

CY 2023 ODA Portfolio Review
Alert Status of ICC-approved ODA Projects as of December 2023

No.	Loan/Grant ID	Project Title	IA	DP	Target OWPA	Actual OWPA	Slippage	Physical Status	Delayed Activities	4Q 2022 AM Status	Alert Indicators Breached										# of categories breached	AM Status as of 4Q 2023					
											1a	1b	1c	1d	1e	2a	2b	3a	3b	Initial Status		4a	Final Status				
Actual problem projects (Loan)- Alert level II (Critical) - 29																											
1	9171-PH	Philippine Customs Modernization Project	BOC	WB	0.00%	0.00%	0.00%	Behind Schedule	Contract signing with the winning bidder was originally targeted to be completed by 10 December 2021 pending the resolution of the ongoing case of BOC against Omniprime Marketing, Inc.. The PSQA Services for the PCMP has been awarded to the Joint Venture of OCA Global Consulting and Technical Advisory Services, S.L., and Emerging Markets International S.A. and DT Global IDEV Europe S.L. only on 15 November 2023. The 24 months delay in the procurement of PSQA services delayed the implementation of PCMP's Components 1 and 2.	APP II	✓			✓	✓				✓				2	APP I	✓	APP II	
2	3944-PHI	Local Governance Reform Project	DOF	ADB	57.22%	32.58%	-24.64%	Behind Schedule	For Output 1 (Institutional development and policy support for property valuation), experienced delays in updating the Manual on Real Property Appraisal and Assessment Operations (MRPAAO), pushing its target publication to Q1 2023. As for Output 2, (Property Tax Valuation Database and Information Systems Implemented), the Data Sharing Agreement and Joint Memorandum Circular for data sharing were put on hold due to the Bureau's request for a change in scope and project extension for the LGRP. Delays in Output 3 (Real Property Taxation of Select LGUs enhanced) depend on the development of RPIS and CAMA with GIS, which, in turn, relies on the request for a project implementation extension.	No Sub	✓			✓	✓		✓	✓					2	APP I	✓	APP II	
3	9271-PH	Philippine Rural Development Project (PRDP)- AF2	DA	WB	31.11%	12.39%	-18.72%	Behind Schedule	The project is currently behind schedule due to delays in the compliance of Proponent Groups (PGs) attributed to lack of technical capabilities in complying with the documentary requirements and attachments needed for the approval of the subproject (both for I-REAP and I-BUILD components).	APP I		✓				✓	✓	✓					2	APP I	✓	APP II	
4	9141-PH	Support to Parcelization of Lands for Individual Tiling (SPLIT) Project	DAR	WB	51.74%	48.42%	-3.32%	Behind Schedule	Delays in the (a) procurement of Information and Communications Technology (ICT) equipment, survey equipment, and hiring of consulting firms/individual consultants; (b) signing of DAR-NCIP Joint Administrative Order (JAO) still persist (i.e., implementation issues since 2021). Procurement of survey equipment has already been completed. However, the hiring of specialists/consultants, and acquisition of ICT equipment for DENR are still for procurement under Unprogrammed Appropriations amounting to PHP 2.77 B. Meanwhile, as of the Project Implementation Review (PIR) meeting on Dec 19, 2023, the DAR-NCIP JAO is still yet to be signed.	APP II	✓			✓	✓			✓						2	APP I	✓	APP II
5	9105-PH	Philippines COVID-19 Emergency Response Project	DOH	WB	91.66%	82.12%	-9.53%	Behind Schedule	The project encountered setbacks in civil works due to delays in procurement caused by prolonged bid evaluation of the TWG and in construction caused by the recurring non-compliance of contractors in the submission of documentary requirements for the progress billing thereby affecting the timely delivery of the agreed scope of works	APP I	✓							✓					2	APP I	✓	APP II	
6	3961-PHI	Health System Enhancement to Address and Limit COVID-19	DOH	ADB	70.95%	60.75%	-10.20%	Behind Schedule	The project encountered delays in (a) construction of 13 new isolation facilities and two new biosafety level 2 (BSL 2) laboratories; and (b) installation of equipment in said newly constructed facilities and the 24 existing laboratories due to challenges experienced by contractors in securing building permits	APP I	✓						✓	✓					2	APP I	✓	APP II	
