

Tables of Section 5. Implementation Issues and Recommendations

Table 5.1 Classification and Incidence of Implementation Issues in CY 2023

Issue typology	Number of incidents			No. of affected projects	Agencies
	Resolved	Current	Total		
Government/Funding Institution Approvals	7	25	32	25	DAR, DENR, DepEd, DOE, DOH, DOTr, DPWH, MWSS, NIA, PCC
Design, Scope, Technical	2	16	18	17	DA, DOE, DOH, DOTr, DPWH, DSWD, DTI, PCC
Procurement	8	15	23	20	BLGF, BOC, DAR, DENR, DOE, DOH, DOTr, DPWH, DSWD, TESDA
Site Condition/Availability	7	36	43	27	DENR, DOE, DOH, DOTr, DPWH, MWSS, NIA, TESDA
Budget and Funds Flow	4	24	28	23	BLGF, BOC, DAR, DENR, DepEd, DOTr, DPWH, DTI, LWUA
Inputs and Cost	1	1	2	2	DOE, NIA
Performance of Contractor/ Consultant	0	10	10	8	DOH, DOTr, DPWH, MWSS
Project Management Office (PMO) Manpower/Capacity	3	6	9	6	DAR, DENR, DepEd, DOE, DOH, DOTr, DP
Institutional Support	4	8	12	11	DAR, DENR, DOE, DOH, DPWH, DSWD, PCC
Legal and Policy Issuances	5	2	7	7	DAR, DENR, DOE, DOH
Sustainability and O&M	1	0	1	1	DepEd
Force Majeure	3	1	4	4	DAR, DepEd, DOH, DPWH
Total	45	144	189		

Table 5.2 Projects with Damaged Outputs as of December 2023

Project/ Program Title	Description of the damaged output(s) with attribution to specific events	Actions taken/ being taken to address the damaged output(s)	Actions to be taken to address the damaged output(s)
DSWD			
KALAH-CIDDS NCDDP-AF / WB	The Mindanao Earthquake in December 2023 adversely affected two KALAH-CIDDS sub-projects: (i) the rehabilitation of the public building as temporary quarantine facility, which sustained slight movement in the wall from the column, and cracks on the floor slab; and (ii) the concreting of barangay road in Gian, Sarangani Province, which sustained transverse cracks on the slab of the road.	The damaged buildings and road were repaired through the operations and maintenance budget of the subprojects, and through coordination among KALAH-CIDDS Region 12 PMO, Sarangani LGU, and community volunteers.	
	The KALAH-CIDDS sub-project on the construction of 3-Barrel Box Culvert with Portland Cement Concrete Pavement and Concrete Footpath in Poblacion, Abra Province was damaged (i.e., ongoing construction grouted riprap, washed-out sub-grade preparation) due to Typhoon Egay in July 2023.	The footpath's construction resumed after an assessment and repair of the damaged sections. The sub-project was then completed as of December 2023.	

DENR

Forestland Management Project (FMP) / JICA	Due to dry season and other external threats, 3,360.02 hectares of established site development plantations were damaged by fire in Region II (93.25 hectares) and Region III (3,266.77 hectares).	<p>The concerned people's organizations (POs) replanted the damaged areas and sustained the proper maintenance and protection activities which includes fire suppression components.</p> <p>The field implementation units/POs are implementing their respective rehabilitation plans, which include creation and deployment of Forest Fire Prevention and Suppression Teams. The Project enhanced the TORs of the AP for Forestry/Agroforestry to incorporate conduct of regular field assessment of the quality of site development plantations and provide advice and on-site mentoring to the POs on the necessary maintenance and silvicultural treatments/measures.</p> <p>Provided additional firefighting equipment to POs. Project assisted the POs in coordinating with their respective LGUs and Bureau of Fire Protection (BFP) offices to promote collaborative efforts in protecting the established site development plantations to avoid future fire incidences.</p>	Monitor the effect of implementing the fire protection and rehabilitation plans and strengthen the Information, Education and Communication campaign relative to Fire Prevention and Management since most of the reported incidence are caused by anthropogenic factors.
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