

**List of Actual Problem Projects
As of December 2019**

Project Details					Alert Indicators Breached									AM Status as of 4Q2019			
Loan ID	Project Title	DP	IA	1a	1b	1c	1d	1e	2a	2b	3a	3b	# of ind. categories breached	Initial AM Status (APP last quarter highlight)	Initial AM Status 4Q	4a	Final AM Status
Actual Problem Project - Alert Level II (Critical) - 19																	
1	2000001773	Scaling Up of the Second Cordillera Highland Agricultural Resource Management Project (Scaling Up of CHARMP 2)	IFAD	DA			✓	✓		✓			2	APP I	APP	Y	APP II
2	2000001258	Fisheries, Coastal Resources and Livelihood Project (FishCORAL)	IFAD	DA		✓			✓	✓			2	APP I	APP	Y	APP II
3	2000001259	Convergence on Value Chain Enhancement for Rural Growth and Empowerment Project (ConVERGE)	IFAD	DAR	✓		✓	✓	✓				2	APP II	APP		APP II
4	Italy-1	Italian Assistance to the Agrarian Reform Community Development Support Program (IARCDSP)	Italy	DAR	✓		✓	✓		✓			2	PP	APP	Y	APP II
5	PH-P248	Forestland Management Project (FMP)	JICA	DENR	✓				✓				2	APP	APP		APP II
6	8444-PH, CPH 1007 02 R, 017646-PH	Cebu Bus Rapid Transit Project	WB, France (AFD)	DOTr		✓			✓	✓			2	APP II	APP	Y	APP II
7	PH-P255	Capacity Enhancement of Mass Transit Systems in Metro Manila - LRT Line 1 South Extension	JICA	DOTr		✓	✓			✓	✓		3	APP II	APP		APP II
8		Capacity Enhancement of Mass Transit Systems in Metro Manila - LRT Line 2 East Extension	JICA	DOTr	✓		✓			✓			2	APP I	APP	Y	APP II
9	PH-P269	Metro Rail Transit Line 3 Rehabilitation Project	JICA	DOTr				✓		✓			2	NP	APP		APP II
10	PHL-19	New Cebu International Container Port Project	KEDCF	DOTr					✓	✓	✓		2	APP I	APP		APP II
11	PHL-17	Integrated Disaster Risk Reduction and Climate Change Adaptation Measures in Low-Lying Areas of Pampanga Bay (IDRR-CCA)	KEDCF	DPWH-FCP	✓		✓	✓			✓		2	PP	APP		APP II
12	PH-P259	Flood Risk Management Project for Cagayan De Oro River (FRIMP-CDOR)	JICA	DPWH-FCP		✓	✓				✓		2	PP	APP		APP II
13	PH-P253	Flood Risk Management Project for Cagayan River, Tagoloan River and Imus River (FRIMP-CTI)	JICA	DPWH-FCP		✓	✓				✓		2	APP II	APP	Y	APP II
14	PH-P249	Central Luzon Link Expressway (CLLEX), Phase I	JICA	DPWH		✓			✓	✓			2	APP I	APP		APP II
15	PH-P258	Metro Manila Interchange Construction Project, Phase VI (MMICP VI)	JICA	DPWH	✓		✓	✓	✓	✓			2	APP II	APP		APP II
16	PHL-18	Pangulil Bay Bridge Project (PBBP)	KEDCF	DPWH	✓		✓		✓	✓			2	APP II	APP		APP II
17	PH-P247	Road Upgrading and Preservation Project (RUPP)	JICA	DPWH	✓		✓			✓			2	APP II	APP	Y	APP II
18	PHL-14	Samar Pacific Coastal Road Project (SPCRP)	KEDCF	DPWH			✓		✓	✓	✓		3	APP II	APP	Y	APP II
19	PHL-15	Jalaur River Multipurpose Project, Stage II	KEDCF	NIA	✓		✓		✓	✓		✓	3	APP II	APP		APP II