7	PH-P255	Capacity Enhancement of Mass Transit Systems in Metro Manila - LRT Line 1 South Extension	DOTr	JICA	97.08%	96.83%	-0.25%	Behind Schedule	Delay in: (a) acquisition of right-of-way (ROW) under Package 3 which affects the project alignment; and (b) delivery of Gen-4 trains.	APP I						✓		✓					2	APP I	✓	APP II	
8	8444-PH, CPH 1007 02 R, TF17646	Cebu Bus Rapid Transit Project	DOTr	WB, France	67.71%	16.84%	-50.87%	Behind Schedule	Prolonged drafting and approval of Memoranda of Agreements (MOAs) between DOTr and various concerned agencies.	APP II	✓			✓	✓		✓	✓					2	APP I		APP II	
9	4043-PHI, 8391-PHI	EDSA Greenways	DOTr	ADB	100.00%	2.23%	-97.77%	Behind Schedule	The project is behind schedule due to delays encountered in: (a) the relocation of utility providers; (b) land acquisition; and (c) procurement of construction supervision consultant and civil works contractors. Completion of project activities will spill over the December 2022 completion date of construction activities as approved by the ICC.	APP II	✓			✓	✓		✓	✓	✓				3	APP I	✓	APP II	
10	PHL-21	Maritime Safety Enhancement Project	DOTr	KEDCF	90.00%	0.00%	-90.00%	Behind Schedule	Due to non-inclusion of the project in the Department's GAA for fiscal years 2021-2022 despite all efforts exerted in the application of a Special Allotment Release Order (SARO), the procurement process is still halted. Further, the project cannot proceed with the procurement of consultancy services pending submission for review and ICC approval for change in scope and amendment of the loan agreement.	APP II	✓				✓		✓	✓					2	APP I	✓	APP II	

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11	PHL-19	New Cebu International Container Port Project	DOTr	KEDCF	100.00%	2.18%	-97.82%	Behind Schedule	Delay in the procurement of civil works (contractor) due to higher bids received than the agency cost estimates (ACE). The loan financing the project closed in August 2023.	APP II	✓			✓		✓	✓		✓	3	APP I	✓	APP II	
12	PH-P262 PH-P276	North-South Commuter Railway Project (Malolos-Tutuban aka N1)	DOTr	JICA	52.07%	36.65%	-15.42%	Behind Schedule	None	APP II	✓					✓				2	APP I		APP II	
13	PH-P270, PH-P277, 3796-PHI	North-South Commuter Railway Extension Project (Clark Extension)	DOTr	JICA, ADB	29.33%	15.83%	-13.50%	Behind Schedule	Land acquisition: Delays due to deviations in parcellary plans. Delays in ground activities due to covid limitations. Procurement: Delay due to lender concurrence and change in administration and signatories.	APP I	✓			✓		✓	✓			2	APP I		APP II	
14	PH-P270, PH-P277, 4188-PHI	North-South Commuter Railway Extension Project- PNR South Commuter Railway Project (NSRP-S) (Tutuban-Calamba)	DOTr	JICA, ADB	29.33%	15.83%	-13.50%	Behind Schedule	Land acquisition: Delays due to deviations in parcellary plans. Delays in ground activities due to covid limitations. Procurement: Delay due to lender concurrence and change in administration and signatories.	APP I	✓					✓	✓	✓	✓	3	APP I		APP II	
15	PH-P266	Arterial Road Bypass Project III (ARBP III)	DPWH	JICA	99.01%	86.52%	-12.49%	Behind Schedule	The implementation of the project has been delayed. Based on the latest ICC- approved implementation completion, it should have been completed in February 2021. However, as of end of December 2022, only one of the three contract packages is completed. As of September 2023, CP 4 is also 100% completed while the CP 1 & 2 (combined) are still ongoing with 62.33% accomplishment. DPWH is expected to submit request for project restructuring to ICC for approval after finalizing the details of the request.	APP II					✓	✓	✓			2	APP I	✓	APP II	
