

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Site condition/availability

Project title/IA/Fund source		Issue details	Actions taken/Actions to be taken/Updates
Resolved			
1.	New International Container Port Project (NCICPP)/ DOTr/ KEDCF	Cebu Execution of right-of-way (ROW) Memorandum of Agreement (MOA) for the access road that will connect the international port to the main road was delayed.	<p><u>Actions taken:</u> DOTr and DPWH entered into a MOA on 13 January 2020 for the latter to handle ROW acquisition (ROWA) for the access road. The MOA with DPWH did not push through.</p> <p>A new MOA was entered into by DOTr with the LGU of Consolacion, Cebu. The MOA was signed by the LGU of Consolacion, Cebu in December 2020, and signed by DOTr officials in March 2021.</p>
2.	Better Life for Out-of-School Girls in Tacloban City to Fight Against Poverty and Injustice in the Philippines/ DepEd/ KOICA	The actual construction of the Girls Education Centre (GEC) was delayed due to weak soil condition.	<p><u>Actions taken:</u> Upon the finalization and approval of the revised structural design and plans in the last quarter of 2021, the construction of the GEC resumed. Based on the new construction work plan and schedule, the activities are on track and the building is expected to be completed in the latter part of 2022.</p>
3.	The Project for the Establishment of One Health Prevention and Treatment Network Model for the Elimination of Rabies in the Philippines (JAPOHR Project)/ DOH/ JICA	Construction of the dog impounding facility was not realized due to the lack of the land title for the site proposed by the Provincial Government of Bulacan.	<p><u>Actions taken:</u> In lieu of this, the project provided dog cages along with catch poles and catch nets as requested by the Provincial Veterinary Office.</p>
4.	Road Network Development Project in Conflict-Affected Areas in	Construction activities under MRT 3 Contract Package (CP) 3A (e.g., road excavation and construction	<p><u>Actions taken:</u> DPWH and the contractor coordinated with concerned agencies for smooth project implementation.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
Mindanao (RNDP-CAAM)/ DPWH/ JICA	of lined canals) were delayed due to existing waterlines, fiber optic cables, electric post, and other utilities.	
5. Programme for the Support to Rehabilitation and Reconstruction of Marawi City and its Surrounding Areas (PSRRMCSA)/ DPWH/ JICA	Implementation of construction activities was slow due to extreme weather conditions or rain showers occurring in the afternoon.	<p><u>Actions taken:</u> DPWH instructed the contractor to fast-track road works during good weather conditions. Contractors augmented their manpower, equipment, and materials, took protective measures to avoid damages that may be brought by the rains, and worked overtime to fast-track project implementation.</p> <p>Civil works were physically completed as of September 2021.</p>
6.	A road section under CP 1-A overlaps with the proposed ADB Slope Protection Project.	<p><u>Actions taken:</u> DPWH, the consultant, and contractors conducted coordination meetings with affected stakeholders to discuss the issues of overlapping projects.</p> <p>DPWH instructed the contractor to prepare the necessary documents to request the realignment of road works from Road 1-2 (EMI Road Section) to Municipality of Marantao Road 1-1.</p> <p>Negotiations were successfully held among DPWH, the consultant, and the LGU of Marantao, Lanao del Sur, with the assistance of the LGU of Marawi City, which led to the final determination of the alignment of roadworks.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
		All civil works were physically completed as of September 2021.
7. Central Luzon Link Expressway Project (CLLEX)/ DPWH/ JICA	Implementation of CP 3 (Aliaga Section) encountered delays due to unavailability of direct access route for hauling embankment materials. Given the damaged bridge at the municipality of Sta. Lucia Young in Zaragoza, Nueva Ecija, and per the local road restrictions, hauling trucks are not allowed to pass the said route.	<p><u>Actions taken:</u></p> <p>The contractor is using part of the alignment for CP 2 (Rio Chico River Bridge Section) and 4 (Cabanatuan Section) to deliver embankment materials and aggregates to the Aliaga Section.</p> <p>As of December 2021, 18 km of the CLLEX is already open to traffic and is being used as a direct access route in the hauling of embankment materials.</p>
8. Metro Manila Interchange Construction Project Phase VI (MMICP VI)/ DPWH/ JICA	Difficulties were encountered in ROWA inside the Department of National Defense (DND)-owned Veteran's Golf Course particularly for the widening of North Avenue and installation of a pump house for the tunnel section. Per letter dated 7 December 2018, the DND denied DPWH's request for donation of the 349 sqm affected portion of the Veterans Memorial Medical Center property.	<p><u>Actions taken:</u></p> <p>DPWH initially tried to execute a tripartite MOA for road ROWA with DND and National Housing Authority (NHA). However, the proposed MOA did not materialize.</p> <p>DPWH moved the location of the pump house from the Veteran's Golf Course to the area under the North Avenue-Mindanao Avenue interchange wherein road ROWA shall no longer be required.</p>
9. Binondo-Intramuros and Estrella-Pantaleon Bridges Project (BIBP & EPBP)/ DPWH/ China	The Binondo-Intramuros Bridge Project encountered delays due to concerns raised by the National Commission for Culture and the Arts (NCCA) on the possible encroachment of the bridge project to the buffer zone of the San Agustin Church which is a heritage site.	<p><u>Actions taken:</u></p> <p>Through a series of discussion and exchange of letters, DPWH confirmed that the project shall not affect the buffer zone of the San Agustin Church.</p> <p>On 3 March 2020, DPWH submitted the Heritage Impact Assessment (HIA) Report on the San Agustin Church to the NCCA for review/evaluation and for subsequent</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
		<p>submission to UNESCO World Heritage Council if found satisfactory. The revised HIA Report was submitted to the NCCA on 10 September 2020. The HIA report was endorsed by UNACOM to the World Heritage Committee (WHC).</p> <p><u>Updates:</u> The project was inaugurated by President Duterte on 5 April 2022 and was opened to traffic the following day.</p>
10. Arterial Road Bypass Project III (ARBP III)/ DPWH/ JICA	Adverse weather conditions at the project site contributed to the delay in the implementation of CP 3, which is targeted for completion by 16 December 2020.	<p><u>Actions taken:</u> DPWH approved the time extension for CP 3. Said contract package was completed in March 2021 based on the as-built plans.</p>
11.	Additional works which included slope protection structure (retaining wall) at Bridge 8 Abutment 2 and extension of Reinforced Concrete Pipe Culvert RCPC lines under CP 3 contributed to the delay in the implementation of CP 3, targeted for completion by 16 December 2020.	<p><u>Actions taken:</u> DPWH approved the time extension for CP 3. Said contract package was completed in March 2021 based on the as-built plans.</p>
12. Samar Coastal Road Project (SPCRP)/ DPWH/ KEDCF	The low accomplishment was due to typhoons and intermittent adverse weather conditions experienced at Northern Samar, rendering unworkable site condition.	<p><u>Actions taken:</u> DPWH issued WSO No. 9 effective 15-25 April 2021, WSO No. 10 effective 4 October 2021 - 20 November 2021 due to due to Typhoon Bising, Lannie, Maring and Nando.</p> <p>WRO Nos. 9 and 10 were issued to the contractor on 21 November 2021.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
		The contractor requested Time Extension (TE) No. 8 equivalent to 181 calendar days which was approved on 9 November 2021.
Current		
13. New Centennial Water Source-Kaliwa Dam Project (NCWS-KDP)/ MWSS/ China	The expropriation process for two remaining lots was delayed due to the temporary closure of courts during the pandemic. The Writs of Possession (WOP) for these lots were initially expected to be issued by end of September 2021.	<p><u>Actions to be taken:</u> MWSS to follow up with the courts the issuance of WOP for the two remaining lots.</p> <p><u>Updates:</u> With the resumption of the courts, the WOP for one of the lots was already issued in January 2022, while the WOP for the remaining lot is expected to be issued within 2022.</p>
14. Angat Water Transmission Improvement Project- Additional Financing (AWTIP-AF/ AQ 7 Project)/ MWSS/ ADB	Securing the MWSS 25-meter construction corridor within 60 meters of the MWSS ROW was delayed due to presence of affected families and structures in the area.	<p><u>Actions taken:</u> The MWSS-Project Management Office (PMO) conducted walkthrough surveys and meetings with the Asset Management Department.</p> <p><u>Actions to be taken:</u> MWSS to conduct a follow-up meeting with the affected families and concerned LGU.</p> <p><u>Updates:</u> On 25 January 2022, the staff of the Governor of Bulacan inspected the affected structures/ families at Bigte Market.</p> <p>The follow-up meeting with MWSS, representatives of the affected families, Brgy. Bigte officials, and staff of the Office of the Governor of Bulacan will be scheduled within 2022 to finalize an agreement with reference to the relocation.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
15. National Irrigation Sector Rehabilitation and Improvement Project (NIS RIP)/ NIA/ JICA	Two sub-projects in Lambayong (consisting of 3 CPs) and Simulao (2 CPs) Community Irrigation Systems (CIS) were not completed on the scheduled 30 June 2021 physical completion and 31 December 2021 loan closing date due to unworkable site condition brought about by continuous flooding in May and June 2021, and resumption of water delivery.	<u>Actions to be taken:</u> The remaining works in Lambayong and Simulao CIS shall be implemented by NIA Regional Offices XII and XIII, respectively, using the agency's regular funds. Additionally, NIA is coordinating with DBM on the possibility to utilize the remaining GPH counterpart funds of the project to augment financing for the remaining works.
16. Jalaur River Pump Multipurpose Project, Stage II (JRMPII)/ NIA/ KEDCF	The contractor for civil works requested for contract time extension until 29 December 2023 which is beyond the ICC-approved completion date of 9 February 2023 due to adverse weather conditions at project site and the continuing effects of the pandemic, delaying the implementation of the project.	<u>Update:</u> The NIA Board approved during its 26 May 2022 meeting the request for implementation period extension which incorporates the contract time extension until 29 December 2023, together with cost increase, loan reallocation, and loan validity extension until June 2024. NIA shall submit the request to NEDA in June 2022 for ICC review and approval.
17. Integrated Natural Resources and Environmental Management Project-Bangon Marawi Comprehensive Rehabilitation and Recovery Program (INREMP-BMCRRP)/ NIA/ IFAD	Construction of Kianodan Mapoling and Niog Polo CIS was delayed due to challenges in mobilizing heavy equipment needed to carry out civil works caused by daily rain occurrences in the project sites.	<u>Actions taken:</u> NIA requested a six-month implementation duration extension until December 2021 in order to complete remaining works, which was subsequently endorsed by the GPH and approved by IFAD. However, as of December 2021, physical accomplishment of the project is only at 98%, with remaining works in Kianodan Mapoling and Niog Polo CIS. <u>Actions to be taken:</u> NIA to seek further project implementation period

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
		<p>extension until 15 April 2022 to complete the remaining works.</p> <p><u>Updates:</u> Despite the implementation extension until 15 April 2022 unilaterally granted by IFAD to NIA, the two remaining sub-projects were not physically completed (i.e., firmed up at 93.61% only) due to strict movement protocols and continuous ground pursuit operations of the military groups throughout the Maguing area resulting from an encounter between the Philippine military and the Maute terrorist group.</p>
<p>18. Fisheries, Coastal Resources and Livelihood Project (FishCORAL)/ DA/ IFAD</p>	<p>Some project outputs (coastal resource management and livelihood components) were damaged by Typhoon Odette in December 2021.</p>	<p><u>Actions taken:</u> The typhoon damage report was forwarded to BFAR regional and national offices for possible assistance. Assistance to be rendered (as proposed under supplemental budget of BFAR Regional Offices) are fishing gear/equipment, post-harvest facilities, and livelihood materials. Philippine Crop Insurance Commission (PCIC)-insured beneficiaries that were affected by recent natural disasters will also receive indemnity. As of date, some of them have already received partial indemnity while some are awaiting release.</p> <p><u>Actions to be taken:</u> DA-BFAR to coordinate with national and local government agencies and to prepare fishing communities for disaster response. The PMO</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
		shall discuss plans and strategies with LGUs, POs, stakeholders, and other entities.
19. Cebu Bus Rapid Transit Project/ DOTr/ AFD and WB	<p>Drafting and approval of MOAs between DOTr and the following agencies were prolonged:</p> <ul style="list-style-type: none"> • DPWH – for ROW acquisition; • NHA – for resettlement; and • Cebu City Government (CCG) – for the use of the South Road Properties' (SRP) road and road easement for the construction of terminal and depot. 	<p><u>Actions taken:</u> MOAs with the aforementioned agencies were already executed, except for the MOA with CCG on construction of terminal and road easement.</p> <p><u>Actions to be taken:</u> DOTr shall continue facilitating the signing of remaining MOAs with the Cebu City Council for the SRP terminal and road easement.</p>
20. Epifanio De Los Santos Avenue Greenways Project (EDSA Greenways)/ DOTr/ ADB	Commencement of utility relocation works to be carried out by utility service providers (USPs) was delayed due to the delays in issuance of excavation permits and discussions for the traffic management plan.	<p><u>Actions taken:</u> Permits for night works were issued by DPWH, MMDA, and LGUs to Maynilad Water. Relocation works at Balintawak commenced on 27 December 2021.</p> <p><u>Actions to be taken:</u> DOTr shall assist the utility providers with regard to the relocation works and continue to seek approval of 24/7 works for utility relocation and construction from the MMDA.</p>
21.	There were delays on the: (a) submission of utility relocation design and cost estimates by the USPs; (b) delayed finalization of MOA with USPs; and (c) release of Certificate of Undertaking to PLDT for the relocation of telecommunication lines.	<p><u>Actions taken:</u> DOTr endorsed the USPs' permit application for relocation works to concerned LGUs and other agencies in the 2nd week of February 2021.</p> <p>DOTr also coordinated with the USPs and reviewed the relocation plans and MOAs.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
		<p>Certificates of Undertaking were issued to Maynilad, Manila Water and Meralco on 4 October 2021.</p> <p><u>Actions to be taken:</u> USPs shall expedite submission of relocation design and cost estimates, and proceed with relocation works even without a MOA.</p> <p><u>Update:</u> The Certificate of Undertaking for PLDT was issued on 9 March 2022.</p>
22. LRT Line 1 South Extension Project (L1SEP)/ JICA	The relocation of utilities owned/managed by Maynilad, Meralco, and eight telecommunications companies was delayed.	<p><u>Actions taken:</u> For Meralco, 32 out of 34 electric posts were already relocated. An amendment to the MOA was signed on 14 April 2021.</p> <p>For telecommunications utilities, all of the 64 affected utilities were relocated as of June 2021. Out of the nine target MOAs to be executed, one was already signed, five were ongoing finalization of annexes, and three were canceled as the concerned telecommunication companies decided to fund the relocation.</p> <p>For Maynilad, a MOA was already executed and relocation of utilities was completed in February 2021.</p> <p><u>Actions to be taken:</u> The two remaining Meralco posts for relocation, which are newly-identified and not critical to the projects, are targeted for completion in September 2022.</p> <p>For the relocation of telecommunication utilities,</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
		the target is to execute all MOAs by December 2022.
23.	There were difficulties in the acquisition of additional lots due to changes in the locations of stations.	<p><u>Actions taken:</u> DOTr acquired properties from Philippine Reclamation Authority (PRA) via Deed of Absolute Sale in March 2020 for the ROWA of lots for depot works.</p> <p>DOTr negotiated with PRA for the remaining affected properties, specifically on: (a) leasing of affected property through a Joint Venture Agreement with another concessionaire that is part of the CAVITEX; (b) existing pledge with reclamation consortium; and (c) affected lots without titles.</p> <p><u>Actions to be taken:</u> DOTr to finalize the Deed of Absolute Sale and/or Contract of Lease for the remaining PRA-affected properties</p>
24. LRT Line 2 East Extension Project (L2EEP)/ JICA	<p>There are project structures which encroached private properties.</p> <p>For Package 2, the private owner (J&F Properties Inc.) offers the property for free but on the condition that the fee for connecting with the station would be waived in perpetuity.</p>	<p><u>Actions taken:</u> Permit-to-enter in the east bound access stairs in Masinag station was secured on 22 October 2019.</p> <p>DOTr/LRTA had discussions with the landowner to arrive at an agreement which offers free use of the landowner's affected property in exchange for an interconnection with the Masinag Station.</p> <p><u>Actions to be taken:</u> LRTA proposes to execute a MOA with the affected landowners on the interconnection with the</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
		station to expedite the negotiation, processing, and approval of the MOA. The said agreement shall be subject to the approval of the LRTA Board of Directors, chaired by the Secretary of the DOTr.
25. Maritime Safety Enhancement Project (MSEP)/ DOTr/ KEDCF	No issued permits and clearances for the reclamation activity deemed vital for the construction of the Mactan buoy base.	<p><u>Actions taken:</u> The Philippine Coast Guard (PCG) coordinated with the concerned LGU for the issuance of No Objection in preparation of the issuance of the DENR Area Clearance and Environmental Compliance Certificate.</p> <p>On 7 April 2021, the PCG had a meeting with Lapu-Lapu City LGU to tackle the issue on the overlapping of the project with two other projects, namely: (a) Mactan North Reclamation Development Project; and (b) Punta Engano Relocation Project.</p> <p>The PCG coordinated with the LGU of Lapu-Lapu City and is currently working on a draft proposal with the said LGU to use the land for the project.</p> <p><u>Actions to be taken:</u> DOTr to follow-up/request the assistance of the Office of the Solicitor General (OSG) by April 2022 to resolve the issue with the Lapu-Lapu City LGU and its private reclamation proponent.</p> <p><u>Update:</u> In a letter dated 11 January 2022, the PCG wrote to the OSG to settle the issue.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
26. Metro Manila Bus Rapid Transit Project (MMBRTP)/ DOTr/ WB *Issue does not warrant further action	There were delays in the identification of/ negotiations for a suitable depot site due to the significant number of informal settler families (ISFs) residing in the target areas.	<p><u>Actions taken:</u> DOTr considered the following options for the depot site: (a) 4.9 ha area within the 8.7 ha Hydraulic Center (near PHILCOA), which is a property of UP Diliman; and (b) 1.1 ha lot of LRTA in Manila.</p> <p>DOTr coordinated with the University of the Philippines regarding the shared use of the property near PHILCOA.</p> <p>During the September 2021 WB Implementation Support Mission, WB and DOTr agreed to exclude the design and construction of bus depot in the scope of the project due to resettlement issues which may further delay the project.</p> <p><u>Actions to be taken:</u> DOTr to hold a meeting with UP in March 2022 regarding the depot issue.</p> <p><u>Update:</u> The meeting between DOTr and UP did not push through given that the former has not yet hired a consultant to develop a detailed plan for the property which the latter requested.</p> <p>In April 2022, DOTr submitted to the ICC its request to cancel the project due to the absence of approved budget since FY 2020 resulting from the lack of significant progress in the project.</p>
27. New Bohol Airport Construction and Sustainable	The completion of deeds of exchange experienced delays	<p><u>Actions taken:</u> The Legal Office of the Provincial Government of</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
Environment Protection Project (NBACSEPP)/ DOTr/ JICA	due to lacking/missing technical documents.	<p>Bohol (PGBh) assisted landowners in securing technical documents to prepare deeds of exchange for four lots.</p> <p><u>Actions to be taken:</u> The PGBh shall continue assisting landowners in securing technical documents and completing the preparation of deeds of exchange for four lots by June 2022.</p>
28.	The compensation for the five remaining lots (not directly affected by airport structures) was delayed due to missing technical documents.	<p><u>Actions taken:</u> The Legal Office of PGBh assisted landowners in securing technical documents to facilitate compensation for the remaining five lots.</p> <p><u>Actions to be taken:</u> The PGBh shall continue assisting landowners to complete the compensation process for the remaining five lots by June 2022.</p>
29. New International Container Port Project (NCICPP)/ DOTr/ KEDCF	Resettlement of affected families in four properties was delayed.	<p><u>Actions taken:</u> DOTr and Consolacion LGU entered into a MOA in December 2020 for the latter to conduct parcellary survey to identify the project affected families (PAFs) in coordination with LGU of Consolacion, Cebu.</p> <p>Processing by DOTr of the Fund Transfer to the Consolacion, Cebu LGU is ongoing.</p> <p><u>Actions to be taken:</u> DOTr to coordinate with Consolacion LGU to ensure</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
		<p>completion of the parcellary survey as scheduled.</p> <p><u>Updates:</u> The parcellary survey was submitted by LGU of Consolacion, Cebu to DOTr on 22 February 2022.</p>
30.	<p>There was a delay in the land acquisition for the access road due to the transfer of ROWA responsibility from DPWH to LGU of Concepcion, Cebu.</p>	<p><u>Actions taken:</u> DOTr finalized the alignment of the access road in February 2021 with assistance from the project consultant.</p> <p>LGU of Concepcion, Cebu is currently preparing the appraisal property report and inventory of the affected trees, among other requirements, and is also conducting the parcellary survey.</p> <p><u>Actions to be taken:</u> LGU of Concepcion, Cebu to ensure timely ROWA for the access road.</p>
31. Safe Philippines Project Phase I / DILG/ China	<p>Fifteen out of 16 ROW/site permits are already secured, while the ROW in Taguig City is still for approval.</p>	<p><u>Actions taken:</u> DILG conducted a series of meetings with Taguig City LGU officials/personnel regarding ROW.</p> <p><u>Actions to be taken:</u> DILG to coordinate with Taguig City LGU to secure the remaining ROW/site permit.</p> <p><u>Update:</u> DILG presented the details of the project, including the Detailed Engineering Design (DED), to Taguig LGU on 5 April 2022.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
32. Arterial Road Bypass Project III (ARBP III)/ DPWH/ JICA	ROWA from Balagtas to San Rafael, Bulacan (Sta. 47+400 to Sta. 57+366) was prolonged due to difficulty/inability of land owners to submit the complete documentary requirements.	<p><u>Actions taken</u> DPWH-Roads Management Cluster (RMC) I coordinated with Bulacan 1st and 2nd District Engineering Offices (DEO) for the ROWA.</p> <p><u>Actions to be taken:</u> DPWH-RMC I to continue close coordination with Bulacan 1st and 2nd DEOs and claimants to facilitate ROW payment.</p> <p><u>Updates:</u> As of 10 March 2022, out of the 692 affected lots, 355 were paid for, 86 are under free patent, one was donated, 38 are being processed for payment, nine had no/lacking requirements, and 203 are for expropriation.</p>
33.	The remaining electric (Meralco) and telecommunication (PLDT) posts encroaching within the ROW limit of project sites under CPs 1, 2, and 4 are yet to be relocated.	<p><u>Actions taken:</u> DPWH continuously followed up the relocation of electric posts with Meralco. Some Meralco posts were relocated in May 2021.</p> <p>Meralco requested the assistance of the contractor to backfill the area where the lifting equipment will be placed to make the relocation of the electric post on the right side of the road possible while relocation of two posts on the left side is ongoing.</p> <p>Meanwhile, the contractor continues to follow up with PLDT regarding the relocation of posts.</p> <p><u>Actions to be taken:</u> DPWH and the contractor to closely coordinate with Meralco and PLDT to complete the relocation of posts.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
		<p><u>Updates:</u> For CPs 1 and 2, four out of 23 posts encroaching the ROW limits were already relocated.</p> <p>For CP 4, Meralco relocated the existing eight poles at the right side of the proposed flyover. It also installed additional eight poles at the left side of the proposed flyover to carry the realigned power lines/cables away from the road intersection to avoid obstruction during the construction of flyover. DPWH is still waiting for the installation of wires/cables.</p> <p>On 22 February 2022, DPWH followed-up the concern with PLDT and Meralco. The latter informed DPWH that it shall address the matter, but failed to provide a definite timeline for the relocation. Meanwhile, PLDT has yet to respond to DPWH.</p>
34. Davao City Bypass Construction Project (DCBCP)/ DPWH/ JICA	Submission of complete requisite documents to fully compensate the project-affected persons (PAP) was delayed.	<p><u>Actions taken:</u> DPWH-RMC I sought the assistance of the LGU and DPWH Regional Office XI to locate PAPs (including those who rejected the letter offers and have issues on ownership) and secure a Permit to Enter.</p> <p>Out of the 191 PAPs, 63 accepted the letter offers, 11 rejected, and 63 cannot be found. Forty-four lots with patents, and 10 lots are state-owned.</p> <p>As of December 2021, 24 PAPs were initially paid, and</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
		documents for 18 PAPs were forwarded to concerned DEOs for the processing of payments.
		The appraisal for the affected lots with ROW limit for Package I-2 and Package I-3 and II was completed on 14-17 October 2021 conducted by the LANDBANK.
		Proper coordination and validation on the payment of the identified PAPs is being prepared by DPWH-RMC I – ROW Team.
		<u>Actions to be taken:</u> DPWH to continue coordination with the concerned DEOs for the compensation process upon receipt of complete documents from PAPs.
		DPWH to continue coordinating with the OSG on the filing of expropriation cases to the concerned Regional Trial Court (RTC).
		DPWH to continuously assists the affected lot owners in obtaining the required documents for ROW acquisition.
		Proper coordination and validation on the payment of the identified PAPs is being prepared by DPWH-RMC I – ROW Team.
35.	Delays in DED for CP I-2, CP I-3, and CP II, in particular, the construction of 14.4 km 4-lane road, were encountered	<u>Actions taken:</u> DED plans for CP I-2 and I-3 were approved through memorandum of Director

