

The Don Mariano Marcos Avenue (DMMA) extension was not implemented due to time constraint. It will be pursued using local funds.

Tulay ng Pangulo sa Kaunlaran / DPWH

There were 13 flyovers and 16 bridges left uncompleted at loan closing. Bridging materials/components delivered prior to contract suspension in 2008 are being utilized to construct the flyovers/bridges using GOP counterpart/local funds by the concerned DPWH Regional/District Engineering Offices.

Tulay ng Pangulo Para sa Magsasaka Project / DPWH

The project was able to deliver 23 double lane bridges (total of 676 lm) and 35 spans of single lane emergency compact 200 bridges (total of 925 lm). Remaining outputs include 435 double lane bridges and 875 lm of single lane emergency compact 200 bridges. Construction works are being continued using GOP counterpart/local funds by the respective DPWH Regional/District Engineering Offices. Bridging materials/components delivered prior to contract suspension in 2008 are also utilized in the construction.

Agno River Flood Control Project Phase II-A / DPWH

Overall physical accomplishment at loan closing was 96.7 percent. The closure dike under Contract Package II (Guide Channel to Bayambang) was left unfinished.

Iloilo Flood Control Project Phase II / DPWH

As of December 2010, the project was 86.2 percent complete. The construction of Jaro Floodway and Improvement of Tigum and Aganan Rivers (contract package I) is still ongoing.

Arterial Road Links Project Phase V / DPWH

The Cervantes-Sabangan Road, which was dropped from JICA funding prior to the loan closing date, is still being constructed using local funds.

Southern Philippines Irrigation Sector Project / NIA

SPISP closed in June 2010 but some items of work from identified Contract Packages were mutually agreed for deletion by both NIA and concerned contractors. Deleted work items to be implemented through Force Account Works. NIA has made an initial commitment of PhP 10 million for 2010 to finance portions of remaining works of the Baobo Sub-project. Funding for other remaining works will be included in the CY 2012 Program with a total budget of PhP 72 million.

Rural Electrification in Northern Luzon Project / DOE

The project was terminated in March 2009 and officially closed in April 2010. However, no output was delivered due to failed bidding. The lone bidder backed out citing unattractive project costs and inaccessibility of project sites as reasons.