

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

Site Condition/Availability

Project Title/IA/Fund Source	Issue Details	Actions Taken/Actions to be Taken/Updates
Resolved		
1. Binondo-Intramuros and Estrella-Pantaleon Bridges Project (BIBP & EPBP)/ DPWH/ China	The Binondo-Intramuros Bridge Project encroaches the San Fernando Bridge (as part of the alignment of the project per the original project design), which is considered a heritage site.	<u>Actions Taken:</u> DPWH-RMC1 submitted the revised DED Plans to the Bureau of Designs (BOD) for review and approval through a memorandum dated 20 August 2019. Through a letter dated 24 September 2019, the BOD forwarded its comments on the DED to the consultants. The BOD provided its comments on the revised DED plans on 28 November 2019. DPWH then approved the revised DED plans for the project vis-a-vis the San Fernando Bridge on 4 June 2020.
2. Binondo-Intramuros and Estrella-Pantaleon Bridges Project (BIBP & EPBP)/ DPWH/ China	Implementation delays arising from previous suspension of works due to the project's encroaching on the buffer zone of San Agustin Church and the San Fernando Bridge, which are both considered heritage sites.	<u>Actions Taken:</u> On 9 April 2020 and 3 July 2020, the contractor requested for the following: <ul style="list-style-type: none"> a. time extension of 155 calendar days due to the revision of DED plans that affected the bridge approach/ ramp in Binondo side and the length of main bridge in order to address the issues raised by the NCCA and due to foreseen heavy traffic during the 2020 holiday season and the clamor of the public that resulted in the closure of existing two-lane old Estrella-Pantaleon Bridge; and, b. time extension of 69 calendar days due to the imposition of ECQ in view of the COVID-19 pandemic. <p>DPWH recommended and approved on 10 August 2020 Time Extension No. 1 for 210 calendar days (with revised completion date on 17 September 2021).</p>
3. Programme for the Support to Rehabilitation and Reconstruction of Marawi City and its Surrounding Areas (PSRRMCSA)/ DPWH/ JICA	Slow progress of implementation of CP 1-B due to RROW problem; specifically, the presence of structures (i.e. houses and electric posts) encroaching on the construction area of the concrete-lined canal drainage system.	<u>Actions Taken:</u> The DPWH and the Consultant, with the assistance of the LGUs of Marawi City, resolved said RROW issues. The Contractors were then able to catch-up on their construction timeline for the lined canal/drainage.
4. Samar Pacific Coastal Road Project (SPCRP)/ DPWH/ KEDCF	Slow progress of works due to security concerns (NPA threats) in the area. For security reasons, the contractor's workers can only work until 5pm and major equipment operating on site are required to be returned to the base camp before sundown.	<u>Actions Taken:</u> The Philippine Army deployed additional military personnel in the project site and is maintaining three Army Patrol Bases in the area, in addition to army soldiers in the nearby detachment ready to respond in case of emergency.
5. Metro Manila Flood Management Project (MMFMP)/ DPWH/ WB and AIIB	Delay in preparation of Vitas Resettlement Action Plan (RAP) for the project site due to lack of due diligence from DPWH and other concerned agencies (i.e., NHA and Social Housing Finance Corporation (SHFC)) on the following: final relocation of NHA beneficiaries, livelihood restoration opportunities, budget implementation schedule, support to be provided on the receiving LGUs, grievance and redress mechanism and institutional support.	<u>Updates:</u> The World Bank issued clearance to the updated RAP on 15 April 2021, subject to compliance with some comments before disclosure. The PMC is working on said compliance and preparing the schedule of activities for the relocation of ISFs.

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	There was likewise an increase in number of the informal settler families (ISFs) in the RAP for Vitas pumping station from 165 to 205.	
Current		
6. Metro Manila Wastewater Management Project (MWMP)/ LANDBANK/ WB	The LGUs' delayed issuance of the location, excavation, construction and building permits due to concerns on the impact of the project on the traffic condition in the area affected the implementation of both Maynilad and Manila Water subprojects.	<p><u>Actions Taken:</u> From LANBANK's proposed action plan, the concessionaires are expected to utilize the following strategies: (a) formulate and implement a comprehensive traffic management plan to mitigate the effects of construction activities in the immediate vicinity; (b) change construction methodologies to catch-up to the slippage of some subcontract packages; and, (c) employ engineering interventions to ensure the achievement of the Project Development Objective.</p> <p><u>Actions to be Taken:</u> LANDBANK will continue to closely monitor progress of subcontract packages and the project as a whole to ensure PDO achievement upon project completion. Close monitoring includes the conduct of implementation support mission with WB.</p>
7. Epifanio De Los Santos Avenue Greenways Project (EDSA Greenways)/ DOTr/ ADB	Delayed submission of utility relocation design, and cost estimates by the utility service providers (USPs).	<p><u>Actions Taken:</u> DOTr coordinated and followed-up to USPs and to their principals.</p> <p><u>Actions to be Taken:</u> DOTr to request USPs by March 2021 to start utility works prior to MOA execution (through agreement in principle). Draft MOAs are still under review of the USPs. Target signing is by 1st week of April 2021.</p> <p>DOTr to seek approval by 3rd week of March 2021 for 24/7 relocation and construction works from the Metro Manila Development Authority (the latter having jurisdiction on traffic monitoring, maintenance, and improvements along EDSA).</p> <p><u>Update:</u> During the 2nd week of February 2021, DOTr already endorsed USPs to concerned LGUs and other agencies requiring permit application for the relocation works.</p>
8. New Bohol Airport Construction and Sustainable Environment Protection Project (NBACSEPP)/ DOTr/ JICA	Delay in the completion of deeds of exchange of the four affected properties due to lacking/missing technical documents.	<p><u>Actions Taken:</u> The Provincial Government of Bohol (PGBh), through its Legal Office, assisted landowners to secure technical documents to prepare deeds of exchange for four lots.</p> <p><u>Actions to be Taken:</u> The PGBh to continue assisting landowners in securing technical documents, with the aim to complete the preparation of deeds of exchange for four lots by December 2021.</p>
9. New Bohol Airport Construction and Sustainable Environment	Delay in the compensation for five remaining lots (not directly affected by	<p><u>Actions Taken:</u> The PGBh, through its Legal Office, assisted landowners to secure technical</p>

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Protection Project (NBACSEPP)/ DOTr/ JICA	airport structures) due to missing technical documents.	documents needed to facilitate compensation for the five remaining lots. <u>Actions to be Taken:</u> The PGBh to continue assisting landowners, with the aim to complete the compensation process for the remaining five lots by December 2021.
10. Cebu Bus Rapid Transit (CBRT)/ DOTr/ AFD & WB	Prolonged drafting and approval of Memoranda of Agreement (MOA) between DOTr and the following agencies: a. DPWH – ROW acquisition; b. NHA – resettlement; c. Cebu City Government (CCG) – use of the South Road Properties; and d. Other LGUs – identification/use of terminals	<u>Actions Taken:</u> DOTr completed its legal pass review for the MOA on ROW acquisition. Said MOA is pending review/signature by DPWH. DOTr is awaiting the signature of the CCG Mayor for the deed of usufruct for the MOA with CCG. <u>Actions to be Taken:</u> DOTr to facilitate execution of all remaining MOAs by 8 April 2021. <u>Updates:</u> The ceremonial MOA signing date is being finalized as of 22 April 2021. The status of MOA are as follows: a. ROW MOA is at the DPWH Secretary's Office; b. CCG MOA signed by Sec. Tugade; and, c. NHA MOA being finalized to include received comments. The MOA signing activity is scheduled by end of April 2021.
11. LRT Line 1 South Extension Project (L1SEP)/ DOTr/ JICA	Delay in relocation of utilities affected by the project alignment. Affected utility companies include Maynilad, Meralco, and eight telecommunications companies.	<u>Actions Taken:</u> Work orders for Maynilad are 100 percent completed as of December 2020. <u>Actions to be Taken:</u> DOTr to facilitate MOA execution with additional telecommunication providers within 2nd quarter of 2021. DOTr to facilitate completion of the following utility relocation works: a. Meralco (by August 2021) b. PLDT (by April 2021) c. Telecoms for MOA execution (by 3rd quarter of 2021) <u>Updates:</u> Status of utility relocation works by Meralco as of February 2021 (total of 30 orders): a. Completed – 17 (57%) b. Ongoing – 12 (40%) c. Pending – 1 (3%) Status of relocation works by PLDT as of February 2021 (total of 66 work orders): a. Completed – 54 (82%) b. Pending – 12 (18%)
12. LRT Line 1 South Extension Project (L1SEP)/ DOTr/ JICA	Acquisition of additional lots due to change in station location.	<u>Actions Taken:</u> DOTr acquired properties from PRA via Deed of Absolute Sale in March 2020.

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13. LRT Line 2 East Extension Project (L2EEP)/ DOTr/ JICA	Project structures encroached on private properties.	<p><u>Actions to be Taken:</u> DOTr is currently negotiating with PRA for the remaining PRA affected properties: (a) leasing of affected property with a Joint Venture Agreement with another concessionaire that is part of the Cavitec; (b) existing pledge with reclamation consortium; and (c) affected lots without titles.</p> <p>DOTr to finalize by August 2021 the Contract of Lease, Deed of absolute sale, and ROW Usage Agreement on the remaining affected PRA properties.</p> <p><u>Actions Taken:</u> DOTr secured the permit-to-enter in the east bound access stairs in Masinag station on 22 October 2019.</p> <p>For Package 2, DOTr did not agree with the private owner's condition to offer the encroached property for free, on the condition that the interconnection fee with the station will be waived in perpetuity.</p> <p><u>Actions to be Taken:</u> DOTr/LRTA-PMO to continue negotiations with property owners, or to pursue expropriations if negotiations fail. DOTr to resolve the issue within the 2nd quarter of 2021.</p>
14. New Cebu International Container Port Project (NCICPP)/ DOTr/ KEDCF	Delayed resettlement of affected families in four properties.	<p><u>Actions Taken:</u> DOTr and Consolacion LGU in Cebu entered into a MOA in December 2020 for the latter to conduct parcellary survey to identify the project affected families (PAFs).</p> <p><u>Actions to be Taken:</u> DOTr to coordinate with the Consolacion LGU to ensure completion of the parcellary survey as scheduled.</p> <p><u>Updates:</u> Ongoing processing by DOTr of the Fund Transfer to the Consolacion LGU.</p>
15. New Cebu International Container Port Project (NCICPP)/ DOTr/ KEDCF	Delayed land acquisition for the project site and the access road.	<p><u>Actions Taken:</u> The LGU of Consolacion, Cebu signed in December 2020, the MOA for the acquisition of RROW for the construction of the access road to the port.</p> <p><u>Actions to be Taken:</u> The LGU of Consolacion, Cebu to ensure timely acquisition of ROW, subject to the requested additional amount for RROWA and submission of requirements.</p> <p><u>Updates:</u> DOTr finalized the alignment of the access road in February 2021 with assistance from the project consultant.</p> <p>DOTr officials signed in March 2021, the MOA for the acquisition of RROW for the construction of the access road to the port.</p>

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16. Metro Manila Bus Rapid Transit Project (MMBRT) DOTr/ WB	Delay in the identification/ selection of and negotiations for a suitable depot site.	<p><u>Actions Taken:</u> DOTr determined two options for the project's final depot site: (a) 4.9 ha area within the 8.7 ha Hydraulic Center (near PHILCOA), which is a property of the University of the Philippines (UP) Diliman; and (b) 1.1 ha lot of LRTA in Manila.</p> <p><u>Actions to be Taken:</u> DOTr to continue negotiations with property owners of the candidate depot sites. DOTr is scheduled to meet and negotiate with UP Diliman and LRTA in February 2021 to secure a suitable depot site for the project.</p> <p><u>Updates:</u> DOTr is coordinating with UP regarding the shared use of the property near PHILCOA. UP is finalizing a concept design for the property to be presented to DOTr in March 2021.</p>
17. Arterial Road Bypass Project III (ARBP III)/ DPWH/ JICA	Prolonged acquisition of RROW from Balagtas to San Rafael, Bulacan (Sta. 47+400 to Sta. 57+366) due to difficulty or inability of land owners to submit the complete documentary requirements.	<p><u>Actions Taken:</u> DPWH-RMC I coordinated with Bulacan 1st and 2nd District Engineering Offices (DEOs) for the RROW.</p> <p><u>Updates:</u> The status of land acquisition as of January 2021 is as follows:</p> <p>Contract Package (CP) 1: Of 231 affected lots, 108 were fully compensated, 57 are free patent and 66 are for expropriation.</p> <p>CP 2: Of 186 affected lots, 64 were fully compensated, four with payments ongoing processing, 30 are free patent, 86 are for expropriation, and two lacked documents.</p> <p>CP 3: Of 61 affected lots, 34 were fully compensated, eight with payments ongoing processing, 18 are for expropriation, and one lacked documents.</p> <p>CP 4: Of 214 affected lots, 127 were fully compensated, 38 with payments ongoing processing, one donated, 40 are for expropriation, three were already filed at RTC Bulacan in which its payment was already deposited on 8 September 2020 and 5 March 2021) and eight lacked documents.</p>
18. Central Luzon Link Expressway Project (CLLEX)/ DPWH/ JICA	<p>Delays in RROWA (through expropriation) in Aliaga and Cabanatuan, Nueva Ecija.</p> <p>Some of the affected lot owners rejected the Letter Offers (LOs) and have adverse claims for their lots.</p>	<p><u>Actions Taken:</u> DPWH (a) prepared documents for lots to be expropriated, for filing to Office of the Solicitor General (OSG); and (b) conducted an information education campaign to assist claimants in completing the required documents under RA 10752.</p> <p>As of December 2020, of the 815 affected lots, 290 accepted the LOs, and 515 are to be served with LOs. As for the 10 remaining lots, one owner rejected the LO, while nine showed disinterest to claim.</p>

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		<p><u>Updates:</u> Court hearings for the affected lots at Poblacion East 1, Aliaga are on-going.</p> <p>The Court issued the Writ of Possession and Notice to Vacate on one lot at Barangay San Juan, Aliaga on 12 March 2021 and 17 March 2021, respectively. The Possession-of-Site of the said lot was handed over to the contractor on 23 March 2021.</p> <p>DPWH RROW team continues to gather documents to support the request for the filing of expropriation complaints at Cabanatuan area.</p> <p>DPWH to submit its request to OSG for the expropriation at Cabanatuan area after the 2021 Holy Week.</p> <p>With regard to the aforesaid 20 lots with RROW problems, DPWH cannot ascertain the issuance of the Writ-of-Possessions and Notice-to-Vacate because the Courts' processes/schedule of hearings is beyond DPWH control.</p> <p>As of March 2021, of the 787 affected lots, 545 accepted the letter offers (LOs), and 230 are to be served with LOs. Meanwhile for the remaining 11 lots, three lot owners rejected the letter offer, while nine showed disinterest to claim.</p>
19. Central Luzon Link Expressway Project (CLLEX)/ DPWH/ JICA	<p>Delays encountered in the Aliaga Section (CP 3) due to unavailability of direct access route for hauling embankment materials.</p> <p>With the damaged bridge in Brgy. Sta. Lucia Young in Zaragoza, Nueva Ecija, and per the local road restrictions, hauling trucks are not allowed to pass the said route.</p>	<p><u>Actions Taken:</u> The contractor is using part of the alignment for CP 2 and 4 to deliver embankment materials and aggregates for the Aliaga Section.</p> <p><u>Actions to be Taken:</u> DPWH to expedite the completion of RROWA for the Zaragoza Interchange (CP 5) to facilitate direct access for delivery of embankment materials to the Aliaga Section.</p>
20. Metro Manila Interchange Construction Project Phase VI (MMICP VI)/ DPWH/ JICA	<p>Difficulties in RROWA inside the DND-owned Veteran's Golf Course, particularly for the widening of North Avenue and installation of a pump house for the tunnel section.</p> <p>Per letter dated 7 December 2018, the DND denied DPWH's request for donation of the 349 square meter affected portion of the VMMC Veterans Memorial Medical Center property.</p>	<p><u>Actions Taken:</u> DPWH signed the tripartite MOA for RROWA and forwarded to DND for signature on 3 December 2019 prior to forwarding to NHA for their signature. DPWH requested for updates on the latter in a 17 January 2020 letter to DND.</p> <p>NHA drafted the permit-to-enter that DND may issue to DPWH to expedite pre-construction works at the site.</p> <p><u>Actions to be Taken:</u> DPWH-RMC1 to facilitate signing of the MOA before the start of the civil works construction.</p> <p>DPWH-RMC1 to facilitate DND issuance of permit-to-enter to DPWH.</p>
21. Road Upgrading and Preservation Project (RUPP)/ DPWH/ JICA	Delays in work schedule for the Bohol Circumferential Road (specifically CP 3	<u>Actions Taken:</u>

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	for the reconstruction of Clarin bridge) due to delays in RROWA affecting 64 lots and 18 structures for improvements.	<p>Partial Work Suspension Order No. 2 was issued on 3 January 2020 due to RROW problems in Approach A.</p> <p>Ongoing RROWA. Of 65 affected lots, five are under process for payment, four are for donation, 12 for negotiated sale, and the remaining 49 were endorsed to the OSG for filing to RTC for expropriation.</p> <p>Of 18 affected structures for improvements, three were partially paid (70%), eight were fully paid, one is for expropriation, and six are under process for expropriation.</p> <p><u>Actions to be Taken:</u> DPWH/ contractor to closely coordinate with the concerned DEO for the RROWA as well the improvement of affected structures.</p>
22. Road Upgrading and Preservation Project (RUPP)/ DPWH/ JICA	Deletion of some road maintenance subprojects under long-term performance-based maintenance-cum-enhancement (LTPBME) component in Region 3 because the Area of Special Treatment (AOST) is beyond maintainable levels.	<p><u>Actions Taken:</u> AOST sections were deleted in the contract since the road condition were beyond maintainable level.</p> <p>Geotechnical investigation was conducted in these locations to address the AOST concerns.</p> <p>An approved authority from Secretary Mark A. Villar was issued to DPWH Regional Office III to implement the said AOST sections that are currently being constructed.</p> <p><u>Actions to be Taken:</u> DPWH-RMC1 to continuously monitor the projects being implemented by DPWH Regional Office III.</p>
23. Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP) / DPWH/ ADB	Delayed processing of ROW compensation to project affected persons (PAPs) due to incomplete documents/ requirements.	<p><u>Actions Taken:</u> DPWH ROW Team assisted the PAPs in accomplishing and completing the required documents.</p> <p><u>Updates:</u> The concerned District Engineering Offices of Diplahan and Labason are processing the ROW payments.</p> <p>As of April 2021, 98 percent, 95.3 percent, and 60 percent of affected structures have complete documentary requirements for PR06, PR07 and PR09, respectively.</p>
24. Flood Risk Management Project – Cagayan De Oro River (FRMP-CDOR)/ DPWH/ JICA	Delays in RROWA of lots that will be affected by the project's implementation. Specifically, the delays are due to: <ul style="list-style-type: none"> a. incomplete document requirements (i.e., TIN, IDs, Tax declaration) of PAPs; b. slow processing of payments by DPWH's Finance Service due to voluminous claims being processed; and, c. change in master list of affected lots/structures due to changes in project design vis-à-vis approved DED. 	<p><u>Actions Taken:</u> DPWH continued the payment of PAPs and was able to download another PHP 105 million for payment of affected formal settlers. In addition, enough workable areas have been acquired for the project.</p> <p><u>Actions to be Taken:</u> DPWH to continue aforementioned strategies.</p> <p>DPWH target to complete all activities to resolve the issue with ROWA within</p>