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
	due to: (1) change in scope and design (conversion of bridge to high embankment); (2) additional drawings required to conform to the change in design; and (3) shifting of alignment to avoid greater impact on ROW.	<p>Samson Hebra dated 18 January 2021</p> <p>DED plans for CP II-1 were approved on 21 September 2021.</p> <p>Final DED Plans for CP II-2 & II-3 were re-submitted to DPWH Bureau of Design (BOD) on 23 November 2</p> <p><u>Updates:</u> The DPWH-BOD returned to DPWH-RMC I on 19 January 2022 the DED plans for CP II-2 & II-3 due to some comments/ observations. DPWH-RMC I re-submitted the DED plans to DPWH-BOD on 10 February 2022 for approval.</p>
36. Road Network Development Project in Conflict-Affected Areas in Mindanao (RNDP-CAAM)/ DPWH/ JICA	Some residents are claiming from the contractors ROW payments for public lands, causing delays in construction works.	<p><u>Actions taken:</u> DPWH requested the assistance of concerned LGUs for the settlement of affected properties.</p> <p><u>Actions to be taken:</u> DPWH to coordinate with the concerned LGUs to stop local residents from claiming payment for public lands.</p> <p><u>Updates:</u> The DPWH coordinated with Marawi LGU and concerned barangay officials for the settlement of Right-of-Way problems. The issue was settled and the construction proceeded.</p>
37.	Slow implementation of construction activities for Marawi Transcendental Road	<p><u>Actions taken:</u> DPWH instructed the contractors to fast-track the</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
	(MTR) 3 contract packages 3A, 3B, 3C, and 3D due to bad weather conditions at the project site.	<p>progress of works during good weather conditions.</p> <p>DPWH approved Time Extension requests for the affected civil works contract packages.</p> <p><u>Actions to be taken:</u> DPWH to ensure that civil works contractors maximize physical accomplishments during periods with good weather conditions.</p>
<p>38. Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP) / DPWH/ ADB</p>	<p>Processing of ROW payments to PAPs was delayed due to incomplete documents/ requirements.</p>	<p><u>Actions taken:</u> DPWH ROW Team assisted the PAPs to complete/ accomplish the required documents.</p> <p><u>Actions to be taken:</u> DPWH DEOs in Dipalhan, Zamboanga Sibugay and Labason, Zamboanga del Norte to complete processing of ROW payments.</p> <p><u>Update:</u> As of April 2022, payments for the remaining ROW were still being processed by the concerned DEOs.</p>
<p>39.</p>	<p>Slow progress of works and low disbursement in view of ADB guidelines that require payment of ROW compensation to affected persons prior to actual start of construction.</p> <p>Per ADB guidelines, submission/ approval of the Resettlement and Indigenous Peoples Plan (RIPP) is a requirement prior to ROW payments.</p>	<p><u>Actions taken:</u> The ROW payment started for all core projects (PR06, PR07, and PR09) in December 2019.</p> <p>The contractors and the ROW team prioritized workable road sections with minimum ROW acquisition to prevent/minimize delays in civil works. Further, DPWH requested ADB to allow public lands to become workable areas.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
		As of April 2022, 86%, 95.3%, and 48.3% of affected structures under PR06, PR07, and PR09, respectively, had corresponding ROW payments, through the DPWH DEOs of Diplahan and Labason.
40. Central Luzon Link Expressway Project (CLLEX)/ DPWH/ JICA	<p>ROWA (through expropriation) in Aliaga and Cabanatuan, Nueva Ecija were delayed which pushed back the progress of works for the project.</p> <p>Some of the affected lot owners rejected the letter offers and have adverse claims for their lots.</p>	<p><u>Actions taken:</u> Documents for the lots to be expropriated were prepared for filing with the OSG.</p> <p>Information Education Campaign was conducted to assist claimants in completing the required documents under RA 10752 (ROW Act).</p> <p>Out of the 565 affected lots, 21 were fully paid for through the concerned DPWH DEO, 73 were partially paid for, and 471 lots are yet to be paid for.</p> <p><u>Actions to be taken:</u> DPWH ROW Team to continue facilitating the expropriation process and to prepare requisite documents for lots to be expropriated.</p> <p>DPWH shall closely coordinate with the concerned DEOs for ROWA, and with the OSG and RTC for the lots subjected to the expropriation process.</p> <p>DPWH to facilitate constant communication with claimants to inform them regarding the steps involved in processing their claims as well as the documents to be submitted.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source		Issue details	Actions taken/Actions to be taken/Updates
41.	Metro Manila Interchange Construction Project Phase VI (MMICP VI)/ DPWH/ JICA	There were delays in the implementation of the: (a) EDSA/Roosevelt-Congressional Avenue Interchange; and (b) EDSA/North Avenue-West Avenue Interchange due to the prolonged resolution of the conflict in alignment with DOTr's MRT-LRT Common Station and Metro Manila Subway projects.	<p><u>Actions taken:</u> To ascertain the effects of the current traffic conditions and recent development in the project area, DPWH-RMC I requested the DPWH Planning Service to include the updating of the feasibility studies (FS) in the contract of various projects of DPWH. The updating of the FS started in October 2019 and was targeted for completion in December 2021.</p> <p>Through letters dated 22 September 2021 and 13 December 2021, DPWH informed JICA that it shall no longer pursue the (a) EDSA/Roosevelt-Congressional Avenue Interchange; (b) EDSA/ North Avenue - West Avenue Interchange; and (c) C5/ Green Meadows/ Acropolis/ Calle Industria Interchange.</p> <p><u>Actions to be taken:</u> DPWH to expedite the updating of the FS of the other proposed interchanges, and to finalize the location of the remaining interchanges to be constructed under the project's scope subject to JICA's concurrence and ICC approval.</p>
42.	Road Upgrading and Preservation Project (RUPP)/ DPWH/ JICA	There were delays in ROWA affecting 65 lots and 15 structures for improvements, which delayed the work schedule for the Bohol Circumferential Road (specifically CP 3 for the reconstruction of the Clarin	<p><u>Actions taken:</u> Out of 65 affected lots, only one has been filed for complaint to the proper court, five are for negotiated sale, four are for donation, 47 lots for expropriation were already endorsed to the OSG for</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
	Bridge) covered by the project.	<p>evaluation and preparation of the filing of appropriate complaints to the RTC, while the remaining eight are still being prepared for endorsement to the OSG.</p> <p>Out of 15 affected structures for improvements, 13 were already fully paid for, one is for processing for payment, and one is for expropriation.</p> <p><u>Actions to be taken:</u> DPWH-RMC I and the contractor to closely coordinate with the concerned DEO to facilitate ROWA and compensation for the affected structures.</p>
43.	Construction activities were delayed in the Mamburao Road Section in Occidental Mindoro, particularly the construction of the Taberna Bridge given the need to redesign the bridge substructure since the actual water level was deeper by 6 m than in the original assessment.	<p><u>Actions taken:</u> DPWH issued partial and full WSOs for the construction of the Taberna Bridge effective 22 January 2020 and 28 July 2020, respectively, but roadway works by the contractor continued.</p> <p>With the approval on 13 October 2020 of the revised design plan for the substructure of the Taberna Bridge, DPWH issued a WRO effective 4 January 2021, and approved on 3 February 2021 TE No. 4 for 135 calendar days.</p>
44. Binondo-Intramuros and Estrella-Pantaleon Bridges Project (BIBP & EPBP)/ DPWH/ China	Construction of the Binondo-Intramuros Bridge encountered delays due to overhead obstructions located at the project site, and delayed acquisition of the GSIS property for the access	<p><u>Actions taken:</u> Relocation of Meralco and telecommunication facilities was completed on 24 December 2021.</p> <p>However, the acquisition of GSIS property is still ongoing.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
	road of the up-ramp at the Intramuros side.	<p>Permit-to-Enter (PTE) was requested for immediate issuance to allow the contractor to proceed with the improvement works while the acquisition is ongoing.</p> <p>DPWH approved on 23 April 2021 TE No. 2 of the contract for 125 calendar days until 20 January 2022.</p> <p><u>Actions to be taken:</u> DPWH to continue coordinating with GSIS for the issuance of the PTE.</p>
45. Flood Risk Management Project – Cagayan De Oro River (FRMP-CDOR)/ DPWH/ JICA	There were delays in ROWA due to: (a) incomplete document requirements (i.e., TIN, IDs, tax declaration) by PAPs; (b) slow processing of payments by DPWH's Finance Service due to voluminous claims being processed; and (c) change in the master list of affected lots/structures due to changes in project design per the approved DED.	<p><u>Actions taken:</u> DPWH continues the evaluation and payments for the affected lots and structures/improvements.</p> <p>There were 473 lots under negotiation, of which 87 were 50% paid, nine were fully paid, and 377 were under processing/ review by DPWH field office. For the 95 lots under expropriation, 24 lots have been filed with cases in court.</p> <p>For the 725 structures/improvements, 442 were fully paid, 119 were 70% paid, and 164 were under processing/review by the DPWH field office.</p> <p><u>Actions to be taken:</u> DPWH to closely coordinate with the Cagayan de Oro LGU and the contractor to complete the ROWA.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
46. Integrated Disaster Risk Reduction – Climate Change Adaptation in Low-Lying Areas of Pampanga Bay (IDRR-CCA)/ DPWH/ KEDCF	ROWA encountered delays due to slow processing of payments by DPWH	<p><u>Actions taken:</u> With the assistance of the Project Consultant, DPWH - Unified Project Management Office-Flood Control Management Cluster is negotiating with the landowners of the affected lots.</p> <p><u>Actions to be taken:</u> DPWH to continuously coordinate with the affected landowners and facilitate the processing of their payments.</p>
47. Samar Pacific Coastal Road Project (SPCRP)/ DPWH/ KEDCF	Significant delay on the accomplishment of the project caused by the ongoing La Niña Phenomenon including Typhoon Odette resulting to unworkable site condition from November 2021 up to this date.	<p><u>Actions taken:</u> The consultant prepared monthly suspension reports which show the unworkable work condition in the project site.</p> <p><u>Actions to be taken:</u> DPWH to request the contractor the deployment of additional manpower and equipment to catch up with the incurred delays for the project (i.e., simultaneous works for road construction, and bridge construction for Simora Bridge, and Jangtud 1 and 2 Bridges).</p>
48. Cebu-Mactan Bridge (4th bridge) and Coastal Road Project (CMBCRP)/ DPWH/ JICA	Mandaue City LGU proposed a new alignment (based on the study from the University of the Philippines) at the starting point of Mandaue Coastal Road instead of Ouano Avenue, which DPWH believes may create traffic congestion due to current site condition.	<p><u>Actions taken:</u> DPWH sent a letter to JICA dated 23 August 2021 informing the concern on the alignment of Package 2 in Mandaue Coastal Road.</p> <p>In a meeting on 11 November 2021, the Mandaue City Major agreed to proceed with the DED activities for the Mandaue Coastal Road component.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/Actions to be taken/Updates
		<p><u>Actions to be taken:</u> DPWH and JICA to continue discussing the proposal of the LGU.</p>
49. Understanding Lightning and Thunderstorms for Extreme Weather Monitoring and Information Sharing (ULAT)/DOST/JICA	Difficulties in securing the signed MOA for public and privately-owned sites due to the change in management of the site	<p><u>Actions taken:</u> Virtual project presentations were conducted to earn the approval of the current management of the target private and public sites.</p> <p>In preparation for the installation of the Point Tenki Kansoku¹ (POTEKA) stations, the team started to install the fences for 2 V-POTEKA stations and elevated the mounting to five installed stations in 2021. Only one physical site survey was conducted on 3 September 2021 while the rest were planned to be conducted to identify the remaining sites.</p> <p><u>Actions to be Taken:</u> DOST to continuously conduct site surveys to secure the 12 remaining sites.</p>

Procurement

Project title/IA/Fund Source	Issue Details	Actions taken/Actions to be taken/Updates
Resolved		
1. Advancing Basic Education in the Philippines (ABC+)/DepEd/ USAID	There was a difficulty in hiring consultants due to the intermittent nature of work (i.e., nature of employment is through consultancy/	<p><u>Actions taken:</u> The project continued to build a wider pool of consultants to be tapped for the project.</p>

¹ Compact weather stations

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund Source	Issue Details	Actions taken/Actions to be taken/Updates
	contract), limited job market, and high industry demand.	
2. Access to Sustainable Energy Programme (ASEP)/ DOE/ EU	Production of solar home systems was delayed, as China, the country of origin for the equipment, is ineligible per EU's procurement guidelines.	<u>Actions taken:</u> The implementing partners sought the EU Delegation's approval exempting the project under the EU rules on nationality and country of origin of products subject to procurement. The exemption was approved by the EU Delegation.
3. Health System Enhancement to Address and Limit COVID-19/ DOH/ ADB, AIIB	Prolonged evaluation of bids for the construction of 4 Types of Isolation Facilities caused delays in the awarding of contracts for the construction of Package 1-Type 1 Isolation Facilities	<u>Actions taken:</u> Re-evaluation of Package 1-Type 1 Civil Works was conducted in 18-23 November 2021. Final Bid Evaluation Report for Package 1 was sent to Special Bids and Awards Committee (SBAC) on 26 November 2021.
4. Emergency Assistance for Reconstruction and Recovery of Marawi – Health Component (EARRM-HC) Project/ DOH/ ADB	Difficulty in the selection of qualified bidders for the construction of Lumbayanague Rural Health Unit (RHU) delayed its construction.	<u>Actions taken:</u> The proposed change in the procurement method from Open Competitive Bidding (OCB) to Direct Contracting was approved by ADB through a NOL, issued on 5 July 2021. DOH sent the bid evaluation report to ADB on 20 September 2021. ADB conveyed its approval to award the contract in a NOL dated 21 October 2021. The contract was awarded on 22 October 2021.
Current		
5. Capacity Building to Foster Competition Project/ PCC/ ADB	There were delays in the procurement of information and communications technology (ICT) equipment for the University of the Philippines College of Law (UP Law) due to the non-availability of technical	<u>Actions taken:</u> The Project Management Unit (PMU) continued to strengthen coordination with PCC and beneficiary agencies, and streamlined the processes for payments and engagement of resource persons. Further, the