16	PH-P261 and PH- P273	Davao City Bypass Construction Project (DCBCP)	DPWH	JICA	13.46%	14.38%	0.92%	Behind Schedule	The implementation of the project was delayed due to travel restriction set by the government to prevent spread of Covid 19 pandemic; slow processing of row-of- way acquisition due to claimants' failure to provide required documents and difficulty locating some lot owners, and delayed issuance of demolition permits. Based on the latest ICC- approved implementation completion, it should have been completed in December 2022.	APP II	✓		✓	✓			✓		✓	3	APP I	✓	APP II	
17	3631-PHI	Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP)	DPWH	ADB	61.27%	60.71%	-0.56%	Behind Schedule	The implementation of the project has been delayed due to (a) delayed processing of ROW compensation to affected persons due to incomplete documents/ requirements; and, (b) delay in procurement of five civil works contract packages due to COVID-19 quarantine restrictions. Based on the latest ICC- approved implementation completion, it should have been completed in 2023. However, as of December 2022 report, DPWH targets to compete it in June 2024.	APP II				✓			✓			2	APP I	✓	APP II	
18	PH-P258	Metro Manila Interchange Construction Project, Phase VI (MMICP VI)	DPWH	JICA	0.00%	0.00%	0.00%	Behind Schedule	The civil works of the four interchanges (originally targeted for completion in 2018 as approved by the ICC/NEDA Board) has yet to commence primarily due to: (a) delayed conduct/completion of the Detailed Engineering Design (DED) arising from the prolonged determination of the final arrangements on the location of the LRT/MRT Common Station which converges/overlaps with the alignment of the EDSA/ North Avenue/ West Avenue Interchange; (b) deferment of procurement activities for the North Avenue/ Mindanao Avenue Interchange due to overlap of the alignment with the MRT-7 project of DOTr; (c) failure of bidding and negotiation for the North Avenue/ Mindanao Avenue Interchange and C5/ Green Meadows/ Acropolis/ Calle Industria Interchange in view of the high bid submitted by the lone bidder; and (d) delay in the procurement of construction supervision consultant.	APP II	✓		✓	✓			✓			2	APP I	✓	APP II	
19	PH-P260; PH-P272	Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP)	DPWH	JICA	3.41%	3.41%	0.00%	Behind Schedule	Civil works yet to start. The project is behind schedule due to the absence of bids during the initial civil works procurement. As a result, there are delays in both the implementation of civil works and the consulting services required for construction supervision.	APP II	✓		✓	✓			✓			2	APP I	✓	APP II	
20	3769-PHI	Reconstruction and Development Plan for Greater Marawi-Stage 2 (Loan title: Emergency Assistance for Reconstruction and Recovery of Marawi-Component 2)	DPWH	ADB	32.56%	32.45%	-0.11%	Behind Schedule	The implementation of the project has been delayed due to (a) delayed processing of ROW compensation to affected persons due to incomplete documents/ requirements; and, (b) delay in procurement of five civil works contract packages due to COVID-19 quarantine restrictions. Based on the latest ICC- approved implementation completion, it should have been completed in 2023. However, as of December 2022 report, DPWH targets to compete it in June 2024.	APP II	✓		✓	✓			✓			2	APP I	✓	APP II	
21	PH-P274	Cebu-Mactan Bridge and Coastal Road Construction Project	DPWH	JICA	0.00%	0.00%	0.00%	Behind Schedule	Delayed finalization of DED due to concern on project realignment	PP	✓		✓	✓			✓			2	APP I		APP II	

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22	8784-PH PD 0023-PHL	Metro Manila Flood Management Project Phase I/	DPWH	WB, AIB	7.48%	6.52%	-0.96%	Behind Schedule	The project is behind schedule and continued to encounter delays in overall project implementation due to: 1) COVID-19 in 2020 and 2021; 2) procurement delays due to slow preparation of bidding documents in view of limited resources 3) procurement delays for Engineering and Management Consultant 4) bidding of succeeding pumping stations (shift from Competitive bidding under BAC for Civil Works and Goods to World Bank's Design Supply and Installation Standard Bidding Documents) 5) shift in administration of the IAs	PP	✓			✓			✓		✓	3	APP I	✓	APP II	