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		<p>CY2020 has not been met because of the effect of COVID-19, which slowed down the acquisition activities.</p> <p>DPWH in close coordination with the CDO local government and the Contractor, aims to complete acquisition of the remaining ROW within 2021.</p>
<p>25. Flood Risk Management Project – Cagayan, Tagaloan and Imus River (FRMP-CTI)/ DPWH/ JICA</p>	<p>Delays in RROWA activities due to sheer number of claimants estimated at more than 1,000 families for the Imus River Component alone.</p>	<p><u>Actions Taken:</u> DPWH continued the payment of affected formal settlers for the remaining 17 lots covering 22,004 square meters of project area.</p> <p>DPWH also requested for an increase in cost for the project, which includes the cost to cover payment of all the affected formal settlers and owners of affected lots. The request is still under review by the ICC Secretariat.</p> <p><u>Actions to be Taken:</u> DPWH to constantly coordinate with RTC for the payment of ROW (expropriation) and issuance of Writs-of-Possession and subsequent release of payments to land owners of provisional amount deposited in court for the remaining lots.</p> <p>In its 17 March 2021 meeting, the ICC-Technical Board endorsed the project's request for increase in cost to the ICC-CC, for approval.</p>
<p>26. Flood Risk Management Project – Cagayan, Tagaloan and Imus River (FRMP-CTI)/ DPWH/ JICA</p>	<p>Additional Temporary Stock Yard (TSYs) and disposal areas (DAs) with an estimated area of 50 hectares are needed to accommodate remaining estimated volume of excavated materials amounting to approximately 1.2 million cubic meters from the Imus and Bacoar retarding basins.</p>	<p><u>Actions Taken:</u> DPWH and Provincial Government agreed on the additional TSYs and DAs. The latter provided seven units of dump trucks to haul materials from TSY in Kawit and committed to identify additional TSY and DA. Currently, TSYs in Noveleta and Kawit are being utilized by the contractor. DPWH also invited private companies/entities to haul excavated materials from the project after complying documentary requirements.</p> <p><u>Actions to be Taken:</u> DPWH to coordinate with the ICC Secretariat regarding status of their request for increase in cost, which includes the cost needed to facilitate the hauling of materials from the project area to the new TSY and DA sites, which increases from 3 km to 9 km and 15 km, respectively.</p> <p>In its 17 March 2021 meeting, the ICC-Technical Board endorsed the project's request for increase in cost to ICC-CC, for approval.</p>
<p>27. Integrated Disaster Risk Reduction – Climate Change Adaptation in Low-Lying Areas of Pampanga Bay (IDRR-CCA)/ DPWH/ KEDCF</p>	<p>Delay in processing of the RROWA of the lots due to lacking documentation to process the payment.</p>	<p><u>Actions Taken:</u> DPWH started facilitating the process of payments of lot owners with complete documentation (i.e., title, parcellary survey, estimated costs by the independent appraiser e.g., LANDBANK or DBP).</p>

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		<p>For lot owners with incomplete documentation, the contractor will cover the payment and reimburse the owners once they complete the required documents.</p> <p><u>Actions to be Taken:</u> DPWH UPMO-FCMC will continue to negotiate with the landowners to at least secure Permit-to-Enter (PTE) on the affected lots.</p>
28. Binondo-Intramuros and Estrella-Pantaleon Bridges Project (BIBP & EPBP)/ DPWH/ China	Binondo-Intramuros Bridge Project encroaches the buffer zone of San Agustin Church which is a heritage site.	<p><u>Actions Taken:</u> 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 National Commission for Culture and the Arts (NCCA) for review/evaluation and for subsequent submission to UNESCO World Heritage Council if found satisfactory. A revised HIA Report was submitted to the NCCA on 10 September 2020 and was endorsed by the latter to UNESCO National Commission (UNACOM) for subsequent approval.</p> <p><u>Action to be Taken:</u> DPWH-RMC1 to monitor WHC's approval of the HIA Report concerning the San Agustin Church.</p>
29. Programme for the Support to Rehabilitation and Reconstruction of Marawi City and its Surrounding Areas (PSRRMCSA)/ DPWH/ JICA	A section overlapped with the proposed ADB Slope Protection Project in CP 1-A.	<p><u>Actions Taken:</u> DPWH and Consultant conducted coordination meeting with affected stakeholders to discuss the issues of overlapped projects.</p> <p>DPWH apprised the Contractor to prepare the necessary documents for the request to realign the road works from Road 1-2 (EMI Road Section) to Municipality of Marantao Road 1-1. Areas affected is under negotiation by the Consultant and DPWH with the assistance of the Marawi City LGU.</p> <p><u>Actions to be Taken:</u> DPWH to facilitate the completion of the negotiations and final determination of alignment of roadworks.</p>
30. Programme for the Support to Rehabilitation and Reconstruction of Marawi City and its Surrounding Areas (PSRRMCSA)/ DPWH/ JICA	Proposed realignment of roadworks to Marantao area from the proposed deletion of roadworks in EMI Road.	<p><u>Actions Taken:</u> DPWH apprised the Contractor to prepare the necessary documents for the request to realign the road works from Road 1-2 (EMI Road Section) to Municipality of Marantao road 1-1.</p> <p>Affected areas are under negotiation by the Consultant and DPWH personnel with the assistance of the LGU of Marawi City.</p> <p><u>Action to be Taken:</u> Facilitate the completion of the negotiations and final alignment of road networks.</p>

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31. Rehabilitation of Felipe Abrigo Memorial Hospital (FAHM) and Strengthening of Guiuan Inter-Local Health Zone Project/ DOH/ KOICA	The Eastern Samar Provincial Government has not provided an update on the decision/resolution of the issue regarding the encroachment of Dr. Lajara's property nor on the limits of the lot.	<u>Actions Taken:</u> DOH is yet to receive confirmation from CENRO on the request made to them to confirm and mark on site the position of the reference points that define the perimeter limits of the FAHM property.
32. The Project for the Establishment of One Health Prevention and Treatment Network Model for the Elimination of Rabies in the Philippines /DOH /JICA	The dog impounding facility construction may not be realized due to land acquisition issues.	<u>Actions Taken:</u> Further effort on clarifying the land acquisition issue.
33. Understanding Lightning and Thunderstorms for Extreme Weather Monitoring and Information Sharing (ULAT)/ DOST/ JICA	Some of the privately-owned sites are unavailable since they did not agree to install the stations within their vicinity.	<u>Actions Taken:</u> Explored possible alternative sites via Google Maps and conducted virtual project presentations. <u>Actions to be Taken:</u> Due to the rise in cases of COVID-19, the project office is seeking advice from the management on the measures to be taken for field survey and deployments to ensure safety of the staff.

Procurement

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<u>Resolved</u>		
1. New Cebu International Container Port Project (NCICPP)/ DOTr/KEDCF	Delays in the procurement of consulting services due to the deficiencies noted by KEXIM Bank in reviewing the Request for Proposal submitted by DOTr in February 2019, to wit: <ul style="list-style-type: none"> a. details on the scope of works of the independent consultant for the safeguard studies to determine the additional studies needed to satisfy the conditions of ECC issuance; b. the detailed Terms of Reference (TOR) of the safeguard studies, estimated cost, and detailed evaluation criteria for the key experts for the studies for KEXIM Bank review as these were not originally in the scope of works of the consulting services for construction supervision; and, c. the details of the proposal to engage sub-consulting services for the implementation of the safeguard studies. 	<u>Actions Taken:</u> DOTr coordinated with KEXIM Bank to address the deficiencies. DOTr-PMO submitted a proposal to KEXIM Bank to engage the services of a sub-consultant to ensure that the safeguard studies are carried out during construction. DOTr issued the notice-of-award for the consulting services for assistance in bidding and construction supervision to Yooshin Engineering Corporation Joint Venture on 20 January 2020. The contract was signed on 9 March 2020, and was approved by KEXIM Bank on 13 March 2020.
2. Epifanio De Los Santos Avenue Greenways Project (EDSA Greenways)/ DOTr/ ADB	Delay in contract implementation due to change in procurement strategy from design-bid-build to design-and-build.	<u>Actions Taken:</u> Supplemental agreement between DOTr and Arup and Partners Hong Kong Ltd., signed on 28 September 2020. The Supplemental Agreement entailed modification in the Contract for Consultant's Services (dated 3 April 2018) to include scope of work for the EDSA Greenways Preliminary Design Stage 2 (PD Stage 2) subproject composed of mandatory requirements and reference designs.

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3. Panguil Bay Bridge Project (PBBP)/ DPWH/ KEDCF	Prolonged procurement of the design-and-build contractor in view of DPWH's clarifications on the bidding procedures under KEXIM Bank's terms and conditions (e.g., whether the creation of a negotiation team complies with the KEXIM Bank's guidelines, and whether the appointing authority for the Negotiating Team may be given the power to negotiate only for a particular bidding stage or until the selection of the winning bidder and issuance of the Resolution of Award, subject to KEXIM approval).	<u>Actions Taken:</u> DPWH issued the Notice-to-Proceed to Namkwang-Kukdong-Gumgwang Joint Venture on 14 February 2020 and was made effective on 28 February 2020.
4. Integrated Natural Resources and Environmental Management Project-Bangon Marawi Comprehensive Rehabilitation and Recovery Program (INREMP-BMCRP)/ NIA/ IFAD	Bidding failures at the early stage of the project, which delayed subsequent steps in the procurement process and the actual rehabilitation of community irrigation system structures.	<u>Actions Taken:</u> NIA-Region 10 initiated advance procurement short-of-award, even prior to the formal amendment to the Financing Agreement. <u>Updates:</u> Notices-to-Proceed of nine contracts issued from December 2020 to January 2021. Target physical completion is until August 2021.
5. Project Convergence for Value Chain Enhancement and Rural Growth Empowerment (ConVERGE)/ DAR/ IFAD	There were delays in the procurement of subprojects by LGUs resulting from procedural errors where the winning bidders were found to be ineligible and recommended for disqualification by IFAD after review of bidding documents. Said errors are attributed to poor procurement planning and execution on the side of LGUs. This ultimately led to delayed implementation of two FMRs and other related rural infrastructures to be delivered under the project.	<u>Actions Taken:</u> Affected subprojects underwent rebidding as recommended by IFAD. The re-tender of these subprojects were already done and contracts were awarded. The FMR subprojects were already completed and turned-over while one is still ongoing. <u>Actions to be Taken:</u> DAR continuously assists concerned LGUs in accelerating procurement by providing technical support on the latter's procurement-related needs.
Current		
6. Access to Sustainable Energy Programme (ASEP)/ DOE/ EU	Delay in the procurement of contractors and equipment.	<u>Actions Taken:</u> DOE worked on tighter schedule and submitted to the ICC, a request for implementation duration extension to provide for unanticipated work issues.
7. Access to Sustainable Energy Programme (ASEP)/ DOE/ EU	Lack of/limited experience of contractors in project required works resulted in low number of bidders which further delayed the procurement.	<u>Actions Taken:</u> DOE expanded procurement invitations to attract more experienced contractors.
8. North-South Commuter Railway Extension Project (NSCREP)/ DOTr/ JICA and ADB	The market survey in Japan revealed that no Japanese train manufacturer is interested in participating in the bid.	<u>Actions to be Taken:</u> DOTr to request for exemption on the Japan Content Requirement for CP NS03 (Airport Express Trains).
9. Metro Manila Interchange Construction Project Phase VI (MMICP VI)/ DPWH/ JICA	Delay in the procurement of the civil works contractor for the construction of the North/ Mindanao Interchange and the C5/Green Meadows/Acropolis/ Calle Industria Interchange due to the high bidding price (81% above the approved budget for the contract) of the lone bidder.	<u>Actions Taken:</u> A resolution recommending failure of bidding was approved by the DPWH-BAC on 22 June 2020 and submitted to JICA on 8 July 2020. DPWH requested for JICA's concurrence to restructure the loan on 10 August 2020. JICA in its letter dated 22 September 2020 deferred its concurrence and recommended to continue with the negotiations with

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

Project Title/IA/Fund Source	Issue Details	Actions Taken/Actions to be Taken/Updates
		<p>the lone bidder. Negotiations failed and a failure of bidding was re-issued by the DPWH-BAC on 24 November 2020.</p> <p><u>Actions to be Taken:</u> DPWH to submit by January 2021 the results of negotiations with JICA, for the latter's concurrence or recommendation on how to proceed.</p> <p><u>Updates:</u> DPWH letter submitting the results of negotiations transmitted to JICA on 22 January 2021, for concurrence.</p>
10. Water District Development Sector Project (WDDSP)/ LWUA/ ADB	<p>Bidding failure of subproject contracts due to:</p> <ol style="list-style-type: none"> no bidders; and, large discrepancies in bid costs against the cost estimates of the water districts (WDs) due to incomplete/unclear details in the bid documents. 	<p><u>Actions Taken:</u> The WDs conducted a re-bidding based on the recommendation to post the advertisement in widely circulated newspapers and dedicated construction magazines to attract more bidders. With re-bidding already conducted, WDs' procurement of subprojects proceeded in 2021.</p> <p>In the case of Metro Cotabato WD, they provided additional WD equity to the loan to increase the Approved Budget for the Contract.</p> <p><u>Actions to be Taken:</u> LWUA to request ICC review/ re-approval for extension of implementation duration and (as necessary) loan validity, due to delays in the procurement timelines. LWUA to inform NEDA of timelines for such request.</p>
11. Water District Development Sector Project (WDDSP)/ LWUA/ ADB	<p>Delay in the procurement of Valencia WD subprojects due to poor identification/non-feasibility of identified water source locations.</p>	<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>
12. Philippines COVID-19 Emergency Response Project (PCERP)/ DOH/ WB	<p>Delays in the procurement of goods (equipment and commodities) due to varying interpretations in the WB PCERP procurement mechanisms vis-a-vis provisions in the RA 9184 (Government Procurement Reform Act).</p>	<p><u>Actions Taken:</u> DOH and the WB team examined how to reconcile the PCERP procurement mechanisms and regular DOH/GPH processes.</p> <p><u>Actions to be Taken:</u> WB requested DOH to consider the Emergency Response nature of the Project to expedite the procurement process as timeliness of interventions is important especially in reconciling PCERP procurement systems and the regular DOH process.</p>
13. Rehabilitation of Felipe Abrigo Memorial Hospital (RFAMH) and Strengthening of Guiuan Inter-Local Health Zone Project/ DOH/KOICA	<p>Negative slippage due to the late delivery of the batching plant.</p>	<p><u>Actions to be Taken:</u> The contractor to add more workers and extend the working hours to recoup delays.</p>
14. 8th Country Programme for Children (8CPFC)/ DOH /UNICEF	<p>Supply chain bottlenecks cause delays and limit coverage of program implementation.</p>	<p><u>Actions Taken:</u> DOH and UNICEF conducted desk review of immunization supply chain</p>

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

Project Title/IA/Fund Source	Issue Details	Actions Taken/Actions to be Taken/Updates
		bottlenecks and development of improvement plan.
		Preparation of Nutrition Supply Guidance note for PIMAM shared with DOH by UNICEF.
		<u>Actions to be Taken:</u> Follow-up approval of DOH Supply Chain TWG.
15. Philippine Rural Development Project (PRDP-OL) and PRDP-Philippine Rural Development Project-Additional Financing (PRDP-AF)/ DA/ WB	Slow movement of enterprise subprojects from approval (NOL 1) to implementation.	<u>Actions Taken:</u> Composite Teams from I-REAP, procurement, finance and Joint Inspectorate Team (JIT) are created at the Regional Project Coordination Office (RPCOs) to fast track the completion of all approved and pipelines subprojects. This team will mobilize procurement, fund disbursement and liquidation as well as provide technical assistance to LGUs and PGs in complying with the required documents. Catch-up plans were also prepared to set the timelines of activities/milestone completion and will guide the team in monitoring the implementation progress. <u>Actions to be Taken:</u> Continuous technical support from the composite team is being provided to the partner LGUs and proponent groups.

Government/Funding Institution Approvals

Project Title/IA/Fund Source	Issue Details	Actions Taken/To be Taken/Updates
<u>Resolved</u>		
1. New Cebu International Container Port Project (NCICPP)/ DOTr/KEDCF	Due to delay in the procurement of consulting services, there is a risk that the loan agreement shall be terminated (section 11.04 of the agreement) if the awarded contract is not signed 18 months after the loan agreement's effectivity (21 September 2018).	<u>Actions Taken:</u> The Notice-of-award for the consulting services for assistance in bidding and construction supervision was issued to the winning bidder on 20 January 2020. The contract was signed on 9 March 2020, and was approved by KEXIM Bank on 13 March 2020.
2. Davao City Bypass Construction Project (DCBCP)/ DPWH/ JICA	Supplemental JICA loan to cover the cost increase still pending signing/ approval of both governments.	<u>Actions Taken:</u> DPWH provided comments to DFA on the Draft Exchange of Notes between the Government of the Philippines and the Government of Japan for the Supplemental Loan amounting to JPY 34,830 million. DPWH provided inputs to DOF on the Draft Agreement for the Supplemental Loan. The supplemental JICA loan was signed on 16 July 2020 and made effective on 2 September 2020.
3. Development Objective Agreement (DOAg)/ DOH/ USAID	Delays in the approval of the new DOAg, and the remaining funds available for disbursement in the old DOAg-Family Health Improved.	<u>Actions Taken:</u> DOH requested for the extension of the old agreement's validity from 30 September 2019 to 30 September 2020.

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

Project Title/IA/Fund Source	Issue Details	Actions Taken/To be Taken/Updates
4. Access to Sustainable Energy Programme (ASEP)/ DOE/ EU	Delay in release of project equipment from customs.	<p><u>Actions Taken:</u> DOE followed-up with concerned agencies to resolved misunderstanding of requirements for custom release.</p> <p><u>Updates:</u> Said equipment was already released from customs.</p>
5. Emergency Assistance for Reconstruction and Recovery of Marawi – Health Component (EARRM-HC) Project/ DOH/ ADB	Delays in the construction of the two local health units due to lack of supporting documents to certify the Proof of Land Ownership of the two sites (Marawi and Lumbayanague) and Marawi City Office of the Mayor has requested to change the site for the proposed City Health Unit.	<p><u>Actions Taken:</u> DOH convened a consultation meeting with their Legal Service and ADB.</p> <p>DOH forwarded a letter to the Marawi Office of the Mayor, informing that the DOH is not supporting the change of site due to additional cost and further project delay it may incur.</p> <p>The FICT, thru the Project Consultants and BIHC, already sought clearance to DOH Legal Service and HFEP relative to the acceptability of the available proof of land ownership of the two sites.</p> <p>The DOH Legal Service then provided their clearance on the validity of the presented proof of land ownership.</p>
6. Emergency Assistance for Reconstruction and Recovery of Marawi – Health Component (EARRM-HC) Project/ DOH/ ADB	Lack of supporting documents to certify the proof of land ownership of the two sites (Marawi and Lumbayanague).	<p><u>Actions Taken:</u> After a series of consultation with DOH the Legal Service, CHD Northern Mindanao, Marawi and Lumbayanague LGU, the DOH Legal Service provided their clearance on the presented proof of land ownership.</p>
7. Italian Assistance to Agrarian Reform Community Development Support Program (IARCDSP)/ DAR/ Italy	<p>Some subprojects in BARMM cannot be implemented due to change in institutional arrangements following the creation of BARMM. All DAR-ARMM personnel were terminated by 31 December 2019, while the original Memorandum of Agreement (MOA) with ARMM for the implementation of subprojects was dissolved.</p> <p>A revised MOA between DAR Central Project Management Unit (CPMU) and BARMM Ministry of Agriculture, Fisheries, and Agrarian Reform was initially prepared but did not materialize. Hence, for the most part of 2020, there was no existing implementation arrangement for project implementation in BARMM which adversely affected project implementation, e.g., downloading of funds.</p>	<p><u>Actions Taken:</u> Given that the most appropriate implementation arrangement has not be determined, DAR resolved to just continue implementation with the CPMU as the lead, with the assistance of DAR Region 12.</p> <p><u>Actions to be Taken:</u> No significant progress in the project implementation in BARMM was made, even with said implementation arrangement due to the restrictions brought by the COVID-19 pandemic. DAR then decided to drop the remaining subprojects to be implemented in the region.</p>
Current		
8. Chico River Pump Irrigation Project (CRPIP)/ NIA/ China	Application of Power Permit on Department of Energy.	<p><u>Actions Taken:</u> NIA-CO working out application to the DOE and to follow up on the application of permit.</p> <p><u>Actions to be Taken:</u> Follow up on the application of permit.</p>