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund Source	Issue Details	Actions taken/Actions to be taken/Updates
	specifications in the reporting year.	<p>PMU organized orientation activities in order for PCC to be familiar with the ADB procurement rules and to harmonize these with existing PCC processes.</p> <p><u>Actions to be taken:</u> The PCC will facilitate the completion of the procurement of ICT equipment for UP Law amounting to USD 20,000 in 2022.</p>
<p>6. Philippine Rural Development Project (PRDP-OL) and Philippine Rural Development-Additional Financing (PRDP-AF)/ DA/ WB</p>	<p>The progress of enterprise sub-projects, from approval and issuance of NOL to implementation was slow.</p>	<p><u>Actions taken:</u> Catch-up plans were also prepared to set the timelines of activities/milestone completion and guide the team in monitoring the implementation progress.</p> <p>DA issued a memo to all Project Support Offices (PSOs)/RPCO instructing the completion of all approved subprojects until the physical closing date in December 2022.</p> <p><u>Actions to be taken:</u> PRDP PMO to provide technical assistance in the preparation of proposals from the proponent agencies to ensure approval of NOL 1 to project implementation.</p> <p>PRDP PMO to implement the catch-up plan according to the timelines set in order not to delay the implementation of the subprojects. Monitoring and Evaluation Section of the RPCOs alongside the National Project Coordination Office (NPCO) to regularly monitor the implementation of the catch-up plan on a timely basis.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund Source	Issue Details	Actions taken/Actions to be taken/Updates
7. Support to Parcelization of Lands for Individual Titling (SPLIT)/ DAR/ WB	There were delays in the procurement of ICT equipment, survey equipment and hiring of consulting firms/ individual consultants.	<p><u>Actions taken:</u> Procurement of goods and non-consulting services is still ongoing. The supply of hardware, licenses, communication equipment, and rental of communication lines is on hold, pending completion of the procurement process.</p> <p><u>Actions to be taken:</u> DAR will undertake streamlining of procurement process to simplify and fast-track the hiring of project consultants and procurement of equipment to be able to complete the by June 2022 the procurement of about PHP 200 million out of the programmed PHP 2 billion for ICT equipment and the hiring of consultants.</p> <p>Further, SPLIT-PMO to undertake daily monitoring of the status of procurement activities.</p> <p><u>Updates:</u> The bidding documents for the procurement of goods were issued with NOL by WB on 23 March 2022. This bidding document will be the template for all packages to be procured.</p>
8. Philippines Customs Modernization Project (PCMP)/ BOC/ WB	The contract negotiation with Quality Institute (QI), the firm with the most advantageous proposal, was delayed due to its merger with OCA Global.	<p><u>Actions taken:</u> Documents on the merger of QI and OCA Global were submitted by BOC to WB for review on 19 December 2021.</p> <p>BOC, through letter dated 22 December 2021, requested WB's no objection on the re-extension of validity of the proposals submitted by OCA Global and VisionRI from 30 December 2021 to 4 March 2022.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund Source	Issue Details	Actions taken/Actions to be taken/Updates
		<p>Subsequently, BOC, through letter dated 22 December 2021 (transmitted on 23 December 2021), informed OCA Global and VisionRI on the extension of the validity of their proposals and requested them to keep all documents on record as advised by WB.</p> <p><u>Actions to be taken:</u> PMO to closely coordinate with the BOC-Legal Service and WB regarding the issue on the contract negotiation and to follow up the results of WB's review of the legal documents submitted on 19 December 2021.</p> <p><u>Update:</u> Technical meetings among BOC, WB, and OCA Global were conducted in February and March 2022 to discuss the issues on the contract negotiation and extension of proposal validity. WB, in a meeting with BOC on 28 February 2022, conveyed that the determination of the validity of the change in legal personality of the firm with the most advantageous proposal arising from the merger and acquisition, is within the authority of the BOC.</p> <p>Accordingly, the issue on the merger of QI with OCA Global was referred by PMO to BOC-Legal Service on 4 March 2022. As of end April 2022, the Legal Service has yet to provide its response on the issue.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund Source	Issue Details	Actions taken/Actions to be taken/Updates
9. Cebu Bus Rapid Transit Project/ DOTr/ AFD/ WB	Prolonged procurement of civil works for Package 1 due to failure of bidding which was declared in September 2021.	<p><u>Actions taken:</u> Re-bidding activities (e.g., market sounding, refinement and finalization of bid documents, etc.) were conducted in the 4th Quarter of 2021.</p> <p><u>Update:</u> Bidding documents were published on 1 February 2022. The Pre-bid conference was conducted on 28 February 2022. The submission of Bids was scheduled on 11 May 2022. Issuance of Notice of Award for the contractor is targeted to be issued in July 2022. Subsequently, the commencement of construction is targeted on August 2022.</p>
10. Epifanio De Los Santos Avenue Greenways Project (EDSA Greenways)/ DOTr/ ADB	There was a delay in the preparation and review of other procurement documents for consulting services and civil works which was initially targeted for finalization/ approval by February 2021.	<p><u>Actions taken:</u> Ongoing revision and review of bidding documents. Responsibility of procurement was transferred to the Procurement Service of the DBM (PS-DBM).</p> <p><u>Actions to be taken:</u> DOTr to expedite the revision and approval of the bidding documents.</p>
11. Metro Manila Bus Rapid Transit Project (MMBRTP)/ DOTr/ WB	The hiring of key consultants, including Financial Management Specialist, Procurement Specialist, Technical Support Consultant (TSC) 2, DED consultant, and Social Management Consultant (SMC), was delayed.	<p><u>Actions taken:</u> The TOR for the SMC was issued by WB on 20 April 2021. Thereafter, on 7 June 2021, procurement for the SMC was officially endorsed to the DOTr Special Bids and Awards Committee (SBAC).</p> <p>Meanwhile for the TSC 2, the procurement documents were officially endorsed to the DOTr SBAC on 24 May 2021. However, due to the numerous</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund Source	Issue Details	Actions taken/Actions to be taken/Updates
		<p>contract packages being procured by the DOTr-SBAC, procurement activities for the SMC and TSC 2 did not commence.</p> <p>The procurement agent for the project's key consultants was transferred from DOTr-SBAC to PS-DBM. The MOA was signed by DOTr Secretary Arthur Tugade on 25 August 2021.</p> <p><u>Actions to be taken:</u> DOTr to facilitate the completion of procurement activities for the hiring of consultants in 2022.</p> <p><u>Updates:</u> The procurement documents for the SMC and TSC 2 were already submitted to PS-DBM in March 2022 for the latter's approval expected in May or June 2022. The Procurement Specialist was hired on 2 March 2022.</p> <p>The review and updating of TORs by PS-DBM was put on hold by DOTr since April 2022 in view of the proposed loan cancellation for the project.</p>
12. Water District Development Sector Project (WDDSP)/ LWUA/ ADB and UFPF	The procurement of WD sub-projects under the Valencia Water District (WD) was delayed due to poor identification/ unfeasibility of identified water source locations.	<p><u>Actions taken:</u> LWUA advised the Valencia WD to identify alternative sites for the water sources.</p> <p><u>Actions to be taken:</u> Valencia WD to identify the final water source and submit timelines of implementation to LWUA.</p>
13. Integrated Resources	Natural and Procurement of construction works for the processing	<u>Actions taken:</u>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund Source	Issue Details	Actions taken/Actions to be taken/Updates
Environmental Management Project (INREMP)/ DENR/ ADB and IFAD	centers of the Gaang Tribal Unity for Development and Tinanang Incorporated encountered several failed biddings and had to deal with the lack of interest from potential contractors given the remoteness of project sites and road blockages due to landslides. The challenges in procurement led to delays in implementing the Livelihood Enhancement Support sub-projects in CAR.	<p>The procurement for the construction of the processing centers was completed in April 2021. Nevertheless, only 75% of the aforementioned works were completed on the project closing date (i.e., 31 December 2021).</p> <p><u>Actions to be taken:</u> DENR and DTI will jointly submit a letter to DBM in order to request guidance on funding the completion of the two remaining processing centers through DENR regular funds.</p> <p><u>Updates:</u> On 12 April 2022, DENR submitted a request to DBM amounting to PHP878 million to finance completion of livelihood sub-projects.</p>
14. Safe Philippines Project Phase I / DILG/ China	Project implementation was delayed as DILG has yet to issue the Notice to Proceed (NTP) due to the contractor's non-submission of Performance Security.	<p><u>Actions taken:</u> DILG sent demand letters to the contractor on 16 November 2018, and 19 October 2021.</p> <p><u>Actions to be taken:</u> DILG to negotiate with the Chinese Contractor. DILG is contemplating whether it will propose the cancellation of the loan, or the cancellation of the contract of the loan.</p> <p>DILG to update DOF on the issues encountered of the Project requesting guidance from the Office of the President on whether the Project's implementation should still be pursued.</p> <p><u>Updates:</u> DOF convened a consultative meeting with DILG, DFA, and</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund Source	Issue Details	Actions taken/Actions to be taken/Updates
		<p>NEDA on 2 February 2022 to discuss ways forward in addressing the issue. Among the agreements during the meeting was for DILG to confirm with the contractor if they are amenable to terminating the Civil Works contract instead of DILG proposing for the termination of the loan for the project.</p> <p>DILG, through letter dated 4 April 2022, informed NEDA of its intention to terminate the Supply and Delivery Contract of the Project in view of its non-submission of Performance Security. DILG, through its letter dated 13 May 2022, issued the said Contract.</p> <p>On 4 May 2022 and 18 May 2022, DILG convened an online meeting with NEDA and DOF seeking guidance on the processes and consequences of the termination of the Project's Supply and Delivery Contract.</p> <p>DILG, through letter dated 13 May 2022, issued to CITCC notice of its decision to terminate the supply and delivery contract.</p> <p>DILG, in its letter dated 31 May 2022 to NEDA, officially requested for the full cancellation of the Preferential Buyer's Credit Loan for the Project.</p> <p>DOF, in its 1 June 2022 letter to China Eximbank, apprised China Eximbank of DILG's intention to cancel the loan.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund Source	Issue Details	Actions taken/Actions to be taken/Updates
15. Philippines COVID-19 Emergency Response Project (PCERP)/ DOH/ WB	The bulk of work of the current Health Facilities Enhancement Program-Management Office (HFEP-MO) regular staff, which also reviews the technical documents of other projects and those funded through the General Appropriations Act (GAA), caused delays in the preparation and review of technical documents.	<p><u>Actions taken:</u> The civil works team stationed in HFEP-MO was expanded to include newly hired staff (two architects and one technical assistant) to facilitate and review project documents.</p> <p>The HFEP-MO decided to provide the TWG members with a dedicated venue to focus and process all technical evaluations of PCERP Civil Works projects.</p> <p><u>Actions to be taken:</u> HFEP-MO to expedite the completion of the review and evaluation of technical documents given the target procurement timelines.</p>
16.	Biddings for the upgrading of the following isolation facilities failed either because no bids were received or bidders were non-compliant to the clarifications sought by the TWG: (a) Southern Isabela Medical Center; (b) Batanes General Hospital; (c) Region II Trauma and Medical Center; (d) Margosatubig Regional Hospital- Cotabato Sanitarium; and (e) Far North Luzon General Hospital and Training Center.	<p><u>Actions taken:</u> The PCERP team coordinated with the HFEP-MO, Bureau of Quarantine (BOQ), and Procurement Service-Central Office Bids and Awards Committee (PS-COBAC) to facilitate the procurement process for the (a) Southern Isabela Medical Center; (b) Batanes General Hospital; (c) Region II Trauma and Medical Center; (d) Margosatubig Regional Hospital- Cotabato Sanitarium; and (e) Far North Luzon General Hospital and Training Center.</p> <p><u>Actions to be taken:</u> PCERP team to facilitate the rebidding process of the civil works that did not received any</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund Source	Issue Details	Actions taken/Actions to be taken/Updates
		<p>bids nor due to non-compliance of the bidders.</p> <p><u>Updates:</u></p> <ul style="list-style-type: none"> • Southern Isabela Medical Center - for pre-procurement conference on 12 May 2022 • Batanes General Hospital- for awarding • Region II Trauma and Medical Center - for pre-procurement conference on 12 May 2022 • Margosatubig Regional Hospital- Cotabato Sanitarium - for pre-procurement conference on 12 May 2022 • Far North Luzon General Hospital and Training Center - for pre-procurement conference on May 12, 2022
17.	<p>The awarding of the contract for the swabbing facilities was cancelled due to the adjustment of the cost proposal by the supplier from the original cost of PHP 25 million to PHP 34 million (36% increase). The suggested changes in the site location of the facilities by the BOQ resulted in the adjustment of the proposal.</p>	<p><u>Actions taken:</u></p> <p>HFEP TWG, in coordination with the BOQ, revisited the TOR and specifications of the proposed procurement of swabbing facilities before submitting to PS-COBAC.</p> <p>Upon evaluation of the proposed adjustment in the bidders' contract cost, the PCERP Project Directors, in consultation with the Procurement and Legal Service, decided to cancel the award</p> <p><u>Actions to be taken:</u></p> <p>For rebidding in CY 2022.</p> <p><u>Updates:</u></p> <p>As of 5 May 2022, the TOR has been finalized and submitted to PS COBAC for procurement.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund Source	Issue Details	Actions taken/Actions to be taken/Updates
		Request for Quote (RFQ) is for finalization in coordination with the PCERP Procurement Specialist prior to issuance to the target bidders. Target RFQ issuance, 2 nd week of May 2022.
18.	The engagement encountered delays in the procurement of an institutional partner for the conduct of the COVID-19 Vaccination Satisfaction Survey as it took time to finalize and approve the TOR by the concerned program office and WB.	<p><u>Actions taken:</u> While procurement is ongoing, the M&E team of the project initiated the survey in the National Capital Region (NCR) to ensure that the project had preliminary data to present and report.</p> <p><u>Actions to be taken:</u> The institutional partner will conduct an online survey through the Regional Vaccine Operations Centers (RVOCs) and the LGUs to gather data.</p>
19.	Civil works for the construction of 121 facilities encountered delays due to prolonged duration of NTP issuance because of Bank Guarantee restrictions.	<p><u>Actions taken:</u> DOH-Procurement Service/Central Officer Bids and Awards Committee (PS-COBAC) issued a policy that NTP may be processed even before the issuance of Bank Guarantee.</p> <p><u>Actions to be taken:</u> PS-COBAC to facilitate the processing of NTP prior to submission of Bank Guarantee and coordinate with the contractor to secure the Bank Guarantee.</p>
20.	Emergency Assistance for Reconstruction and Recovery of Marawi – Health Component (EARRM-HC) Project/ DOH/ ADB	<p>As planned, the medical equipment should have been procured and delivered by June 2022. However, the procurement of the items was postponed and moved to Q4 of 2022 due to the delay on the completion of civil works.</p> <p><u>Actions taken:</u> The EARRM project team has finalized the equipment list and technical specifications.</p> <p><u>Actions to be taken:</u> DOH Northern Mindanao RBAC to procure the medical</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund Source			Issue Details	Actions taken/Actions to be taken/Updates
				and non-medical equipment of Lumbayangue.
21.	Metro Priority Seismic Improvement Project (MMPBSIP)/ DPWH/ JICA	Manila Bridges	<p>Finalization and approval of procurement documents for the rebidding of civil works contracts was prolonged for the construction of the Lambingan and Guadalupe Bridges, and the procurement of consulting services for construction supervision, mainly caused by the prolonged coordination between DPWH and JICA in resolving technical comments in perfecting the bidding documents, exacerbated by the impacts of the COVID-19 pandemic.</p> <p>The rebidding follows the declaration of failure of bidding in December 2019, which was concurred by JICA on 7 May 2020.</p>	<p><u>Actions taken:</u></p> <p>Through letter dated 15 January 2021, DPWH followed-up on JICA's concurrence on the bidding documents submitted by DPWH on 26 May 2020. DPWH and JICA held a meeting on 11 February 2021 to discuss the remaining comments of JICA.</p> <p>In its 5 March 2021 letter, JICA posed no objection on the bidding documents for civil works subject to revisions by DPWH based on JICA's proposed corrections and amendments, and/or upon submission of justifications on proposed corrections and amendments that cannot be complied with. JICA advised DPWH to proceed with the procurement upon compliance with all proposed revisions.</p> <p>After a series of consultations with JICA until November 2021, DPWH resubmitted its responses to the comments of JICA.</p> <p><u>Actions to be taken:</u></p> <p>DPWH-BMC to closely coordinate with JICA for the perfection of the bidding documents and secure JICA's concurrence to start the rebidding in 2022.</p>
22.	Metro Interchange Construction Project Phase VI	Manila	Procurement of civil works contractor for the construction of the North/Mindanao Interchange and the C5/Green Meadows/	<p><u>Actions taken:</u></p> <p>DPWH submitted the results of negotiations to JICA on 22 January 2021 for concurrence and recommendations. JICA, in</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund Source	Issue Details	Actions taken/Actions to be taken/Updates
(MMICP VI)/ DPWH/ JICA	Acropolis/Calle Industria Interchange were delayed due to the high bid (81% above the approved budget for the contract) of the lone bidder.	<p data-bbox="978 282 1386 573">its letter dated 2 February 2021, requested DPWH to settle first all pending discussions with the bidder. After a series of meetings in February 2021, DPWH reiterated to JICA the finality of its declaration of failure of bidding.</p> <p data-bbox="978 607 1386 1626">After a series of letter exchanges with DPWH, JICA concurred the failure of bidding per its letter dated 16 August 2021, and requested DPWH to consider revising the bidding documents and recalculate the cost. DPWH, through letter to JICA dated 22 September 2021, recommended to restructure the loan and change the location of the interchanges based on current traffic conditions and recent development in the project area. In its 21 October 2021 response letter, JICA requested DPWH to consider the original interchanges to utilize the detailed design funded through a JICA grant. Through letter dated 13 December 2021, DPWH informed JICA of its intent to rebid the contract for the North/Mindanao Avenue Interchange, and to update the FS for the other proposed interchanges.</p> <p data-bbox="978 1659 1386 1839"><u>Actions to be taken:</u> DPWH to secure JICA's concurrence to rebid the contract for the North/Mindanao Avenue Interchange.</p> <p data-bbox="978 1872 1386 2020">DPWH to expedite the updating of the FS of the other proposed interchanges, and to finalize the location of the remaining</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund Source			Issue Details	Actions taken/Actions to be taken/Updates
				interchanges to be constructed under the project's scope.
				<u>Updates:</u> JICA through letter dated 10 March 2022 to DPWH, concurred with DPWH's proposal to rebid the contract for the North/ Mindanao Avenue Interchange.
23.	Beneficiary Project (Component DSWD/ WB	FIRST 2/	Procurement of project consultants (i.e., Project Coordinator, M&E Specialist, Procurement Specialist, FM Specialist, and IT Specialist), including the Independent Verification Team and Digital Transformation (DX) Strategy Firm was prolonged which caused difficulties in developing the TORs in compliance with WB's requirements, among others.	<u>Actions taken:</u> The PMO finalized the TOR for Independent Verification Team and Digital Transformation (DX) Strategy Firm. Ensuring close coordination with the procurement management service to comply with its requirements in the procurement of project consultants, the PMO also prioritized the onboarding of the consultants that will comprise the BFIRST Project Management Unit (i.e., Project Coordinator, M&E Specialist, Procurement Specialist, FM Specialist, and IT Specialist). <u>Actions to be taken:</u> The PMO will undertake: (a) continuous technical coaching with WB and close coordination with the concerned Offices/Bureaus/ Services/Units; and (b) creation of a Procurement TWG to expedite the procurement process of BFIRST ensuring all requirements are complied with using appropriate procedures and guidelines. The PMO shall likewise facilitate the approval of all activity proposals for the hiring of Individual Consultants or Consultancy Firm by 30 April 2022.

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund Source	Issue Details	Actions taken/Actions to be taken/Updates
		<u>Updates:</u> FY 2022-funded activity proposals were drafted in February 2022 and are for review and no objection from WB.
24. Capacity Development Technical Assistance (CDTA) on Strengthening Public-Private Partnerships (PPP) in the Philippines/ PPPC/ ADB	Interested bidders/investors for the Iloilo City Slaughterhouse Project were required to identify more information on PPP and joint venture arrangements as an implementation mechanism for the project before submitting their bids thereby prolonging the bidding process.	<u>Actions taken:</u> The PPPC proposed the conduct of capacity-building activities (i.e., workshops on PPP and Joint Ventures (JVs) for private sector participants, particularly mid-level players, who signified interest in bidding for local projects). <u>Updates:</u> The PPP / JV 101 for Private Firms was conducted last March 29, 2022. As of May 2022, there are no bidders yet.
25. Understanding Lightning and Thunderstorms for Extreme Weather Monitoring and Information Sharing (ULAT)/ DOST / JICA	Procurement of the sign and seal service of the Professional Electronics Engineer (PECE) encountered delays due to lack of required documents from the target supplier.	<u>Actions taken:</u> Alternative modes were explored by DOST-ASTI to hire the needed PECE for the signing and sealing of required documents.
26. Support to Agriculture and Agribusiness Enterprises in Mindanao for Sustainable Development Project in Philippines/ BARM-MAFAR/ KOICA	Procurement delays resulting from lack of suppliers, non-responsive bids, and inputs that fail to meet set technical specifications during sampling and inspection or confirmatory laboratory analysis.	<u>Actions taken:</u> The FAO project team is developing a directory of reliable input suppliers in Mindanao. <u>Actions to be taken:</u> The FAO project specialists/consultants in-charge will hold pre-bid conferences to ensure that prospective bidders fully understand and abide by the set technical specifications.

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund Source	Issue Details	Actions taken/Actions to be taken/Updates
		<u>Update:</u> The directory of suppliers is already available through the UN Global Marketplace (UNGM) while the pre-bid conferences are now being implemented.
27 Access to Sustainable Energy Programme (ASEP)/ DOE/ EU	There were delays in procuring the three bundles under component 2 of the project. No bids were received for bundle 1 (Luzon), while the winning bidder withdrew its participation for bundles 2 and 3.	<u>Actions taken:</u> To proceed with the rebidding, DOE revised the financial requirements to encourage more bidders to participate. <u>Update:</u> DOE consolidated the three bundles into one package and commenced rebidding on 22 April 2022.

Government/Funding institution approvals

Project title/IA/Fund source	Issue details	Actions taken/To be taken/Updates
Resolved		
1. Harnessing Agribusiness Opportunities through Robust and Vibrant Entrepreneurship Supportive of Peaceful Transformation (HARVEST)/ LANDBANK/ JICA	LANDBANK encountered difficulty in complying with JICA's environmental and social safeguard conditions to secure JICA's concurrence on the first sub-loans under the project.	<u>Actions taken:</u> LANDBANK requested JICA to provide technical assistance from the grant component of the project to improve the agribusiness proposals for both the Bank and its proponents, in terms of their compliance with environmental and social safeguards. JICA then conducted an orientation on the Environmental and Social Management Framework, and Key Performance Indicators (KPIs) for LANDBANK, as part of Component C (Strengthening operation and monitoring function of LANDBANK for HARVEST).
2. Integrated Natural Resources and	Securing clearance from the National Commission on Indigenous Peoples (NCIP) for	<u>Actions taken:</u> The Free Prior and Informed Consent (FPIC) process and

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/To be taken/Updates
Environmental Management Project (INREMP)/ DENR/ ADB and IFAD	the implementation of sub-projects in Chico Upper River Basin and Bukidnon Upper River Basin was prolonged due to tedious and varied Free, Prior and Informed Consent (FPIC) processes carried out by NCIP per region.	field activities for all INREMP components in the Bukidnon Upper River Basin was completed and corresponding application/documentary requirements for the issuance of Certification Precondition submitted to the NCIP Regional Office. As of December 2021, all 187 Certification Precondition were issued by the NCIP.
3. Biodiversity Finance Initiative – II (BIOFIN-Phase 2)/ DENR/ EU	Finalization of the investment and M&E platforms was delayed due to the length of time the government was able to provide its feedback on the platforms' beta versions (test version). On top of the delay, the BIOFIN-PMU was later informed that the DENR prefers a different platform.	<u>Actions taken:</u> The project currently engages a new developer capable of complying with the new requirements. <u>Actions to be taken:</u> BIOFIN-PMU will complete the hiring process of a new developer who would finalize the Investment and M&E Platforms.
4. Responsible Land Governance in Mindanao - Promotion of Vertical Integration in Wood (RLGM)/ DENR/ GIZ	Delayed issuance of Special Presidential Authority (SPA) from the Office of the President due to the suspension of negotiations of ODA Loans and Grants per memo dated 27 August 2019. Inability to proceed with negotiations eventually delayed the signing of the Implementation Agreement between DENR and GIZ.	<u>Actions taken:</u> Despite the suspension, pre-implementation activities were carried out including preparatory consultations needed for earlier studies.
5. Beneficiary FIRST Project (Component 2)/ DSWD/ WB	The PMO reported a delay in the approval of FY 2021 Annual Work Plan and Budget (AWPB) which underwent a series of revisions considering the results of several consultations with the proponent offices and review by WB.	<u>Actions taken:</u> The PMO ensured regular and close coordination with their WB counterparts to fully address concerns on the AWPB, in addition to the required adjustments on the project's physical and financial targets due to the pandemic.

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/To be taken/Updates
		<p>The PMO likewise regularly followed-up the issuance of the No Objection from January to May 2021. The FY 2021 AWPB was approved by the World Bank on 11 October 2021.</p>
Current		
<p>6. Water District Development Sector Project (WDDSP)/ LWUA/ ADB and UFPF</p>	<p>The delayed signing of the amended ADB Loan (3389-PHI) and Grant (0477-PHI) Agreements (i.e., agreed between LWUA and ADB in January 2019) hindered the procurement of consulting services for the project.</p>	<p><u>Actions taken:</u> Since April 2021, the project has been operating without a project management consultant, except for one individual consultant supported by a separate ADB Technical Assistance.</p> <p>The amendment of the loan and grant agreements is being sought to revise specific clauses and corresponding allocation tables in both loan and grant agreements that would allow for the grant proceeds to be utilized for the procurement of consulting services for the projects.</p> <p><u>Actions to be taken:</u> LWUA to facilitate the designation by the Office of the President of a new administrator who will be authorized by the LWUA BOT to sign important documents on behalf of LWUA.</p> <p><u>Updates:</u> Through a letter dated 26 January 2022, LWUA forwarded to the DOF, the LWUA Board of Trustees' (BOT) resolution authorizing the current LWUA administrator to sign the amendments. Said resolution is a requisite document for the issuance of the Special Presidential</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/To be taken/Updates
		<p>Authority (SPA) by the Office of the President for LWUA to proceed with signing of the amendments.</p>
<p>7. New Centennial Water Source-Kaliwa Dam Project (NCWS-KDP) /MWSS/ China</p>	<p>MWSS is encountering difficulty in carrying out the FPIC process needed to secure the Certification Precondition that would allow project activities to commence in ancestral lands.</p>	<p><u>Actions taken:</u></p> <p>In 2021, continuous negotiations with the indigenous peoples (IP) and the NCIP with the assistance of the Anti-Red Tape Authority resulted in the approval of the MWSS Board of Trustees of the following financial offer to IPs to proceed with the FPIC process in the Quezon province:</p> <ul style="list-style-type: none"> a. A one-time disturbance compensation amounting to PHP 80 million each for the IPs of Rizal and Quezon provinces shall be given during the construction period of the Project, intended for their infrastructure projects and non-infrastructure programs. b. An annual financial assistance during the operation phase amounting to: (a) PHP 10 million for Rizal IPs composed of 10 communities; and (b) PHP 36 million for Quezon IPs composed of 36 IP communities (or PHP 1 million annually per IP community). <p><u>Actions to be taken:</u></p> <p>NCIP to finalize the comprehensive FPIC report,</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/To be taken/Updates
		<p>with assistance of the MWSS, for submission to the NCIP Regional Office.</p> <p><u>Updates:</u> On 24-29 January 2022, MWSS formulated the Community Resource Development Plan and facilitated the validation/ ratification/ signing of MOAs with IP communities in Quezon province.</p>
8.	The issuance of the Special Use Agreement in Protected Areas (SAPA) has been prolonged	<p><u>Actions taken:</u> The Protected Area Management Board (PAMB) of Rizal already issued a conditional clearance on 17 February 2021.</p> <p><u>Actions to be taken:</u> On the Quezon Area (Presidential Proclamation 1636): The PAMB Board to provide a resolution for the deliberation/assessment which will determine the next steps for the SAPA application after the submission of the revised Comprehensive Development and Management Plan on 14 May 2021 and the site inspection at the access road from KM 92, Brgy. Magsaysay, Infanta Quezon to the Kaliwa Dam Site on 14 September 2021.</p> <p><u>Updates:</u> On the Rizal Area (Presidential Proclamation 573 - Kaliwa Watershed Forest Reserve or KWFR): the final PAMB en banc deliberation was convened on 10 February 2022. Following the endorsement of the PAMB for Rizal, the documents for the SAPA application for the Rizal area are with the DENR Region IV-A for their review and</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/To be taken/Updates
		subsequent endorsement to the DENR Secretary.
9. Capacity Building to Foster Competition Project/ PCC/ ADB	There were delays in the submission to ADB of Audited Financial Statement (AFS) for 2020 which subsequently delayed the processing of new contract awards and disbursement.	<p><u>Actions taken:</u> PCC initially submitted an entity financial statement to ADB in April 2021. A separate AFS was requested from COA in 2021, which COA released in December 2021. After a series of coordination with COA, the report was formally endorsed to ADB on 23 December 2021.</p> <p><u>Actions to be taken:</u> PCC to facilitate ADB's approval of the 2020 AFS.</p> <p><u>Updates:</u> The AFS was approved by ADB on 20 January 2022.</p>
10. Philippines-Korea Project Preparation Facility (PK-PPF)/ NIA/ KEDCF	Two pipelined projects (Ilaguen Multipurpose Irrigation and Power Project and Balintongan Multipurpose Project) were originally programmed for DED under Package 2 of the loan facility, but was disallowed by the PK-PPF Steering Committee due to the lack of ICC approval of the projects. NIA was advised to replace the proposed DEDs for projects already approved by the ICC. However, all ICC-approved projects of NIA are already ongoing/at the late stage of implementation.	<p><u>Actions to be taken:</u> Two alternatives are being explored to address the issue:</p> <p>Alternative 1: Retain the two projects for DED under Package 2 since the scheduled commencement of procurement of contracts for said package (including the DED for the 2 disallowed projects) is scheduled first quarter of 2023 which gives NIA enough time to seek ICC approval of the two projects.</p> <p>Alternative 2: Replace the DED component under Package 2 with another batch of FS, which would require review and approval of KEXIM. NIA is currently reviewing its roster of pipeline projects to be programmed for FS under Package 2.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/To be taken/Updates
11. Chico River Pump Irrigation Project (CRPIP)/ NIA/ China Eximbank	NIA is still awaiting the approval of its request for direct connection to the substation owned by the National Grid Corporation of the Philippines (NGCP).	<u>Update:</u> As of April 2022, the approval process for NIA's request for direct connection to the substation owned by the NGCP is still ongoing. Specifically, NIA is negotiating the power service agreement with the independent power producer. In the meantime, NIA requested temporary tapping on the grid in time for the commissioning and inauguration of the project in May 2022.
12. Support to Parcelization of Lands for Individual Titling (SPLIT)/ DAR/ WB	<p>There were delays in the signing of relevant policy instruments, specifically the Joint Agreement Orders (JAO) of DAR with the following agencies which are yet to be signed:</p> <ul style="list-style-type: none"> a. DENR for rules governing the management of collective Certificates of Land Ownership Award (CCLOAs) that overlap with lands classified as Forest; b. Land Registration Authority (LRA) for deployment of Registry of Deeds to gather CCLOA documents; and c. NCIP for procedures that facilitate the participation of affected IPs and/or beneficiaries and address possible problems and concerns that may arise in agrarian areas with IP communities 	<u>Actions taken:</u> By end of 2021, a Joint Technical Working Group was established to draft the JAO between DAR and NCIP. <u>Actions to be taken:</u> DAR to expedite the finalizing and signing of all the three JAOs as committed during the Project Implementation Supervision Mission from 2 to 10 December 2021. <u>Updates:</u> The DAR-DENR JAO was already signed on 20 October 2021. The signing of the DAR-LRA JAO remains delayed and is targeted to be completed by the end of May 2022. A Joint TWG was established to finalize the JAO between DAR and NCIP. The DAR-NCIP draft JAO is targeted to be sent to WB by end of April 2022.
13. Forestland Management Project (FMP)/ DENR/ JICA	Slow process of securing NCIP clearance due to tedious and varied FPIC processes of the NCIP, further leading to delays	<u>Actions taken:</u> DENR Regional and Provincial Offices coordinated with the NCIP Regional and Provincial