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Actual Problem Loan Projects - Alert Level I (Early-Warning) - 12																	
20	8616-PH	Philippine Rural Development Project - Additional Financing (PRDP-AF)	WB	DA			✓		✓				2	PP	APP		APP I
21	PH-P251	Mindanao Sustainable Agrarian and Agriculture Development Project (MinSAAD)	JICA	DAR						✓			1	PP	PP	Y	APP I
22	2957-PHI; I-890-PH	Integrated Natural Resources and Environmental Management Project (INREMP)	ADB, IFAD	DENR					✓				1	PP	PP	Y	APP I
23	PH-P262	North-South Commuter Railway Project	JICA	DOTr			✓			✓			2	PP	APP		APP I
24	PH-P263	Maritime Safety Capability Improvement Project for the Philippine Coast Guard Phase II	JICA	DOTr	✓		✓	✓		✓			2	APP I	APP		APP I
25	8784-PH PD 0023-PHL	Metro Manila Flood Management Project Phase I	WB and AIIB	DPWH-FCP	✓		✓			✓			2		APP		APP I
26	PH-P266	Arterial Road Bypass Project III (ARBP III)	JICA	DPWH	✓		✓			✓			2	PP	APP		APP I
27	PH-P261	Davao City Bypass Construction Project (DCBCP)	JICA	DPWH	✓		✓	✓		✓			2	APP II	APP		APP I
28	PH-P260	Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP)	JICA	DPWH	✓		✓			✓			2	APP II	APP		APP I
29	8162-PH	Metro Manila Wastewater Management Project (MWMP)	World Bank	LBP	✓		✓			✓			2	PP	APP	Y	APP I
30	3389-PHI	Water District Development Sector Project	ADB	LWUA	✓		✓		✓	✓			2	NP	APP		APP I
31	CHI-8	Chico River Pump Irrigation Project	China	NIA			✓				✓		2	NP	APP		APP I
Actual Problem Grant Projects - Alert Level I (Early-Warning) - 1																	
32	Grant	Two China Aid Bridges Project (Binondo-Intramuros Bridge Project & Estrella-Pantaleon Bridge Project)	China	DPWH			✓	✓	✓	✓			2	PP	APP		APP I
Potential Problem Project (Loans) - 8																	
33	8421-PH	Philippine Rural Development Project	WB/GEF	DA			✓						1	PP	PP		PP
34	PHP-270, 3796-PHI	North-South Commuter Railway Extension Project-Malolos-Clark Railway Project (MCRP)	JICA	DOTr						✓			1	NP	PP		PP
35	PH-P267	Metro Manila Subway Project Phase I	JICA	DOTr	✓		✓						1	PP	APP		PP
36	PH-P265	Cavite Industrial Area Flood Risk Management Project (CIA-FRIMP)	JICA	DPWH-FCP			✓						1	PP	PP		PP
37	3631-PHI	Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP)	ADB	DPWH					✓	✓			1	PP	PP		PP
38	3769-PHI	Resconstruction and Development Plan for Greater Marawi-Stage 2 (Loan title: Emergency Assistance for Reconstruction and Recovery of Marawi-Component 2)	ADB	DPWH	No fin					✓			1		PP		PP
39	2000002109	Rural- Agro Enterprise Partnership for Inclusive Development and Growth	IFAD	DTI						✓			1	No status			PP
40	PH-P254	National Irrigation Sector Rehabilitation and Improvement Project (NISRIP)	JICA	NIA	✓		✓						1	PP	PP		PP