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

Project Title/IA/Fund Source	Issue Details	Actions Taken/To be Taken/Updates
9. Jalaur River Pump Multipurpose Project, Stage II (JRMPII)/ NIA/ KEDCF	Land compensation for 220 identified project affected families cannot proceed because of the unavailability of Certificate of Ancestral Domain Title (CADT) which is still being processed.	<p><u>Actions Taken:</u> In lieu of CADTs, NCIP committed to issue a Certification in Brgys. Cahigon, Supanga, Guinbonyugan, and portions of Binolusan Pequeno to comply with the requirements for land compensation.</p> <p><u>Actions to be Taken:</u> Once received, NIA JRMP II will refer the document to the Legal Services Department of NIA Central Office for evaluation and approval.</p>
10. Jalaur River Pump Multipurpose Project, Stage II (JRMPII)/ NIA/ KEDCF	118 PAFs in Brgy. Cohigon covered, by the Garangan-Masaroy-Agcalaga CADT are apparently not included in the list of identified claimants of the National Commission on Indigenous Peoples (NCIP).	<p><u>Actions Taken:</u> Prior to issuance of a certification to NIA to resume payment of compensation, NCIP committed to conduct census-validation within December 2020 to validate claims of owners whose properties in Brgy. Cohigon are not part of the NCIP list.</p> <p><u>Updates:</u> NCIP already completed the validation of the certification of affected IPs. The JRMP II PMO is currently seeking the advice of NIA-legal Services regarding the payments to be made for land acquisition.</p>
11. Jalaur River Pump Multipurpose Project, Stage II (JRMPII)/ NIA/ KEDCF	Six properties in Brgy. Cahigon affected by the project are with absentee landowners.	<p><u>Actions Taken:</u> NIA is waiting for the issuance of Writ of Possession for the concerned property.</p> <p>The documents for the other five properties are being considered for filing of expropriation cases before the appropriate court.</p> <p><u>Updates:</u> As of 31 March 2021, expropriation for five out of six properties have been settled.</p> <p>The RTC issued a Motion for Publication that NIA has to comply with within three weeks in order to locate the remaining absentee landowner.</p>
12. Jalaur River Pump Multipurpose Project, Stage II (JRMPII)/ NIA/ KEDCF	213 CARP-covered areas are yet to be formally awarded to the identified farmer-beneficiaries, and CLOA Certificate of Titles are yet to be issued to individual ARBs.	<p><u>Actions Taken:</u> An MOU was executed between PARPO-Iloilo and NIA JRMP II in February 2019, to facilitate construction of Alibunan River Catch Dam covering six CARP beneficiaries.</p> <p>In a meeting with DAR RO 6, LANDBANK, and NIA JRMP II on 3 December 2020, the parties agreed to amend the MOU to cover additional 213 CARP beneficiaries.</p> <p>LANDBANK also agreed to prepare temporary land distribution information schedule (LDIS) which will serve as basis for NIA to pay for compensation of PAFs in the DAR-covered areas in the lowland.</p> <p><u>Updates:</u></p>

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

Project Title/IA/Fund Source	Issue Details	Actions Taken/To be Taken/Updates
		The MOU between NIA and DAR Regional Offices in Region 6 was forged so that the former could start construction on CARP-covered areas. NIA will provide the parcellary map within the project area, while DAR will identify the original CLOA holders who need to be compensated.
13. Harnessing Agribusiness Opportunities through Robust and Vibrant Entrepreneurship Supportive of Peaceful Transformation (HARVEST)/ LANDBANK/ JICA	Difficulty in complying with JICA's environmental and social safeguard conditions to merit JICA's concurrence on the first sub-loans.	<u>Actions Taken:</u> LANDBANK requested JICA to provide assistance through a technical assistance from the grant component of the project to improve the proposal in terms of environmental and social safeguards.
14. Rehabilitation of Felipe Abrigo Memorial Hospital (RFAMH) and Strengthening of Guiuan Inter-Local Health Zone Project/ DOH/ KOICA	The Eastern Samar Provincial Government has not given any update on the issue of the construction of the temporary perimeter fence.	<u>Actions Taken:</u> UNOPS opted to prepare the documents to launch a bid for the procurement of construction works of the temporary perimeter fence. <u>Actions to be Taken:</u> Due to the absence of allocated funds for said works in the project budget, the bid documents for said works will be submitted to KOICA for approval, prior to bid publication.
15. Rehabilitation of Felipe Abrigo Memorial Hospital (RFAMH) and Strengthening of Guiuan Inter-Local Health Zone Project/ DOH/ KOICA	A building permit is conditional to obtaining the renewal of the ECC.	<u>Actions Taken:</u> The building permit was released by the building official last 24 September 2019. No update from FAMH on the pending document required by the DENR-EMB 8 for the ECC renewal, which is a no objection certificate from the adjacent lots.
16. The Project for the Establishment of One Health Prevention and Treatment Network Model for the Elimination of Rabies in the Philippines/ DOH/ JICA	The Japan and Philippines One Health Rabies Project (JAPOHR) is not able to control project operation in terms of funding, this fiscal year 2020.	<u>Actions Taken:</u> Depended on JICA through its support by utilizing existing resources. <u>Actions to be Taken:</u> Introduced a new management system to cope with the situation.
17. Understanding Lightning and Thunderstorms for Extreme Weather Monitoring and Information Sharing (ULAT)/ DOST/ JICA	LGU's delayed approval for the Memorandum of Agreement (MOA) for the installation of the stations.	<u>Actions Taken:</u> Explored possible alternative sites via Google Maps and conduct virtual project presentations via Zoom app or MS Teams Physical site surveys will be conducted in moderation to ensure safety of the staff <u>Updates:</u> Due to the rise in cases of COVID-19, DOST to seek advice from the management on the measures to be taken for field survey and deployments.
18. Integrated Natural Resources and Environmental Management Project (INREMP)/ DENR/ ADB and IFAD	Slow process of securing NCIP clearance for the implementation of subprojects in INREMP sites due to the varied frequency of conducting the FPIC process across INREMP's four covered river basins.	<u>Actions Taken:</u> The FPIC process and field activities for natural resources management (NRM), rural infrastructures (RI), and livelihood support (LES-2) subprojects in the Bukidnon Upper River Basin have already been completed and submitted to NCIP Regional Office.

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

Project Title/IA/Fund Source	Issue Details	Actions Taken/To be Taken/Updates
19. Forestland Management Project (FMP)/ DENR/ JICA	Delayed issuance of Land Tenure Instruments (LTIs) to FMP's partner POs due to the varied approaches in conducting the FPIC process across FMP's covered river basins. The conduct of the FPIC process is a requirement for by NCIP prior to issuing Certification Precondition.	<p>NCIP-Region 10 endorsed the Certificate of Precondition (CP) applications of INREMP subprojects on 23 June 2020 to the NCIP Central Commissioner for Northern and Southern Mindanao.</p> <p><u>Actions to be Taken:</u> INREMP will follow up the issuance of remaining CPs (by end of 2nd quarter of 2021).</p> <p><u>Actions Taken:</u> DENR Regional and Provincial Offices are continuously coordinating with the NCIP Regional / Provincial Offices for conduct of the FPIC process.</p> <p>DENR discussed the issue with JICA and at the project steering committee meetings, where one of the recommendations made was to explore options such as resource management agreement, for those areas already covered by CADT applications.</p> <p><u>Actions to be Taken:</u> PIUs to continue coordination / follow up with central and regional counterparts to facilitate issuance of NCIP clearances.</p> <p>DENR to convene dialogues with NCIP-CAR to facilitate conduct of the FPIC process covering 26 POs in the Region. In Region 6, FMP will continue dialogues with PO members who refused to issue consent for issuance of NCIP clearance.</p>
20. Forestland Management Project (FMP)/ DENR/ JICA	Funding requirements for maintenance and protection (M&P) works of plantations that were completed during 2019 – 2020 will spill over beyond the original Project life. It takes three to four years to complete all passes of M&P, so plantations developed in 2019 will complete their M&P activities by 2023, which is one-year after loan closing date of July 2022.	<p><u>Actions Taken:</u> FMP issued guidelines on the adjustment in the conduct of M&P activities of SD plantations, to ensure completion of all passes by June 2022.</p> <p>FIUs prepared their respective catch-up strategies to ensure completion of remaining M&P.</p> <p><u>Actions to be Taken:</u> The Project's management will include the budgetary requirements of FMP's M&P activities in DENR's budget proposal and Forward Estimates.</p> <p>FMP PMO will strictly monitor the effect of catch-up strategies being implemented in project areas.</p>
21. Forestland Management Project (FMP)/ DENR/ JICA	Insufficiency of existing JPY 400 million revolving fund vis-à-vis projected disbursement schedules due to catch-up targets in ASF subprojects, and maintenance & protection works of site development (SD) plantations.	<p><u>Actions Taken:</u> DENR had series of consultations with NEDA and JICA regarding the matter.</p> <p>The request for additional JPY 300 million revolving fund was submitted by DENR to NEDA on 3 December 2019 and was subsequently endorsed to DOF on 21 January 2020, for JICA's approval. However, per letter dated 5</p>

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

Project Title/IA/Fund Source	Issue Details	Actions Taken/To be Taken/Updates
		<p>March 2020 issued by the DOF, only JPY 100 million was considered as additional fund under the FMP Special Account.</p> <p>DENR requested for reconsideration of the originally proposed JPY 300 million increase, and submitted further justifications per letter dated 19 March 2020.</p> <p><u>Actions to be Taken:</u> DENR will submit another request for additional revolving fund when FMP operations normalizes and catch-up strategies have been implemented (in view of COVID-19 impacts).</p> <p>DENR is currently assessing the financial projections for FMP to determine the precise amount needed as additional revolving fund.</p>
22. Italian Assistance to Agrarian Reform Community Development Support Program (IARCDSP)/ DAR/ Italy	Several delays in the procurement of contracts due to the restrictive provisions in the Memorandum of Understanding (MOU) between GIR and GPH. In 2019, an amendment to the MOU was sought to: (a) increase the budget threshold for contracts for the issuance of NOD from EUR 100,000 to EUR 5,000,000; and (b) reduce the number of eligible bidders to proceed with the procurement from three bidders to one bidder, depending on the market situation in the area.	<p><u>Actions Taken:</u> DAR consistently followed-up with DFA regarding the former's request for comment on the amended MOU but no action has been made as of date. In the absence of a Note Verbale for the requested modification of the MOU, all procurement remained at status quo in terms of the budget threshold and the number of required eligible bidders which has resulted in further delays.</p> <p><u>Actions to be Taken:</u> DFA has yet to make an official pronouncement regarding the latest version of the amended MOU.</p>

Budget and Funds Flow Issues

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
Resolved		
1. Integrated Natural Resources and Environmental Management Project (INREMP)/ DENR/ ADB and IFAD	Due to fluctuations in the exchange rate, the net amount of the restructured IFAD Loan amount of USD 8.49 million decreased to USD 7.91 million, implying a foreign exchange loss of USD 0.58 million. There will be a shortage of funds for subprojects and other expenditure items committed under the IFAD loan proceeds.	<p><u>Actions Taken:</u> DENR convened a meeting with NEDA and DOF to seek guidance on how to maintain the current restructured amount at its original level of USD 8.49 million.</p> <p>Two slow-moving rural infrastructures were cancelled on the understanding that IFAD will only finance subprojects that will be completed until December 2020. Starting in 2020, the IFAD-supported NRM and consultants with financing until 2021 will instead be funded through the ADB loan.</p>
2. Disaster Risk Management and Institutional Strengthening (DRM-IS)/ DILG/ EU-AFD	Delayed issuance of Special Allotment Release Order (SARO) for the remittance of the second tranche of AFD fund for the year 2020.	<p><u>Actions Taken:</u> Scheduled activities were cancelled and re-scheduled.</p> <p>As soon as the SARO was issued to the DILG, project activities were</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
	The issue was resolved through the efforts and constant coordination with the Department of Budget and Management (DBM).	immediately conducted and implemented.
3. New Bohol Airport Construction and Sustainable Environment Protection Project (NBACSEPP)/ DOTr/ JICA	Need for additional budget for: (a) consulting engineering services due to the extension in the completion of remaining works under the defects liability period; and (b) financing the contractor's claim for price escalation.	<p><u>Actions Taken:</u> In a letter dated 30 April 2020, DOTr requested for reallocation of JPY 62 million in loan proceeds from contingencies to consulting services.</p> <p>On 19 August 2020, the NEDA endorsed the request to DOF for onward endorsement to JICA. JICA approved the request on 11 September 2020.</p>
4. Cebu Bus Rapid Transit (CBRT)/ DOTr/ AFD and WB	In the absence of an updated MYCA for the project, the procurement for civil works targeted to start in April 2020 was delayed.	<p><u>Actions Taken:</u> DOTr submitted on 31 March 2020 a request for MYCA, and followed-up with DBM in in September, October, and November 2020.</p> <p>However, DBM requires the approval of the extension of the loan validity period prior to issuance of the updated MYCA.</p> <p>In October 2020, DOTr requested ICC approval for a two-year loan validity extension (until 31 March 2023 for the AFD loan, and until 31 June 2023 for the WB loan). On 9 December 2020, the request was endorsed by the ICC-TB for the ICC-CC's approval.</p> <p>DOTr also convened a meeting with DBM to discuss granting a provisional MYCA in December 2020. Per Section 30 of the General Provisions of the 2021 GAA signed by the President on 28 December 2020, issuance of MYCA shall no longer be necessary for foreign-assisted projects funded by foreign loans.</p> <p><u>Updates:</u> DOTr's request for a two-year loan validity extension was approved <i>ad referendum</i> by the ICC-CC on 22 February 2021.</p>
5. Maritime Safety Capability Improvement Project Phase II (MSCIP II)/ DOTr/ JICA	There are insufficient funds for civil works/construction of vessels. There would be a deficit of about PHP 300-400 million for the 20 percent advance payment to the winning shipbuilder.	<p><u>Actions Taken:</u> DBM issued on 24 March 2020 the SARO for the 20 percent advance payment to the shipbuilder.</p>
6. MRT 3 Rehabilitation Project (MRT 3 Rehab)/ DOTr/ JICA	Insufficient loan allocation for the consulting services, and rehabilitation and maintenance categories in view of the actual price of the awarded contracts.	<p><u>Actions Taken:</u> In its 3 August 2020 letter, DOTr requested for reallocation of JPY 732.34 million in loan proceeds from contingencies to rehabilitation and maintenance (JPY 360.21 million) and consulting services (JPY 372.13 million).</p> <p>On 16 September 2020, NEDA endorsed the request to DOF, for its onward endorsement to JICA. The request was approved by JICA on 29 October 2020.</p>
7. Davao City Bypass Construction Project (DCBCP)/ DPWH/ JICA	Contract Package 1-1 cannot be awarded pending DBM issuance of an updated MYCA (a DPWH-BAC requirement prior to issuance of a	<p><u>Actions Taken:</u> DPWH submitted to DBM the revised annual funding requirement/ strategy for the supplemental JICA loan (PHP</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
	<p>resolution for the award of contract) reflecting the 81 percent increase in project cost approved by the NEDA Board in January 2020.</p> <p>The 81 percent increase in project cost from PHP 25,849.01 million to PHP 46,804.54 million was due to changes in scope/design, to wit: (a) changes in length of the embankments and bored piles; (b) change in design of the intersection with Davao-Bukidnon Road from a flyover crossing to an at-grade road and underpass; and (c) additional total road length of 300 meters.</p>	<p>22,192.34 million), and requested for the issuance of the updated MYCA on 21 February 2020. On 4 March 2020, DBM issued the FOA to DPWH for the supplemental JICA loan. With the issuance of the FOA, DPWH was able to award on 10 March 2020 Contract Package 1-1 to the winning bidder.</p> <p>Further, per Section 30 of the 2021 GAA General Provisions, issuance of MYCA shall no longer be necessary for foreign-assisted projects funded by foreign loans.</p>
8. Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP)/ DPWH/ ADB	<p>Allocations for loan, proceeds and government counterpart (PHP 85 million and PHP 15 million, respectively) were inadvertently interchanged in the CY 2020 GAA.</p>	<p><u>Actions Taken:</u> DPWH requested consideration to the DBM to revise the allotment for GOP and Loan Proceeds.</p> <p>DBM issued in 2020 a special allotment release order (SARO) to effect modification in the allotment from GPH counterpart to loan proceeds.</p>
9. Road Improvement and Institutional Development Project (RIIDP)/ DPWH/ ADB	<p>Utilization of loan proceeds vis-à-vis financial closing of the OFID and ADB loans, and completion of all project deliverables.</p>	<p><u>Actions Taken:</u> DPWH requested to extend winding-up period for the closing (30 June 2019) of the OFID loan and ADB loan until December 2020 to process the remaining withdrawal applications for civil works.</p> <p>ADB and OFID loan closed on 28 December 2020. For the ADB loan, out of the total approved loan amount of USD 62 million, total of USD 60.56 million were utilized. For OFID loan, out of the total approved loan amount of USD 30 million, total of USD 28.34 million were utilized.</p>
10. Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP)/ DPWH/ JICA	<p>Need for DPWH to secure DBM's approval of the revised funding strategy, FOA, and the updated MYCA for the project, following the ICC-approval in July 2019 for an 85 percent cost increase in total project cost, to be financed by a supplemental JICA loan.</p> <p>The increase in cost was due to changes in design as a result of the DED: (a) change of construction method for steel pipe sheet pile from press-in method to gyro press method that will be used for the substructure works at Guadalupe Bridge; (b) construction of temporary detour bridges at the downstream and upstream sides of Guadalupe Bridge to manage traffic during construction of superstructure of the outer bridge; (c) change of the type and capacity of the crane to a 360-ton "crawler crane" to be used for the installation of steel girder at Guadalupe Bridge; (d) additional ground improvement and foundation construction works under the retaining wall of Lambingan Bridge; (e) additional reinforcement works on the current abutment of the</p>	<p><u>Actions Taken:</u> DPWH requested approval of the funding strategy and issuance of FOA for the additional funding amounting to PHP 3,642.62 million. The FOA for the supplemental loan was issued by DBM in December 2019. Meanwhile, the supplemental loan was signed on 30 March 2020 and made effective on 14 July 2020.</p> <p>DPWH requested DBM's approval of an updated MYCA for the project in November 2019. Per Section 30 of the General Provisions of the 2021 GAA that was signed by the President on 28 December 2020, issuance of MYCA shall no longer be necessary for foreign-assisted projects funded by foreign loans.</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
11. Improvement of Equipment for Power Distribution in Bangsamoro Area/ NEA/ JICA	<p>Guadalupe Bridge; and (f) shortening of overall construction period of civil works.</p> <p>Delayed release of the PHP 145 million GPH counterpart for the project.</p> <p>The PHP 145 million GPH counterpart was already included in the 2020 General Appropriations. Furthermore, COA had comments on releasing subsidy funds to clients with unliquidated subsidies.</p>	<p><u>Actions Taken:</u> NEA issued a Memorandum authorizing the releasing of PHP 145 million GPH counterpart.</p>
12. Improvement of Equipment for Power Distribution in Bangsamoro Area/ NEA/ JICA	<p>Payment of VAT claims to DOF, which is not included in the PHP 145 million GPH Counterpart for the project.</p>	<p><u>Actions Taken:</u> The project incurred PHP 20 million tax to be shouldered by the Philippine Government. The project contractor initially shouldered the VAT and later on reimbursed by NEA.</p>
Current		
13. Scaling-Up of the Second Cordillera Highland Agricultural Resource Management Project (Scaling-Up of CHARMP2)/ DA/ IFAD	<p>Lack of GPH counterpart (PHP 69 million) to support implementation of the 40 infrastructure subprojects. The budget shortfall was due to the non-allotment of the GOP amount of 69 million in 2018 and 2019 GAA.</p>	<p><u>Actions to be Taken:</u> DA will revise the Special Budget Request submitted to DBM in 2020 to PHP 43.28 million in relation to the recently approved additional Project extension prioritizing the shortfall of the 10 percent retention of completed subprojects.</p> <p><u>Updates:</u> DA submitted Special Budget Request amounting to PHP 43.28 million to DBM on 6 April 2021. Said amount will cover all remaining obligations of the project.</p>
14. Italian Assistance to Agrarian Reform Community Development Support Program (IARCDSP)/ DAR/ Italy	<p>A portion of the GPH counterpart fund of the project amounting to PHP 40 million intended for VAT payment was reverted to the treasury in 2018. DAR planned to utilize said amount to augment the PMO operations budget in 2020 (and the extended implementation period in 2021).</p>	<p><u>Actions Taken:</u> DAR requested the release of said amount in 2020. However, DBM did not approve said request due to unavailable appropriation cover for the project.</p> <p><u>Actions to be Taken:</u> DAR shall coordinate with DBM-Budget Management Bureau on the possibility of requesting the release of said amount from the 2021 unprogrammed funds.</p>
15. Support to Parcelization of Lands for Individual Titling (SPLIT)/ DAR/ WB	<p>DAR was unable to fully obligate funds for the project in 2020.</p> <p>As of December 2020, DAR has yet to receive the fund allocation for the project amounting to PHP 114 million for 2020, including the concomitant approvals from DBM and the Office of the President.</p>	<p><u>Actions Taken:</u> Project Year 1 budget for November and December 2020 (amounting to PHP 114 million) was submitted to DBM. However, no Special Allotment Release Order was released in the absence of approval from the Office of the President (OP).</p> <p><u>Actions to be Taken:</u> The loan proceeds for 2021 was revised to accommodate activities that can no longer be funded by the 2020 loan proceeds. DAR already received the Notice of Cash Allocation for 1st quarter of 2021 allotment under the GPH counterpart funds amounting to PHP 56.08 million. However, release of loan proceeds is still subject to OP approval.</p>
16. Consolidated Rehabilitation of Illegal Drug Users (CARE)/ DOH/ JICA	<p>The non-approval of the DOH's budget for the construction of Training Center of Excellence at TRC Bicutan resulted in the deletion of said activity</p>	<p><u>Actions Taken:</u> The modification to the Plan of Operation and Project Design Matrix was made at the 3rd Joint Coordinating</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
	from the Project Design Matrix version 3.	Committee (JCC) conducted on 19 February 2020. To ensure project sustainability, all project activities have been implemented as integral initiatives of DOH spearheaded by the (Dangerous Drug Abuse Prevention and Treatment Program) DDAPTP and no additional activity is envisioned.
17. North-South Commuter Railway Extension Project (NSCREP)/ DOTr/ JICA and ADB	Insufficient CY 2021 budget allocation per the 2021 GAA approved/signed by the President on 28 December 2020.	<u>Actions Taken:</u> DOTr CY 2021 budget proposal for the project is PHP 161.19 billion for loan proceeds. However, the approved project budget allocation is only PHP 14.03 billion for loan proceeds. <u>Actions to be Taken:</u> DOTr to request DBM for additional PHP 85.70 billion for 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 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).
18. Cebu Bus Rapid Transit (CBRT)/ DOTr/ AFD and WB	Absence of 2021 allocation for loan proceeds in the 2021 GAA signed by the President on 28 December 2020.	<u>Actions to be Taken:</u> DOTr to submit to DBM in March 2021, a special budget request for PHP 3.64 million in loan proceeds from the 2021 Unprogrammed Appropriations, upon receipt of NEDA letter conveying ICC approval of DOTr's request for two-year loan validity extension. <u>Updates:</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. Additional funds shall be requested upon completion of documents required by DBM. However, DBM plans to revert the request of DOTr to utilize the Unprogrammed Appropriations, pending ICC approval of the extension of the implementation period of the project.
19. LRT Line 1 South Extension Project (L1SEP)/ DOTr/ JICA	Insufficient CY 2021 budget allocation per the 2021 GAA approved/signed by the President on 28 December 2020.	<u>Actions Taken:</u> DOTr's CY 2021 budget proposal for the project includes PHP 4.84 billion for loan proceeds and PHP 1.53 billion for the GPH counterpart. However, the approved project budget allocation is only PHP 964 million for the GPH counterpart. <u>Actions to be Taken:</u> DOTr to request DBM for additional PHP 5.92 billion for loan proceeds and PHP 52.61 million for GPH counterpart from the CY 2021 Unprogrammed