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/To be taken/Updates
	in the issuance of Land Tenure Instrument (LTI).	<p>Offices for conduct of the FPIC process.</p> <p>Logistic and financial support were provided to the respective NCIP offices in support of the ongoing FPIC processes in Region VI and CAR, with an additional PHP 1.4 million released to PENRO Ifugao for the FPIC process involving the 32 remaining POs.</p> <p>NCIP Region VI held dialogues/ negotiations with concerned IP members of the PO who refused the issuance of NCIP clearance. The 15 remaining POs await the issuance of Certification Precondition.</p> <p><u>Actions to be taken:</u> Project Implementing Units will carry on with coordination with the NCIP offices at various levels in order to facilitate complete issuance of remaining LTIs.</p>
14.	Pending JICA's approval of the requested one-year implementation duration and loan validity extensions until July 2023 that considers the funding requirements for completion of M&P works by 2023, especially for plantations completed between 2019 and 2020 since it takes three to four years to complete all passes of M&P.	<p><u>Actions taken:</u> In September 2021, DOF endorsed for JICA's approval, the earlier request of DENR for extensions which were endorsed by the ICC-Technical Board (ICC-TB) in December 2020.</p> <p>Field Implementing Units (FIU) prepared their respective catch-up strategies to ensure completion of remaining M&P passes in established plantations.</p> <p>FIUs and assisting professionals are continuously providing technical assistance to the POs to ensure all M&P passes are completed by 2023.</p> <p><u>Actions to be taken:</u></p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/To be taken/Updates
		<p>Awaiting JICA's approval of the request.</p> <p>FMP-PMO to include the M&P fund requirements in the DENR Budget Proposal for 2023. In the event that the earlier request for project extension does not get approved, DENR shall carry on with site maintenance procedures using the Agency's regular funds.</p> <p><u>Updates:</u> Request for implementation and loan validity extension is still under review of JICA</p>
15. Ecosystem-based Management and Ecosystem Services Valuation in Two River Basins in the Philippines (E2RB)/ DENR/ GIZ	Project implementation commenced only after the approval of the Implementation Agreement on 10 June 2021, which is way beyond the originally scheduled implementation start date. The late approval subsequently delayed project activities.	<p><u>Actions taken:</u> The Project Management drafted a memorandum proposing for a 15-month cost-free extension until July 2024</p> <p><u>Actions to be taken:</u> The Project Management will facilitate the approval of the DENR Secretary of the request for onward approval by DOF/GIZ.</p>
16. Establishment of an Integrated Water Resources Management Information System for the Pampanga River Basin (IWRMIS Phase II)/ DENR/ KOICA	Prolonged issuance of the SPA (issued on 18 December 2020) eventually delayed project start-up, with the Project's Record of Discussion having been signed in January 2021 only.	<p><u>Actions to be taken:</u> The Project Management to finalize the Masterplan for the IWRMIS subject to the completion of: target area analysis; current status analysis; water supply and demand evaluation & prospect; information strategy plan; and basic design for the information structure.</p>
17. Social Protection Support Project - Second Additional Financing (SPSP-AF II)/ DSWD/ ADB	Delayed submission of the audited project financial statements (APFS), for the DSWD's Pantawid Pamilyang Pilipino Program (4Ps) and COVID-19 Emergency Cash Assistance Program to Pantawid Pamilya households,	<p><u>Actions taken:</u> The deadline for submission was extended until December 2021. However, the APFS is still for discussion with COA, DOF and ADB, upon request of DSWD.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/To be taken/Updates
	which were due on 30 June 2021 as a result of prolonged completion of financial liquidation reports by the regional project management units.	<p><u>Update:</u> On 2 February 2022, DSWD met with DOF, and was advised by the latter to submit the FY 2020 Consolidated Annual Audit Report (CAAR) using similar guidelines.</p> <p>As of April 2022, ADB has yet to feedback on the CAAR submitted by the 4Ps PMO on 23 February 2022.</p>
18. Rural Agro-Enterprise Partnership for Inclusive Development and Growth (RAPID Growth) Project/ DTI/ IFAD	The lengthy vetting of the coordinating units (provincial and regional levels) and securing no objection from IFAD caused delays in the preparation of detailed investment plans (DIP) and business plans (BPs).	<p><u>Actions taken:</u> DTI streamlined the project's preparation and review process of the coordinating units during the preparation of the DIPs and BPs.</p> <p>Further, DTI prioritized commodities with strong growth potential, and consolidated value chain stakeholders to reduce the number of DIPs and BPs to be prepared.</p> <p>As of December 2021, DTI already secured no objection from IFAD for 2 out of 17 DIPs.</p> <p><u>Actions to be taken:</u> For 2022, NPCO will continue to provide technical assistance to the coordinating units in the DIPs and BPs preparation.</p> <p>Regular coordination, project visits, monitoring, and monthly meetings with the coordinating units will also be conducted.</p>
19. Consolidated Rehabilitation of Illegal Drug Users (CARE)/ DOH/ JICA	Prolonged queuing on application for building permit with LGU and electrical works with Meralco	<p><u>Actions taken:</u> DOH is currently complying with the requirements of: (a) Meralco for the temporary and permanent electrical connection; and (b) Trece Martirez City, Cavite LGU for the building permit.</p> <p><u>Actions to be taken:</u></p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/To be taken/Updates
		DOH to raise the matter and seek the assistance of the Steering Committee (SC) to facilitate the provision of electricity and issuance of building permit.
20. Programme for the Support to Rehabilitation and Reconstruction of Marawi City and its Surrounding Areas (PSRRMCSA)/ DPWH/ JICA	Approval from JICA is necessary to utilize the remaining grant proceeds of the project.	<p><u>Actions taken:</u></p> <p>Through letter dated 7 January 2021, JICA approved the request of DPWH to utilize the balances of the JICA grant, except for the conduct of FS of Agus II Bridge located inside the Marawi's most affected area.</p> <p>DPWH returned the said FS to the consultant on 26 February 2021 to incorporate comments/ observations of the agency. The FS was presented during the 3rd Steering Committee meeting on 6 December 2021, where it was approved by DPWH.</p> <p>DOF, in a letter to JICA dated 28 December 2021, endorsed DPWH's amended list of projects/activities to be funded under the aforementioned grant.</p>
21. Integrated Disaster Risk Reduction – Climate Change Adaptation in Low-Lying Areas of Pampanga Bay (IDRR-CCA)/ DPWH/ KEDCF	<p>Slow disbursement due to prolonged preparation and processing of DPWH's request for increase in project cost requiring ICC approval.</p> <p>The KEXIM Bank will not allow the payment of work accomplished for new items of work due to changes in the project's scope without the approval of the ICC.</p>	<p><u>Actions taken:</u></p> <p>Loan disbursements for civil works was allowed by the KEXIM Bank since the claims/billing of the contractors were still within the amount allowed by the Bank.</p> <p>Further, the NEDA ICC-TB approved the increase in project cost on 10 December 2021 and has yet to be discussed in the ICC-Cabinet Committee (ICC-CC) <i>en banc</i>.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/IA/Fund source	Issue details	Actions taken/To be taken/Updates
		<p><u>Update:</u> DPWH, through a letter dated 24 May 2022, requested DOF to facilitate immediate scheduling of the ICC en banc meeting for deliberation of the restructuring request.</p> <p><u>Actions to be taken:</u> DPWH to fast-track the processing of the billings/claims of the contractor.</p>

Budget and funds flow issues

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
Resolved		
1. Capacity Building to Foster Competition Project/ PCC/ ADB	Release of scholarship entitlements to the scholars encountered delays due to the following: (a) delayed receipt of reimbursement of allowances and allowable expenses from the scholars; and (b) delayed disbursement of funding from the scholarship fund.	<p><u>Actions taken:</u> The PCC and the PMU introduced measures to improve coordination with scholars and streamline workflows and accountability mechanisms, particularly on the review of guidelines and budgeting for scholarship entitlements.</p> <p>As of December 2021, the schedule of remittance of stipend to scholars is on track since the stipends for 1st Quarter 2022 were remitted to the scholars in December 2021.</p>
2. Scaling-Up of the Second Cordillera Highland Agricultural Resource Management Project (Scaling-Up of CHARMP2)/ DA/ IFAD	The project had a shortfall of about PHP 43 million under the GPH counterpart funds.	<p><u>Actions taken:</u> DA submitted a budget request to DBM amounting to PHP 43 million to cover the shortfall in payments to the contractors to return the 10% retention payments for completed subprojects.</p> <p>Special Allotment Release Order (SARO) amounting to PHP 43 million was issued in August 2021 and was</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
3. Italian Assistance to Agrarian Reform Community Development Support Program (IARCDSP)/ DAR/ Italy	There are no available funds to support closing activities of the Project such as: (a) facilitation of financial liquidation reports from LGUs; (b) preparation of project-wide completion reports; (c) conferences for the 35 selected ARBOs under the microfinance sub-component; (d) turnover of project outputs to BARMM and formal turnover of project to DAR (i.e., closing of books).	<p><u>Actions taken:</u> The CPMU submitted to DAR-CO a request for fund augmentation for post-implementation activities of the Project.</p> <p><u>Updates:</u> DAR-CO approved in March 2022 an allocation of PHP 2 million to finance closing activities charged against DAR's regular budget.</p>
4. Support to Parcelization of Lands for Individual Titling (SPLIT)/ DAR/ WB	Of the PHP 12.74 billion loan proceeds and PHP 2.96 billion GPH counterpart CY 2021 budget requirement based Forward Obligation Authority, only PHP 2 billion loan proceeds and PHP 577.67 million GPH counterpart were released in 2021. Further, the PHP 2 billion loan proceeds was only released in April 2021.	<p><u>Actions taken:</u> Despite the limited and delayed release of budget, DAR field units were able to undertake activities under the Parcelization of CCLOA component such as field validations, hiring of field validation teams, conduct of survey services and redocumentation, and training of project staff hired, etc.</p> <p>Nonetheless, funds under this component were not fully utilized due to issues with the procurement of IT equipment and consultants.</p> <p><u>Updates:</u> As of 1Q 2022, significant delays in said procurement were still experienced, with only two (i.e., Senior Administrative and Finance Specialist and MIS Specialist) of the 13 key project consultants hired and more than 50 packages still in preliminary stages.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source		Issue details	Actions taken/ To be taken/ Updates
5.	Cebu Bus Rapid Transit Project/ DOTr/ AFD and WB	There was no allocation for the project's loan proceeds in the 2021 GAA.	<p><u>Actions taken:</u> DOTr submitted to DBM through letter dated 25 March 2021 a special budget request amounting to PHP 939.76 million in loan proceeds chargeable against the CY 2021 Unprogrammed Appropriations. DBM issued a SARO signed on 12 November 2021.</p>
6.	LRT Line 1 South Extension Project (L1SEP)/ DOTr/ JICA	Only PHP 964.65 million out of the PHP 6.37 billion proposed budget for the project was approved per the 2021 GAA.	<p><u>Actions taken:</u> DOTr requested DBM for additional budget of PHP 7.86 billion loan proceeds from the CY 2021 Unprogrammed Appropriations to cover: (a) progress billings of awarded contract packages for Light Rail Vehicles (LRVs) and Depot Works and for the advance payment and progress billings of a contract package to be awarded in 2021 (10 depot equipment); and (b) projected budget deficit for ROW-related activities to be sourced from the Support for Infrastructure Project and Social Programs (SIPSP) funds.</p> <p>DBM issued the SARO for the additional budget to DOTr on 26 November 2021.</p>
7.	LRT Line 2 East Extension Project (L2EEP)/ DOTr/ JICA	The project had insufficient CY 2021 budget allocation per the 2021 GAA.	<p><u>Actions taken:</u> DOTr requested DBM for additional budget of PHP 129.23 million (PHP 12.48 million loan proceeds and PHP 116.75 million GPH counterpart) from the CY 2021 Unprogrammed Appropriations to cover: (a) the progress billings for the</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source		Issue details	Actions taken/ To be taken/ Updates
			<p>general consultancy; and (b) projected shortage in allotment to fund the variation order for the design-and-build of stations contract to be sourced from the SIPSP funds.</p> <p>The SARO was issued to DOTr on 26 November 2021.</p>
8.	Maritime Safety Capability Improvement Project Phase II (MSCIP II)/ DOTr/ JICA	The project had insufficient CY 2021 budget allocation per the 2021 GAA.	<p><u>Actions taken:</u></p> <p>On 19 August 2021, the PMO sent a letter to DBM following-up its request for the release of funds under the 2021 Unprogrammed Appropriations to support the implementation of the project.</p> <p>DBM released on 26 November 2021 a SARO amounting to PHP 2.165 billion covering three of the four milestone payments for the shipbuilder.</p>
9.	Maritime Enhancement Project (MSEP)/ DOTr/ KEDCF*	No FY 2021 budget allocation per the 2021 GAA.	<p><u>Actions taken:</u></p> <p>On 25 May 2021, the DBM informed the PMO-PCG that its request for release of 2021 Unprogrammed Appropriations for the project (submitted to DBM on 15 February 2021) can be approved upon submission of the confirmed consultancy services contract.</p> <p>DBM suggested that DOTr can commence with the procurement of consultancy services “short of contract award” considering that all foreign-assisted projects with NEDA Board approval and available Forward</p>