23	9168-PH (2)	Beneficiary Fast, Innovative, and Responsive Service Transformation (BFIRST) Social Protection Project - Component 2	DSWD	WB	68.86%	41.22%	-27.64%	Behind Schedule	The project is behind schedule due to (1) insufficient number of qualified applicants to join the Digital Transformation (Dx) team, who, shall be responsible for the harmonization of the Unified Beneficiary Database (UBD), Pantawid Pamilya Information System (PPIS), and Listahanan with the Philippine Identification System (PhilSys); and (2) pending issuance of the authentication Application Programming Interfaces (API) from the Philippine Statistics Authority which causes delays in the enhancement of the 4Ps UBD.	APP II	✓			✓	✓	✓	✓			2	APP I		APP II	
24	9382-PH	Philippine Multisectoral Nutrition Project	DSWD, DOH	WB	37.80%	11.70%	-26.10%	Behind Schedule	None	NP	✓					✓				2	APP I		APP II	
25	2000002109	Rural Agro-Enterprise Partnership for Inclusive Development and Growth (RAPID Growth) Project	DTI	IFAD	64.97%	55.05%	-9.92%	Behind Schedule	The project is behind schedule and continued to be affected by delays brought by the following: (1) lengthy vetting and approval process of Detailed Investment Plans (DIP) and Business Plans (BP); (b) low access to financial services providers' (FSP) credit due to beneficiaries' (Farmers' Organizations [FOs] and smallholder farmers) apprehension on loans, weak financial literacy which makes them ineligible for bank financing, strict documentary requirements and rigidity of loan assessment procedures of FSPs; (c) prospective companies as identified in the DIPs for equity financing are not qualified as these are mostly micro or small and proprietorships that have limited capital and cannot absorb the minimum investment requirements; and (d) start-up delays caused by the COVID-19 pandemic. The restructuring request of DTI for a change in scope, and extension of both implementation period and loan validity was approved by the ICC-TB and CC during its meeting on 11 and 19 January 2024, pending approval of the NEDA Board.	APP II				✓	✓		✓				2	APP I	✓	APP II
26	3389-PHI	Water District Development Sector Project	LWUA	ADB	54.74%	42.76%	-11.98%	Behind Schedule	The project is behind schedule and continued to encounter delays in procurement and release of funds due to delayed issuance of the Special Authority from the Office of the President for the new LWUA Administrator. Further, implementation of sub-projects were suspended following the instruction of ICC for LWUA to refrain from downloading of funds to the sub-accounts of participating water districts (WDs) for payment of expenditures; and awarding of sub-contracts by WDs until the restructuring proposal is approved.	APP II	✓		✓	✓		✓	✓			2	APP I		APP II	
27	CHI-9	New Centennial Water Source - Kaliwa Dam Project	MWSS	CHINA	68.96%	22.74%	-46.22%	Behind Schedule	The project is behind schedule due to (a) expropriation process for the lots (13 lots and ROW for the tunnel portal) to be used for the project; and (b) difficulty in securing the Special Use Agreement in Protected Areas (SAPA). As of December 2023, 4 lots were already acquired and transferred to MWSS; 2 lots for transfer to MWSS; and 7 lots already issued with Writs of Possession (WOP). Meanwhile, the SAPA for both Rizal area (PN 573 - Kaliwa River Forest Reserve, KRFR) and Quezon area (PP 1636) were signed by the DENR Secretary on July 25, 2023, and November 23, 2023 respectively.	APP II	✓		✓	✓		✓	✓		✓	3	APP I	✓	APP II	
28	3935-PHI	Aqueduct No. 7 Project (Angat Water Transmission Improvement Project- Additional Financing)	MWSS	ADB	100.00%	38.41%	-61.59%	Behind Schedule	The project encountered delay in the procurement process which lasted for 23 months due to Covid-19 pandemic and travel restrictions (local and foreign travel). The Notice to Proceed (NTP) was issued and received on September 7, 2021. Thus the delay on the start of the project. Moreover, the civil works contract (design & construction) was only awarded to SCHEB-BIDR-SXSY Consortium for a contract duration of 37 months starting from September 7, 2021 until the completion date of October 9, 2024.	APP I	✓		✓	✓		✓	✓			2	APP I	✓	APP II	