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
20. 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>Appropriations to cover: (a) progress billings of awarded contract packages (LRVs and Depot Works) and for the advance payment and progress billings of 1 contract package to be awarded in 2021 (10 depot equipment); and (b) projected budget deficit for ROW-related activities that can only be charged to the line item as admin and engineering expenses to be sourced from the Support for Infrastructure Project and Social Programs (SIPSP) funds.</p> <p><u>Actions Taken:</u> Through letter dated 16 December 2020, DOTr requested for the reallocation of JPY 2,059 million from contingencies category to Civil Works (JPY 1,071.64 million) and consulting services (JPY 987.36 million).</p> <p><u>Actions to be Taken:</u> DOTr to respond to NEDA-MES letter dated 3 May 2021 following up on additional information/ clarifications on DOTr's 12 March 2021 submission (received by NEDA on 7 April 2021), earlier relayed by NEDA-MES through emails sent on 16 April 2021 and 22 April 2021.</p> <p><u>Updates:</u> DOTr request received by NEDA on 2 February 2021. NEDA through a letter to DOTr dated 8 February 2021 requested submission of DOTr's pending ICC documents (e.g., revised disbursement schedule). On 17 February 2021, NEDA-MES met with the PMO to discuss the details of the request and the pending ICC documents/ additional information required. Through letter dated 24 February 2021, NEDA-MES followed-up on DOTr submission of pending ICC requirements/ additional information. DOTr responded through letter dated 12 March 2021 (received by NEDA on 7 April 2021).</p>
21. LRT Line 2 East Extension Project (L2EEP)/ DOTr/ JICA	Insufficient CY 2021 budget allocation per the 2021 GAA approved/signed by the President on 28 December 2020.	<p><u>Actions Taken:</u> DOTr CY 2021 budget proposal for the project is PHP 74 million for loan proceeds and PHP 129 million for the GPH counterpart. However, the approved project budget allocation is only for the GPH counterpart (PHP 163 million).</p> <p><u>Actions to be Taken:</u> DOTr to request DBM for PHP 12.48 million allocation for loan proceeds and additional PHP 116.75 million for GPH counterpart from the CY 2021 Unprogrammed Appropriations to cover: (a) the progress billings for the 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 Support for Infrastructure Project and Social Programs (SIPSP) funds.</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
22. Metro Manila Subway Project (MMSP)/ DOTr/ JICA	Insufficient CY 2021 budget allocation per the 2021 GAA approved/signed by the President on 28 December 2020.	<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><u>Actions to be Taken:</u> DOTr to 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>
23. New Cebu International Container Port Project (NCICP)/ DOTr/ KEDCF	Budget for the implementation of the resettlement action plan, and the environmental and social management plans were not included in the ICC-approved total project cost. Further, the current cost estimate for land acquisition is much higher than originally considered in the ICC-approved cost.	<p><u>Actions Taken:</u> DOTr estimated a PHP 500 million increase in total project cost (5%) due to land acquisition, inclusive of the implementation of the resettlement action plan and the environmental and social management plans.</p> <p>DOTr submitted to NEDA on 1 October 2020 its request for said increase in cost. On 28 October 2020, DOTr PMO participated in a virtual meeting with NEDA-MES to discuss DOTr's request.</p> <p>Said request was discussed during the 09 December 2020 ICC-TB meeting.</p> <p><u>Actions to be Taken:</u> DOTr to submit pending ICC documents/ additional information/ clarifications to facilitate ICC Secretariat review of its request for cost increase: (a) inclusion of project's extended timeline in the agency's PIP/budget strategy; (b) revised logical framework (ICC Form 6); and (c) recomputed feasibility indicators and sensitivity analyses, among others.</p> <p><u>Updates:</u> DOTr submitted on 14 January 2021 a revised request for increase in total project cost. The requested cost increase amounts to PHP 1,496.25 million, of which PHP 500 million will cover RROWA and Environmental Monitoring/ Management Plan, and additional PHP 996.25 million due to adjustment in foreign exchange rate from USD 1=PHP 45 to USD 1=PHP 50.</p> <p>Through letter dated 24 February 2021, NEDA followed up on DOTr's submission of pending ICC requisite documents and further clarifications on the proposed increase in cost.</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
24. Metro Manila Bus Rapid Transit Project (MMBRT)/ DOTr/ WB	No loan proceeds allocation for FY 2020, which would hinder the procurement activities for the preliminary infrastructure works for the Quezon Avenue Interim Bus Service, and the consultancy for the establishment of the Interim System Management Office, scheduled for advertisement in August 2020.	<p><u>Actions to be Taken:</u> The DOTr-NPMO to request a special budget from DBM to use the FY 2020 Unprogrammed Appropriations.</p> <p><u>Updates:</u> DOTr was not able to secure the requested budget.</p>
25. Metro Manila Bus Rapid Transit Project (MMBRT)/ DOTr/ WB	No FY 2021 budget allocation per the 2021 GAA signed by the President on 28 December 2020.	<p><u>Actions to be Taken:</u> DOTr to submit a special budget request to DBM within the 1st quarter of 2021 to receive allocation for the project from the FY 2021 Unprogrammed Appropriations.</p> <p><u>Update:</u> DOTr submitted a special budget request to DBM 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 NPMO/PIU.</p> <p>However, DBM plans to revert the said special budget request to DOTr due to incomplete requisite documents (i.e. signed updated profile, draft TOR, and program of works).</p>
26. Metro Manila Bus Rapid Transit Project (MMBRT)/ DOTr/ WB	With the planned co-financing by the French Development Agency (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 WB loan financing of USD 25.8 million in lieu of the planned AFD loan.</p> <p>However, due to the reprioritization within WB to support COVID-19 response, the WB and DOF agreed to defer the AF from WB FY 2021 programming (July 2021 to June 2022) to FY 2022 (July 2022 to June 2023).</p> <p><u>Actions to be Taken:</u> DOTr, DOF, and WB to resume the process for the application for additional financing for WB FY 2022.</p> <p>DOTr to prepare in 2021 a more detailed timeline showing activities under each project component, and the corresponding funding requirement and source, which would dictate the target timelines of WB and GPH preparation, review, and approval process for the additional financing.</p>
27. PNR South Long Haul Project (PNR-SLH)/ DOTr/ China	Insufficient CY 2021 budget allocation per the 2021 GAA approved/signed by the President on 28 December 2020.	<p><u>Actions Taken:</u> DOTr CY 2021 budget proposal for the project is PHP 107 billion for loan proceeds and PHP 19 billion for GPH counterpart. However, the approved project budget allocation is only PHP 924 million for loan proceeds and PHP 558 million for GPH counterpart.</p> <p><u>Actions to be Taken:</u> DOTr to request DBM for additional PHP 19 billion for loan proceeds from</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
28. Arterial Road Bypass Project III (ARBP III)/ DPWH/ JICA	Insufficient 2021 project allocation for loan proceeds and GPH counterpart under the 2021 GAA signed by President on 28 December 2020.	CY 2021 Unprogrammed Appropriations to cover: (a) progress billings for the project management consultancy; and (b) advance payment of the design-build Contract Package 1 to be awarded in 2021.
		<u>Actions Taken:</u> For 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 percent 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).
		<u>Updates:</u> DPWH, through a letter dated 3 March 2021, submitted a special budget request to DBM amounting to PHP 416.36 million in loan proceeds and PHP 47.92 million in GPH counterpart from the 2021 Unprogrammed Funds.
		DPWH is awaiting response from DBM.
29. Davao City Bypass Construction Project (DCBCP)/ DPWH/ JICA	Project allocation under the 2021 GAA signed by the President on 28 December 2020 is insufficient for the procurement and implementation of Packages I-2 & I-3, and the implementation of Package I-1.	<u>Actions Taken:</u> DPWH proposed a total of PHP 5,476.53 million for CY 2021 (PHP 4,561.55 million in loan proceeds and PHP 914.98 million in GPH counterpart). However only PHP 1,358.90 million was approved in the GAA (PHP 1,046.32 million in loan proceeds and PHP 312.57 million in GPH counterpart).
		<u>Updates:</u> DPWH through a letter dated 3 March 2021 submitted a special budget request to DBM amounting to PHP 2,887.09 million (PHP 2,381.22 million in loan proceeds and PHP 505.86 million in GPH counterpart) from the CY 2021 Unprogrammed Funds.
		DPWH is awaiting response from DBM on their request.
30. Davao City Bypass Construction Project (DCBCP)/ DPWH/ JICA	About PHP 325 million needs to be requested to cover payment of the remaining lots, structures/improvements and crops/trees. Said amount needs to be downloaded to respective District Engineering Offices (DEOs).	<u>Actions Taken:</u> DPWH deployed RROW Team together with the Legal Officers to expedite the validation/ updating of documents prior to processing of payment of PAPs. DPWH CO is coordinating with its regional offices, DEOs and LGUs for the full issuance the Notice of Taking/Letter Offers for the remaining lots, structures/improvement and crops/trees.
		<u>Actions to be Taken:</u> DPWH to request PHP 325 million in RROW funds from DPWH-Planning Service and to download the same to the concerned DEOs by 3rd quarter of 2021.
31. Road Network Development Project in Conflict-Affected Areas in Mindanao (RNDP-CAAM)/ DPWH/ JICA	Absence/insufficient 2021 project allocation for loan proceeds and GPH counterpart under the 2021 GAA	<u>Actions Taken:</u> For the 2021 budget, DPWH proposed a total of PHP 729.66 million (PHP 679.80 million for LP and PHP 49.86

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
	signed by President on 28 December 2020.	<p>million for GPH counterpart). However, only 34.5 percent of this proposed budget was approved, equivalent to PHP 251.65 million (PHP 200.73 million).</p> <p>On 18 December 2020, DPWH requested DBM for additional project funding on top of the amount indicated in the House General Appropriation Bill (HGAB) to cover the projected deficit in project funds.</p> <p><u>Updates:</u> In its 3 March 2021 letter to DBM, DPWH requested for the allocation of an additional PHP 489.515 million in loan proceeds for the project (on top of the project allocation under the FY 2021 GAA) as part of DPWH's additional CY 2021 funding request to DBM amounting to PHP 15.63 billion for the implementation of DPWH's foreign-assisted and locally-funded projects.</p> <p>DPWH decided to re-prioritize its 2021 budget by allocating resources to ongoing and new projects ready for implementation that are part of IFPs.</p> <p>DPWH also plans to use the generated UPMO funds from withdrawals/savings to augment deficits in project budgets.</p>
32. Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP)/ DPWH/ ADB	Slow progress of works and low disbursement in view of ADB guidelines that requires payment of ROW compensation to affected persons prior to actual start of construction.	<p><u>Actions Taken:</u> The ROW payment started for all core projects (PR06, PR07, and PR09) in December 2019 after the issuance of the Notice-to-Proceed in March 2019. Per ADB guidelines, submission/approval of the Resettlement and Indigenous Peoples Plan (RIPP) is a requirement prior to ROW payments.</p> <p>The contractors and the ROW team prioritized workable sections with minimum ROW acquisition to fast track implementation. Further, DPWH requested ADB to allow public lands to become workable areas.</p> <p>DPWH followed-up with ADB and coordinated with the Contractor to submit its billing for completed works.</p> <p><u>Updates:</u> As of April 2021, 86 percent, 95.3 percent, and 48.3 percent of affected structures under PR06, PR07, and PR09, respectively, have corresponding ROW payments, thru the concerned District Engineering Offices of Diplahan and Labason.</p> <p>The processing of ROW acquisition follows the prioritization of workable road sections to prevent/ minimize delays in civil works.</p>
33. Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP)/ DPWH/ ADB	Insufficient 2021 project allocation for loan proceeds and GPH counterpart	<p><u>Actions Taken:</u> DPWH proposed a total of PHP 3,582.11 million for FY 2021 (PHP</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
	under the 2021 GAA signed by President on 28 December 2020.	<p>2,838.98 million for LP and PHP743.13 million for GPH counterpart). However, only 4.9 percent of this proposed budget was approved equivalent to PHP 1,782.06 million (PHP 1,038.93 million for LP and PHP 743.13 million for GPH counterpart).</p> <p>DPWH, in a letter dated 18 December 2020, submitted to DBM the request for sufficient FY 2021 funding for its Infrastructure Flagship Projects, which included PHP 700 million in loan proceeds for this project.</p> <p><u>Updates:</u> The DBM, in a letter dated 17 February 2021 responded that loan proceed requirements maybe requested to be charged against the FY 2021 Unprogrammed Appropriation subject to the evaluation of the supporting documents.</p>
34. Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP)/ DPWH/ JICA	Insufficient 2021 project allocation for loan proceeds and GPH counterpart under the 2021 GAA signed by President on 28 December 2020.	<p><u>Actions Taken:</u> For 2021 budget, DPWH proposed a total of PHP 620 million (PHP 550 million for LP and PHP 70 million for GPH counterpart). However, only 75.80 percent of this proposed budget was approved equivalent to PHP 470 million (PHP 400 million for LP and PHP 70 million for GPH counterpart).</p> <p>DPWH requested thru letter dated 18 December 2020 a special budget request for PHP 465.25 million in loan proceeds and PHP 133.37 million in GPH counterpart from the 2021 Unprogrammed Funds for the 15 percent advance payment of civil works contract and consulting services for the construction supervision.</p> <p><u>Actions to be taken:</u> DPWH to follow-up with DBM and to comply with further instructions/ requirements of DBM.</p>
35. Rural Agro-Enterprise Partnership for Inclusive Development and Growth (RAPID Growth) Project/ DTI/ IFAD	<p>There were delays in the release of loan funds of the project in 2019 and 2020 due to the following:</p> <ol style="list-style-type: none"> a. The notice of cash allocation for the project was not released in 2019. There were insufficient funds for the project under the unprogrammed funds of the Department since the Project's SARO was issued only in October 2019 (three months after loan effectiveness in July 2019). Further, since the loan only became effective in July 2019, IFAD had yet to transfer funds to BSP at that time; and b. A new SARO had to be issued since the validity of the 2019 SARO had lapsed by 2020. DTI only became aware of the need to issue a new SARO in February 2020. 	<p><u>Actions Taken:</u> In order to continue project implementation, some of the operating activities were funded using the government counterpart proceeds.</p> <p>Activities that had to be funded from the loan proceeds were postponed to a later date of implementation or until the loan proceeds were released.</p> <p><u>Actions to be Taken:</u> The National Project Coordinating Office-Financial Service (NPCO-FS) proposes a new fund management streamlining arrangement: (a) regional offices to directly report to DTI's Financial Service instead of going through NPCO; and (b) consider the possibility of opening modified disbursement scheme sub-accounts for sub-allotment advice and notice of transfer allocation for Regional Offices and other partner agencies. (Timeline:</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
36. Capacity Building to Foster Competition Project (CBFCP)/ PCC/ ADB	<p>The delay caused adverse effects on project implementation, to wit: (a) delays in recruitment of key project staff in the national and regional level; and (b) delays in implementation of some activities such as conduct of trade shows and trainings, and investment and business plan preparations.</p> <p>The cost of foreign exchange losses is on the verge of wiping out the project's contingency budget.</p>	<p>Starting 1st quarter of 2021, subject to DBM approval of item b).</p> <p><u>Actions Taken:</u> PCC sought permission from BTr to create a foreign exchange account in order to avoid future losses especially for expenditures not denominated in PHP, e.g., payment of tuition fees in EU countries and UK.</p> <p><u>Updates:</u> The BTr approved to convert the bank account from PHP to USD. While working on the required steps and processes, the conversion of the bank account was postponed for the meantime to avoid delays in providing allowances to scholars, and payment of tuition fees and remuneration of consultants.</p>