*Issue does not warrant further action

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
		<p>Obligation Authority (FOA) issued by DBM may immediately proceed with the procurement and/or award of contract even in the absence of yearly appropriations or multi-year obligation authority (MYOA).</p> <p>On 31 December 2021, DBM returned DOTr's request for the issuance of SARO for MSEP with the recommendation for resubmission of the same for FY 2022, together with the complete documentary requirements.</p>
10.	Procurement was prolonged for the consulting services due to lack of funding in 2021. Budget for the procurement of consulting services was de-prioritized for the COVID-19 pandemic.	<p><u>Actions taken:</u></p> <p>DOTr submitted a request for allotment from the Unprogrammed Funds on 15 February 2021. DBM suggested that DOTr can commence with the procurement of Consultancy Services as "short of contract award" considering that all foreign-assisted projects (FAPs) with NEDA Board approval and has available Forward Obligational Authority (FOA) may immediately proceed with the procurement and/or award of contract even in the absence of yearly appropriations or multi-year obligation authority (MYOA).</p> <p>On 31 December 2021, DBM returned the request for the issuance of SARO and recommended re-submission of the same for FY 2022, together with complete documentary</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
		<p>requirements. The DOTr-Technical Working Group (TWG) has reviewed the submitted Request for Proposals (RFP) and other related documents for the procurement of consulting services.</p> <p><u>Updates:</u> On 29 March 2022, DOTr submitted its request for allotment in Unprogrammed Funds. Contract award is targeted within August 2022.</p>
<p>11. Metro Manila Bus Rapid Transit Project (MMBRTP)/ DOTr/ WB*</p> <p>*Issue does not warrant further action</p>	<p>No FY 2021 budget allocation per the 2021 GAA.</p>	<p><u>Actions taken:</u> DOTr submitted a special budget request to DBM on 15 March 2021 to charge PHP 114.06 million against the FY 2021 Unprogrammed Appropriations to cover project costs pertaining to the: (a) Technical Support Consultant; (b) Social Management Consultant; and (c) salaries/ operational expenses of the National Project Management Office (NPMO)/ Project Implementing Unit (PIU).</p> <p>DOTr was not able to secure the requested budget.</p>
<p>12. New Bohol Airport Construction and Sustainable Environment Protection Project (NBACSEPP)/ DOTr/ JICA</p>	<p>There was no available budget in the FY 2021 GAA to cover remaining fund requirements for civil works and consulting services for the project.</p>	<p><u>Actions taken:</u> In early 2021, the DOTr made a special budget request to DBM to use the 2021 Unprogrammed Appropriations for additional loan proceeds to cover the remaining requirements for civil works and consulting services.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
		<p>Additional requirements were all complied with and submitted on 2 July 2021. A follow-up letter requesting the immediate approval of loan proceeds fund was submitted to the DBM on 2 August 2021.</p> <p>DBM, through letter dated 31 December 2021, informed DOTr that the 2021 Unprogrammed Appropriations has already been exhausted.</p>
<p>13. New Cebu International Container Port Project (NCICPP)/ DOTr/ KEDCF</p> <p>*Issue does not warrant further action</p>	<p>Low annual budget allocation for FY 2021 loan proceeds. The allocation for FY 2021 is only PHP 10.17 million (PHP 8.84 million loan proceeds, and PHP 1.33 million GPH counterpart).</p>	<p><u>Actions taken:</u></p> <p>In 18 January 2021, DOTr submitted to DBM for additional PHP 22.63 million for loan proceeds from the CY 2021 Unprogrammed Appropriations to cover the progress billings of the project consultant for the months of July 2020 to October 2020.</p> <p>In April 2021, DOTr requested DBM an additional amount of PHP 1.16 billion to cover the entire 2021 budgetary requirement of the project.</p> <p>DOTr was not able to secure the requested budget.</p>
<p>14. North-South Commuter Railway Extension Project (NSCREP)/ DOTr/ JICA and ADB</p>	<p>Of the PHP 161.19 billion budget proposal for loan proceeds for CY 2021, only PHP 14.03 billion loan proceeds was approved.</p>	<p><u>Actions taken:</u></p> <p>DOTr requested DBM for additional PHP 85.70 billion loan proceeds from CY 2021 Unprogrammed Appropriations to cover: (a) progress billings of awarded contract packages (seven for civil works, two for the general consultants, and</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
		one for rolling stocks); and (b) advance payment of six contract packages to be awarded in 2021 (two for electromechanical systems, six for civil works for the Calamba extension, and two for rolling stocks).
15. Metro Manila Subway Project (MMSP)/ DOTr/ JICA	The CY 2021 budget allocation per the 2021 GAA approved/signed by the President on 28 December 2020 was insufficient.	<p><u>Actions taken:</u> DOTr CY 2021 budget proposal for the project is PHP 41.16 billion for loan proceeds. However, the approved project budget allocation is only PHP 6.12 billion for loan proceeds.</p> <p>DOTr request DBM for additional PHP 41.44 billion for loan proceeds from CY 2021 Unprogrammed Appropriations to cover: (a) progress billings of awarded contract packages (one civil works, one for the rolling stock); (b) advance payment for the supplemental agreement under civil works (already awarded); (c) advance payments for four contract packages to be awarded in 2021 (one for electromechanical systems and three for civil works; and (d) progress billings for the electromechanical systems contract package to be awarded in 2021.</p> <p><u>Updates:</u> DOTr was not able to secure the requested budget. DBM suggested resubmission of the request in 2022 since the UA-SFAPs for 2021 was fully depleted.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source			Issue details	Actions taken/ To be taken/ Updates
16.	PNR South Long-Haul Project (PNR-SLH)/ DOTr/ China		Budget allocation per the 2021 GAA approved/ signed by the President on 28 December 2020 was insufficient. DOTr proposed a budget of PHP 107 billion for loan proceeds and PHP 19 billion for GPH counterpart. However, the approved project allocation is only PHP 924 million for loan proceeds and PHP 558 million for GPH counterpart.	<p><u>Actions taken:</u> DOTr requested DBM for additional PHP 19 billion for loan proceeds from CY 2021 Unprogrammed Appropriations to cover: (a) progress billings for the project management consultancy; and (b) advance payment of the design-build CP 1 to be awarded in 2021.</p> <p>DBM, through e-mail on 26 October 2021, commented that the Unprogrammed Appropriations may only be used or availed upon the existence of an approved loan agreement for the design-build contract.</p> <p><u>Update:</u> DOTr was not able to secure the requested budget.</p>
17.	Arterial Road Bypass Project III (ARBP III)/ DPWH/ JICA		<p>Project allocation for loan proceeds and GPH counterpart under the 2021 GAA was insufficient.</p> <p>*Issue does not warrant further action</p> <p>For the 2021 budget, DPWH proposed a total of PHP 934.78 million (PHP 845.55 million for LP and PHP 89.22 million for GPH counterpart). However, only 50.3% of this proposed budget was approved, equivalent to PHP 470.50 million (PHP 429.19 million for LP and PHP 41.31 million for GPH counterpart).</p>	<p><u>Actions taken:</u> DPWH, through a letter dated 3 March 2021, submitted a special budget request to DBM amounting to PHP 416.359 million in loan proceeds and PHP 47.918 million in GPH counterpart to be charged under the 2021 Unprogrammed Appropriations. Said request was not approved by DBM.</p>
18.	Davao City Bypass Construction Project (DCBCP)/ DPWH/ JICA		The project needs to request funds amounting to PHP 325 million to cover	<p><u>Actions taken:</u> DPWH deployed ROW Team together with its legal</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
	<p>payment of the remaining lots, structures/ improvements and crops/ trees. Said amount needs to be downloaded to respective District Engineering Offices (DEOs).</p>	<p>officers to expedite the validation/ updating of documents prior to processing of payment for PAPs.</p> <p>DPWH-CO coordinated with its regional offices, DEOs, and the concerned LGUs for the full issuance of the notice-of-taking/ letter offers for the remaining affected lots, structures/ improvement, and crops/trees.</p> <p>Out of PHP 325 million, PHP 132 million was requested to be downloaded to the concerned DEOs.</p> <p>The remaining 193 million was included in the 2022 GAA.</p>
19.	<p>Project allocation under the 2021 GAA signed by the President on 28 December 2020 was insufficient for the procurement and implementation of Packages I-2 & I-3, and the implementation of Package I-1.</p> <p>DPWH proposed a total of PHP 5.48 billion for 2021 (PHP 4.56 billion loan proceeds and PHP 914.98 million GPH counterpart). However only PHP 1.36 billion was approved in the 2021 GAA (PHP 1.05 billion in loan proceeds and PHP 312.57 million GPH counterpart).</p>	<p><u>Actions taken:</u></p> <p>DPWH through a letter dated 3 March 2021 submitted a special budget request to DBM amounting to PHP 2.89 billion (PHP 2.38 billion loan proceeds and PHP 505.86 million GPH counterpart) to be charged from the 2021 Unprogrammed Appropriations. DBM, in a letter dated 29 March 2021, informed that for the GPH portion, there is no available funding source which the requested amount may be charged, while the loan proceeds portion can be charged in the 2021 Unprogrammed Appropriation, subject to submission of the supporting documents.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source			Issue details	Actions taken/ To be taken/ Updates
				However, due to the delayed procurement of Packages I-2 and I-3, the budget allocated for 2021 was not fully utilized and shall still be valid until 31 December 2022.
20.	Road Development Project in Conflict-Affected Areas in Mindanao (RNDP-CAAM)/ DPWH/ JICA	Network Seismic Project	<p>Project allocation for loan proceeds and GPH counterpart under the 2021 GAA was insufficient.</p> <p>For the 2021 budget, DPWH proposed a total of PHP 729.66 million (PHP 679.80 million loan proceeds and PHP 49.86 million GPH counterpart). However, only 34.5% of the proposed amount was included in the 2021 GAA (PHP 200.73 million loan proceeds and PHP 50.92 million GPH counterpart, or a total of PHP 251.65 million).</p>	<p><u>Actions taken:</u> Through its 3 March 2021 letter, DPWH requested from DBM an additional allocation of PHP 489.52 million loan proceeds for the project. DPWH decided to re-prioritize its 2021 budget by allocating resources to ongoing and new projects ready for implementation that are part of IFPs. DPWH also used the generated Unified PMO funds from withdrawals/savings to augment deficits in project budgets.</p>
	*Issue does not warrant further action			
21.	Metro Manila Bridges Improvement (MMPBSIP) / JICA	Priority Seismic Project	<p>Only PHP 470 million (PHP 400 million loan proceeds and PHP 70 million GPH counterpart) out of the PHP 620 million (PHP 550 million loan proceeds and PHP 70 million GPH counterpart) proposed budget for the project was approved as per the 2021 GAA.</p>	<p><u>Actions taken:</u> Through letter dated 18 December 2020, DPWH requested DBM for additional budget of PHP 465.25 million loan proceeds and PHP 133.37 million GPH counterpart to be charged against the 2021 Unprogrammed Appropriations to fund the 15% advance payment for civil works and consulting services for construction supervision. Said request was not approved by DBM.</p>
	*Issue does not warrant further action			
22.	Programme for the Support to Rehabilitation		Construction materials, specifically the Reinforced	<u>Actions taken:</u>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
and Reconstruction of Marawi City and its Surrounding Areas (PSRRMCSA)/ DPWH/ JICA	Concrete Pipe Culvert (RCPC) for CP 1-A and CP 2, were insufficient.	<p>DPWH and the consultant advised the contractors to work on construction of in-situ rectangular lined canal and simultaneously fabricate their RCPC requirements.</p> <p>The contractor followed the advice of DPWH and the consultant.</p> <p>All civil works were physically completed as of September 2021.</p>
23. Kapit-Bisig Laban sa Kahirapan- Comprehensive and Integrated Delivery of Social Services National Community-Driven Development Program (KC-NCDDP) Additional Financing/ DSWD/ WB	Issuance of SARO from DBM was delayed.	<p><u>Actions taken:</u> DSWD regularly coordinated with the DBM on the submission of its requested compliance documents and/or clarifications. Further, the PMO ensured that municipalities with pending MOA and/or LOI submissions were closely monitored.</p> <p>The DBM issued the SARO in June 2021.</p>
24. Rural Agro-Enterprise Partnership for Inclusive Development and Growth (RAPID Growth) Project/ DTI/ IFAD	There were delays in the release of the project's CY 2021 loan proceeds due to difficulties in complying with the additional documentary requirements requested by DBM [e.g., certification of receipt or deposits from the Bureau of Treasury (BTr), and Credit Advice from the Bangko Sentral ng Pilipinas (BSP)]	<p><u>Actions taken:</u> DTI held an online meeting with NEDA, DBM, and BTr on 16 June 2021 to discuss the additional documentary requirements needed by the project. The NPCO also provided technical assistance to implementing units in preparing their documentary requirements to fast track the downloading of funds. While awaiting the funds to be downloaded, regular programs of the DTI were also tapped for business services needed by project beneficiaries.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
		DTI received the first CY 2021 SARO amounting to PHP 91 million loan proceeds on 23 June 2021.
25. Integrated Approach in the Management of Major Biodiversity Corridors in the Philippines Project (BD-Corridor Project)/ DENR/ UNDP	Administrative errors delayed the downloading of funds from UNDP to DENR and to BMB.	<u>Actions taken:</u> The National Project Management Unit (NPMU) coordinated with UNDP informing of LANDBANK's requirements for fund transfer. Adjustments were made to the UNDP fund management accordingly.
26. Water District Development Sector Project (WDDSP)/ LWUA/ ADB and UFPF	Funding arrangement for indirect taxes on consulting services financed through ADB Grant (0477-PHI) is not clear, as both the ADB loan and grant for the project exclude taxes and duties.	<u>Actions taken:</u> LWUA decided to cover the indirect taxes for consulting services.
Current		
27. Capacity Building to Foster Competition Project/ PCC/ ADB	Slow disbursement of funds was reported due to the following: (a) size of activities; (b) delays in downloading of funds [i.e., issuance of Special Allotment Release Order (SARO) and Notice of Cash Allocation (NCA)]; and (c) and deferment of applications for scholarships due to limited mobility and risks on travel.	<u>Actions taken:</u> The request for SARO and NCA was submitted in May 2021, but the SARO and NCA were belatedly issued in the 4th week of August 2021. In Q1 2021, the Finance and Planning Management Office (FPMO) and PMU ensured the immediate and timely submission of subsequent minimum requirements and supporting documents to DBM to avoid delays. PCC encouraged agencies to avail of advanced degrees online. The PMU also continues to work on the proposed inclusion of the DTI as a beneficiary agency of the Government Staff

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
		<p>Development Program on Competition (GSDPC).</p> <p><u>Actions to be Taken:</u></p> <p>Catch-up activities (i.e., engagement of learning services providers for the conduct of capacity building and advocacy activities for the PCC and partner agencies under Component 2 and conduct of seminars under Component 3 for target audiences in the academic and legal community) are proposed to be conducted from April to November 2022.</p> <p>PCC to secure in 2022 ICC approval for the proposed inclusion of the DTI as beneficiary of the GSDPC as part of the project's scope.</p>
28. Cebu Bus Rapid Transit Project/ DOTr/ AFD and WB	Absence of allocation in the 2022 GAA signed by the President on 30 December 2021.	<p><u>Update:</u></p> <p>DOTr requested DBM through letter dated 2 February 2022 budget for civil works amounting to PHP 1.5 billion to be charged under the 2022 UA-SFAP.</p> <p>The requested PHP 1.5 billion has yet to be released as the entire UA-SFAP has already been depleted.</p>
29. Epifanio De Los Santos Avenue Greenways Project (EDSA Greenways)/ DOTr/ ADB	Absence of allocation in the 2022 GAA signed by the President on 30 December 2021.	<p><u>Update:</u></p> <p>DOTr requested DBM through letter dated 31 January 2022 for budget for civil works amounting to PHP 945.24 million to be charged under the 2022 Unprogrammed Appropriations.</p> <p>GPH counterpart funds for right-of-way and site acquisition (ROWSA) and utility relocation amounting to PHP 320.42 M shall be</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
		proposed under the 2023 budget.
		<u>Update:</u> As of May 2022, ongoing coordination with DBM and Office of the President for the submission of additional requirements needed for the review of the special budget request.
30. LRT Line 1 South Extension Project (L1SEP)/ DOTr/ JICA	Insufficient budget allocation per the 2022 GAA approved/signed by the President on 30 December 2021, as only PHP 501.04 million out of the proposed PHP 4.357 billion budget was allocated for the project.	<u>Actions to be taken:</u> DOTr to request for additional allocation from the 2022 UA-SFAP.
31. Maritime Safety Capability Improvement Project Phase II (MSCIP II)/ DOTr/ JICA	Insufficient budget allocation per the 2022 GAA approved/signed by the President on 30 December 2021, as only PHP 155.25 million out of the proposed PHP 2.85 billion budget was allocated for the project.	<u>Updates</u> DOTr requested DBM through letter dated 31 January 2022 budget for civil works amounting to PHP 2.41 billion to be charged under the 2022 UA-SFAP. SARO amounting to PHP 2.41 billion was released by DBM on 28 February 2022.
32. Maritime Safety Enhancement Project (MSEP)/ DOTr/ KEDCF	There was no budget allocation per the 2022 GAA signed by the President on 30 December 2021.	<u>Actions to be taken:</u> The PCG-PMO is currently working on the documentary requirements for the re-submission of its request to DBM for SARO utilizing the 2022 Unprogrammed Appropriations. DOTr to coordinate with DBM and comply with subsequent requirements of the latter (if any).

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
33. Metro Manila Bus Rapid Transit (MMBRT) Project/ DOTr/ WB	There was no budget allocation per the 2022 GAA signed by the President on 30 December 2021.	<p><u>Updates:</u> NPMO/PIU submitted on 19 January 2022 its proposed special budget request to DOTr-Finance to charge PHP 110.15 million against the FY 2022 Unprogrammed Appropriations to cover project costs pertaining to the: (a) Technical Support Consultant; (b) Social Management Consultant; and (c) salaries/ operational expenses of the NPMO/PIU.</p> <p>DOTr to coordinate with DBM and comply with subsequent requirements of the latter (if any).</p> <p><u>Updates:</u> In a letter dated 7 April 2022 (received by NEDA on 28 April 2022), DOTr requested the cancellation of the remaining USD 64.5 million loan proceeds for the project. The ICC-TB in its 11 May 2022 meeting endorsed for ICC-CC approval the proposed cancellation of the IBRD and CTF loans.</p>
34.	With the planned co-financing by AFD no longer proceeding, there is a need to find an alternative source of ODA loan financing for the project.	<p><u>Actions taken:</u> Early in 2020, the WB Task Team was already at the appraisal stage for the proposed additional financing (AF) of USD 25.8 million for the project. However, due to the reprioritization of WB to support COVID-19 response, the WB and DOF agreed to defer the AF for WB FY 2022 approval cycle (July 2022 to June 2023)</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
		<p>instead of the originally planned FY 2021 cycle (July 2021 to June 2022).</p> <p><u>Actions to be taken:</u> DOTr, DOF, and WB to resume the process for the application for supplemental WB funding. WB and DOF agreed to defer the AF for WB FY 2022 approval cycle (July 2022 to June 2023) instead of the originally planned FY 2021 cycle (July 2021 to June 2022).</p> <p>DOTr to prepare a more detailed timeline showing activities under each component to determine when the AF is needed, which would dictate the timelines of WB and GPH for the review and approval of the AF.</p> <p><u>Updates:</u> In a letter dated 7 April 2022 (received by NEDA on 28 April 2022), DOTr requested the cancellation of the remaining USD 64.5 million loan proceeds for the project. The ICC-TB in its 11 May 2022 meeting endorsed for ICC-CC approval the proposed cancellation of the IBRD and CTF loans.</p>
35. Metro Manila Subway Project (MMSP)/ DOTr/ JICA	Budget allocation per the 2022 GAA approved/signed by the President on 30 December 2021 was insufficient, as only PHP 3.80 billion out of the proposed PHP 44.89 billion budget was allocated for the project.	<p><u>Updates:</u> DOTr requested DBM through letter dated 28 February 2022 budget amounting to PHP 28.81 billion to be charged under the 2022 Unprogrammed Appropriations – Support to Foreign-assisted Projects (UA-SFAP).</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source			Issue details	Actions taken/ To be taken/ Updates
36.	New Bohol Airport Construction and Sustainable Environment Protection Project (NBACSEPP)/ DOTr/ JICA		There was an unavailability of funds under the approved FY 2022 budget to cover remaining fund requirements for civil works and consulting services.	<p><u>Updates:</u> DOTr resubmitted to the DBM on 26 January 2022 its request for the release of loan proceeds amounting to PHP 469.10 million chargeable against the FY 2022 Unprogrammed Appropriations.</p> <p>The DBM advised the DOTr through letter dated 29 March 2022 that the request for the release of LP fund for NBACSEPP is being held in abeyance, pending the approval by the Office of the President of the authority to further identify and tap other available amounts to cover the requested LP requirements under FY 2022 Unprogrammed Appropriations.</p>
37.	New Cebu International Container Port Project (NCICPP)/ DOTr/ KEDCF		Annual budget allocation was low for loan proceeds in FY 2022 amounting to only PHP 8.835 million out of the proposed PHP 2.41 billion.	<p><u>Updates:</u> DOTr, through letter dated 24 February 2022, requested DBM for the release of SARO from the CY 2022 Unprogrammed Funds amounting to PHP 1.2 billion to cover actual and projected contractual obligation for the project in 2022.</p> <p>The DBM advised the DOTr through letter dated 29 March 2022 that the request for the release of LP fund for NCICPP is being held in abeyance, pending the approval by the Office of the President of the authority to further identify and tap other available amounts to cover the requested LP requirements under FY 2022</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
		Unprogrammed Appropriations.
38. North-South Commuter Railway System (NSCR System)/ DOTr/ JICA and ADB	Budget allocation per the 2022 GAA approved/signed by the President on 30 December 2021 was insufficient, as only PHP 3.02 billion out of the proposed PHP 157.57 billion budget was allocated for the project.	<p><u>Updates:</u> DOTr, through letter dated 28 January 2022, requested DBM for the release of SARO from the CY 2022 Unprogrammed Funds amounting to PHP 90.48 billion to cover actual and projected contractual obligation for the project in 2022. The NSCR System was included in the list of Foreign Assisted Projects eligible to use the 2022 Unprogrammed Appropriations.</p> <p>On 22 February 2022, DOTr submitted supplemental requisite supporting documents (as relayed by DBM in a letter dated 14 February 2022).</p> <p>On 18 March 2022, DBM released only PHP 17.04 billion to the project. Per DBM, the release of the remaining PHP 73.44 billion shall be subject to the identification of available amounts authorized in any of the Purposes under 2022 UA-SFAP.</p>
39. PNR South Long-Haul Project (PNR-SLH)/ DOTr/ China	<p>CY 2022 budget allocation per the 2022 GAA approved/signed by the President on 30 December 2021 was insufficient.</p> <p>DOTr has an approved CY 2022 project budget allocation of PHP 2.98 billion. However, an</p>	<p><u>Actions to be taken:</u> DOTr to request to DBM for Unprogrammed funds amounting to PHP 18.71 billion.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
	additional PHP 18.71 billion will be needed to cover advance payment for the design and build contract.	
40. Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP) / DPWH/ ADB	<p>Project allocation for loan proceeds and GPH counterpart under the 2021 GAA signed by the President on 28 December 2020 was insufficient.</p> <p>DPWH proposed a total of PHP 3.58 billion for FY 2021 (PHP 2.84 billion for LP and PHP 743.13 million for GPH counterpart). However, only 4.9% of the proposed amount was included in the 2021 GAA (PHP 1.04 billion for LP and PHP 743.13 million for GPH counterpart, or a total of PHP 1.78 billion).</p>	<p><u>Actions taken:</u> Through a letter dated 18 December 2020, DPWH submitted to DBM a request for an additional PHP 700 million in loan proceeds for the project's budget in 2021.</p> <p>The DBM, in a letter dated 17 February 2021, responded that the additional loan proceed requirements may be requested to be charged against the 2021 Unprogrammed Appropriations subject to DBM's evaluation of the supporting documents.</p> <p><u>Updates:</u> The RMC II no longer pushed through with the request for additional budget amounting to PHP 700.00 million in CY2021 due to the delay in the procurement of the two bridges in Tawi-Tawi and PR01a: Gutalac-Balaguian Road all under Improving Growth Corridors in Mindanao Road Sector Project which were supposed to complete the procurement in CY 2021.</p>
41. Forestland Management Project (FMP)/ DENR/ JICA	An increase in cash requirement was estimated by the FMP-PMO to cover all incoming payables for CY 2022 due to completion of previously delayed targets under Agroforestry Support Facilities (ASF)	<p><u>Actions taken:</u> DENR-Forestland Management Bureau (FMB) secured the needed increase in the limit of the Revolving Fund from JPY 200 million to JPY 500</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
	sub-projects alongside maintenance and protection (M&P) costs for completed plantations under Site Development component.	<p>million through two separate requests.</p> <p>FMB submitted to DOF another request for JPY 300 million increase in the limit of the Revolving Fund from JPY 500 million to JPY 800 million, which was subsequently endorsed to JICA.</p> <p><u>Actions to be taken:</u> FMP-PMO to coordinate with JICA for the processing of the request and to monitor/facilitate the downloading of funds within 1st Quarter CY 2022.</p> <p><u>Update:</u> Increase in Revolving Fund to JPY 800 million was approved by JICA in March 2022.</p>
42. LRT Line 1 South Extension Project (L1SEP)/ DOTr/ JICA	Loan allocation was insufficient for civil works and consulting services based on approved civil works contract amounts and increase in cost of consulting services due to contract extension.	<p><u>Actions taken:</u> NEDA received on 2 February 2021 a letter from DOTr requesting loan reallocation. NEDA sent requests for clarifications and follow-up letters on the ICC requisite documents through letters to DOTr in February, April, and July 2021.</p> <p>Upon DOTr's full compliance with the ICC requisite documents and requested clarifications in July 2021, NEDA endorsed DOTr's request to DOF through letter dated 19 August 2021.</p> <p>DOF endorsed the request to JICA through letter dated 28 December 2021.</p> <p><u>Updates:</u></p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
		JICA approved the requested loan reallocation through letter dated 17 February 2022.
43. LRT Line 2 East Extension Project (L2EEP)/ DOTr/ JICA	Insufficient loan allocation for civil works and consulting services based on approved civil works contract amounts and increase in cost of consulting services due to contract extension.	<p><u>Actions taken:</u> NEDA received on 2 February 2021 a letter from DOTr requesting loan reallocation. NEDA sent requests for clarifications and follow-up letters on the ICC requisite documents through letters to DOTr in February, April, and July 2021.</p> <p>Upon DOTr's full compliance with the ICC requisite documents and requested clarifications in July 2021, NEDA endorsed DOTr's request to DOF through letter dated 19 August 2021.</p> <p>DOF endorsed the request to JICA through letter dated 28 December 2021.</p> <p><u>Updates:</u> JICA approved the requested loan reallocation through letter dated 17 February 2022.</p>
44. Water Development District Sector Project (WDDSP)/ LWUA/ ADB and UFPF	<p>The ICC-approved total project cost excludes the GPH counterpart amount for engineering review, construction monitoring, taxes and duties, and site acquisition costs.</p> <p>Under the existing financing plan, loan and</p>	<p><u>Actions taken:</u> The costs of engineering review and construction monitoring are being funded by LWUA.</p> <p><u>Actions to be taken:</u> LWUA to explore the possibility of finding Internal cash generation funds to</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
	grant proceeds cannot be used to finance engineering study and construction supervision (ES/CS) services performed by LWUA for WDs under the project.	<p>finance the taxes and duties, and lot acquisition costs of Category C² and D³ WDs.</p> <p>LWUA is also requesting assistance from oversight agencies on sourcing funds.</p> <p><u>Update:</u> Category A⁴ and B⁶⁵ WDs have agreed to the LWUA recommendation that the WDs finance the costs of taxes and lot acquisition as part of the WD equity.</p> <p>Category C and D WDs, which are not required to provide the 10% equity, are having difficulty raising the funds to finance the taxes and lost acquisition costs.</p>

Design, Scope, Technical Specifications

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
Resolved		
1. Advancing Basic Education in the Philippines (ABC+)/ DepEd/ USAID	Teachers in BARMM have lower technical baseline capacities, which warrants adjustments to training designs.	<u>Actions taken:</u> Adjustments were made to the training design and rollout plan based on a training needs assessment.
2. GEF Global Opportunities for Long-term Development of ASGM Sector (GOLD): Contribution Toward the Elimination of Mercury in the Artisanal and Small-Scale Gold Mining (ASGM) Sector: From Miners to Refiners	On the Minamata Convention and Due Diligence Training held in December 2021, the PMU observed that miners in Sagada and Paracale are only able to spend one day for the training since each day spent participating in the training meant a day of	<u>Actions taken:</u> PMU prepared a well-strategized training schedule, together with the needed incentives and approach to further encourage miners' participation.