29	3878-PHI	Capacity Building to Foster Competition Project	PCC	ADB	58.24%	55.51%	-2.73%	Behind Schedule	There were delays in formation of research awards committee and adoption of research grant guidelines under Component 3: Establishment of an Academic Center of Excellence in Competition Law and Policy	APP II	✓		✓	✓	✓		✓			2	APP I		APP II	
Actual problem projects (Grant)- Alert level II (Critical) - 1																								

Actual problem projects (Grant)- Alert level II (Critical) - 1

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30	DCI-ASIE/2014/035-111	Access to Sustainable Energy Programme (ASEP)	DOE	EU	80.93%	76.37%	-4.56%	Behind Schedule	For the Prepaid Metering (PPM) sub-component, which was supposed to install about 1,000 prepaid meters at a selected EC for improving collections and ultimately help strengthen the financial sustainability of the EC. This component will not be carried out due to lack of robust regulatory support for replication, a conclusion made after further discussions between NPC and Energy Regulatory Commission. For Component 3: Call for Proposal, the remaining project sites were affected by peace and order situations and inclement weather conditions in the area. Project implementers are adopting new work methods to adjust and cope with the revised implementation schedule and meet the project deliverables and timeline until 2Q 2023. Said extension is to allow for the finalization of the program's key activities.	APP II		✓		✓	✓		✓				2	APP I	✓	APP II
Actual problem projects (Loan)- Alert level I (Early Warning) - 14																								
31	PH-P248	Forestland Management Project	DENR	JICA	100.00%	97.10%	-2.90%	On schedule	None	APP II	✓			✓							1	PP	✓	APP I
32	PH-P257	Maritime Safety Capability Improvement Project for the Philippine Coast Guard Phase I	DOTr	JICA	91.03%	91.03%	0.00%	Behind Schedule	Delays encountered in the approval of Request for Proposal - Term of Reference (RFP-TOR) and Detail Technical Evaluation Criteria (DTEC) for the procurement of the consultancy service of shore-based communications.	PP							✓				1	PP	✓	APP I
33	PH-P267, PH-P275	Metro Manila Subway Project Phase I	DOTr	JICA	TBD	19.84%	#VALUE!	Behind Schedule	Delays on ROWA due to slow processing of filing of expropriation cases resulting from non-submission of documentary requirements of affected property owners. Additionally, the project received low/limited budget allocation for GPH counterpart in the FY 2023 GAA for ROWA and zero allocation for loan proceeds which delayed payment for ROWA and the contractors	No Sub	✓			✓	✓						1	PP		APP I
34	8449-PH, 4324-PH, 8450-PH	Davao Public Transport Modernization Project	DOTr	ADB	22.00%	8.00%	-14.00%	Behind Schedule	Delay in land acquisition due to re-appraisal of lots. ADB safeguard policy strictly prohibits displacement or disturbance of affected landowners unless full compensation payment have been made.		✓			✓			✓	✓	✓		3	APP I		APP I
35	PHL-18	Panguli Bay Bridge Project (PBBP)	DPWH	KEDCF	85.88%	88.01%	2.13%	Behind Schedule	The implementation of the Design-and-Build contract experienced cumulative delays due to delays in the procurement, contract finalization, and issuance of the Notice-to-Proceed.	APP II								✓			1	PP	✓	APP I
36	PH-P259	Flood Risk Management Project for Cagayan De Oro River (FRIMP-CDOR)	DPWH	JICA	99.08%	98.09%	-0.99%	Behind Schedule	Delays due to the remaining ROWA problem in the Macasandig section. Hence, Contract Time Extension No. 3 from December 15, 2023 to March 31, 2024 was approved to compensate for the delay encountered.	APP II								✓			1	PP	✓	APP I