Design, Scope, Technical Specifications

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
<u>Resolved</u>		
1. Harnessing Opportunities through Robust and Vibrant Entrepreneurship Supportive of Peaceful Transformation (HARVEST)/ LANDBANK/ JICA	Low competitiveness of HARVEST funds against social credit programs (e.g., Agricultural Competitiveness Enhancement Fund (ACEF), and Socialized Credit Program under the Sugarcane Industry Development Act (SCP-SIDA), which LANDBANK is mandated by law to implement. Both ACEF and SCP-SIDA serve the same eligible projects and borrowers for lower interest rates and simpler requirements compared with the HARVEST.	<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, especially those which are not eligible under the existing socialized lending programs.</p> <p><u>Actions to be Taken:</u> LANDBANK to continuously conduct marketing efforts (e.g., road shows) to encourage availment under the HARVEST funds, especially with the increasing trend of the prevailing market rate.</p>
2. Strengthening The National Tobacco Control Program (NTCP) Through the Effective Implementation of WHO FCTC and NTCS 2017-2022 / DOH/ UNION	Change in priorities of the anchoring program led to realignment of the project scope and activities.	<p><u>Actions Taken:</u> To provide time for the completion of project targets, a No-Cost Extension (NCE) will be implemented for six months from December 2019 to May 2020.</p> <p><u>Updates:</u> Project completed in 2020.</p>
3. 8th Country Programme of Cooperation/ DOH/ UNICEF	Major changes in government development priorities during CP8 period.	<p><u>Actions Taken:</u> Availability of signed workplans cleared by technical/program officers.</p> <p><u>Actions to be Taken:</u> Regular review of workplans and priorities.</p>
4. Road Upgrading and Preservation Project (RUPP)/ DPWH/ JICA	Limited work area for the launching of the Nielsen Steel Arch Bridge, which delays the work schedule for the Bohol Circumferential Road (specifically CP3 for the reconstruction of Clarin bridge).	<p><u>Actions Taken:</u> The contractor proposed/introduced an alternative construction sequence and methodology for the launching of the bridge.</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
		The proposal, which was coordinated with the consultant, contractor, and the DPWH Bureau of Design, was approved on 28 January 2021.
Current		
5. Epifanio De Los Santos Avenue Greenways Project (EDSA Greenways)/ DOTr/ ADB	Insufficient information on other government projects that may have conflicts in design/alignment with the project.	<p><u>Actions Taken:</u> DOTr coordinated and followed-up with concerned IAs.</p>
		<p><u>Actions to be Taken:</u> DOTr to expedite coordination with other IAs.</p>
6. Cebu Bus Rapid Transit (CBRT)/ DOTr/ AFD and WB	Delay in finalizing the project conceptual and detailed engineering design due to the need to conduct additional DED and hire additional key personnel and consultants with in view of 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> The original target completion of the revised DED was in March 2020. The revised draft of the DED was submitted to DOTr in September 2020.</p> <p>As of end 2020, the DED for Package 1 is still being finalized.</p> <p><u>Updates:</u> The DED for Package 1 was finalized/ approved on 8 February 2021.</p>
7. Arterial Road Bypass Project III (ARBP III)/ DPWH/ JICA	Targeted for completion by 16 December 2020, completion of CP 3 was delayed due to additional works that include the slope protection structure (retaining wall) at Bridge 8 Abutment 2 and extension of RCPC lines.	<p>As of 29 March 2021, Package 1 is under procurement. Meanwhile, DED for Packages 2 and 3 are being finalized as the Parcellary Plans and Detailed Measurement Survey are under government review/approval, notwithstanding the ongoing Performance Audit on the DED Consultant. The DED for Packages 2 and 3 are targeted for completion in 2nd quarter of 2021.</p> <p><u>Actions Taken:</u> The Contractor requested for the extension of the completion date of CP 3 from 16 December 2021 to 31 March 2021. Consultant endorsed the request to DPWH for approval.</p> <p><u>Actions to be Taken:</u> DPWH to review and act on the request for extension of implementation period for CP 3.</p>
8. Cebu-Mactan Bridge (4 th bridge) and Coastal Road Project (CMBCRP)/ DPWH/ JICA	Possible cost increase due to proposed additional scope such as inclusion of bike lanes on the bridge and connection to Mandaue interchange.	<p><u>Actions Taken:</u> The additional scope was discussed with the Bureau of Design (BOD).</p> <p><u>Actions to be Taken:</u> Upon the recommendation of the BOD, the additional scope will be requested for JICA to consider in the ongoing detailed design of the project funded through JICA grant.</p> <p><u>Updates:</u> The proposed additional scope is currently under review and evaluation.</p>
9. Metro Manila Interchange Construction Project Phase VI (MMICP VI)/ DPWH/ JICA	Delayed implementation of the EDSA/Roosevelt-Congressional Avenue Interchange and EDSA/North Avenue-West Avenue Interchange due to the prolonged resolution of the common station issue.	<p><u>Actions Taken:</u> DPWH deferred the implementation of the two interchanges and shall revisit/update their respective feasibility studies (FS) to ascertain the effect of the current development in the areas.</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
		<p>DPWH Planning Service was requested to update the FS and to commence in July 2019. FS updating only started in October 2019, and was initially targeted for completion in February 2020. FS updating was delayed since the DPWH-PS was conducting several FS simultaneously. Hence, target completion was moved to May 2020.</p> <p>As of end 2020, updating of the feasibility studies are still ongoing.</p> <p><u>Actions to be Taken:</u> DPWH-PS to complete by July 2021 the updating of the feasibility studies of the EDSA/Roosevelt-Congressional Avenue Interchange and the EDSA/North Avenue-West Avenue Interchange.</p>
<p>10. Road Upgrading and Preservation Project (RUPP)/ DPWH/ JICA</p>	<p>Delay in the construction activities 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 meters than in the original assessment.</p>	<p><u>Actions Taken:</u> Partial and full WSOs for the construction of the Taberna Bridge were issued effective 22 January 2020 and 28 July 2020, respectively. However, works for the roadway continues.</p> <p>The contractor and DPWH BOD are coordinating to correct the design for the bridge substructure.</p> <p>The BOD conducted a site inspection in on 4 July 2020 to evaluate the contractor's proposal for change in design. DPWH suggested to the contractor/consultant the use of bigger diameter bored pile bent instead of pile group to eliminate the construction of cofferdam and to minimize the additional cost for the project.</p> <p>The revised design plan was approved on 13 October 2020.</p> <p>Work Resumption Order was issued to the contractor effective 4 January 2021 and Time Extension No. 4 of 135 C.D. was approved 3 February 2021.</p> <p>Prior clearance to issue Variation Order No. 1 (VO1) together with 309 C.D. Time Extension was approved 17 December 2020. VO1 proper is under process.</p> <p><u>Actions to be Taken:</u> DPWH to continuously coordinate with the contractor for the submission of the required documents pursuant to DO 11, Series of 2021 for the processing of VO1 proper.</p>
<p>11. Integrated Disaster Risk Reduction – Climate Change Adaptation in Low-Lying Areas in Pampanga Bay (IDRR-CCA)/ DPWH/ KEDCF</p>	<p>The original design of the dike embankment is not suitable to the actual soil condition at the project site.</p>	<p><u>Actions Taken:</u> The UPMO-FCMC, Consultant and contractor decided to revise the design of dike embankment by inclusion of steel sheet pile and concrete slope protection and bamboo cribbing.</p> <p>DPWH approved the request of the contractor for Variation Order involving</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
		<p>the change in scope. DPWH also requested for loan validity extension and reallocation of loan to cope on delays incurred due to changes in project's design.</p> <p><u>Actions to be Taken:</u> DPWH to implement the revised design plan of the dike embankment to suit the actual site condition.</p> <p><u>Updates:</u> The extension of project completion date from 14 February 2019 to 19 December 2022 and extension of loan validity from 1 February 2022 to 30 June 2023 were approved by the ICC-CC, through <i>ad referendum</i>, on 22 February 2021.</p>
12. Jalaur River Multipurpose Project Phase II (JRMP II)/ NIA/ KEDCF	During its mission conducted on 11-13 February 2020, KEDCF recommended additional site and geotechnical investigation which delayed progress on site.	<p><u>Actions Taken:</u> NIA approved the Additional Geotechnical Investigation Plan prepared by KRC JV (consultant) and submitted it to KEDCF, for its review, on 18 May 2020. In its letter dated 20 May 2020, KEDCF recommended that NIA and KRC-JV discuss the geotechnical investigation plan with Daewoo (contractor).</p> <p><u>Actions to be Taken:</u> Geological investigation at site is still ongoing following the delayed deployment of the geotechnical experts who will conduct site investigation.</p>
13. Jalaur River Multipurpose Project Phase II (JRMP II)/ NIA/ KEDCF	Project implementation is hampered by various technical issues and engineering challenges arising from the on-site condition such as: (a) realignment of Highline Canal route; (b) difficulties in River Diversion for Afterbay Dam through the Diversion Tunnel; and (c) delay in core drilling at High Dam Upstream Cofferdam.	<p><u>Actions Taken:</u> The PMO set up Technical Working Groups to plan and oversee the improvement/ rectification of current construction methods to solve said issues.</p> <p><u>Actions to be Taken:</u> The Contractor will prepare action plans and complete on-site surveys to address said issues.</p>
14. Accelerating Community Engagement and Response on HIV and AIDS Prevention (ACER)/ DOH/ Global Fund	Accomplishment of Treatment Indicators related to additional budget provided by Global Fund.	<p><u>Actions Taken:</u> DOH coordinated with Regional offices in the monitoring of enrolment and viral load testing.</p> <p><u>Updates:</u> Project completed in 2020.</p>
15. The Project for the Establishment of One Health Prevention and Treatment Network Model for the Elimination of Rabies in the Philippines/ DOH/ JICA	There are sustainability concerns on the project.	<p><u>Updates:</u> No preparation has been started yet on activities to ensure the project's sustainability after its completion.</p>

Performance of Contractors/Consultants

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
Resolved		
1. Road Upgrading and Preservation Project (RUPP)/ DPWH/ JICA	Delays in contractor's work activities in Mamburao road section as some equipment are being rented by the contractor from private owners.	<u>Actions Taken:</u> DPWH instructed the contractor to mobilize necessary resources (materials and equipment) and fast-track implementation to cope with the delays encountered.
Current		
2. Mindanao Sustainable Agrarian and Agriculture Development (MinSAAD)/ DAR/ JICA	One subproject (coffee production and processing in Lanao del Norte) under the Agroforestry Development sub-component was not completed due to the contractor's failure to deliver the supplies for the subproject.	<u>Actions Taken:</u> DAR conducted consultation meetings with concerned LGUs, PPMO, and the contractor. <u>Actions to be Taken:</u> The subproject is 73 percent complete as of 31 March 2021.
3. Epifanio De Los Santos Avenue Greenways Project (EDSA Greenways)/ DOTr/ ADB	Delay in the ongoing preparation and review of other procurement documents for civil works, initially targeted for finalization/ approval by February 2021.	<u>Actions Taken:</u> DOTr coordinated and followed-up with the project consultant. <u>Actions to be Taken:</u> DOTr to expedite review and endorsement of CSC for approval of SBAC and ADB by 31 March 2021. The CSC's main tasks shall be construction supervision, contract administration, and other technical services before, during and after civil works construction.
4. Metro Manila Flood Management Project (MMFMP)/ DPWH/ WB and AIB	The designs and bidding documents for the Batch 2 pumping stations for rehabilitation are undertaken by the Individual Consultants (Water Infrastructure Engineer (WIE), Professional Mechanical Engineer (PME) and Professional Electrical Engineer (PEE)) hired by DPWH in accordance with the WB Guidelines. However, due to the non-completion of the WIE of its contract service, only the mechanical and electrical concepts of the design are available and the overall design report could not be finalized. This delayed the procurement of the second batch of pumping stations.	<u>Actions Taken:</u> Only the mechanical and electrical concepts of the design were prepared by the individual consultants. <u>Updates:</u> The DPWH rescinded the contract of the WIE per letter dated 8 February 2021. The analysis that is supposed to be conducted by the WIE is now being undertaken by the Project Management Consultant (PMC).

Capacity of PMO and Other Implementing Partners

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
Resolved		
1. Accelerating Community Engagement and Response on HIV and AIDS Prevention (ACER) / DOH / Global Fund	Decrease in the number of human resource augmentation.	<u>Actions Taken:</u> The Human resource complement to ensure implementation of activities in the suggested workplan was provided. <u>Updates:</u> The project was closed in 2020.
2. Accelerating Community Engagement and Response on HIV and AIDS Prevention (ACER) / DOH / Global Fund	Staff turnover, specifically the Assistant Regional Coordinator related to the upcoming completion of the grant.	<u>Actions Taken:</u> Human resource complement to ensure implementation of activities in the suggested workplan was provided. <u>Updates:</u> The project was closed in 2020.
3. Strengthening The National Tobacco Control Program (NTCP) Through The Effective Implementation Of WHO FCTC And NTCS 2017-2022 / DOH / UNION	Technical Officers (HPCS and HPDPB) and Finance Officer positions are currently vacant due to the lack of applicants after the former officers resigned. This greatly affected the financial and physical	<u>Action Taken:</u> Rehiring for the said positions was discontinued. <u>Updates:</u> The project ended in May 2020.

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
	performance of the project as bulk of the budget is allocated in staffing cost and some targets are set to be delivered by the technical officers.	

Institutional Support

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
Current		
1. Biodiversity Finance Initiative – II (BIOFIN-Phase 2)/ DENR/ EU	Development of the M&E platform that would host online donation campaigns and would invite potential investments is delayed due to slow turnaround time for feedback on project documents such as the Business Requirement Document (BRD).	<p><u>Actions Taken:</u> On the BRD, constant remote coordination with partners was continuously conducted to compensate for the slow dispensation of feedback on documents.</p> <p><u>Actions to be Taken:</u> On the M&E platform, the project management unit (PMU) will develop the platform according to DENR-BMB's recommendations, which include links to resource mobilization-related sites.</p>
2. Sexual Health and Empowerment/ DOH / OXFAM CANADA	Non-availability of services and commodities in the health facilities may hamper the service delivery that the beneficiaries will demand in the target areas.	<p><u>Actions Taken:</u> The issues were elevated to the Regional DOH offices to ensure availability of family planning (FP) commodities in the Regional and Provincial Offices for subsequent availability in the target areas.</p>
3. 8th Country Programme of Cooperation/ DOH / UNICEF	Conflicts of interest between key government agencies may hamper evidence generation and use.	<p><u>Actions to be Taken:</u> UNICEF will strengthen its role as a convenor (in particular for Nutrition and WASH/sanitation), to influence improvements to coordination mechanisms, to build alliances and partnerships, and to strengthen knowledge management across and between key sectors.</p>
4. WHO 2020-2021 Biennium Work Plan / DOH / WHO	The non-alignment of the project to DOH priorities may adversely affect the project's implementation progress/ performance.	<p><u>Actions Taken:</u> Preliminary Assessment Meetings conducted.</p> <p><u>Actions to be Taken:</u> DOH to prioritize the big ticket support from the WHO.</p> <p>DOH issued a Department Memorandum on the Implementation of the Biennium Plan in 2020.</p>
5. KALAHI-CIDSS – National Community-Driven Development Program (KC-NCDDP) / DSWD / ADB	A total of 652 ADB-funded KC-NCDDP subprojects were not completed by loan closing in July 2019	<p><u>Actions Taken:</u> As of December 2020, 650 of the 652 subprojects were completed through the respective LGU funds.</p> <p><u>Actions to be Taken:</u> KC-NCDDP Program Management Office (PMO) to secure commitment and closely monitor, through regular inspection/ field visits/ spot checks LGU's commitment in completing the two remaining subprojects. The KC PMO will likewise discuss with the LGUs concerned the implementation timeline required to complete the subprojects.</p>

Inputs and Costs

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
Resolved		

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
1. Road Upgrading and Preservation Project (RUPP) / DPWH/ JICA	Delays in contractor's work activities in Mamburao road section were due to difficulties in the delivery of materials to the project site as said materials needs to be transported from Batangas Pier via barge (RoRo).	<p><u>Actions Taken:</u> The contractor conducted a trial mix with round stone (G-1) and crushed stone (3/4) to cope with the delays in the construction of PCCP road carriageway.</p> <p>DPWH instructed the contractor to mobilize necessary resources (materials and equipment) and fast-track implementation to cope with the delays encountered.</p>
2. Accelerating Community Engagement and Response on HIV and AIDS Prevention (ACER)/ DOH /Global Fund	Lack of transportation and other mechanism for continued access to services especially for treatment.	<p><u>Actions Taken:</u> Implementation of the differentiated approach in the ARV delivery system through different partner groups.</p> <p>Utilization of CBO community centers as alternative ARV dispensers since most of the Tx Hubs are utilized as COVID facilities.</p> <p><u>Actions to be Taken:</u> Guidelines on the ARV delivery system currently being utilized.</p> <p>Continued support from Tx Hub and other implementers to deliver the services.</p>
3. Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP)/ DPWH/ ADB	The contractor reported a huge amount of unsuitable construction materials.	<p><u>Actions Taken:</u> DPWH conducted an investigation within the concerned bureaus (BRS, BOD and others) to verify the Contractor's claim.</p> <p>The Contractor submitted on 30 June 2020, the As-Staked Plan incorporating the quantities affected by the unsuitable materials.</p> <p>DPWH reviewed the As-Staked Plan and investigated the issue. The As-Staked Plan was approved by Undersecretary Maximo L. Carvajal, Technical Services on 29 December 2020.</p>
4. Metro Manila Flood Management Project (MMFMP)/ DPWH/ WB and AIB	There was a delay in the delivery of the Horizontal Submersible Axial Flow Pump for the Rehabilitation of Balut PS, as the contractor's original proposal did not fully comply with the specifications set for the mechanical component of the project.	<p><u>Actions Taken:</u> The pump was delivered in April 2020 but the completion of the civil works component was still delayed due to the imposition of the ECQ from March to May 2020.</p> <p>In addition, construction activities slowed down from June 2020 to December 2020, due to intermittent lockdown in the project site.</p> <p><u>Updates:</u> Installation started only in January 2021 but was completed as scheduled on 15 January 2021. The dry run of the project was successfully conducted on 11 March 2021.</p>
5. Central Luzon Link Expressway (CLLEX) Project/ DPWH /JICA	Increase in ROWA cost from an initial estimate of PHP 70 per square meter (based on the zonal value of land) to about PHP 135 per square meter (pursuant to the Right-of-Way Act	<p><u>Updates:</u> DPWH has no cost overruns incurred despite the increase in market value.</p>

Current

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
6. Samar Pacific Coastal Road Project (SPCRP)/ DPWH/ KEDCF	prescribing the use of current market value of land). Closure of approved sources of aggregate materials in Ormoc City in accordance with the city's Executive Order No. 17, Series of 2020, which suspends the acceptance of all new applications and renewals for sand and gravel permits, and the export of the sand and gravel outside said city's jurisdiction.	<u>Actions Taken:</u> The Contractor requested for contract extension for 163 calendar days, which was approved by DPWH on 14 October 2020 (Contract Time Extension No. 6). <u>Actions to be Taken:</u> The Contractor to look for other sources of aggregate materials to be approved by the consultant and DPWH.
7. Programme for the Support to Rehabilitation and Reconstruction of Marawi City and its Surrounding Areas (PSRRMCSA)/ DPWH/ JICA	Insufficient construction materials specifically the Reinforced Concrete Pipe Culvert (RCPC) for CP 1-A & CP II.	<u>Actions Taken:</u> DPWH and the Consultant advised the Contractors to work on the construction of in-situ rectangular lined canal and simultaneously fabricate their RCPC requirements. <u>Actions to be Taken:</u> The Contractor to follow the advice of DPWH and the Consultant.
8. WHO 2020-2021 Biennium Work Plan/ DOH/ WHO	Funds may be utilized for activities that are not aligned with DOH priorities.	<u>Actions Taken:</u> Issuance of Department Memorandum 2020-0082: Guidelines for the Implementation of Biennial Program Budget for 2020-2021 by the World Health Organization (WHO) and the Department of Health (DOH). <u>Actions to be Taken:</u> Rejection of requests for financial and technical assistance that are not aligned with DOH strategic priorities.
9. WHO 2020-2021 Biennium Work Plan/ DOH/ WHO	Low utilization rate of project funds	<u>Actions Taken:</u> Issuance of Department Memorandum 2020-0082: Guidelines for the Implementation of Biennial Program Budget for 2020-2021 by the World Health Organization (WHO) and the Department of Health (DOH). <u>Actions to be Taken:</u> Ensure that WHO funds are utilized only for high-level Technical Assistance and big ticket Support. Prioritization of utilization of Government of the Philippines (GOP) funds; and request for WHO funding on unfunded UHC Areas.
10. Development Objective Agreement (DOAg) - Improved Health for Underserved Filipinos/ DOH/ USAID	The lack of assurance in funding and limited capacity of the DOH to implement the national supply chain management strategic plan remained to be a major barrier in supply chain. Supply chain management systems enhancements such as the eLMIS and hiring of additional staff were not realized.	<u>Actions Taken:</u> USAID is currently supporting the DOH in the development of a multi-year cost implementation plan to help mobilize resources for the office and for various supply chain activities like the eLMIS. <u>Actions to be Taken:</u> Continuous support from USAID to DOH in the development of a multi-year cost implementation plan to help mobilize resources for the office and for various supply chain activities like the eLMIS.