² WDs with 3,000 to 10,000 water service connections³ WDs with below 3,000 water service connections⁴ WDs with 30,000 and above water service connections⁵ WDs with 10,000 to 30,000 water service connections

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project Title/ IA/ Fund Source		Issue Details	Actions Taken/ To be Taken/ Updates
(GEF-GOLD)/ DENR/ UNDP		missed earnings from mining.	
3.	Philippines Safe Water Activity (Safe Water Project)/ DENR/ USAID	Most LGUs lack the technical capability to plan and prepare water supply and sanitation project proposals.	<p><u>Actions taken:</u> Technical staff from various LGUs were trained in preparing water supply and sanitation project proposals. After the actual training sessions, follow-through technical assistance was provided to LGU staff while preparing their proposals, DEDs, and program of works.</p>
4.	Capacity Building to Foster Competition Project/ PCC/ ADB	As of December 2021, there was one out of seven scholars who reneged on scholarship obligations upon completion of studies.	<p><u>Actions taken:</u> The PCC was able to immediately enforce the scholarship contract of the reneging scholar. In November 2021, said scholar refunded the full amount of the scholarship grant and remuneration while on study leave.</p> <p>The PMU shall assist the PCC and other agencies to enforce the contract service, particularly in refunding the cost of scholarship from reneging scholars.</p> <p>Furthermore, the PMU will establish a Mentorship Program to help and support scholars during their studies with the end view of creating a sense of belongingness and loyalty with their respective organizations.</p>
5.	Harnessing Agribusiness Opportunities through Robust and Vibrant Entrepreneurship Supportive of Peaceful Transformation	Low number of borrowers due to uncompetitive interest rates against socialized credit programs funded by the National Government (e.g., Agricultural	<p><u>Actions taken:</u> LANDBANK conducted seven roadshows and disseminated different IEC materials in key target areas as well as identified accounts for retroactive financing,</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
(HARVEST)/ LANDBANK/ JICA	Competitiveness Enhancement Fund, Socialized Credit Program under the Sugarcane Industry Development Act, Expanded Rice Credit Assistance Under Rice Competitiveness Enhancement Fund, and Interim Rehabilitation Support to Cushion Unfavorably-affected Enterprises by COVID 19 Lending Programs) which offers lower interest rate for same eligible projects and borrowers with simpler requirements compared with HARVEST.	especially those which are not eligible under the existing socialized lending programs <u>Updates:</u> LANDBANK, through a letter to NEDA dated 10 January 2022, requested cancellation of the undisbursed loan balance of the JICA loan amounting to JPY 2.313 billion. The ICC-TB, during its 14 February 2022 meeting, endorsed the request for ICC-CC approval. The request was approved by the ICC-CC through ad referendum on 7 April 2022.
6. Establishment of Mold Technology Support Center (MTSC)/DOST /Korea-MOTIE	The building design, machine layout, and electrical details had to be revised as the project team responded to the changes in the equipment specifications; the Korea Association of Machinery Industry (KOAMI), the donor, informed the project team in late August 2021 of the changes in the specifications of the equipment, around this time, the design of the building was already completed).	<u>Actions taken:</u> To resolve the issues immediately, communication among project proponents and contractors became more frequent. Meetings and consultations among the members of the Philippine party allowed for open and direct discussion regarding strategies to resolve the delays in construction. The DOST-Metals Industry Research and Development Center (MIRDC) conducted regular meetings (as well as emergency meetings, if necessary) with contractors and other project members to avoid further delays. Target completion of construction is 30 April 2022.

Current

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
7. Road Upgrading and Preservation Project (RUPP)/ DPWH/ JICA	Works under CP 2 (Road Asset Preservation) for Annual Work Program (AWP) 3 covering 36 km of the total 500 km of roads as committed in the loan agreement of the project is yet to start.	<p><u>Actions taken:</u> DPWH is preparing the additional contracts for AWP 3.</p> <p><u>Actions to be taken:</u> DPWH to finalize the additional contracts for AWP 3, and secure JICA's concurrence.</p>
8. Epifanio De Los Santos Avenue Greenways Project (EDSA Greenways)/ DOTr/ ADB	Information on other government projects that may have conflicts in design/alignment with the project was insufficient.	<p><u>Actions taken:</u> Ongoing coordination with NGA, LGUs, and the private sector affected by the project.</p> <p><u>Actions to be taken:</u> DOTr to expedite obtaining the "in principle agreement" for the current alignment, and to facilitate the signing of MOAs with concerned parties for the work-area sharing agreement.</p>
9. Cebu Bus Rapid Transit Project/ DOTr/ AFD and WB	Delay in finalizing the project conceptual and DED due to the need to conduct additional DED and hire additional key personnel and consultant/s following DOTr's decision to include the project in the Cebu Integrated Transport Project/ Metro Cebu Integrated and Intermodal Transport System (CITP/MCIITS).	<p><u>Actions taken:</u> Contract of DED consultant suspended in August 2021 for later re-mobilization to finalize the system designs for Packages 2 & 3.</p> <p><u>Update:</u> DED consultant resumed works in January 2022, with its contract extended to June 2022.</p>
10. Expanded Social Assistance Project (ESAP)/ DSWD/ ADB	The program fund had low utilization due to: (a) fixed list of monitored beneficiaries per household; and (b) natural attrition of these eligible beneficiaries	<p><u>Actions taken:</u> The implementing guidelines on the replacement of Pantawid Pamilya Households to reach annual household coverage was issued through Memorandum Circular No. 12, signed on 11 June 2019. The replacement of household beneficiaries is</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
		ongoing to reach the target 4.4 million households.
		<u>Actions to be taken:</u> The PMO shall utilize the result of Listahanan 3 to register new eligible households for the program. Continuous monitoring of households shall be conducted to determine which may be replaced.
11. Support to Agriculture and Agribusiness Enterprises in Mindanao for Sustainable Development Project in Philippines (GCP/PHI/069/ROK) /BARMM-MAFAR /KOICA	Proliferation of traditional marketing patterns that are heavily reliant on middlemen resulted to weak linkages of smallholder family farmers and marginal fisherfolk with bigger markets.	<u>Actions to be taken:</u> The project will pilot proven marketing strategies in Mindanao and introduce e-commerce for both procurement and marketing, linking smallholder family farms to input providers and bigger markets to enhance productivity of agri-fisheries enterprises.

Performance of contractors/consultants

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
Resolved		
1. Road Upgrading and Preservation Project (RUPP)/ DPWH/ JICA	The delay in the approval of the proposed re-modeling of the anchorage plates and fabrication of cable system of the steel bridge delayed the construction of the Clarin Bridge in Bohol.	<u>Actions taken:</u> Work Suspension Order No. 5 was made effective on 12 May 2021. Given the arrival of the anchorage plates (fabricated in Japan) in the project site, DPWH issued Work Resumption Order No. 4 on 25 October 2021.
Current		
2. National Irrigation Sector Rehabilitation and Improvement	The low financial performance of the JICA loan is primarily due to the	<u>Actions to be taken:</u> As of December 2021, all payment requests charged

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source		Issue details	Actions taken/ To be taken/ Updates
Project (NISRIP)/ NIA/ JICA		delayed submission of requests for payments of the contractors.	<p>against the JICA loan had been processed except for one contract package (San Fabian RIS sub-project) due to the need to account in the claims due to damages caused by Typhoon Odette.</p> <p><u>Updates:</u> All payment requests have been processed as of April 2022.</p>
3.	Forest Enforcement, Governance and Trade Programme (FLEGT)/ DENR/ EU and FAO	Law Two subprojects were delayed due to underperforming service providers. Said providers were unable to deliver all target outputs indicated in the Letter of Agreement with FAO.	<p><u>Actions taken:</u> The Technical Working Group on Wood⁶ requested a three-month extension until March 2022 in order to complete all pending outputs under the two delayed subprojects and to complete administrative concerns related to the project's closure.</p> <p><u>Actions to be taken:</u> Complete all remaining deliverables under the two subprojects.</p>
4.	Emergency Assistance for Reconstruction and Recovery of Marawi – Health Component (EARRM-HC) Project/ DOH/ ADB	The construction of the Marawi City Health Unit, (based on the contractor's original timeline to complete the construction in January 2022) experienced delays, due to the rejection of the delivered 16mm diameter rebars which did not pass the tension tests. The contractor had to source out 16mm rebars-grade 60, from Davao City. This caused almost two months of delay.	<p><u>Actions taken:</u> The tension tests for the 16mm rebars from Davao were fast-tracked. The bars passed the tension test for grade 60 conducted on 23 September 2021, with the required minimum yield strength of 60,000 pounds per square inch or 420 MPa.</p> <p>Notwithstanding, construction of the Marawi City Health Unit remains delayed (with negative slippage of 12.15% upon issuance of the second warning notice to the contractor).</p>

⁶ The Technical Working Group on Wood is managed through a joint initiative between FAO and the DENR-FMB, with the latter serving as the Chair.

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
		<p>Hence, DOH requested the contractor to submit a catch-up plan.</p> <p>The contractor submitted a catch-up plan proposing a change in design from reinforced concrete structure to structural steel structure, which has been approved by the design consultant and the Center for Health Development Northern Mindanao (CHD NM) technical team. It was endorsed to ADB, for issuance of no objection.</p> <p><u>Actions to be taken:</u> The project team shall closely monitor the contractor's catch-up plan and compliance with the project requirements and technical specifications.</p>
5. Davao City Bypass Construction Project (DCBCP)/ DPWH/ JICA	Slow construction of the: (a) combined field office and laboratory for the engineers at North Side (Waan Elementary School); (b) Access Road No. 5 (Bailey bridge); and (c) box culverts (for Creek and Underpass 1).	<p><u>Actions taken:</u> DPWH instructed the contractor to submit a catch-up plan for the construction of the combined field office and laboratory for the engineers. Moreover, the contractors and consultants were reminded to render overtime services and provide additional manpower. DPWH also requested the contractor to immediately facilitate the procurement of the Bailey bridge. The contractor was encouraged to expedite the submission of revised shop drawings and method statement prior to the installation of box culverts.</p> <p><u>Actions to be taken:</u></p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
		Contractor to provide additional resources to catch up with the delays.
6. Panguil Bay Bridge Project (PBBP)/ DPWH/ KEDCF	Poor performance of the contractor caused delays in the completion of the DED and overall completion of the project.	<p><u>Actions taken:</u> DPWH directed the contractor to submit a detailed catch-up plan to address the negative slippage incurred.</p> <p><u>Actions to be taken:</u> DPWH to facilitate contractor submission of detailed catch-up plan.</p> <p>DPWH to closely supervise the implementation of the project and ensure that problems/ bottlenecks are resolved immediately.</p>
7.	The pouring activities were delayed due to absence of an official contract between the Contractor and the cement manufacturer which caused shortage of supply of Portland Cement Type 1 in the project site.	<p><u>Actions taken:</u> The contractor is currently searching for other sources of cement in nearby provinces and continuously coordinates with the suppliers in the project area.</p> <p><u>Actions to be taken:</u> DPWH to closely monitor the resolution of this issue to ensure no further slippage is incurred.</p>
8. Epifanio De Los Santos Avenue Greenways Project (EDSA Greenways)/ DOTr/ ADB	Submission of parcellary and appraisal reports was delayed due to poor quality of the submission from the project consultant's subcontractor.	<p><u>Actions taken:</u> DOTr conducted meetings with the project consultant and subcontractor to expedite the resolution of the outstanding comments on the reports.</p> <p><u>Actions to be taken:</u> DOTr shall conduct site validations prior to the submission of the final parcellary and appraisal reports and facilitate finalization of the same.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Manpower/Capacity of PMO and other implementing partners

Project Title/ IA/ Fund source			Issue details	Actions taken/ To be taken/ Updates
Resolved				
1.	Maritime Enhancement Project (MSEP)/ DOTr/ KEDCF	Safety	Approval of the Special Order for the creation of the PMU for the project was delayed.	<p><u>Actions Taken:</u></p> <p>Through a memorandum dated 4 November 2020 for the DOTr Assistant Secretary, the PCG-PMO requested the creation of a PMU for the project.</p> <p>The PCG-PMO re-submitted on 16 April 2021 the justifications on the funding requirements of the project, including requirements of the PMU. On 16 July 2021, the DOTr-Financial Management Service submitted the proposed Special Order for the approval of the DOTr Secretary.</p> <p>The Special Order was issued on 31 December 2021.</p>

Current

2.	Fish Right/ USAID	DA/	The capacity among LGU staff is limited in terms of project planning and management particularly on data acquisition, networking and fund leveraging. The limited skills in data acquisition resulted in low availability of data necessary to come up with a management plan. The limited communication and networking skills led to limited fund leveraging and low support for the management process. All these, including mismatched skills among	<p><u>Actions taken:</u></p> <p>As the mentoring sessions and the planning process were conducted, the LGU staff capacity on data acquisition, stakeholder networking, and developing and finalizing management plans improved. In terms of data acquisition, a number of LGU staff were trained to conduct reef, seagrass, and mangrove assessment which are essential in the development of Marine Protected Areas. Women and gender concerns were documented through tools and questionnaires to support the actions to be included in the</p>
----	-------------------	-----	--	---

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project Title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
	LGU staff delayed the formulation of the CRM plan.	CRM plans. They were also capacitated in the conduct of IUU Fishing assessment using I-FIT tool, fish catch monitoring, fishing gear inventory, consensus building, communications, and financial management. <u>Actions to be taken:</u> LGUs to review and update CRM Plans which are ending soon to incorporate adaptive management strategies in 3 rd and 4 th quarter of 2022.
3. Implementation of Polychlorinated Biphenyl Management Program with Electric Cooperatives and Safe E-Waste Management (PCB-WEEE)/ DENR/ UNIDO	Operations of the Bataan POPs facility commenced and was upgraded in CY 2020; however, operations were affected with the resignation of key personnel such as the resident chemist and president.	<u>Actions to be taken:</u> The PMU will hire a new chemist for the facility and shall hold a high-level meeting among DENR-Environmental Management Bureau (EMB), DENR-Natural Resources Development Corporation, and Philippine National Oil Company, among other key stakeholders. <u>Update:</u> The hiring of a new chemist is still pending and awaiting release/ approval of Natural Resource Development Corporation.
4. Integrated Approach in the Management of Major Biodiversity Corridors in the Philippines Project (BD-Corridor Project)/ DENR/ UNDP	Recruiting project staff in the Corridor Project Management Units (CPMUs) of Mindoro and Easter Mindanao encountered difficulties.	<u>Actions taken:</u> Staff positions at the CPMUs were reposted and advertised on the BMB and UNDP websites. In the interim, regular staff from DENR-4B, 11, and 13 are being involved with pre-implementation. <u>Actions to be taken:</u> DENR-BMB shall complete the hiring of needed personnel in order to effectively implement the project in its regional sites.

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project Title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
5. Ecosystem-based management and ecosystem services valuation in two river basins in the Philippines (E2RB)/ DENR/ GIZ	Local implementers had limited capacity to develop ecosystems-based adaptation proposals.	<u>Actions to be taken:</u> On top of pre-scheduled activities, project management will hold additional technical and planning sessions and workshops for river basin stakeholders including local subsidy implementers.
6. Better Life for Out-of-School Girls in Tacloban City to Fight Against Poverty and Injustice in the Philippines/ DepEd/ KOICA	Non-availability and heavy workload of Alternative Learning System (ALS) teachers caused further delay in the conduct of training for ALS learners.	<u>Actions to be taken:</u> The training sessions for ALS learners on the newly developed ALS modules including life skills training are expected to start in January 2022.
7. Development Objective Agreement (DOAg) on Improved Health for Underserved Filipinos/ DOH/ USAID	Persistent data quality problems aggravated by the lack of human resources in the health facilities to accomplish forms, closures of small private clinics and/or lack of time to send reports, and overall fatigue from the surge of COVID-19 cases and deaths overwhelming health facilities staff.	<u>Actions taken:</u> The implementing partners conducted training and coaching of staff and data quality check and validation from the source of data to repository (e.g., third-party monitoring to validate data from BARMM), among others. <u>Actions to be taken:</u> DOH to prioritize effective data quality improvement strategies in M&E. Implementing partners to conduct regular and systematic data quality checks and prompt after-action reviews.
8. Understanding Lightning and Thunderstorms for Extreme Weather Monitoring and Information Sharing (ULAT)/ DOST/ JICA	There were several movements of personnel during the project year. The hiring of staff who will assist in the Forecasting Output component was also delayed, as the targeted number of candidates who applied for the position was not reached.	<u>Actions taken:</u> The notice of job vacancy was posted twice due to the limited number of candidates. A series of interviews and online assessments were conducted to ensure the capabilities of the staff for the Forecasting Output. The team also made sure that the project documents and outputs were properly endorsed to the new personnel for ease in transition. <u>Actions to be taken:</u>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project Title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
		DOST-Advanced Science and Technology Institute (DOST-ASTI) shall resume its interview for the shortlisted candidates on 16 June 2022.
9. Rural Enterprise Partnership for Inclusive Development and Growth (RAPID Growth) Project/ DTI/ IFAD	Implementing units have limited technical capacities in preparing quality detailed investment plan (DIP).	<p><u>Actions taken:</u> The NPCO assisted the coordinating units in the DIP preparation until the evaluation stage.</p> <p>In November 2021, a DIP Workshop with the coordinating units and IFAD was conducted to increase the implementers' knowledge and skills in preparing quality DIPs/BPs. During the said workshop, the DIP preparation, review and approval processes were also streamlined.</p> <p><u>Actions to be taken:</u> DTI is scheduled to conduct capacity building activities of the implementing units in DIP preparation on value chain and business planning in 2022.</p>
10. Capacity Building to Foster Competition Project/ PCC/ ADB	There was a lack of dedicated staff from UP Law to assist the Program Director to implement Component 3 (Establishment of an Academic Center of Excellence in Competition Law and Policy).	<p><u>Actions taken:</u> PCC assisted UP Law in the following activities: (a) work planning and programming of catch-up activities; and (b) development/formulation of guidelines for research grant, and TOR for events, consultants, and resource persons.</p> <p><u>Actions to be taken:</u> The PMU will also explore the possibility of opening a sub-account for UP Law for efficiency and autonomy in implementation.</p>

Institutional support

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source		Issue Details	Actions taken/ To be taken/ Updates
Resolved			
1.	Second Health System Enhancement to Address and Limit COVID-19 Project (HEAL-2)/ DOH/ ADB and AIIB	Political pressure shifts priority population to a different target group/s at national and local levels.	<p><u>Actions taken:</u> DOH upheld the implementation of WHO SAGE and its values framework to ensure that COVID-19 vaccines are given to the set target groups and prioritized populations.</p> <p><u>Actions to be taken:</u> DOH to continue its ongoing monitoring of administration of the vaccines.</p>
2.	Development Objective Agreement (DOAg) on Improved Health for Underserved Filipinos/ DOH/ USAID	Coordinating with health partners was difficult because of more focused efforts on COVID-19 response.	<p><u>Actions taken:</u> Conducted activities using digital platforms extensively.</p> <p>Augmented human resource for health (HRH) to LGUs to deliver COVID-19 response and essential health services.</p> <p>Engaged CSOs and private health providers.</p> <p><u>Actions to be taken:</u> Improve coordination and co-management among implementing partners on similar/related interventions to avoid duplication, ensure consistency, and harmonize operation.</p>
3.	UNDP Country Programme for the Philippines, 2019-2023/ DOH/ UNDP	The firm has difficulty coordinating with BARMM counterparts due to lack of province-based coordinator.	<p><u>Actions taken:</u> The contracted firm hired a Project Coordinator based in Cotabato City.</p>
4.	Sustainable Interventions for Biodiversity, Oceans, and Landscapes (SIBOL)/ DENR/ USAID	Preliminary data collection and baseline assessments were not conducted within its first year of effectivity as some participating City Environment & Natural Resources Offices (CENROs) opted to have a formal implementation agreement signed between	<p><u>Actions taken:</u> DENR and USAID entered into a Memorandum of Understanding (MOU) in May 2021 before formal activities were carried out on the ground.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue Details	Actions taken/ To be taken/ Updates
	DENR and USAID as a requirement.	
5. Cebu-Mactan Bridge (4th bridge) and Coastal Road Project (CMBCRP)/ DPWH/ JICA	The conduct of topographic and geotechnical survey in Mactan side was due to opposition of the Lapu-Lapu City Government, extending the target completion of DED to October 2022.	<p><u>Actions taken:</u></p> <p>On 2 March 2021, DPWH provided for the review and evaluation of the Lapu-Lapu City LGU the result of the supplemental study, which shows the most viable alignment for the 4th Cebu-Mactan Bridge. DPWH discussed the same with the City Mayor through a virtual meeting on 20 April 2021.</p> <p>Through letter dated 23 April 2021, DPWH requested the commencement of the topographic and geotechnical surveys. A series of meetings were conducted among DPWH, Lapu-Lapu City LGU, and the JICA Study Team to discuss concerns on alignment. Through letter dated 26 November 2021, the DPWH responded on the LGU's concerns and reservations on the proposed alignment.</p> <p>On 14 December 2021, the Lapu-Lapu City Government Council issued Resolution No. 15-2515-2021 in support of the most viable alignment option.</p> <p><u>Updates:</u></p> <p>Through letter dated 3 February 2022, JICA informed DPWH about the resumption of the survey activities of the JICA Design Team.</p>

Current

6. Understanding Lightning and Thunderstorms for Extreme Weather	Change in management of privately-owned sites where the weather stations will be installed which delayed the	<p><u>Actions taken:</u></p> <p>Virtual project presentations were conducted to secure the approval of the current</p>
--	--	--

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue Details	Actions taken/ To be taken/ Updates
Monitoring and Information Sharing (ULAT)/ DOST/JICA	approval of its MOA with LGUs.	management of the target private and public sites. The installation site in Marikina City has been secured. <u>Actions to be taken:</u> DOST-ASTI to resume physical /onsite conduct of site visits and coordination with the current management of the remaining target installation sites.
7. Kapit-Bisig Laban sa Kahirapan- Comprehensive and Integrated Delivery of Social Services National Community-Driven Development Program (KC-NCDDP) Additional Financing/ DSWD/ WB	Retraction of participating LGUs resulting in the delayed implementation of subprojects.	<u>Actions taken:</u> The PMO closely coordinated with the concerned LGUs to determine which municipalities retracted support for the project. <u>Actions to be taken:</u> PMO to review the project logframe and revise the target number of household beneficiaries considering the number of LGUs which retracted support for the project.