37	PHL-17	Integrated Disaster Risk Reduction and Climate Change Adaptation Measures in Low-Lying Areas of Pampanga Bay (IDRR-CCA)	DPWH	KEDCF	93.39%	99.88%	6.49%	On schedule	None	APP I	✓										1	PP	✓	APP I
38	9251-PH	Philippines Seismic Risk Reduction and Resilience Project	DPWH	WB	22.49%	16.84%	-5.65%	Behind Schedule	The project is behind schedule due to delays in the procurement of Component 2 (Improving Emergency Preparedness and Response in Public Works)	NP	✓			✓	✓			✓	✓		3	APP I		APP I
39	4168-PHI	Metro Manila Bridges Project	DPWH	ADB	0.00%	0.00%	0.00%	Behind Schedule	Procurement of the civil works for the planned three bridges was put on hold by the DPWH Bids and Awards Committee due to the withdrawal of support for the project of the City of Marikina LGU, as conveyed to DPWH through letter from Hon. Congresswoman Marjorie Ann Teodoro. Procurement of construction supervision consultant was also put on hold in connection to the suspended procurement of civil works.	PP				✓	✓			✓			2	APP I		APP I
40	GCL20220060763	Samal Island-Davao City Connector Project	DPWH	CHINA	20.85%	8.54%	-12.31%	Behind Schedule	The project is behind schedule due to the prolonged geotechnical investigation activities required for the Detailed Engineering Design (DED). These delays are primarily caused by ongoing issues related to the Right-Of-Way Acquisition (ROWA).	PP	✓						✓	✓			2	APP I		APP I
41	GCL20220100767P BC20220200569 GCL20220110768 PBC20220210570	Priority Bridges Crossing Pasig-Marikina River and Manggahan Floodway	DPWH	CHINA	10.97%	1.04%	-9.93%	Behind Schedule	None	N/A	✓			✓							1	PP	✓	APP I
42	9191-PH	Additional Financing for the Kapit-Bisig Laban sa Kahirapan- Comprehensive and Integrated Delivery of Social Services National Community-Driven Development Project (KALAHI-CIDSS NCDDP-AF)	DSWD	DSWD	70.89%	60.98%	-9.91%	Behind Schedule	None	APP II	✓										1	PP	✓	APP I
43	PHL-15	Jalaur River Multipurpose Project, Phase II	NIA	KEDCF	65.80%	72.04%	6.24%	On schedule	None	APP II					✓						1	PP	✓	APP I
44	PHL-20	Philippines-Korea Project Preparation Facility	NIA	KOREA	85.57%	85.57%	0.00%	Behind Schedule	None	N/A				✓							1	PP		APP I
Actual problem projects (Grant)- Alert level I (Early warning) - 1																								
45		Davao City Coastal Bypass Road Project including Bucana Bridge	DPWH	CHINA	0.00%	0.00%	0.00%	Behind Schedule	None	APP I				✓	✓						1	PP	✓	APP I
Potential problem projects (Loan) - 9																								
46	9480-PH	Philippine Fisheries and Coastal Resiliency Project (FishCORE)	DA	WB	0.00%	0.00%	0.00%	On schedule	None		✓			✓							1	PP		PP

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47	PH-P269, PH-278	Metro Rail Transit Line 3 Rehabilitation Project	DOTr	JICA	79.62%	77.99%	-1.63%	On schedule	None	PP				✓						1	PP		PP	
48	CHI-10	Philippine National Railways (PNR) South Long Haul Project	DOTr	CHINA	49.20%	49.20%	0.00%	On schedule	None	APP I	✓			✓	✓					1	PP		PP	
49	PH-F-P1	Road Network Development Project in Conflict Affected Areas in Mindanao	DPWH	JICA	8.66%	7.89%	-0.77%	On schedule	None	PP				✓	✓					1	PP		PP	
50	PH-P265	Cavite Industrial Area Flood Risk Management Project (CIA-FRIMP)	DPWH	JICA	19.54%	16.05%	-3.49%	Behind Schedule	None	APP II								✓	✓	1	PP		PP	
51	PH-P271	Pasig Markina River Channel Improvement Project, Phase IV	DPWH	JICA	37.75%	29.56%	-8.19%	Behind Schedule	None	NP								✓		1	PP		PP	
52	PHL-23	The Engineering Service for Panay-Guimaras-Negros Island Bridges Project	DPWH	KEDCF	0.00%	0.00%	0.00%	On schedule	None	No Sub	✓			✓						1	PP		PP	
53	4345-PHI	Integrated Flood Resilience and Adaptation Project - Phase 1	DPWH	ADB	0.00%	0.00%	0.00%	On schedule	None									✓		1	PP		PP	
54	4268-PHI	Supporting Innovation in the Philippine Technical and Vocational Education and Training System Project	TESDA	ADB	3.50%	2.50%	-1.00%	Behind Schedule	None	N/A				✓						1	PP		PP	
Potential problem projects (Grant) - 1																								
55	INL-791	Education Pathways to Peace in Conflict-Affected Areas of Mindanao (PATHWAYS)	DepEd	AUS-DFAT	0.00%	0.00%	0.00%	On schedule	None	NP						✓				1	PP		PP	