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

COVID-related: Securing visas for foreign nationals engaged with the project

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
Resolved		
1. Action Ready Climate Knowledge to Improve Disaster Risk Management of Smallholder Farmers in the Philippines Project (ACIAR)/ DOST/Australia	Difficulty in securing visas for two foreign nationals engaged with the project.	<p><u>Actions Taken:</u> The project shifted to virtual conduct of engagement activities.</p> <p><u>Updates:</u> Consultants were not able to travel to the Philippines. Instead, they opted to coordinate with the local team remotely through Zoom conferences, Skype, etc.</p>
2. New Bohol Airport Construction and Sustainable Environment Protection Project (NBACSEPP)/ DOTr/ JICA	Difficulty in securing visas for foreign nationals engaged with the project due to travel restrictions.	<p><u>Actions Taken:</u> In October to December 2020, the DOTr requested exemption for the entry of the contractor and the project consultant from the Department of Foreign Affairs (DFA).</p> <p><u>Updates:</u> The requested exemptions for 17 expats were all approved. The last request in December 2020 was approved in February 2021.</p>
Current		
3. North-South Commuter Railway Extension Project/ DOTr/ JICA and ADB	Difficulty in securing visas for foreign nationals engaged with the project due to travel restrictions.	<p><u>Actions Taken:</u> DOTr coordinated with DFA in securing visas of foreign nationals.</p> <p><u>Actions to be Taken:</u> DOTr to continue to coordinate with DFA to secure the visas of foreign nationals engaged with the project.</p> <p><u>Updates:</u> As of April 2021, 127 visas were already approved, with 67 visas still pending for approval/ issuance.</p>
4. LRT Line 1 South Extension Project (L1SEP)/ DOTr/ JICA	Difficulty in securing visas for foreign nationals engaged with the project due to travel restrictions.	<p><u>Actions Taken:</u> DOTr coordinated with DFA in securing visas of foreign nationals engaged with the project.</p> <p><u>Actions to be Taken:</u> DOTr to continue to coordinate with DFA to secure the visas of foreign nationals engaged with the project.</p> <p><u>Updates:</u> As of April 2021, 50 visas are still pending approval/issuance.</p>
5. LRT Line 2 East Extension Project (L2EEP)/ DOTr/ JICA	Difficulty in securing visas for foreign nationals engaged with the project due to travel restrictions in view of the COVID-19 pandemic.	<p><u>Actions Taken:</u> DOTr coordinated with DFA in securing visas of foreign nationals engaged with the project.</p> <p><u>Actions to be Taken:</u> DOTr to continue to coordinate with DFA to secure the visas of foreign nationals engaged with the project.</p> <p><u>Updates:</u> As of April 2021, 18 visas are pending approval/ issuance.</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
6. MRT 3 Rehabilitation Project (MRT 3 Rehab)/ DOTr/ JICA	Difficulty in securing visas for foreign nationals engaged with the project due to travel restrictions.	<p><u>Actions Taken:</u> DOTr established an ad hoc group to work on the visa processing of the foreign experts and personnel and other related matters.</p> <p>DOTr also coordinated with DFA in securing visas of foreign nationals engaged with the project.</p> <p><u>Actions to be Taken:</u> DOTr to continue to coordinate with DFA to secure the visas of foreign nationals engaged with the project.</p> <p><u>Updates:</u> As of April 2021, applications for 21 visas are pending approval.</p>
7. New Cebu International Container Port Project (NCICIP)/ DOTr/ KEDCF	Difficulty in securing visas for foreign nationals engaged with the project due to travel restrictions.	<p><u>Actions Taken:</u> DOTr coordinated with DFA in securing visas of foreign nationals engaged with the project.</p> <p>DFA approval of the requested exemption for seven Korean consultants is still pending as of end 2020.</p> <p><u>Actions to be Taken:</u> DOTr to continue to coordinate with DFA to secure visa exemptions for seven Korean consultants engaged with the project.</p> <p><u>Updates:</u> As of March 2021, exemptions for the seven Korean consultants were already issued by the DFA. Tentative arrival of the consultants is by the last week of April. Exemption for two Korean economists shall also be requested.</p>
8. Panguil Bay Bridge Project (PBBP)/ DPWH/ KEDCF	Visa issuance and visa-free privileges of foreign experts entering the Philippines were cancelled. Thus, the Korean operators and technical experts/engineers of the project cannot enter the country to conduct on-site geotechnical investigation works.	<p><u>Actions Taken:</u> DPWH requested the assistance of DFA, Department of Justice (DOJ), and Bureau of Immigration (BI) for the issuance of Philippine visas to the Korean experts.</p> <p>As of December 2020, out of the 66 concerned Korean operators and technical experts/engineers, exemption for the 60 personnel were issued with visas, while the remaining six are still pending approval.</p> <p><u>Actions to be Taken:</u> DPWH to continue coordinating with the DFA, DOJ and BI to facilitate issuance of visa to the remaining Korean experts and engineers.</p> <p><u>Updates:</u> Contract Time Extension No. 2 (equivalent to 188 calendar days) was issued to the Contractor due to continued delays encountered due to travel restrictions. The revised contract</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
		expiry date was moved to 31 December 2023.
9. Davao City Bypass Construction Project (DCBCP)/ DPWH/ JICA	<p>Delay in the deployment of Japanese Experts/foreign nationals involved/to be involved in the project (Package I-1) due to issuance of temporary travel ban until January 2021 imposed by IATF caused by Covid-19 pandemic.</p> <p>Out of the 52 concerned foreign operators and technical experts/engineers, 15 already have approved/issued visas, while visas of the remaining 37 are still pending.</p>	<p><u>Actions Taken:</u> DPWH sent letter to DFA dated 22 December 2020 requesting travel assistance for expatriate personnel.</p> <p><u>Update:</u> In March 2021, DPWH sent letters to IATF, DOF, and DFA to reiterate earlier request in order to expedite the deployment of Japanese expatriates and subsequent import of special equipment.</p>
10. New Centennial Water Source – Kaliwa Dam Project (NCWS-KDP)/ MWSS/ China	Difficulty in securing visas of foreign experts engaged with the project.	<p><u>Actions Taken:</u> MWSS sought assistance from the DFA through the DPWH and NEDA regarding the matter.</p> <p>The DFA, in their 15 September 2020 and 25 January 2021 letters to Philippine National Government Agencies (NGAs), provided guidelines in preparing endorsement letters for exemption of foreign nationals from the temporary suspension of visa issuance, pursuant to the agreements in the IATF.</p> <p><u>Updates:</u> Due to developments in the implementation of community quarantine measures for the COVID-19 pandemic, international travel to the Philippines is prohibited from 22 March to 19 April 2021. This has an effect on the timelines of arrival of foreign experts for the MWSS projects.</p> <p>On AQ7, MWSS already provided the relevant project documents to the contractor and consultant, to start with the DED. The contractor already delivered the geological equipment to MWSS, for the additional drilling for the DED.</p>
11. Angat Water Transmission Improvement Project Additional Financing-Aqueduct No. 7 Project/MWSS/ ADB	Difficulty in securing visas of foreign experts engaged with the project (NTP ready for issuance since December 2020).	<p><u>Updates:</u> Due to developments in the implementation of community quarantine measures for the COVID-19 pandemic, international travel to the Philippines is prohibited from 22 March to 19 April 2021. This has an effect on the timelines of arrival of foreign experts for the MWSS projects.</p> <p>On AQ7, MWSS already provided the relevant project documents to the contractor and consultant, to start with the DED. The contractor already delivered the geological equipment to MWSS, for the additional drilling for the DED.</p>

COVID-related: Deployment of foreign/local staff due to travel restrictions

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
<u>Resolved</u>		
1. New Communications, Navigation, Surveillance and Air Traffic Management Systems Development Project/ DOTr/ JICA	Delayed remobilization of foreign consultants and local staff due to the imposition of enhanced community quarantine.	<u>Actions Taken:</u> Consultants and local staff were remobilized under general community quarantine.
2. Advancing Malaria Control Towards Elimination by 2030 (AMCTE 2030)/ DOH/ Global Fund	Wide-scale lockdown negatively affected mobility of partners and local implementers.	<p><u>Actions Taken:</u> House-to-house visits were done more frequently as allowed by the LGU in order to be able to provide the necessary malaria services.</p> <p><u>Updates:</u> Project completed in 2020.</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
3. The Project for the Establishment of One Health Prevention and Treatment Network Model for the Elimination of Rabies in the Philippines (OHPTNM)/ DOH/ JICA	Temporary evacuation of Japanese experts from the Philippines due to worsening pandemic.	<p><u>Actions Taken:</u> "Online and remote"-based way of promoting project activities using available human and funding system resources of project staff and JICA Philippines.</p> <p><u>Actions to be Taken:</u> Continue to coordinate through online and remote activities.</p>
4. Flood Forecasting and Warning System for Cagayan de Oro River Basin (FFWS-CDO)/ DOST /JICA	Restriction for consultant to travel from Japan to Philippines	<p><u>Actions Taken:</u> Constantly coordinated with JICA and consultant</p> <p><u>Updates:</u> Consultant is working remotely. Communication is done via email.</p>
5. Action Ready Climate Knowledge to Improve Disaster Risk Management of Smallholder Farmers in the Philippines Project (ACIAR)/ DOST/ Australia	Foreign travel cancellation due to COVID-19 pandemic.	<p><u>Actions Taken:</u> Agenda for travel (e.g. meetings, workshops) were conducted virtually instead. The project also re-aligned travel funds to other activities.</p>
6. Italian Assistance to Agrarian Reform Community Development Support Program (IARCDSP)/ DAR / Italy	Due to travel restrictions in the Philippines and Italy, the deployment of the Italian consultant who is serving as the Chief Technical Adviser (CTA), was delayed. This resulted in delayed approval of business plans, evaluation of NODs, and procurement of goods and small equipment under the AEDS-microfinance component of the project.	<p><u>Actions Taken:</u> DAR requested the Italian Embassy to immediately engage the CTA or designate a local consultant (Assistant Project Coordinator) to approve the business proposals.</p> <p>The Italian consultant was eventually deployed on 1 October 2020 and was able to approve the 35 business plans within the first two weeks of assignment. Procurement of goods and equipment followed, with some awarded in December 2020.</p>
7. Maritime Safety Capability Improvement Project Phase II (MSCIP II)/ DOTr/ JICA	Non-attendance to the contractually required important milestone activities in Japan (Model Tank Testing) due to Japan and Philippines' quarantine measures and unavailability of flights.	<p><u>Actions Taken:</u> None reported.</p>
8. New Centennial Water Source – Kaliwa Dam Project (NCWS-KDP)/ MWSS/ China	DED completion was delayed as design engineers from China Energy Engineering Corporation (CEEC) were unable to return to the Philippines due to the travel ban imposed on 2 February 2020 (causing personnel, who travelled to China for the Chinese New Year, to be stranded).	<p><u>Actions Taken:</u> MWSS conducted online video conference meetings with the Contractor. The Contractor submitted intermediate design reports from March 2020 to May 2020.</p> <p>Upon resumption of field activities on 1 June 2020, preparation of DED continued and was completed on 12 December 2020</p> <p>In September 2020, the MWSS Board approved a total of 213-calendar-day time extension (110 calendar days for the delays due to site/ security issues and 103 calendar days for the delays due to the COVID-19 pandemic) for the completion of the DED, without additional contract cost.</p>
9. Strengthening the Marine Protected Areas to Conserve Marine Key Biodiversity Areas	Delay in conducting normal operating activities due to the community quarantine imposed. The quarantine restricted the	<p><u>Actions Taken:</u> Because of physical constraints on the ground, and since the project is in its final year, the management agreed to</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
Project (SMARTSEAS) / DENR/ GEF-UNDP	International Project Evaluator from travelling to the Philippines, while local project consultants tasked to assist POs were withdrawn from the field.	undertake the project's terminal evaluation via online interviews, and assignment of dedicated staff to coordinate online interviews.
Current		
10. North-South Commuter Railway Project, Phase 1 (Malolos-Tutuban)/ DOTr/ JICA	Delays due to the demobilization of JICA Design Team (JDT) in view of the pandemic.	<p><u>Actions Taken:</u> Kick-off meeting was conducted on 3 July 2020. The JDT drafted the conceptualization of basic design and is working remotely to prepare the topographical and geotechnical surveys needed for the detailed design in order to expedite works.</p> <p><u>Actions to be Taken:</u> JDT to provide final design of the project within the 2nd quarter of 2021.</p>
11. Access to Sustainable Energy Programme (ASEP)/ DOE/ EU	Due to travel restrictions, travel of local personnel coming from COVID-affected areas to project areas was severely restricted. This affected two components of the project.	<p><u>Actions Taken:</u> Once travel restrictions were lifted, the personnel practiced strict implementation of safety protocols when traveling to project areas.</p>
12. Flood Forecasting and Warning System for Cagayan de Oro River Basin (FFWS-CDO)/ DOST/JICA	PAGASA personnel and local contractor were unable to travel from NCR to project sites due to travel restrictions.	<p><u>Updates:</u> PAGASA personnel and local contractor have not been able to travel to the project sites since the start of the pandemic.</p>
13. New Communications, Navigation, Surveillance and Air Traffic Management Systems Development Project (CNS/ATM)/ DOTr/ JICA	Delayed remobilization of foreign consultants and local staff resulted in a two-month delay in the processing of billings/claims.	<p><u>Actions Taken:</u> The Consulting Services Extension of the Time (EOT) was proposed through a Variation Order (VO) to cover the period when NCR is under community quarantine. The Consultants resumed office works in August 2020, and utilized Alternative Working Agreement for their senior (old-age) high-risk personnel.</p> <p><u>Actions to be Taken:</u> DOTr to approve the VO for the Consultant's EOT until May 2021.</p>
14. Understanding Lightning and Thunderstorms for Extreme Weather Monitoring and Information Sharing (ULAT)/ DOST/ JICA	Limited visitation of the sites due to ongoing pandemic. The last maintenance work was done in the 1st quarter of 2020.	<p><u>Updates:</u> Continuous remote monitoring is being done. However, no site visits are being conducted yet due to the rise of COVID-19 cases.</p>
15. LRT Line 1 South Extension Project (L1SEP)/ DOTr/ JICA	All components encountered mobility challenges from their suppliers, and are mainly affected by the local and national policies of the suppliers' respective governments (including Japan, Spain, Mexico, Spain, and China). Companies prohibited international travel of their personnel.	<p><u>Actions Taken:</u> Easement of truck ban and allowing 24/7 work in the site.</p>
16. LRT Line 2 East Extension Project (L2EEP)/ DOTr/ JICA	All components encountered mobility challenges from their suppliers, and are mainly affected by the local and national policies of the suppliers' respective governments (including Japan, Spain, Mexico, Spain, and China). Companies prohibited international travel of their personnel.	<p><u>Actions Taken:</u> Easement of truck ban and allowing 24-7 work in the site.</p>
17. Fisheries, Coastal Resources and Livelihood Project (FishCORAL)/ DA/ IFAD	Inbound and outbound travels to provinces were not possible due to travel restrictions and strict implementation of health protocols.	<p><u>Actions Taken:</u> Conducted sessions using various online platforms. Updating through online platforms are being done with RPMOs.</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
	These led to the postponement of activities requiring physical interaction such as meetings and other gatherings.	<u>Actions to be Taken:</u> Continuous updating and monitoring of project progress through phone calls and online messaging applications.

COVID-related: Delays in materials/service delivery, deployment in manpower, and additional cost related to health and safety measures

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
<u>Resolved</u>		
1. Samar Pacific Coastal Road Project (SPCRP)/ DPWH/ KEDCF	With the imposition of the enhanced community quarantine in Luzon (setting-up of checkpoints, etc.), the delivery of materials deployment of manpower were delayed. These resulted in minimal project accomplishments.	<u>Actions Taken:</u> DPWH requested for permits for the entry/exit of equipment and personnel involved in the implementation of the project, consistent with the existing quarantine guidelines. The contractor requested for contract extension for 50 calendar days which was approved by DPWH on 29 July 2020 (Contract Time Extension No. 5).
2. New Communications, Navigation, Surveillance and Air Traffic Management Systems Development Project (CNS/ATM)/ DOTr/ JICA	Delayed delivery of spare parts to remote sites for Packages 1 and 2 due to the imposition of enhanced community quarantine.	<u>Actions Taken:</u> Delivery of spare parts to remote sites resumed in July 2020 (under general community quarantine) with no impact on operations.
3. Senior High School Support Program (SHSSP)/ DepEd/ ADB	With no face-to-face classes due to current quarantine restriction, evidence to confirm whether SHSSP was able to meet the target scores in the Basic Education Exit Assessment among Grade 12 students has yet to be determined given the uncertainties in conducting the National Achievement Test (NAT), a disbursement-linked indicator (DLI).	<u>Actions Taken</u> Both DepEd and ADB agreed to restructure SHSSP by reallocating some portions of the loan from the NAT DLI to a new DLI on gross enrollment among SHS students to be able to maximize the loan.
4. Secondary Education Support Program (SESP)/ DepEd/ ADB	The COVID-19 pandemic required major adjustments in the education system, i.e., curriculum, learning delivery, learning resources, and finance which caused delays in the achievement of relevant disbursement-linked indicators.	<u>Actions Taken</u> DepEd and ADB agreed to restructure the Program by incorporating the Basic Education-Learning Continuity Plan, a response measure to the current pandemic, in the design of SESP and accelerate loan disbursements.
5. Education Pathways to Peace in Mindanao (Pathways)/ DepEd/ DFAT	Current quarantine restrictions prevented the Project in conducting the Student Learning Assessment for the Bangsamoro (SLAB) due to indefinite suspension of face-to-face classes.	<u>Actions Taken</u> An alternative evaluation method was designed to generate information if the students performance have improved in the learning areas and skills. Pathways is currently using the SLAB Field Trial Results in planning interventions for learning outcomes.
6. Access to Sustainable Energy Programme (ASEP)/ DOE/ EU	Advertisement and conferences of bidders/suppliers were delayed because of difficulty in organizing and communication. This issue affected two components of the project.	<u>Actions Taken:</u> Early preparation of procurement documents and requirements to prevent further project delays. Bidding activities resumed in July 2020.
7. Understanding Lightning and Thunderstorms for Extreme Weather Monitoring and Information Sharing (ULAT)/ DOST/ JICA	Forecasting training in Japan was postponed due to COVID-19 pandemic. Initial training schedule was set last August 2020.	<u>Actions Taken:</u> Coordinated with JICA and Hokkaido University regarding possible online training for short-term forecasting. <u>Actions to be Taken:</u>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
8. Establishment of Mold Technology Support Center (MTSC)/ DOST/ Korea – Ministry of Trade, Industry and Energy (MOTIE)	Conduct of trainings were delayed due to lockdown imposed.	The training will be held virtually. As of May 2021, content of the training is being discussed. <u>Actions Taken:</u> DOST and MOTIE agreed that the trainings will be conducted via Zoom.
<u>Current</u>		
9. Arterial Road Bypass Project III (ARBP III)/ DPWH/ JICA	Additional cost being claimed by the Contractor caused by additional safety and health protocols pursuant to Department Order No. 39, Series of 2020 in relation to COVID-19 pandemic, as well as possible additional cost/fund due to stand-by costs during the suspension.	<u>Actions Taken:</u> DPWH included an additional PHP 5 million in the new contract of civil works (CPs 1, 2 and 4) pursuant to said Department Order. <u>Actions to be Taken:</u> DPWH to charge the possible additional cost against the following, pursuant to the provisions of the Department Order: a. Occupational Safety and Health Program (Item B.7) indicated in the Contract; b. If the Item B.7 is not enough, it will be charged in the Provisional Sum; and, c. If still not enough, additional expenses covered by a Variation Orders. Claims due to any additional cost for stand-by cost is being considered as money claims, hence to be referred to Commission on Audit (COA).
10. Cebu-Mactan Bridge (4th bridge) and Coastal Road Project (CMBCRP)/ DPWH/ JICA	Possible additional cost due to additional safety and health protocols pursuant to Department Order No. 39, Series of 2020.	<u>Actions Taken:</u> DPWH discussed with the Consultant to implement safety and health measures during project construction. <u>Actions Taken:</u> DPWH to include an estimated provisional sum of PHP 5 million in the new contracts of civil works to cover additional cost for the additional safety and health protocols as required in the Department Order No. 39, 2020.
11. Central Luzon Link Expressway Project (CLLEX)/ DPWH/ JICA	Possible additional cost to be claimed by the contractor caused by additional safety and health protocols pursuant to Department Order No. 39, Series of 2020.	<u>Actions Taken:</u> Ongoing evaluation by the consultant and the contractor for additional cost, if necessary. <u>Actions to be Taken:</u> DPWH to charge the possible additional cost against the following, pursuant to the provisions of the Department Order: a. Occupational Safety and Health Program (Item B.7) indicated in the Contract; b. If the Item B.7 is not enough, it will be charged in the Provisional Sum; and, c. If still not enough, additional expenses covered by a Variation Orders.