Inputs and Costs

Project title/ IA/ Fund source	Issue Details	Actions taken/ To be taken/ Updates
Resolved		
1. Knowledge and Support Technical Assistance (KSTA) 1: Edtech Solutions for Last Mile Schools on COVID-19/ DepEd/ ADB	There were delays in delivery of transistor radios due to manufacturing issues (i.e., scarcity of chips) brought about by the sudden change in rates and fees of the former local forwarder.	<u>Actions taken:</u> ADB was able to contract a new local forwarder which agreed with all the terms and conditions in the procurement and delivery of the transistor radios.
2. Second Health System Enhancement to Address and Limit COVID-19 Project (HEAL-2)/ DOH/ ADB and AIIB	There were limitations on the global supply of micro syringes.	<u>Actions taken:</u> DOH has secured 40 million micro syringes to be delivered to the country. <u>Updates:</u> • 15 million pieces – Arrived on 9 March 2022 and delivered

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue Details	Actions taken/ To be taken/ Updates
		<p>to DOH-contracted warehouse on 1-2 April 2022</p> <ul style="list-style-type: none"> • 14 million pieces – Arrived on 4 June 2022 • 11 million pieces – Expected to arrive on the 2nd week of June 2022
Current		
3. Chico River Pump Irrigation Project (CRPIP)/ NIA/ China Eximbank	There was an increase in the International Competitive Bidding contract of the project from PHP 3.91 billion to PHP 3.95 million due to the Variation Order (VO) No. 2 resulting from revised quantities and cost required for the construction of major works (e.g., tunnel, canalization works, etc.), which has implications on the request for cost increase, loan reallocation, and implementation extension being reviewed by the ICC Secretariat. The additional contract cost of PHP 45.51 million shall be realigned from the cost for the Contingency component which necessitates further review by the ICC Secretariat before the ICC-CC approval can be processed.	<p><u>Update:</u> The change in the ICB contract cost was incorporated in the updated restructuring request to facilitate ICC review and approval.</p> <p>The ICC-CC approved <i>ad referendum</i> the request on 28 March 2022. The NEDA Board confirmed <i>ad referendum</i> the ICC-CC's approval on 18 April 2022.</p>
4. Jalaur River Pump Multipurpose Project, Stage II (JRMPII)/ NIA/ KEDCF	Price escalation of materials under the civil works contract delayed NIA's submission to NEDA of a request for increase in cost and reallocation of loan proceeds.	<p><u>Actions taken:</u> NIA-Technical Working Group formulated the Guidelines and Procedures for Price Adjustment Claims of Foreign-Assisted Infrastructure Projects which served as basis for the review/computation and subsequent approval by the NIA Board of the price escalation request.</p> <p><u>Update:</u> The NIA Board approved during its 26 May 2022 meeting the request for cost</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue Details	Actions taken/ To be taken/ Updates
		increase which incorporates the contractor's request for contract price escalation, together with change in scope, loan reallocation, and loan validity and implementation period extension. NIA shall submit the request to NEDA in June 2022 for ICC review and approval.
5. Samar Pacific Coastal Road Project (SPCRP)/ DPWH/ KEDCF	Sources of aggregate materials in Ormoc City were closed in accordance with the city's Executive Order No. 17, series of 2020, which suspended the acceptance of all new applications and renewals for sand and gravel permits, and the export of sand and gravel outside the jurisdiction of Ormoc City.	<p><u>Actions taken:</u> The contractor requested Contract TE No. 6 for 163 calendar days, which was approved by DPWH on 14 October 2020.</p> <p><u>Actions to be taken:</u> The contractor to look for other sources of aggregate materials to be approved by the consultant and DPWH.</p>
6. Road Network Development Project in Conflict-Affected Areas in Mindanao (RNDP-CAAM)/ DPWH/ JICA	The project encountered shortage of Portland cement type 1 for MTR 3 contract packages 3A, 3B, 3C, and 3D due to breakdown of the Holcim Cement plant.	<p><u>Actions taken:</u> DPWH advised the contractors to outsource from other Portland cement suppliers.</p> <p>DPWH approved WSO No. 1 effective 11 November 2021 covering, among others, the delays due to shortage of Portland cement type 1.</p> <p><u>Actions to be taken:</u> Contractors to revise their respective implementation schedules upon approval of the requested TEs.</p> <p><u>Updates:</u> WRO No. 1 was issued to all contract packages effective on the following dates:</p> <ul style="list-style-type: none"> • CP 3A - 20 January 2022 • CP 3B - 23 January 2022

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue Details	Actions taken/ To be taken/ Updates
		<ul style="list-style-type: none"> • CP 3C - 26 January 2022 • CP 3D - 22 January 2022 <p>Subsequently, DPWH approved TE requests for the affected civil works contract packages.</p>
7. Second System Enhancement to Address and Limit COVID-19 Project (HEAL-2)/ DOH/ ADB and AIIB	There was vaccine wastage due to presence of black particles, destruction caused by fire or typhoon, cloudy precipitate, absence of label, defective or missing rubber in vaccine, temperature excursion, expiry, backflow of blood to the syringe, broken vials, spillage, among others.	<p><u>Actions taken:</u> The DOH has been actively pushing for the administration of all procured vaccines through demand generation and communication initiatives and enhanced vaccination efforts of the LGUs and Center for Health Developments. It is also conducting wall-to-wall inventory count in all regions to fully assess the utilization of the vaccines. Further, the DOH is closely coordinating with the DICT in reminding LGUs to update their pending linelist submissions.</p> <p><u>Actions to be taken:</u> NVOC and the local vaccination centers shall ensure complete vaccine inventory every vaccination day, shall conduct continuous IEC on vaccination targets, and shall review strategies in conducting COVID-19 vaccination roll-out based on NVDP to avoid wastage.</p> <p><u>Updates:</u> On 18 March 2022, the DOH submitted to ADB the request for technical assistance on minimizing data vaccination backlog of the DICT.</p> <p>As of 27 May 2022, unutilized/unreported HEAL-2 procured vaccines count is 28,143,736 which is 33% of the total procured at 85,631,530.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue Details	Actions taken/ To be taken/ Updates
8. Consolidated Rehabilitation of Illegal Drug Users (CARE)/ DOH/ JICA	Lack of manpower, materials, and equipment delayed the implementation/ construction of Treatment and Rehabilitation Center (TRC).	<p><u>Actions taken:</u> The contractor submitted to DOH a catch-up plan.</p> <p><u>Actions to be taken:</u> DOH-PMO to strictly monitor the progress of the project and adhere to the catch-up plan</p>

Legal and policy issuances

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
Resolved		
1. Advancing Education in the Philippines (ABC+)/ DepEd/ USAID	Basic The project encountered difficulties in securing the copyright of Magindanaw materials developed by the Australian-assisted Pathways Project.	<p><u>Actions taken:</u> The project team secured approval to reprint and reproduce the Magindanaw materials from individual writers, illustrators, and the Australian Government in the last week of November 2021. Said distribution to be completed in the 2nd Quarter of CY 2022.</p>
2. Development Objective Agreement (DOAg) on Improved Health for Underserved Filipinos/ DOH/ USAID	Project progress was hampered by the restrictive legal provisions governing the delivery of Family Planning (FP)/ Reproductive Health (RH) care and the slow implementation of age-appropriate RH education in schools.	<p><u>Actions taken:</u> Age-appropriate RH services were linked with the comprehensive Sexual Education linked through an expanded partnership with the DepEd.</p> <p><u>Actions to be taken:</u> DOH to sustain provision of services among teen mothers for proper spacing between pregnancies.</p> <p>DOH to ensure that health facilities comply with adolescent-friendly certification requirements.</p> <p>DOH to set up expanded FP programs in hospitals to cater to adolescent clients seeking prenatal check-ups and deliveries.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Current

3.	Capacity Development Technical Assistance (CDTA) on Strengthening Public-Private Partnerships (PPP) in the Philippines/ PPPC /ADB	The DICT's First Cloud Policy restricts the hosting of information technology (IT) systems containing government plans to internet service providers (ISPs) in the Philippines or the formation of partnerships between cloud service providers outside the Philippines and the local data center. This policy affected the roll-out of the Project Information and Management System project which is currently under development by the Sustainable Infrastructure Foundation based in Geneva, Switzerland.	<p><u>Actions taken:</u> Through letter dated 30 September 2021, the PPPC formally requested the exemption of the PIMS from the DICT's First Cloud Policy.</p> <p><u>Actions to be taken:</u> PPPC to continue to follow up with the DICT on its request for exemption.</p>
----	---	---	---

COVID-related: Travel and logistics restrictions

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
--------------------------------	---------------	-------------------------------------

Resolved

1.	Fisheries, Coastal Resources and Livelihood Project (FishCORAL)/ DA/ IFAD	<p>Deployment/travel of project staff (all levels), fisher groups, consultants, and suppliers was limited/ restricted due to the COVID-19 pandemic.</p> <p><u>Actions taken:</u> Project staff complied with health/travel protocols. Text messaging/ phone calls were made for monitoring purposes and follow-up activities.</p> <p>In the 4th quarter of 2021, the project staff was allowed to</p>
----	---	--

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/	IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
			travel despite restrictions in some areas.
2.	Project Convergence for Value Chain Enhancement and Rural Growth Empowerment (ConVERGE)/ DAR/ IFAD	COVID-related lockdowns, travel restrictions, and differing health protocol requirements of LGUs where the project operates delayed the construction of rural infrastructure outputs.	<u>Actions taken:</u> DAR coordinated with LGUs to facilitate the entry of construction workers and materials delivery to the construction sites.
3.	Technical Cooperation Project for Capacity Development on Improving Solid Waste Management through Advance/ Innovative Technologies in the Philippines (TCP-SWM)/ DENR/ JICA	Conduct of key meetings and training workshops was postponed due to COVID-related travel restrictions.	<u>Actions taken:</u> DENR-EMB and JICA adjusted the meeting and training schedules accordingly, and adopted online platforms to carry these out.
4.	Secondary Education Support Program (SESP)/ DepEd/ ADB	COVID-19 pandemic caused difficulties in the achievement of disbursement-linked indicators (DLIs), especially for the administration of the National Achievement Test (NAT) to Grades 10 and 12 students, which hampered the verification ³ of the achievement for DLI 2.2 ⁴ .	<u>Actions taken:</u> Funds from four existing DLIs (DLI 2.1, 2.2, 6.1, and 6.2) were reallocated to fund DLI 1.3 (at least 75% gross enrollment rate in secondary schools achieved for School Year (SY) 2020–2021), an additional DLI deemed relevant as it represents major efforts required to deliver education during the pandemic.
5.	Senior High School Support Program (SHSSP)/ DepEd/ ADB	Given the COVID-19 situation, DLI 1.4 remained unachieved as the conduct of the NAT for Grade 12 can only be conducted by 2 nd Quarter of CY 2022 which makes it improbable for DepEd to gather, analyze, and interpret the results	<u>Actions taken:</u> DepEd decided to avail the partial disbursement procedures for DLI 1.4 using the SY 2018-2019 NAT results. USD 1.07M was disbursed out of the USD 2M loan allocation.

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
before the project closing date of 30 June 2022.		
6. Education Pathways to Peace in Mindanao (Pathways)/ DepEd/ DFAT	Unpredictable and fast-changing national, BARMM, and LGU-specific guidelines related to the COVID-19 pandemic caused uncertainties on the conduct of planned project activities.	<p><u>Actions taken:</u></p> <p>Different online platforms were used to perform remote work, especially for cases when planned face-to-face activities and interactions with partners and stakeholders are not feasible.</p> <p>Activity designs and methodologies were revised to adapt to the restrictions.</p> <p>COVID-19 guidelines and protocols of the IATF and LGUs were regularly monitored so that necessary adjustments on planned activities can be implemented.</p>
7. Opportunity 2.0/ DepEd/ USAID	<p>There were unfavorable business conditions brought about by the pandemic that limited the acceptance of youth trainees and their employment by business partners.</p> <p>Deployment of local staff was hampered due to COVID-related travel restrictions.</p>	<p><u>Actions taken:</u></p> <p>The project continues to build a wider pool of business partners. Learning sessions were also conducted in flexible modalities (online, use of self-directed modules, and limited face-to-face sessions).</p>
8. Consolidated Rehabilitation of Illegal Drug Users (CARE)/ DOH/ JICA	The construction of the treatment rehabilitation center encountered delays which was primarily caused by lack of manpower, materials, and equipment was further aggravated because of the COVID-19 pandemic.	<p><u>Actions taken:</u></p> <p>In June 2021, DOH requested grant extension from NEDA and DOF from December 2021 to December 2022. The request was approved in July 2021. In addition, DOH requested the contractor to submit a</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source			Issue details	Actions taken/ To be taken/ Updates
				catch-up plan and augment its manpower.
9.	Development Objective Agreement (DOAg) on Improved Health for Underserved Filipinos/ DOH/ USAID		The COVID-19 pandemic caused mobility restrictions, physical distancing rules, and fear of infection, which prevented many from seeking health services, such as counseling, treatment, medicines, and commodities.	<p><u>Actions taken:</u> USAID conducted rapid assessments of the status of partners at the USG-assisted sites, and immediately instructed the implementing partners to design and implement measures to work around the constraints of the pandemic.</p> <p>USAID engaged private health providers and CSOs to augment delivery of essential services and commodities. For example, USAID engaged GRAB to deliver HIV drugs and through grants to IMAP, engaged DHL to deliver contraceptives to clients.</p>
10.	Establishment of Mold Technology Support Center (MTSC)/ DOST /Korea-MOTIE		The contractor for building construction cannot deploy both workers and equipment to the site due to the quarantine protocols. Hence, construction activities were suspended on 1 July 2021.	<p><u>Actions taken:</u> To resolve the issues immediately, communication among project proponents and contractors was made more frequent. The MIRDC conducted regular and emergency meetings with contractors and other project members to avoid further delays. Construction resumed on 22 November 2021 and is targeted for completion on 30 April 2022.</p>
11.	LRT Line 1 South Extension Project (L1SEP)/ DOTr/ JICA		Travel bans and issues in securing visa of foreign nationals entering the Philippines delayed the testing of 4th generation LRVs.	<p><u>Actions taken:</u> DOTr coordinated with DFA to secure travel ban exemptions for and visas of foreign nationals engaged with the project.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source		Issue details	Actions taken/ To be taken/ Updates
12.		Foreign suppliers and personnel of project contractors encountered mobility challenges.	<u>Actions taken:</u> With the easement of the truck ban and enforcement of 24/7 work at the site, logistics and the pace of project implementation improved.
13.	LRT Line 2 East Extension Project (L2EEP)/ DOTr/ JICA	Travel restrictions in view of the COVID-19 pandemic caused difficulty in securing visas for foreign nationals engaged with the project.	<u>Actions taken:</u> DOTr coordinated with DFA to secure visas of foreign nationals engaged with the project.
14.		Foreign suppliers and personnel of project contractors encountered mobility challenges.	<u>Actions taken:</u> With the easement of the truck ban and enforcement of 24/7 work at the site, logistics and the pace of project implementation improved.
15.	Maritime Safety Capability Improvement Project Phase II (MSCIP II)/ DOTr/ JICA	Travel restrictions in view of the COVID-19 pandemic affected the operations of Japanese consultants.	<u>Actions Taken:</u> The project consultant requested on 4 June 2021 for amendment of the Consultancy Services Contract Agreement in view of the impacts of the COVID-19 pandemic. The DOTr approved said request on 21 August 2021. The amendment includes the replacement of three Japanese key experts, additional project monitoring specialist, reallocation of man-months and additional budget items (video-conferencing equipment, laptop, etc.)
16.	Metro Manila Bus Rapid Transit Project (MMBRTP)/ DOTr/ WB	The hiring of three project staff positions was delayed due to the moratorium on hiring issued in view of the COVID-19 pandemic.	<u>Actions Taken:</u> DOTr-NPMO remobilized the financial management specialist under the Cebu BRT Project as stop-gap measure, and restarted the

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
		<p>hiring process as soon as the exemption is obtained.</p> <p>The NPMO was able to hire two additional staff (Attorney III and Engineer IV).</p>
<p>17. MRT 3 Rehabilitation Project (MRT 3 Rehab)/ DOTr/ JICA</p>	<p>Travel restrictions in view of the COVID-19 pandemic caused difficulty in securing visas for foreign nationals engaged with the project.</p>	<p><u>Actions Taken:</u> DOTr established an ad hoc focus group to work on the visa processing and other related matters of the foreign experts and personnel needed for the project.</p> <p>DOTr coordinated with DFA in securing visas of foreign nationals engaged with the project.</p>
<p>18.</p>	<p>Rehabilitation works were delayed due to a six-month suspension in view of the COVID-19 pandemic.</p>	<p><u>Actions taken:</u> DOTr implemented "no revenue" operations during weekends to give way for some rehabilitation works.</p> <p>DOTr implemented its catch-up plan for the shutdown of operations during the 2021 holy week.</p> <p>Rehabilitation works were completed on 31 December 2021.</p>
<p>19. New Cebu International Container Port Project (NCICPP)/ DOTr/ KEDCF</p>	<p>Travel restrictions in view of the COVID-19 pandemic caused difficulty in securing visas for foreign nationals engaged with the project.</p>	<p><u>Actions taken:</u> DOTr coordinated with DFA in securing visas of foreign nationals engaged with the project.</p>
<p>20. North-South Commuter Railway, Phase 1 (Malolos-Tutuban) or NSCR Phase 1/ DOTr/ JICA</p>	<p>Construction was delayed due to community quarantine protocols in view of the COVID-19 pandemic.</p>	<p><u>Actions taken:</u> New methodologies and measures to fast-track other works were applied while still being compliant to the safety and quality standards (e.g.,</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source			Issue details	Actions taken/ To be taken/ Updates
				improvement of fabrication and installation for both piling works and substructure works, utilization of the Calumpit yard for rebar fabrication of bored pile and substructure works, utilization of areas handed over, and commencement of piling works wherever possible to reduce delays).
21.	North-South Commuter Railway Extension Project (NSCREP)/ DOTr/ JICA and ADB		Travel restrictions in view of the COVID-19 pandemic caused difficulty in securing visas for foreign nationals engaged with the project.	<u>Actions taken:</u> DOTr coordinated with DFA in securing visas of foreign nationals engaged with the project.
22.	Davao City Bypass Construction Project (DCBCP)/ DPWH/ JICA		Deployment of Japanese experts/foreign nationals for the project were delayed due to issuance of temporary travel ban was imposed by the IATF for the Management of Emerging Infectious Diseases.	<u>Actions taken:</u> In March 2021, DPWH sent letters to the IATF, DOF, and DFA to reiterate its earlier request for travel assistance in order to expedite the deployment of Japanese experts/ foreign nationals, and facilitate importation of special equipment. All concerned foreign operators and technical experts/ engineers were able to secure visas.
23.	Metro Interchange Construction Phase VI (MMICP VI)/ DPWH/ JICA	Manila	Updating of the FS of the EDSA/Roosevelt-Congressional Avenue Interchange and the EDSA/North Avenue-West Ave. Interchange, originally targeted for completion in May 2020, was delayed due to COVID-19 pandemic.	<u>Actions taken:</u> Through letters dated 22 September 2021 and 13 December 2021, DPWH informed JICA that it shall no longer pursue the (a) EDSA/ Roosevelt-Congressional Ave. Interchange, (b) EDSA/ North Ave.-West Ave. Interchange, and (c) Green Meadows/ Acropolis/ Calle Industrial Interchange.
	*Issue does not warrant further action			

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/	IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
24.	Road Upgrading and Preservation Project (RUPP)/ DPWH/ JICA	Construction was delayed due to the imposition of the ECQ in Luzon.	<p><u>Actions taken:</u> DPWH instructed the contractors and the consultant to strictly implement DO No. 39, series of 2020, which provides the revised construction safety guidelines for the implementation of infrastructure projects during the COVID-19 public health crisis.</p> <p>Construction resumed with the issuance of more relaxed COVID-19 alert levels in the country.</p>
25.	Pangul Bay Bridge Project (PBBP)/ DPWH/ KEDCF	Conduct of on-site geotechnical investigation works by the Korean operators and technical experts/engineers was delayed due to the cancellation of visa issuance and visa-free privileges of foreign experts due to COVID-19 travel restrictions.	<p><u>Actions taken:</u> DPWH requested the assistance of DFA, Department of Justice, and Bureau of Immigration for the issuance of Philippine visas to the Korean experts.</p> <p>Korean operators and technical experts/engineers were able to enter the country and participate in the conduct of the DED, which is already 98% completed as of end 2021.</p>
26.	Programme for the Support to Rehabilitation and Reconstruction of Marawi City and its Surrounding Areas (PSRRMCSA)/ DPWH/ JICA	There was slow progress in the hauling of aggregates and cement for CP 1-B from Iligan City to Marawi City due to traffic congestion caused by strict entry protocols and checking of required documents such as DOH Health Certificate and PNP Travel Authority/ Pass as both cities are still under general community quarantine in	<p><u>Actions taken:</u> The contractors provided additional hauling equipment and manpower to catch-up on the project's implementation schedule.</p> <p>The civil works were physically completed as of September 2021.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source			Issue details	Actions taken/ To be taken/ Updates
			view of the COVID-19 pandemic.	
27.	Integrated Resources and Environmental Management Project-Bangon Marawi Comprehensive Rehabilitation and Recovery Program (INREMP-BMCRRP)/ NIA/ IFAD	Natural and Project-Marawi Program	Due to the rising number of COVID-19 cases in 2021, Region X and BARMM were reclassified into various quarantine categories that induced labor shortages, and hampered delivery of construction materials into the project sites. Moreover, the quarantine measures disallowed the conduct of community-based interactive activities such as trainings, meetings, and workshops, prompting the rescheduling of activities under the CIS Rehabilitation and Irrigators' Association Strengthening components into later dates.	<u>Actions taken:</u> NIA-Region X complied with health protocols and standards against COVID-19 and provided Personal Protective Equipment to its ground implementers.
28.	National Irrigation Sector Rehabilitation and Improvement Project (NISRIIP)/ NIA/ JICA		Project activities were delayed due to limitation on movement of resources.	<u>Actions taken:</u> NIA/PMO issued work suspension orders and revised the construction schedules of subprojects to adjust to the delays. Virtual meetings with field offices and contractors were conducted to monitor project progress.
29.	Capacity Development Technical Assistance (CDTA) on Strengthening Public-Private Partnerships (PPP) in the Philippines/PPPC /ADB		Completion of the FS and Business Cases was delayed due to the COVID-19 pandemic and the government-imposed restrictions affecting the ability to do site visits that are critical to technical	<u>Actions taken:</u> The PPPC managed the delay in FS and Business Case report completion by actively involving the LGUs and implementing agencies (who were on the ground) in data gathering, and regularly coordinating with

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source		Issue details	Actions taken/ To be taken/ Updates
		studies.	Transaction Advisors on the replacement of experts who were affected by COVID-19.
30.	Development of Renewable Energy Applications for Market Mainstreaming and Sustainability Project (DREAMS) / DOE/ UNDP	Deployment of local staff was delayed due to COVID-related travel restrictions.	<u>Actions taken:</u> Virtual platforms were adopted to facilitate remote working arrangements. Further, field coordinators were hired to facilitate engagement with local government and stakeholders.
31.	Support to Agriculture and Agribusiness Enterprises in Mindanao for Sustainable Development Project in Philippines (GCP/PHI/069/ROK) /BARMMA-MAFAR /KOICA	Project implementation was delayed due to strict lockdowns and quarantine measures related to the COVID-19 pandemic.	<u>Actions taken:</u> FAO implemented a catch-up plan which set innovative implementation strategies and mechanisms to fast track implementation and achieve project outcomes by the end of the project's original timeframe. To ensure continuous technical assistance to the beneficiaries during lockdowns, the project included the staff of Municipal Agriculture Offices in agribusiness training program, and will be tapping the support of municipal-based Negosyo Centers of the DTI.
32.	Quirino Integrated Rural Development Project (QIRDP) Phase 2 /Provincial Government of Quirino (PGQ) /KOICA	Deployment of local staff was affected due to travel restrictions.	<u>Actions taken:</u> Work suspension was enforced to abide with the health protocols. A series of meetings with the contractors was conducted and adjustments to work schedules were made. The project management team (PMT) provided all the necessary support to the contractor to avoid further implementation delays.