Projects with no alert indicators breached (Loan)- 3																								
56	9577-PH	Philippine Rural Development Project Scale-up (PRDP SU)	DA	WB	0.00%	0.00%	0.00%	On schedule	None											0	NP		NP	
57	9488-PH	Mindanao Inclusive Agriculture Development Project (MIADP)	DA	WB	0.00%	0.00%	0.00%	On schedule	None											0	NP		NP	
58	9481-PH	Teacher Effectiveness and Competencies Enhancement Project (TEACEP)	DepEd	WB	0.08%	0.07%	-0.01%	On schedule	None											0	NP		NP	
Completed (Loan)-8																								
59	CHI-8	Chico River Pump Irrigation Project	NIA	CHINA	100.00%	100.00%	0.00%	Completed	The project was not completed upon loan closing on June 5, 2023. As of 4Q 2023, the remaining 0.08% physical target due for completion resulted from the difficulty of private property owners to produce necessary documents for payment of right-of-way. To be completed are activities under local minor contracts (LMCs) and the signing of Memorandum of Agreement/Understanding (MOA/MOU) by the remaining 270 Project Affected Persons (PAPs) regarding the payment of Right-of-Way (ROW) in the Cagayan area. The procurement of O&M equipment is already for awarding by the end of December 2023. Meanwhile, the settlement of payment of ROW of PAPs was already turned over to the NIA Regional Office.	APP I	✓			✓				✓			2	APP I	✓	APP II
60	PHL-14	Samar Pacific Coastal Road Project (SPCRP)	DPWH	KEDCF	100.00%	100.00%	0.00%	Completed	None	APP II										0	NP	✓	NP	
61	PH-P228	New Communications, Navigation and Surveillance/ Air Traffic Management Systems Development Project	DOTr	JICA	100.00%	100.00%	0.00%	Completed	Delay in the amendment of contract to include the additional scope approved by the NEDA Board on February 3, 2023.	APP II	✓			✓		✓		✓		2	APP I		APP I	
62	PH-P268	New Bohol Airport Construction and Sustainable Environmental Protection Project II	DOTr	JICA	100.00%	100.00%	0.00%	Completed	Civil works are already completed, however the project continues to encounter delays due to the difficulties in the acquisition of remaining lots within the vicinities of the airport and delays for the payments for civil works and consulting services due to unavailability of funds from CY 2022-2023 GAA appropriations.	PP	✓			✓			✓			2	APP I	✓	APP II	
63	PH-P263	Maritime Safety Capability Improvement Project for the Philippine Coast Guard Phase II	DOTr	JICA	100.00%	99.73%	-0.27%	Completed	Civil works for the original scope of the project is completed while consulting services (CS) is still ongoing, with 59 out of the 68 monthly CS reports already submitted. DOTr has yet to formally submit a proposal to the ICC to restructure the project for additional scope and extension of implementation period to utilize the savings of the project.	APP II							✓			1	PP	✓	APP I	
64	PH-P255	Capacity Enhancement of Mass Transit Systems in Metro Manila - LRT Line 2 East Extension	DOTr	JICA	100.00%	99.99%	-0.01%	Completed	Financial closure and billing of contractors and consultants.	APP II							✓			1	PP	✓	APP I	
65	4050-PHI (ADB) 8394-PHI / L0490A	Second Health System Enhancement to Address and Limit COVID-19	DOH	ADB, AIIB	100.00%	100.00%	0.00%	Completed	None	PP										0	NP	✓	NP	
66	9220-PH	Philippines COVID-19 Emergency Response Project - Additional Financing (AF)	DOH	WB	100.00%	100.00%	0.00%	Completed	None	NP	✓									1	PP	✓	APP I	
Completed (Grant)-1																								
67		Provision of Six Units of Fire Trucks for Marawi City (Marawi Firetrucks Donation Project)	DILG-BFP	CHINA	100.00%	100.00%	0.00%	Completed	None											0	NP		NP	
Terminated (Loan)-2																								
68	4163-PHI (ADB) 8413-PHI / L0555A (AIIB)	Second Health System Enhancement to Address and Limit COVID-19 - Additional Financing	DOH	ADB, AIIB	0.00%	0.00%	0.00%	Terminated	None	PP					✓					1	PP	✓	NP	
69	9328-PH	Philippines COVID-19 Emergency Response Project -Additional Financing 2	DOH	WB	0.00%	0.00%	0.00%	Terminated	None	APP I					✓					1	PP		NP	

[illegible]