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
12. Davao City Bypass Construction Project (DCBCP)/ DPWH/ JICA	Possible additional cost due to additional safety and health protocols pursuant to Department Order No. 39, Series of 2020.	<p>Claims due to any additional cost for stand-by cost is being considered as money claims, hence to be referred to Commission on Audit (COA).</p> <p><u>Actions Taken:</u> DPWH included a provisional sum of PHP 40 million for the new contract of civil works (Packages I-2 and I-3) intended for several items including the additional cost needed for health protocols as required pursuant to the said Department Order.</p> <p><u>Actions to be Taken:</u> DPWH to charge the possible additional cost for CP I-1 to the following, pursuant to the provisions of the Department Order:</p> <ol style="list-style-type: none"> a. Occupational Safety and Health Program (Item B.7) indicated in the Contract; b. If the Item B.7 is not enough, it will be charged in the Provisional Sum; and, c. If still not enough, additional expenses covered by a Variation Orders. <p>Claims due to any additional cost for stand-by cost is being considered as money claims, hence to be referred to Commission on Audit (COA).</p>
13. Metro Manila Interchange Construction Project, Phase VI (MMICP VI)/ DPWH/ JICA	Additional cost being claimed by the Constructor caused by additional safety and health protocols pursuant to Department Order No. 39, Series of 2020 in relation to COVID-19 pandemic.	<p><u>Actions Taken:</u> DPWH to include an estimated provisional sum of PHP 5 million to be included in the new contracts of civil works for the health protocols as required in the Department Order No. 39, 2020.</p> <p><u>Actions to be Taken:</u> DPWH to charge the possible additional cost to the following, pursuant to the provisions of the Department Order:</p> <ol style="list-style-type: none"> a. Occupational Safety and Health Program (Item B.7) indicated in the Contract; b. If the Item B.7 is not enough, it will be charged in the Provisional Sum; and, c. And if still not enough, additional expenses covered by a Variation Orders. <p>Claims due to any additional cost for stand-by cost is being considered as money claims, hence to be referred to Commission on Audit (COA).</p>
14. Road Network Development Project in Conflict-Affected Areas in Mindanao (RNDP-CAAM)/ DPWH/ JICA	Possible additional cost due to additional safety and health protocols pursuant to Department Order No. 39, Series of 2020.	<p><u>Actions Taken:</u> DPWH included a provisional sum of PHP 3 million in the new contracts of civil works for Marawi Transcentral Road Phase III to cover the additional cost for the additional safety and health</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
		<p>protocols as required in the Department Order No. 39, 2020.</p> <p><u>Actions to be Taken:</u> DPWH to include an estimated provisional sum of PHP 5 million in the other new contracts of civil works to cover additional cost for the additional safety and health protocols as required in the Department Order No. 39, 2020.</p>
15. Road Upgrading and Preservation Project (RUPP)/ DPWH/ JICA	Possible additional cost to be claimed by the Constructor caused by additional safety and health protocols pursuant to Department Order No. 39, Series of 2020 in relation to COVID-19 pandemic.	<p><u>Actions Taken:</u> The Contractor billed for the additional safety and health protocols pursuant to Department Order No. 39, Series of 2020 which was charged in the Provisional Sum.</p> <p><u>Actions to be Taken:</u> DPWH to charge the possible additional cost to the following, pursuant to the provisions of the Department Order:</p> <ol style="list-style-type: none"> Occupational Safety and Health Program (Item B.7) indicated in the Contract; If the Item B.7 is not enough, it will be charged in the Provisional Sum; and, And if still not enough, additional expenses covered by a Variation Orders. <p>Claims due to any additional cost for stand-by cost is being considered as money claims, hence to be referred to Commission on Audit (COA).</p>
16. Health Emergency Assistance to Address and Limit COVID-19 (HEAL)/DOH/ ADB	Delayed deployment of medical equipment and construction at hospitals.	<p><u>Actions Taken:</u> Close coordination with concerned agencies/ departments involved in the project.</p> <p><u>Actions to be Taken:</u> Continue close coordination with concerned agencies/ departments involved in the project.</p>
17. Binondo-Intramuros and Estrella-Pantaleon Bridges Project (BIBP & EPBP)/ DPWH/ China	The Chinese workers demand payment of standby claims during work suspension.	<p><u>Actions Taken:</u> The Contractor requested for standby claims during work suspension due to ECQ per letter dated 22 October 2020, which is under evaluation of the DPWH RMC1.</p> <p><u>Actions to be Taken:</u> DPWH RMC1 to facilitate review/evaluation/decision on the request of the Contractor for standby claims.</p>

COVID-related: Procurement Delays

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
Resolved		

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

Project Title/ IA/ Fund Source				Issue Details	Actions Taken/ To be Taken/ Updates
1.	Maritime Improvement DOTr/ JICA	Safety Project Phase II/	Capability Phase II/	Slight delay in the effectivity of the shipbuilding contract due to difficulty in processing advance payment because of COVID-19 quarantine measures from March to May 2020.	<p><u>Actions Taken:</u> The contract was made effective on 8 May 2020, along with the disbursement of the advance payment to the contractor.</p>
Current					
2.	Metro Construction (MMICP VI)/ DPWH/ JICA	Manila Interchange Project, Phase VI		Delayed procurement activities due to the imposition of COVID-19 community quarantines in Luzon.	<p><u>Actions Taken:</u> DPWH suspended its procurement activities for the civil works contractor under the project in March 2020 and recommenced in June 2020.</p> <p><u>Actions to be Taken:</u> DPWH to assess the impact on the project's overall implementation schedule, and to request ICC approval for extension of the project's implementation period if necessary.</p>
3.	Cavite Industrial Area-Flood Risk Management Project (CIA-FRMP)/ DPWH/ JICA			Delays in completion of the DED and procurement of civil works due to the COVID-19 pandemic.	<p><u>Actions Taken:</u> DPWH issued a Department Order (DO Nos. 35 & 39, s. 2020), which instructed the consultants to follow strict safety guidelines.</p> <p>DPWH also revised the schedule and updated the timeline in preparing of bid documents.</p> <p><u>Actions to be Taken:</u> DPWH to proceed with procurement of contract packages. Procurement of CP5 will start in April 2021, CP1 in September 2021 and CP2, 3 and 4 in June 2022.</p>
4.	Metro Seismic Improvement (MMPBSIP)/ DPWH/ JICA	Manila Priority Bridges Project		Delayed procurement due to failure of bidding for civil works (Lambingan Bridge and Guadalupe Bridge) and due to delay in rebidding caused by imposition of ECQ in view of COVID-19 pandemic.	<p><u>Actions Taken:</u> There was a failure of bidding in December 2019, which was concurred by JICA on 7 May 2020.</p> <p>For the rebidding, DPWH submitted for JICA's concurrence the bidding documents for the procurement of Civil Works Contractor and Consulting Services for Construction Supervision on 26 May 2020 and 25 August 2020, respectively.</p> <p>In its letter 27 October 2020, JICA sent its comments to the bidding documents for the procurement of: (a) Consulting Services for Construction Supervision and (b) civil works contractor, through a series of email exchanges between JICA and DPWH.</p> <p><u>Actions to be Taken:</u> JICA to officially send its comments on the submitted bidding documents.</p> <p>DPWH to revise the bidding documents incorporating comments from JICA.</p> <p>DPWH to start the procurement by March 2021, if JICA concurrence on the bidding documents can be secured by February 2021.</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
		<p><u>Updates:</u> Through letter dated 15 January 2021, DPWH followed-up on JICA's concurrence on the submitted bidding documents.</p> <p>DPWH and JICA conducted a meeting on 11 February 2021 to discuss the remaining comments by JICA on the bidding documents.</p> <p>DPWH and JICA conducted a meeting on 11 February 2021 to discuss the remaining comments by JICA on the bidding documents.</p> <p>During the JICA Portfolio Review Meeting on 17 February 2021, DPWH requested JICA to send its comments on the bidding documents to DPWH so the latter can revise and resubmit the bidding documents for JICA's concurrence.</p> <p>JICA in its 5 March 2021 letter posed no objection on the bidding documents for civil works subject to DPWH's revision of the same based on JICA's proposed corrections and amendments. Otherwise, DPWH to provide JICA with justifications why it cannot be complied. JICA advised DPWH to proceed with the procurement once all the proposed revisions were complied. DPWH is currently revising the bidding documents.</p>
5. Understanding Lightning and Thunderstorms for Extreme Weather Monitoring and Information Sharing (ULAT)/ DOST/ JICA	Partner agency focused on COVID-19 initiatives which delayed the procurement process.	<p><u>Actions Taken:</u> DOST requested the extension of the funds to continue the procurement process.</p> <p>Procurement activities were scheduled on the first quarter of 2021.</p> <p><u>Updates:</u> There was a delay in the submission of documents for the extension; procurement is on hold awaiting the approval from the funding agency, contingent to year three renewal.</p>

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. Chico River Pump Irrigation Project (CRPIP)/ NIA/ China	Delayed delivery of electro-mechanical equipment from China and entry of Chinese nationals who are experts & specialists on tunneling and electro-mechanical works, due to delays in granting permits on delivery of equipment and re-entry of Chinese Nationals.	<p><u>Actions Taken:</u> NIA referred the problem/concern to Inter-Agency Task Force on COVID response (DOF, BOC, DFA and other agencies) for their assistance to grant needed permits on delivery of equipment and re-entry of Chinese experts.</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
		<p><u>Updates:</u> All major equipment have arrived on-site subject for inventory to ensure that all necessary equipment and accessories (if any) are complete.</p> <p>On the visa issuance, DFA has issued Single Entry 9(a) Visas to the personnel of China CAMC Engineering Co., Ltd duly endorsed by NIA. Some Chinese experts and specialist already arrived in the project site.</p>
2. Epifanio De Los Santos Avenue Greenways Project (EDSA Greenways)/ DOTr/ ADB	Delay in securing permits/ clearances/ approvals from concerned government agencies and development partners.	<p><u>Actions Taken:</u> DOTr coordinated with the Pasay City LGU on 16 November 2019.</p> <p>Geotechnics Philippines Inc. (GPI) requested endorsement from DOTr for the resumption of works regarding the investigation (GI) that was suspended because of imposed enhanced community quarantine in NCR.</p> <p>DOTr already obtained “no objection” from Pasay LGU last 28 October 2020 for the resumption of GI works.</p>
<u>Current</u>		
3. New Centennial Water Source – Kaliwa Dam Project (NCWS-KDP)/ MWSS/ China	The Certification Precondition Process for the Free, Prior and Informed Consent (CP-FPIC Process) for the NCWS-KDP was put on hold due to the enforcement of ECQ.	<p><u>Actions Taken:</u> The MWSS participated in summary hearings on the CP-FPIC process with the Anti-Red Tape Authority (ARTA) and NCIP, pursuant to Administrative Order 32 (Expediting the Review and Approval Process of Infrastructure Flagship Projects on Water Security).</p> <p><u>Actions to be Taken:</u> MWSS and NCIP to continue discussing ways forward on the FPIC activities in the project areas (Quezon and Rizal).</p> <p>ARTA to continue facilitating related issuances for Water Security IFPs, pursuant to AO 32.</p>

COVID-related: Budget cuts/realignment of funds

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
<u>Resolved</u>		
1. Advancing Client-Centered Care and Expanding Sustainable Services for TB (ACCESS TB)/ DOH/ Global Fund	Budget reprogramming to assist in the COVID-19 response and its impact on the TB implementation.	<p><u>Actions Taken:</u> Reprogramming of budget to mitigate COVID effects in TB implementation (provision of PPEs, BSC, staff hazard pay, additional Xpert machines).</p> <p><u>Updates:</u> Project completed in 2020.</p>
2. Italian Assistance to Agrarian Reform Community Development Support Program (IARCDSP)/ DAR/ Italy	Due to the lockdown, the external auditing firm hired for the Project encountered delays in the submission of the Audit Report for the 1st tranche of loan proceeds which is a critical requirement for the release of the 2nd tranche.	<p><u>Actions Taken:</u> DAR made regular follow-ups with the Auditors to submit their report.</p> <p><u>Actions to be Taken:</u> The external auditing firm submitted their final report in July 2020, followed</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
		by the official request for release of the 2nd tranche of loan proceeds by DAR in the same month. The 2nd tranche was credited by the Cassa De Prestiti to the GPH on 21 December 2020.
3. Action Ready Climate Knowledge to Improve Disaster Risk Management of Smallholder Farmers in the Philippines Project (ACIAR)/ DOST/ Australia	Budget realignment of about PHP 1.3 million for final stakeholders meeting and final review	<u>Actions Taken:</u> The final review and final stakeholders meeting was reschedule, and was instead conducted virtually within the year 2020.
4. Capacity Building to Foster Competition Project (CBFCP)/ PCC/ ADB	Delays in the processing of authorization (SARO and NCA) due to COVID-19 pandemic resulting in the inability to disburse funds needed for payments of scholars' tuition and other attendant expenses.	<u>Actions Taken:</u> PCC made advance notice and representation to universities and service providers given that SARO and NCA are taking longer to be processed (more than a month). PCC also issued guarantee letters that the scholars' tuition and other fees will be paid by the Project. PCC will adjust lead time in succeeding requests for loan withdrawals in anticipation of future delays caused by the pandemic.
<u>Current</u>		
5. Metro Manila Interchange Construction Project, Phase VI (MMICP VI)/ DPWH/ JICA	2020 activities put on hold as there are no project funds available for 2020 as DPWH re-aligned the project's FY 2019 and FY 2020 approved budget to support the government's COVID-19 pandemic response.	<u>Actions Taken:</u> None reported.
6. Capacity Building to Foster Competition Project (CBFCP)/ PCC/ ADB	Delays encountered in fund disbursements as the project failed to reconfigure processes to adapt to the difficulties/limitations imposed by the COVID-19 pandemic.	<u>Actions Taken:</u> The Project Management Unit (PMU) and PCC Administrative/Finance Unit conducted a series of consultation meetings to resolve the issue, specifically to shorten disbursement time by streamlining the processing of payments, i.e., submission of minimum requirements and supporting documents while still maintaining effective financial control. <u>Actions to be Taken:</u> Currently, the PMU, PCC Administrative/ Finance Unit, and ADB are in regular consultation to identify and discuss impediments that need to be further resolved.

COVID-related: Delays in contract implementation and suspension of project activities (due to ECQ)

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
<u>Resolved</u>		
1. LRT Line 1 South Extension Project/ DOTr/ JICA	Some critical works cannot be performed with strict social distancing of one meter.	<u>Actions Taken:</u> DOTr requested from the IATF in the 2nd quarter of 2020 the exemption of some works that cannot be performed with strict one-meter social distancing, subject to alternative health and safety measures.

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
2. LRT Line 2 East Extension Project/ DOTr/ JICA	Some critical works cannot be performed with strict social distancing of one meter.	<p>In April 2020, the IATF issued a resolution for DOTr projects to resume civil works subject to alternative health and safety measures.</p> <p><u>Actions Taken:</u> DOTr requested from the IATF in the second quarter of 2020 the exemption of some works that cannot be performed with strict one-meter social distancing, subject to alternative health and safety measures.</p> <p>In April 2020, the IATF issued a resolution for DOTr projects to resume civil works subject to alternative health and safety measures.</p>
3. New Centennial Water Source – Kaliwa Dam Project (NCWS-KDP)/ MWSS/ China	Field/ site activities for the NCWS-KDP were suspended starting 18 March 2020 (including LARP activities) due to the enforcement of the enhanced community quarantine.	<p><u>Actions Taken:</u> During the ECQ, design works at the contractor's main office continued.</p> <p>Field/ site activities resumed on 1 June 2020.</p>
4. Mindanao Sustainable Agrarian and Agriculture Development (MinSAAD)/ DAR/ JICA	Three subprojects under the Infrastructure Development sub-component was not completed due to restrictions brought by the pandemic.	<p><u>Actions Taken:</u> To facilitate implementation, DAR conducted virtual meetings and selective face-to-face meetings with concerned implementing partners.</p> <p><u>Updates:</u> The affected subprojects were completed as of 31 March 2021.</p>
5. Protect Wildlife Project (PWP)/ DENR/ USAID	Delay in conducting normal operating activities due to the community quarantine. The community quarantine constrained the Project from conducting on-the-ground campaigns, while collection of payments for ecosystem services revenue from eco-tourism-related activities declined also due to quarantine restrictions.	<p><u>Actions Taken:</u> PWP Management developed campaign materials that can be used by partners for social media dissemination as an alternative to on the ground campaigning.</p>
6. Accelerating Community Engagement and Response on HIV and AIDS Prevention (ACER)/ DOH/ Global Fund	The current COVID-19 pandemic hindered the conduct of outreach activities.	<p><u>Actions Taken:</u> Maximization of the online platform to provide information to the key affected population, Monitoring of the online outreach activities and FPP implementation conducted.</p> <p><u>Updates:</u> Project completed in 2020.</p>
7. Philippine Rural Development Project (PRDP-OL) and Philippine Rural Development-Additional Financing (PRDP-AF)/ DA/ WB	Delay in the conduct of activities such as training, field visit, implementation of rural infrastructure and enterprise development projects, and procurement activities due to the limitations and restrictions in movement as a safety protocol in response to the COVID-19 pandemic.	<p><u>Actions Taken:</u> Maximized the use of technology by using online platforms/tools to conduct virtual trainings, meetings and even field visit to ensure implementation continuity and delivery of outputs.</p> <p>To ensure safety of the staff exposed during official business, the project facilitates the RT-PCR test in the accredited swabbing test facilities, disinfectants, vitamins and facemasks were distributed to all PRDP staff.</p> <p><u>Actions to be Taken:</u></p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
8. Forestland Management Project (FMP)/ DENR/ JICA	Projected delays of about two to three quarters in the implementation timeline of ASF subprojects due to implementation of community quarantines which caused further delays in the approval, procurement, and constructions works of subprojects.	<p>PRDP will maximize the use of digital technology in project management. The “geovideo”, geotagging technology, teleconferencing and other MIS will be fully utilized as these will be useful in planning, procurement, implementation operation and maintenance of completed SPs.</p> <p><u>Actions Taken:</u> FMP, thru the Infrastructure Specialist, recalibrated the schedule of activities and projections under the ASF subcomponent taking in consideration the impacts brought by the community quarantine. Completion time may move from first quarter 2022 to fourth quarter 2022, contingent on the adjustment pace of FIU operations with the “new normal”.</p> <p>Site Engineers were deployed/mobilized since June 2020, which facilitated implementation of doable ASF activities.</p> <p>The FIUs were oriented on the GPPB Resolution No. 09-2020, which can be used to fast track the procurement process of ASF subprojects in view of related “state of calamity” situations.</p> <p>Targeted ASF SPs for implementation in CY 2021 have also undergone advance procurement during the 4th quarter of CY 2020.</p> <p>Project management completed the preparation of technical documents (e.g. DEDs and POWs) of all ASF subprojects, resulting to the respective Regional Subproject Approval Committee’s (RSAC) complete deliberation and approval of all pipelined subprojects by December 2020.</p> <p><u>Actions to be Taken:</u> The Project Implementing Units will continuously facilitate the procurement process for the CY 2021 ASF SPs and closely monitor the construction works for CY 2017-2021 ASF SPs.</p>
9. Forestland Management Project (FMP)/ DENR/ JICA	Activities for the development and implementation of sustainability plan were restricted by implementation of community quarantines and resignation of the Project Management Specialist.	<p><u>Actions Taken:</u> FMP conducted a series of orientation activities with the FIUs (via teleconference) to provide guidance on implementation procedures of various the sustainability mechanisms, while staying within the bounds of health/safety protocols.</p> <p><u>Actions to be Taken:</u> Continuously facilitate implementation of SAP strategies among the FMP regions.</p> <p>Identified activities per SAP shall be considered in the formulation of CY 2021 WFP, Forward Estimates for CY</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
10. Metro Manila Wastewater Management Project (MWMP)/ LANDBANK/ WB	Construction activities on subprojects were either halted or limited during the period of the community quarantine.	2022-2023, and respective operational plans of the FIUs and POs. <u>Actions Taken:</u> Construction resumed immediately as soon as the enhanced community quarantine was lifted.
11. Italian Assistance to Agrarian Reform Community Development Support Program (IARCDSP)/ DAR/ Italy	Nationwide lockdowns, and intermittent and granular lockdowns in local communities hampered project implementation. Activities that were severely affected include the preparation of business plans under the AEDS component which required site inspection and consultation with ARBs.	<u>Actions Taken:</u> DAR constantly conducted virtual meeting with partner LGUs and ARBOs to coordinate activities that can still be conducted despite the lockdown. <u>Actions to be Taken:</u> Catch-up activities continuously being undertaken.
<u>Current</u>		
12. Arterial Road Bypass Project III (ARBPP III)/ DPWH/ JICA	Delayed completion of CP 3 by 16 December 2020 due to: (a) suspension of implementation caused by imposition of ECQ caused in view of Covid-19 pandemic; and, (b) adverse weather condition.	<u>Actions Taken:</u> Contractor requested for the extension of the completion date of CP 3 from 16 December 2021 to 31 March 2021. Consultant endorsed the request to DPWH for approval. <u>Actions to be Taken:</u> DPWH to review/approve the request for extension of implementation for CP 3. <u>Updates:</u> DPWH is processing the Contractor's requested time extension of 105 calendar days, pending submission of the documents per Department Order No. 11, Series of 2021.
13. Central Luzon Link Expressway Project (CLLEX)/ DPWH/ JICA	Suspension in civil works due to the imposition of enhanced community quarantine in Luzon.	<u>Actions Taken:</u> Work Suspension Orders (WSOs) were issued to the Contractors for the following Contract Packages (CPs) due to the imposition of community quarantines in Luzon: (a) CP 2 (effective 20 March 2020); (b) CP 3 (17 March 2020); and (c) intermittent sections under CP4 (25 March 2020). Partial and Full Work Resumption Orders were issued to the Contractors for the following CPs to cope with the delays caused by the imposition of community quarantine: (a) CP 2 (partial resumption on 5 May 2020, full resumption on 22 June 2020); (b) CP 3 (partial resumption on 5 May 2020, full resumption on 1 September 2020; and (c) CP 4 (full resumption on 25 May 2020). DPWH likewise instructed the contractor and consultant to strictly implement safety and health protocols as indicated under Department Order 39, s. 2020 which provides the revised construction safety guidelines for the implementation of infrastructure projects during the COVID-19 public health crisis.