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source			Issue details	Actions taken/ To be taken/ Updates
Current				
33.	Fisheries, Resources and Livelihood (FishCORAL)/ DA/ IFAD	Coastal and Project	Remaining activities requiring physical interaction such as meetings and other gatherings were postponed/ rescheduled due to the threat of COVID-19. This further delayed implementation of the remaining subprojects, capacity building activities, and other related activities.	<p><u>Actions taken:</u> A combination of physical and virtual meetings/workshops was conducted through online platforms. The number of participants was limited and social distancing was observed for face-to-face meetings/workshops.</p> <p><u>Actions to be taken:</u> Conduct of the remaining activities will be considered and incorporated in the Draft Regional Exit and Sustainability Plan.</p>
34.	Philippine Development (PRDP-OL) and Philippine Development-Additional Financing (PRDP-AF)/ DA/ WB	Rural Project and Rural	The project encountered the following delays due to the limitations and restrictions in movement as a safety protocol for COVID-19 pandemic: (a) conduct of activities such as training, field visit, among others; and (b) implementation of rural infrastructure and enterprise development projects.	<p><u>Actions taken:</u> DA used online platforms/tools and adopted blended approach (face-to-face and virtual) to conduct meetings, and even field visits to ensure implementation continuity and delivery of outputs. To ensure the safety of the staff exposed during official business, RT-PCR testing was provided. Moreover disinfectants, vitamins and face masks were also distributed to all PRDP staff.</p> <p><u>Actions to be taken:</u> To ensure completion of target activities, DA to continue the use of online platforms and conduct of face-to-face activities in areas where community quarantine is more relaxed.</p>
35.	Fish Right/ DA/ USAID		Formal adoption of policies on Ecosystems-approach Fisheries	<p><u>Actions taken:</u> Public consultations were held to support the adoption</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
	Management (EAFM), specifically for areas with limited internet access, was prolonged due to COVID-19 restrictions.	<p>of EAFM policies which also promoted transparency and accountability, and ownership of management actions.</p> <p><u>Actions to be taken:</u> More harvest control measures will be proposed for likely adoption in the second semester of 2022 when a new set of officials assumes office.</p>
36. Forestland Management Project (FMP)/ DENR/ JICA	The implementation timeline of Agroforestry Support Facilities (ASF) subprojects is expected to be delayed by about two to three quarters due to imposition of community quarantines.	<p><u>Actions taken:</u> Based on the recalibration by the Infrastructure Specialist (IS), the completion of activities under the ASF subcomponent will move from 1st quarter of 2022 to 4th quarter of 2022.</p> <p>The IS and the engineering firm continuously conducted site inspections to provide technical assistance to the FIUs in monitoring the ongoing ASF subprojects.</p> <p><u>Actions to be taken:</u> FIUs to facilitate the completion of 38 ongoing subprojects and procurement of four subprojects under the ASF component.</p>
37. Implementation of Polychlorinated Biphenyl Management Program with Electric Cooperatives and Safe E-Waste Management (PCB-WEEE)/ DENR/ UNIDO, UNDP	Validation of electric cooperatives' committed PCB equipment for disposal at the Bataan POPs was put on hold due to COVID-related travel restrictions.	<p><u>Actions to be taken:</u> PMU will hold the required validation activities in CY 2022.</p>
38. The Project for Introducing Evidence-based Relapse Prevention Programs to Drug Dependence Treatment and Rehabilitation Centers in	Research implementation was halted due to the COVID-19 pandemic as TRCs are still under limited capacity operation.	<p><u>Actions taken:</u> Per the record of discussion, the project should end in December 2022. As data collection for the pilot TRCs only resumed in January 2022, DOH requested for an</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
the Philippines (IntERlaPP)/ DOH/ JICA		<p>extension of the project's implementation period.</p> <p><u>Actions to be taken:</u> DOH to facilitate/secure NEDA and DOF endorsement of its request.</p> <p><u>Updates:</u> Through a letter dated 19 April 2022, NEDA endorsed to DOF the request of DOH for an 18-month extension of the implementation period from 19 December 2022 to 19 June 2024. Subsequently, DOF posed no objection to the proposed extension through a letter to DOH dated 18 May 2022.</p>
39. The Project for the installation of biosafety Establishment of One dissection table has been Health Prevention and delayed since engineers Treatment Network from the Japanese Model for the Elimination manufacturer were not able of Rabies in the to travel to the Philippines Philippines (JAPOHR due to COVID-related Project)/ DOH/ JICA restrictions.		<p><u>Actions to be taken:</u> DOH to coordinate with the Japanese manufacturer to facilitate the installation.</p>
40. Project for Improving the Flood Forecasting Warning System for Cagayan de Oro River Basin (CDORB-FFWS)/ DOST/ JICA	The project is yet to commence pending the mobilization of the project consultant and contractor which was hampered by COVID-related travel restrictions.	<p><u>Actions to be taken:</u> DOST-PAGASA to closely coordinate with the LGUs and concerned agencies in the region to ensure that permits will be issued based on the schedule/timeline of activities.</p> <p>DOST-PAGASA to coordinate with the PNP-Regional Office and municipal level and the LGUs for the security of the personnel who will be working on the project.</p>
41. Understanding Lightning and Thunderstorms for Extreme Weather Monitoring and	DOST-ASTI and several staff in the National Telecommunications Commission (NTC) contracted COVID-19	<p><u>Actions taken:</u> Documents were sent to NTC as soon as the ASTI completed the quarantine period.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
Information Sharing (ULAT)/ DOST /JICA	which delayed the processing of permit to possess and operate the POTEKA stations.	<p><u>Actions to be taken:</u> ASTI to facilitate processing of payment to NTC for the issuance of the permit.</p> <p><u>Update:</u> NTC has issued on 18 April 2022 a three-year permit to possess and operate.</p>
42.	<p>Travel restrictions due to the COVID-19 pandemic impeded the deployment of the stations, preventing the conduct of installation and site surveys since April 2020.</p>	<p><u>Actions taken:</u> Virtual project presentations were conducted to secure the approval of the current management of the target private and public sites.</p> <p>In preparation for the installation of the POTEKA stations, the team started to install the fences for 2 V-POTEKA stations and elevated mounting to five installed stations in 2021.</p> <p><u>Updates:</u> The fence and elevated frames were already installed in the two sites (Aparri and Batanes) in preparation for the installation of the V-POTEKA stations in 2022.</p> <p>The team started the maintenance of the V- and P-POTEKA stations installed in November and December 2021 and are currently coordinating with the site owners for the maintenance of the remaining stations.</p>
43.	The rehabilitation of the ground receiving stations (GRS) was delayed because some of the personnel of the	<p><u>Actions taken:</u> The project management team worked closely with the contractor to ensure the quality of the alternative</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
	contractor were infected with COVID-19.	<p>materials/ equipment for the GRS.</p> <p><u>Updates:</u> A formal extension request dated 13 January 2022 was processed to finish the remaining work for the improvement of the GRS. The MOA was amended on 22 March 2022 to extend the validity of the funds for the said rehabilitation.</p>
44. Cavite Industrial Area-Flood Risk Management Project (CIA-FRMP)/ DPWH/ JICA	COVID-19 restrictions affected the consultant's progress in field survey activities and data gathering for the affected lots which delayed the preparation of the parcellary plan.	<p><u>Actions taken:</u> DPWH is still preparing the parcellary plan for the project.</p> <p><u>Actions to be taken:</u> DPWH targeted to complete and approve the parcellary plan by March 2022.</p>
45.	Completion of the DED was delayed due to the COVID-19 pandemic.	<p><u>Actions taken:</u> DPWH and the project consultant coordinated with the LGUs concerned in the conduct of field activities duly considering strict implementation of health protocols.</p> <p><u>Actions to be taken:</u> The consultant to fast track the completion of the remaining works of the DED considering that NCR and Cavite were placed under Alert Level 1.</p>
46. Metro Manila Flood Management Project/ DPWH/ WB and AIIB	Delays in the resettlement of the ISFs (i.e., coordination between sending and receiving LGUs) due to the imposition of COVID-19	<p><u>Actions taken:</u> DPWH and the resettlement consultant, in consultation with WB, prepared a detailed action plan to facilitate relocation of 229 ISFs identified along the technical</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source			Issue details	Actions taken/ To be taken/ Updates
			lockdowns and restrictions.	footprint of the Vitas Pumping Station.
				<p><u>Actions to be taken:</u> Social preparation and compliance to WB's requirements have already been carried out, with the relocation of first batch of ISFs consisting of 20 families scheduled on 1 April 2022, while the remaining ISFs will be done in batches.</p>
47.	Rural Agro-Enterprise Partnership for Inclusive Development and Growth (RAPID Growth) Project/ DTI/ IFAD		<p>The restrictions brought about by the COVID-19 pandemic limited the mobility of project staff and the participation of some Farmer Organizations (FO) and MSMEs that have limited access to communication facilities/equipment.</p> <p>This resulted in delays in data gathering necessary for the preparation of investment plans and conduct of physical activities (e.g., trade shows/conferences, training activities, and conferences).</p>	<p><u>Actions taken:</u> The project staff conducted actual visits to assist FOs in data gathering for the DIP and BP preparation in 2021.</p> <p>Some of the activities were conducted virtually such as meetings, trainings, etc. For physical (face-to-face) activities, minimum health protocols were strictly implemented.</p> <p>Regional Coordinating Units (RCUs) also conducted desk reviews to supplement the limited data on FOs for the DIP and BP preparation.</p> <p><u>Actions to be taken:</u> Actual visits and virtual meetings and training activities are planned to be conducted in 2022.</p>
48.	Chico River Pump Irrigation Project (CRPIP)/ NIA/ Eximbank	China	Implementation of the project is continuously delayed due to difficulties in the issuance of visa and travel documents for foreign technical experts and specialist personnel of the contractor, in	<p><u>Actions taken:</u> NIA requested an extension of the: (a) ICB contract until 30 June 2022 for China Eximbank's approval, and; (b) project implementation until 31 December 2022 for ICC review and approval.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
	addition to the mobility and logistics restrictions, in view of the COVID-19 pandemic.	<p><u>Updates:</u> The request for ICB contract extension was approved in January 2022. Meanwhile, the request for implementation period extension was approved <i>ad referendum</i> by the ICC-CC on 28 March 2022 and subsequently confirmed by the NEDA Board on 18 April 2022. Construction activities continuously complied with the health protocols as per NIA, IATF and LGU directives.</p> <p>As of March 2022, all requests for exemptions on foreign travel of foreign experts were approved.</p>
49. National Irrigation Sector Rehabilitation and Improvement Project (NISRIP)/ NIA/ JICA	Validation by field implementers of supporting documents for the progress billings was affected due to quarantine restrictions.	<p><u>Actions to be taken:</u> As of December 2021, all payment requests charged against the JICA loan had been processed except for one contract package (San Fabian RIS subproject) since the cost of typhoon damage has yet to be accounted in the claims.</p>
50. Capacity Building to Foster Competition Project/ PCC/ ADB	There was limited progress in implementing Component 3 (Establishment of an Academic Center of Excellence in Competition Law and Policy) due to shift from on-campus to online learning/teaching.	<p><u>Actions taken:</u> PCC assisted UP Law in work planning and programming of catch-up activities.</p> <p><u>Actions to be taken:</u> The PMU will also explore the possibility of opening a sub-account for UP Law for efficiency and autonomy in implementation.</p>

COVID-related: Procurement

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source			Issue details	Actions taken/ To be taken/ Updates
Resolved				
1.	Davao City Bypass Construction Project (DCBCP)/ DPWH/ JICA		The procurement of civil works was suspended due to the COVID-19 pandemic and the imposition of ECQ in Luzon.	<u>Actions taken:</u> Suspension was lifted upon easing the ECQ.
Current				
2.	Philippine Rural Development Project (PRDP-OL) and Philippine Rural Development-Additional Financing (PRDP-AF)/ DA/ WB		<p>Procurement activities for the I-REAP subprojects were prolonged due to impact of COVID-19 such as on safety and security risks, travel restrictions, differences in work arrangement, unavailability of key staff, communication problems, and LGU's priority, among others.</p> <p>Moreover, delivery of goods, especially by suppliers outside the province/municipality, was affected due to border restrictions.</p>	<p><u>Actions taken:</u> IATF IDs were issued to LGUs to allow movement and support to proponent groups.</p> <p>Scanned copies of signed procurement documents were forwarded to RPCO/PSO for initial review and comments by RPCO/PSO Finance with the original copies for transmission upon lifting of ECQ.</p> <p>Some RPCOs assisted the LGUs in canvassing suppliers through phone calls or online platforms.</p> <p><u>Actions to be taken:</u> RPCO/PSO to continuously accept scanned copies of signed documents for initial review and comments to fast-track approval while waiting for the original copies.</p> <p>RPCO/PSO to continuously provide technical assistance to LGUs in the preparation and review of procurement documents through online platforms.</p>
3.	Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP) / DPWH/ ADB		Bid opening for the five civil works contract packages was postponed due to the restrictions brought by the COVID-19 pandemic.	<p><u>Actions taken:</u> The evaluation of bid proposals was fast-tracked to facilitate contract award.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source			Issue details	Actions taken/ To be taken/ Updates
				<u>Updates:</u> Civil works for seven subprojects, including four of the five reported to have been delayed in procurement were awarded and are now all ongoing. The one remaining subproject is under rebidding.
4.	Metro Manila Flood Management Project (MMFMP)/ DPWH/ WB and AIIB		Procurement of resettlement specialists was prolonged, which was aggravated by lockdowns/ restrictions due to the COVID-19 pandemic, delaying the relocation of ISFs.	<u>Actions taken:</u> An Action Plan has been prepared in consultation with WB for the relocation of 229 ISFs identified along the technical footprint of Vitas Pumping Station. <u>Actions to be taken:</u> Social preparation and compliance to WB's requirements have already been carried out, with the relocation of 1st batch of ISFs consisting of 20 families scheduled on 1 April 2022, while the remaining ISFs will be done in batches.

COVID-related: Securing permits/clearance/ approvals of government/ development partners

Project Title/ IA/ Fund Source		Issue Details	Actions Taken/ To be Taken/ Updates
Resolved			
1.	Establishment of Mold Technology Support Center (MTSC)/ DOST /Korea-MOTIE	The release of the Certificate of Registration from the BOC was delayed due to the agency's work-from-home arrangement. The delay in the release of the said document prevented the team from claiming and transporting the crates containing the equipment to the DOST-MIRDC for temporary storage.	<u>Actions taken:</u> The MIRDC held meetings and followed up with the Customs Broker assigned to the project. The permit for the previous shipments was released in December 2021.

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

COVID-related: Budget and costs

Project title/ IA/ Fund source		Issue details	Actions taken/ To be taken/ Updates
Resolved			
1.	Road Network Development Project in Conflict-Affected Areas in Mindanao (RNDP-CAAM)/ DPWH/ JICA	Additional cost was incurred due to additional safety and health protocols pursuant to Department Order No. 39, Series of 2020 (Revised Construction Safety Guidelines for the Implementation of Infrastructure Projects during the COVID-19 Public Health Crisis).	<p><u>Actions taken:</u> DPWH included a provisional sum of PHP 3 million in the new contracts of civil works for MTR 3 to cover the cost for the additional safety and health protocols pursuant to DO No. 39, series of 2020.</p> <p>Similarly, DPWH included an estimated provisional sum of PHP 5 million in the other new civil works contracts under the project for the same purpose.</p>
2.	Metro Interchange Construction Project Phase VI (MMICP VI)/ DPWH/ JICA	Manila The lone bidder for the North/Mindanao Interchange and the C5/ Green Meadows/ Acropolis/ Calle Industria Interchange proposed additional cost due to additional safety and health protocols pursuant to DO No. 39 series of 2020 in view of the COVID-19 pandemic.	<p><u>Actions taken:</u> DPWH reported the proposed additional cost is no longer an issue given the finality of the declaration of failure of bidding for the North/Mindanao Interchange and the C5/ Green Meadows/ Acropolis/ Calle Industria Interchange.</p>
3.	Binondo-Intramuros and Estrella-Pantaleon Bridges Project (BIBP & EPBP)/ DPWH/ China	The Chinese workers demanded payment of standby claims arising from work suspensions caused by the imposition of the ECQ. The contractor requested payment of the said claims through a letter dated 22 October 2020.	<p><u>Actions taken:</u> DPWH requested the submission of a unit price analysis as a requirement of its evaluation of the contractor's claims. However, the contractor was not able to comply with this requirement.</p> <p>DPWH reported that no further action was initiated by the contractor regarding its standby claims.</p>

*Issue does not warrant further action

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Current

4.	Central Luzon Link Expressway Project (CLLEX)/ DPWH/ JICA	The contractor for CP 4 (Cabanatuan Section) has outstanding standby claims due to delays/suspensions caused by COVID-related lockdowns.	<u>Actions taken:</u> Through letter dated 24 July 2021, DPWH referred the contractor's claim to the COA as it constitutes as money claim. <u>Actions to be taken:</u> DPWH to coordinate with COA to facilitate resolution of the issue.
----	---	--	--

COVID-related: Contract implementation and suspension of project activities

Project title/ IA/ Fund source		Issue details	Actions taken/ To be taken/ Updates
Resolved			
1.	Arterial Road Bypass Project III (ARBP III)/ DPWH/ JICA	Works under CP 3, originally targeted for completion by 16 December 2020, were suspended due to the imposition of the ECQ in view of the COVID-19 pandemic.	<u>Actions taken:</u> DPWH approved the time extension for CP 3. Said contract package was completed in March 2021 based on the as-built plans.
2.	Quirino Integrated Rural Development Project (QIRDP) Phase 2 /Provincial Government of Quirino (PGQ) /KOICA	Work suspension was enforced to abide with the health protocols delaying project implementation.	<u>Actions taken:</u> A series of meetings with the contractors was conducted and adjustments to work schedules were made. PMT supported the contractor to avoid further implementation delays.

Current

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

	Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
3.	Arterial Road Bypass Project III (ARBP III)/ DPWH/ JICA	DPWH issued WSO Nos. 1 and 2 on 8 April 2021 and 16 August 2021, respectively, for CP 1 & 2 (Plaridel Bypass Road, Sta. 34+900 to Sta. 47+400) and WSO No. 1 on 24 August 2021 for CP 4 (Plaridel Bypass Road, Sta. 49+625 to Sta.57+365.73) due to COVID-19 cases among the contractor's employees, among others.	<p><u>Actions taken:</u></p> <p>Contractors imposed adoption of skeletal work force to minimize spreading of the virus among their employees.</p> <p>DPWH instructed the contractors and consultants to strictly implement DO No. 30, series of 2021.</p> <p>DPWH issued WRO Nos. 1 and 2 on 14 May 2021 and 24 September 2021, respectively for CPs 1 and 2, and WRO No. 1 on 31 August 2021 for CP 4.</p> <p>For CPs 1 and 2, TE Nos. 1 and 2 were approved, extending the contract by 88 calendar days, or until 9 September 2023. For CP 4, TE No. 1 was approved on 18 October 2021, extending the contract until 15 February 2023.</p> <p><u>Actions to be taken:</u></p> <p>DPWH to ensure that the contractors and consultants continue to implement DO 30, series of 2021 on construction safety and health protocols due to COVID-19.</p>
4.	Davao City Bypass Construction Project (DCBCP)/ DPWH/ JICA	ROWA was suspended due to the COVID-19 pandemic and the imposition of ECQ in Luzon. DPWH was unable to fully communicate and coordinate with PAPs for ROWA.	<p><u>Actions taken:</u></p> <p>Suspension was lifted upon easing of the ECQ.</p> <p><u>Actions to be taken:</u></p> <p>DPWH-RMC I to continue its coordination with landowners and concerned LGUs to secure permits-to-enter (PTEs) while filing of expropriation cases to the OSG General is ongoing.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
5. Central Luzon Link Expressway Project (CLLEX)/ DPWH/ JIC	Implementation of CP 3 (Aliaga Section) was delayed due to the issuance of WSO No. 4 on 7 April 2021 due to the recommendation of the mayor to stop construction until individuals who tested positive for COVID-19 recover.	<p><u>Updates:</u> DPWH-RMC I prepared a matrix of priority PAPs that have complete documents and are ready for payment.</p> <p><u>Actions taken:</u> DPWH instructed the contractor and consultant to strictly implement safety and health protocols as indicated under DO No. 30, series of 2021 which provides the revised construction safety guidelines for the implementation of infrastructure projects during the COVID-19 public health crisis.</p> <p>DPWH issued a partial WRO was on 17 May 2021. The contractor requested Time Extension (TE) No. 5 for 240 calendar days, and it was approved by DPWH on 22 June 2021 with a revised contract completion date of 28 March 2022.</p> <p>DPWH is preparing for a proposed Variation Order No. 2 for CP 3, which considers, among others, TE No. 5 and the effect of the COVID-19 pandemic.</p> <p><u>Actions to be taken:</u> DPWH to facilitate the revision of the project's implementation schedule</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ Updates
		given the approved TE and the proposed VO.
		DPWH to ensure continued compliance with DO No. 30, series of 2021.

Other Implementation Issues

Project title/ IA/ Fund source	Issue details	Actions taken/ To be taken/ updates
Current		
1. New Communications, Navigation, Surveillance and Air Traffic Management Systems Development Project/ DOTr/ JICA	Determination/ resolution of contractor's outstanding claims was prolonged.	<p><u>Actions taken:</u> The DOTr Claims Review Committee (CRC) affirmed in 2021 the imposition of 10% delay damages against the contractor.</p> <p>Meanwhile, the CRC adopted in December 2021 the final reports on the prolongation and suspension claims as submitted by the DOTr-CAAP Joint TWG.</p> <p><u>Actions to be taken:</u> PMO to continuously coordinate with the CRC, DOTr-CAAP Joint TWG, and the contractor for the resolution of the outstanding claims.</p>
2. Implementation of Polychlorinated Biphenyl Management Program with Electric Cooperatives and Safe E-Waste Management	Limited number of cargo flights delayed the arrival of parts/ equipment for the maintenance and upgrading of POPs facility.	<p><u>Actions taken:</u> PMU recalibrated its work timetable by incorporating the estimated arrival date of procured equipment.</p>

List of Projects with Issues vis-à-vis Actions Taken or to be Taken

Project title/ IA/ Fund source		Issue details	Actions taken/ To be taken/ updates
(PCB-WEEE)/ DENR/ UNIDO and UNDP			<u>Updates:</u> Parts/equipment were already procured and some were lent by DENR-EMB.
3.	Capacity Development Technical Assistance (CDTA) on Strengthening Public-Private Partnerships (PPP) in the Philippines/PPPC /ADB	The 2022 national and local elections contributed to the delay in project implementation considering that the local officials and the private sector are taking a "wait and see" stance, regarding the change in administration.	<u>Actions to be taken:</u> The PPPC will continue to facilitate the signing of the MOA with local implementing agencies to formalize collaboration on projects and ensure continuity of projects upon change in administration.