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Projects with no alert indicators breached - 5																	
41	8335-PH; 7709-PH (ADB Comp. - Completed)	KALAH-CIDSS National Community-Driven Development Project	WB & ADB	DSWD											NP		NP
42	PHP-270, 3796-PHI	North-South Commuter Railway Extension Project-PNR South Commuter Railway Project (NSRP-S) (Tutuban-Calamba)	JICA, ADB	DOTr										NP	NP		NP
43	87280-PH, 0A2129-PH, (AFD loan for signing)	Metro Manila Bus Rapid Transit Line 1 Project	WB, France (AFD)	DOTr										NP	NP	Y	NP
44	PH-P264	Harnessing Agribusiness Opportunities through Robust and Vibrant Entrepreneurship Supportive of Peaceful Transformation (HARVEST)	JICA	LBP										NP	NP		NP
45	3377-PHI	Angat Water Trasmission Improvement Project	ADB	MWSS										NP	NP	Y	NP
46	Grant	Education Pathways to Peace in Conflict-Affected Areas of Mindanao (PATHWAYS)	Aus-DFAT	DepEd											NP		NP
Projects completed/closed as of the reporting period - 10																	
47	2964-PHI, 8261-PHI	Market Transformation Thru Introduction of Energy Efficient Electric Vehicles Project (2964-PHI)	ADB	DOE	Projects completed												
48		Bureau of Fire Protection - Capability Building Program (BFP-CBP) Phase 2	Austria	DILG													
49	PH-P256, PH-P268	New Bohol Airport Construction and Sustainable Environment Protection Project Phases I and II	JICA	DOTr													
50	PH-P257	Maritime Safety Capability Improvement Project for the Philippine Coast Guard Phase I	JICA	DOTr													
51	PH-P228	New Communications, Navigation and Surveillance/ Air Traffic management Systems Development Project	JICA	DOTr													
52	PH99144A	Philippine Ports and Coast Guard Capability Development Project	France (BNP Pari-bas)	DOTr													
53	PH-P252	Pasig-Marikina River Channel Improvement Project Phase III	JICA	DPWH-FCP													
54	2836-PHI 1446P	Road Improvement and Institutional Development Project (RIIDP)	ADB/ OFID	DPWH													
55	PH-P250	Arterial Road Bypass Project II (ARBP II)	JICA	DPWH													
56	7709-PH	Participatory Irrigation Development Project	WB	NIA													
Projects with loans which were made effective as of the reporting period - 3																	
57	PH-P271	Pasig Marikina River Channel Improvement Project, Phase IV	JICA	DPWH-FCP	Newly made effective												
58	PH-F-P1	Road Network Development Project in Conflict Affected Areas in Mindanao	JICA	DPWH													

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59	CHI-9	New Centennial Water Source - Kaliwa Dam Project	China	MWSS														
Projects with loans which were newly signed as of the reporting period - 3																		
60	CHI-10	Project Management Consultancy of the Philippine Natinal Railways (PNR) South Long Haul Project	China	DOTr	Newly signed													
61	3878-PHI	Capacity Building to Foster Competition Project	ADB	PCC														
62	3886-PHI	Infrastructure Preparation and Innovation Facility (IPIF)-Additional Financing	ADB	DOF (DoTr/DPWH)														
No Assessment - Loan - 1 (as of reporting date)																		
63	3589-PHI	Infrastructure Preparation and Innovation Facility (IPIF)	ADB	DOF (DoTr/DPWH)	No assessment (Implementation is on-schedule)													

Alert Mechanism Leading Indicators:**FINANCIAL**

- 1a Ratio of actual loan proceeds disbursements to target loan proceeds disbursements is less than 70%
- 1b Ratio of actual grant proceeds disbursements to target grant proceeds disbursements is less than 70% (for grants only)
- 1c Ratio of actual disbursements from the GPH counterpart to target disbursements from the GPH counterpart is less than 70%
- 1d Difference between the time elapsed and the ratio of cumulative disbursements to the ICC-approved project cost is more than 30%
- 1e Difference between the ratio of cumulative disbursements to total ICC-approved project cost and the actual overall weighted physical accomplishment is more than 30%

PHYSICAL

- 2a Negative slippage of at least 10%
- 2b Project with delays of more than 6 months being experienced in its major ongoing activities in the critical path or in any ongoing component/due for completion deliverable or with some activities after the ICC approval of the extension of implementation period/loan or grant validity

COST OVERRUN

- 3a Potential cost overrun of at least 10% of the latest ICC-approved total project cost
- 3b Actual cost overrun of at least 10% of the latest ICC-approved total project cost (excluding cost overrun with NEDA Board Confirmation of ICC approval)

SUPPLEMENTAL INDICATOR

- 4a Project is completing within a year - initial AM status shall be elevated to the next alert status (for potential and actual problem projects only)