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
		<p><u>Actions to be Taken:</u> DPWH to consider the delays caused by the COVID-19 pandemic in requesting ICC approval for the extension of the project's implementation period.</p>
14. Metro Manila Interchange Construction Project, Phase VI (MMICP VI)/ DPWH/ JICA	Updating of the feasibility studies of the EDSA/Roosevelt-Congressional Avenue Interchange and the EDSA/North Avenue-West Avenue Interchange, targeted to be completed in May 2020 was delayed.	<p><u>Actions Taken:</u> As of end 2020, updating of the feasibility studies is still ongoing.</p> <p><u>Actions to be Taken:</u> DPWH-PS to complete by July 2021 the updating of the feasibility studies of the EDSA/Roosevelt-Congressional Avenue Interchange and the EDSA/North Avenue-West Avenue Interchange.</p>
15. Road Upgrading and Preservation Project (RUPP)/ DPWH/ JICA	Suspension of civil works due to the imposition of enhanced community quarantine in Luzon.	<p><u>Actions Taken:</u> Subprojects in Luzon and Visayas were suspended due to the imposed ECQ.</p> <p>Work Resumption Orders were issued to cope with the delays caused by the imposition of COVID-19 community quarantines.</p> <p>DPWH instructed the contractor/consultant to strictly implement DO 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><u>Actions to be Taken:</u> DPWH to consider the delays caused by the COVID-19 pandemic when it requests approval of the ICC for an extension of implementation period.</p>
16. Road Improvement and Institutional Development Project (RIIDP)/ DPWH/ ADB and OFID	Delay in the submission of Project Completion Report (PCR) due to the impact of community quarantines imposed in view of the COVID-19 pandemic, and as DPWH is still awaiting for the submission by the Consultant of all individual contracts' completion reports for consolidation/ finalization of the PCR.	<p><u>Actions Taken:</u> NEDA-MES sent letter to DPWH in January 2020 requesting the submission of the PCR.</p> <p>DPWH started the preparation of the PCR in 2020.</p> <p><u>Updates:</u> DPWH submitted the PCR to ADB for comments through letter dated 8 February 2021. Once comments are received from ADB, DPWH shall revise the PCR and submit the same to ADB and NEDA.</p>
17. Flood Risk Management Project – Cagayan, Tagaloan and Imus River (FRMP-CTI)/ DPWH/ JICA	Delays in project implementation due to imposition of community quarantines brought about by the COVID-19 pandemic.	<p><u>Actions Taken:</u> DPWH constructed health facilities in the project area and issued a Department Order (DO Nos. 35 & 39, s. 2020), which instructed the contractor to follow strict safety guidelines.</p> <p><u>Actions to be Taken:</u> DPWH to continue strict monitoring of the implementation of the safety guidelines stipulated in the Department Order.</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
18. Binondo-Intramuros and Estrella-Pantaleon Bridges Project (BIBP & EPBP)/ DPWH/ China	<p>Delayed implementation of the following project activities: (a) the revision of design to be undertaken by Chinese consultants based in China; and, (b) assembly of bridge structures in China.</p> <p>Construction operations were also suspended effective 17 March 2020 until 31 May 2020 due to the imposed ECQ.</p>	<p><u>Actions Taken:</u> Partial Work Resumption Order was issued effective 11 May 2020 and full resumption of works was subsequently issued on 1 June 2020. The contractor was likewise instructed to strictly follow the construction safety guidelines and health protocols under Department Order No. 39, s. 2020 which provides the revised construction safety guidelines for the implementation of infrastructure projects during the COVID-19 public health crisis.</p> <p><u>Updates:</u> The Contractor requested for Time Extension No. 2 for 206 calendar days per letter dated 4 March 2021 due to the delayed relocation of MERALCO and TELCO's posts, powerlines, communication lines and utilities, which affected the work activities on the Binondo-Intramuros Bridge.</p> <p>DPWH and CCCC Consultants Co., Ltd. to review/evaluate the request of the Contractor for Time Extension.</p>
19. New Bohol Airport Construction and Sustainable Environment Protection Project (NBACSEPP)/ DOTr/ JICA	<p>Delayed rectification works, conduct of inspections, site acceptance (initially targeted for completion within the defects notification period until 30 June 2020) due to travel restrictions.</p>	<p><u>Actions Taken:</u> Remote online inspections on the completion of minor works were conducted from April 2020 to December 2020 by foreign experts of the contractor and the consultant.</p> <p>The defects notification period ended in December 2020.</p> <p><u>Actions to be Taken:</u> Japanese personnel from the contractor and the consultant are scheduled to arrive in the project site in March and April 2021 to complete the rectification works, conduct inspection, and facilitate site acceptance and project closing.</p>
20. North-South Commuter Railway Project, Phase 1 (Malolos-Tutuban)/ DOTr/ JICA	<p>Delayed construction due to community quarantine protocols in view of the COVID-19 pandemic.</p>	<p><u>Actions to be Taken:</u> Apply new methodologies and measures to fast-track other works while still being compliant to the safety and quality standards (e.g., improve fabrication and installation for both piling works and substructure works, utilization the Calumpit yard for rebar fabrication of bored pile and substructure works; and utilize areas handed over and initiate the piling works wherever possible to reduce delays).</p>
21. MRT 3 Rehabilitation Project (MRT 3 Rehab)/ DOTr/ JICA	<p>Rehabilitation works delayed due to a six-month suspension in view of the COVID-19 pandemic.</p>	<p><u>Actions Taken:</u> Implemented "no revenue" operations during weekends from to give way for some rehabilitation works.</p> <p><u>Actions to be Taken:</u> DOTr to process extension of the contract of the supervision consultant,</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
		<p>to complement also the contract schedule of the contractor.</p> <p><u>Updates:</u> DOTr implemented schedule of works and catch-up plan for the 2021 Holy Week Operation Shutdown.</p>
<p>22. Metro Manila Bus Rapid Transit Project (MMBRT)/ DOTr/ WB</p>	<p>Delay in the hiring of three project personnel due to the moratorium in hiring issued in view of the COVID-19 pandemic.</p>	<p><u>Actions Taken:</u> Terms of reference for the technical support consultant finalized on 3 June 2020.</p> <p><u>Actions to be Taken:</u> DOTr-NPMO to remobilize the financial management specialist under the Cebu BRT Project as stop-gap measure, and restart the hiring process as soon as the exemption is obtained.</p> <p><u>Update:</u> As of March 2021, The MMBRT was able to hire two additional staff (Attorney III and Engineer IV).</p>
<p>23. Rural Agro-Enterprise Partnership for Inclusive Development and Growth (RAPID Growth) Project/ DTI/ IFAD</p>	<p>Temporary suspension of the implementation of programmed activities such as productivity and enterprise development trainings, DIP and business plan preparation, trainings and capability building training for Negosyo Center staff and LGU personnel, baseline survey, and, Management Information System (MIS) development scheduled in CY 2020.</p>	<p><u>Actions Taken:</u> In order to implement some of the major project deliverables, the project developed new normal strategies such as (a) online trainings in lieu of face-to-face trainings; (b) online delivery of technical assistance by the Regional Coordination Units and the NPCO to project partners; and (c) limited participants for consultations that need face-to-face meeting.</p> <p><u>Actions to be Taken:</u> In order to catch up with the delays encountered in 2020, the project intends to do the following:</p> <ol style="list-style-type: none"> a. Fast track the preparation of Detailed Investment Plans and finalize them by the second quarter of 2021; b. Fast track the activities in relation to the development of the Financial Management Information System (FMIs) by removing the need for an IFAD approval of the system development plans as agreed during the supervision mission of the project held last 2 March to 15 March 2021. Preparatory activities of the approved FMIs are scheduled in the 2nd quarter of 2021, while development is targeted to commence in the last quarter of 2021; and, c. Identify other financial service providers like rural banks (i.e. Rizal microbank and CARD bank) so that the project can transfer the matching grant funds faster and easier.

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
24. New Centennial Water Source – Kaliwa Dam Project (NCWS-KDP)/ MWSS/ China	Delayed field activities related to MWSS' compliance with the Environmental Compliance Certificate (ECC) conditions for the NCWS-KDP.	<p><u>Actions Taken:</u> The DENR-Environmental Management Bureau issued the ECC to MWSS for the NCWS-KDP in November 2019. MWSS started complying with ECC conditions, with coordination and consultations proceeding.</p> <p>Due dates for reporting requirements were within the ECQ period, but MWSS requested for adjustment/ extension of due dates to DENR-EMB.</p> <p><u>Actions to be Taken:</u> MWSS to continue with the activities in compliance with ECC conditions.</p>
25. Project on Illegal Wildlife Trade / Combatting Environmental Organized Crime in the Philippines (IWT)/ DENR/ GEF-ADB	The communication feedback loop between project management and DENR-Central Office was constrained by community quarantine measures, therefore delaying dispense of needed feedback on submitted project documents.	<p><u>Actions Taken:</u> PMU constantly coordinated with DENR Central and Regional Offices to compensate for any delays. The PMU also transitioned to intensive use of online communication platforms, and conduct of activities.</p> <p><u>Actions to be Taken:</u> Continue on the use of online platforms to enable continuous implementation.</p>
26. Forest Law Enforcement, Governance and Trade Programme (FLEGT)/ DENR/ FAO	Conduct of the following project activities were halted due to community quarantines imposed: (a) TWG meetings (for three quarters); and (b) approval of concept notes and subprojects. This resulted in zero accomplishment for the period.	<p><u>Actions Taken:</u> The project requested for a 12-month extension without cost increase, which was approved by FAO, noting that the extension period will be used for implementation of three (3) subprojects.</p> <p><u>Actions to be Taken:</u> Oversight office to constantly remind the Project Coordination Office to convene the TWG to enable approval of new subprojects, and allow the Project to make-up for prior delays.</p>
27. Consolidated Rehabilitation of Illegal Drug Users (CARE)/ DOH/ JICA	Suspension of services due to COVID-19 pandemic.	<p><u>Actions to be Taken:</u> A revised implementation schedule needs to be discussed once the TRCs resume operations.</p>
28. 8th Country Programme for Children (8CPFC)/ DOH/ UNICEF	Delay in implementation due to restrictions and reprioritization to pandemic response.	<p><u>Actions Taken:</u> Integration of response interventions into system strengthening for UHC; incorporating preparedness and resiliency.</p> <p><u>Actions to be Taken:</u> CWC to ensure DOH inputs in the inception report.</p>
29. 8th Country Programme for Children (8CPFC)/ DOH/ UNICEF	Delay in crafting DOH PPA-EVAC agency plan and budget due to lower prioritization of this work due, including the strategic workshop that CWC will be organizing with DOH.	<p><u>Actions to be Taken:</u> Identify a focal person in DOH for child protection issues and ending Violence Against Children.</p>
30. Programme for the Support to Rehabilitation and Reconstruction of Marawi City and its Surrounding Areas (PSRRMCSA)/ DPWH/ JICA	Slow progress of the contractor particularly on hauling of aggregates and cement for CP 1-B from Iligan City to Marawi City due to traffic congestion from and to Iligan City and	<p><u>Actions Taken:</u> Contractors secured necessary documents as needed.</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
	Marawi City 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.	<p>DPWH instructed the contractors to augment their logistical and manpower resources, particularly in hauling construction materials outside Marawi city to have enough supplies on site.</p> <p><u>Actions to be Taken:</u> Contractor to provide additional hauling equipment and manpower to catch-up to schedule of the project.</p>
31. Cavite Industrial Area – Flood Risk Management Project (CIA-FRMP)/ DPWH/ JICA	Delay in preparation of parcellary plan, as field survey activities and data gathering of information/data on affected lots were suspended due to quarantine restrictions.	<p><u>Updates:</u> Preparation of parcellary plan is still ongoing.</p> <p>DPWH targets to complete and approve the said plan by March 2021.</p>
32. Understanding Lightning and Thunderstorms for Extreme Weather Monitoring and Information Sharing (ULAT)/ DOST/ JICA	No installations and site surveys were conducted since April 2020 due to travel restrictions during the enhanced community quarantine.	<p><u>Actions Taken:</u> Limited the schedule of staff deployments to prevent exposure of the staff from COVID-19.</p> <p>ASTI explored the possibility of seeking assistance from PAGASA in installing the units in their synoptic stations with online supervision from ASTI's technical personnel.</p> <p><u>Actions to be Taken:</u> For further discussion with DOST-PAGASA.</p>
33. National Irrigation Sector Rehabilitation and Improvement Project (NISRIP)/ NIA/ JICA	Slow down on activities and issuance of work suspension due to limitation on movement of resources because of pandemic. With these delays, physical accomplishments of five contract packages were still below 50 percent as of December 2020.	<p><u>Actions Taken:</u> Construction schedules of the subprojects affected by the pandemic had to be revised, with target completion still on or before the 30 June 2021 completion of the project. Moreover, NISRIP PMO conducted virtual meetings with the field CMU (IMO/RIO) and Contractors to monitor progress of the project.</p> <p><u>Actions to be Taken:</u> NISRIP PMO to fast track the implementation of the remaining subprojects to meet the project deadlines.</p>
34. National Irrigation Sector Rehabilitation and Improvement Project (NISRIP)/ NIA/ JICA	Reduced capability of field implementers to validate and facilitate documents in relation to the progress billings, due to mobility restrictions during quarantine.	<p><u>Actions Taken:</u> NIA submitted a request for loan validity extension from 3 July 2021 to 31 December 2021 in order to process all payables to contractors within the year.</p> <p><u>Actions to be Taken:</u> NIA to fully comply with the ICC requisite documents (submission of endorsement of the OP-Office of the Cabinet Secretary) to facilitate full ICC review of the extension request.</p>
35. Integrated Natural Resources and Environmental Management Project - Bangon Marawi Comprehensive Rehabilitation and Recovery Programme (INREMP-BMCRRP)/ NIA/ IFAD	Delayed mobilization for pre-construction and profiling activities due to social distancing protocols and travel restrictions in the project areas during quarantine.	<p><u>Actions Taken:</u> NIA requested approval from the NIA Board for a six-month implementation duration extension from 30 June 2021 to 31 December 2021.</p> <p>In the instances that NIA-Region 10 was able to mobilize IAs, activities were</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
		<p>done adherent with minimum health standards, such as provision of Personal Protective Equipment (PPE) to community facilitators.</p> <p><u>Actions to be Taken:</u> Upon securing approval from the NIA-Board, the Agency will then officially submit to NEDA its request for a six-month extension.</p>

COVID-related: Others

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
<u>Resolved</u>		
1. Advancing Malaria Control Towards Elimination by 2030 (AMCTE 2030)/ DOH/ Global Fund	Fear of COVID-19 affected visits to the health facilities.	<p><u>Actions Taken:</u> Awareness activities have been done and this needs to continue to encourage the community to continue seeking diagnostic services so they can be treated in the event that they have malaria.</p> <p><u>Updates:</u> The project was completed in 2020.</p>
2. Development Objective Agreement (DOAg) - Improved Health for Underserved Filipinos/ DOH / USAID	The limited human resources for health (HRH) at all levels of the health system was further exacerbated by the COVID-19 pandemic. Overwhelmed health workers shifted focus to COVID-19 response work severely disrupting TB and FP program implementation and service delivery.	<p><u>Actions Taken:</u> Support was provided to efficiently procure and distribute PPEs, to utilize online platforms for capacity building initiatives including IPC, and to integrate COVID-19 response activities to ensure continuity of health services. USAID augmented the local HRH with volunteer health professionals who assisted in the delivery of essential services as well as in contact tracing and risk communication.</p>
3. Capacity Building to Foster Competition Project (CBFCP)/ PCC /ADB	With loan effectiveness issued in early March 2020, the PCC encountered initial challenges in forming the PMU due to the sudden imposition of community quarantine and limited number of eligible applicants. The positions had to be re-advertised to gather more expressions of interest. Moreover, further delays were encountered because several PCC Finance staff were afflicted with COVID-19.	<p><u>Updates:</u> The PMU was fully staffed by late August 2020.</p>

Other Implementation Issues

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
<u>Resolved</u>		
1. Advancing Malaria Control Towards Elimination by 2030 (AMCTE 2030)/ DOH/ Global Fund	Moratorium on activities in certain regions due to polio control activities has affected the conduct of some training and monitoring activities.	<p><u>Actions Taken:</u> Maximization of the online platform to provide information to the Key Affected Population, Monitoring of the online outreach activities conducted, Monitoring of the FPP implementation.</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
2. Road Upgrading and Preservation Project (RUPP)/ DPWH/ JICA	Delayed construction/ installation of weigh-in-motion under Institutional Capacity Development 1.	<p><u>Updates:</u> The project was completed in 2020.</p> <p><u>Actions Taken:</u> Weigh-in-motion under ICD 1 already constructed/installed in the two target sites: Sta. Fe in Nueva Viscaya, and Gapan in Nueva Ecija. Testing was conducted during the last week of February 2020.</p>
3. Samar Pacific Coastal Road Project (SPCRP)/ DPWH/ KEDCF	Unworkable site conditions caused by six tropical storms/typhoons from July 2019 to January 2020 (Falcon, Ineng, Jenny, Ramon, Tisoy, and Ursula).	<p><u>Actions Taken:</u> DPWH issued Work Suspension Orders (WSO) 4 (12 July 2019 to 12 August 2019), 5 (20 August 2019 to 3 September 2019), 6 (11-30 November 2019), and 6a (1 December 2019 to 31 January 2020) for a total of 129 calendar days. The contractor requested for contract extension for 129 calendar days, which was approved by DPWH on February 26, 2020 (Contract Time Extension No. 4).</p> <p>DPWH directed the contractor to submit detailed program of activities with weekly physical targets, together with required additional input resources to facilitate and accelerate progress of works.</p> <p>DPWH likewise instructed the contractor to increase manpower and productivity during times of favorable weather conditions.</p>
4. Programme for the Support to Rehabilitation and Reconstruction of Marawi City and its Surrounding Areas (PSRRMCSA)/ DPWH/ JICA	Slow implementation due to heavy traffic congestion.	<p><u>Actions Taken:</u> Possible detour routes were identified. Traffic movement was managed in coordination with LGUs and traffic enforcers while construction is in progress.</p> <p>Time Extension No. 1 (60 calendar days) was approved on 3 February 2020 for CPs 1-B and 2) due to traffic congestion in work areas, which slowed daily progress.</p>
5. Maritime Safety Capability Improvement Project Phase II (MSCIP II)/ DOTr/ JICA	Difficulty in detailed design consultation/ coordination with the Contractor/ shipbuilder due to lack of face-to face-technical meetings as consultants are based in Japan.	<p><u>Actions Taken:</u> Approval of official travel to Japan or to the Philippines by the DOTr-PCG representatives, the Consultant's and the Contractor/ shipbuilder.</p>
6. New Centennial Water Source – Kaliwa Dam Project (NCWS-KDP)/ MWSS/ China	NCWS-KDP site security issues affected project activities.	<p><u>Actions Taken:</u> MWSS received military complement in addressing the issue—specifically, with cooperation of the Philippine Army, Philippine National Police, and the Special Action Group, which are stationed in the project area.</p> <p>MWSS likewise evaluated the contractor's request for extension of DED to implement the affected activities and granted a 110-calendar day time extension.</p>
7. Improvement of Equipment for Power Distribution in Bangsamoro Area/ NEA/ JICA	There were damaged poles during shipping of said materials.	<p><u>Actions Taken:</u> The Contractor paid for the damages to the Electronic Cooperative recipients.</p>
8. Chico River Pump Irrigation Project (CRPIP)/ NIA/ China EXIM	Unfavorable weather condition prevailing in the project area (onslaught of Typhoons Rolly, Tonio, and Ulysess in the Cagayan Valley	<p><u>Actions Taken:</u> CRPIP-PMO advised the Contractor to work under a crash program to catch up the extent of the effects of unfavorable</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
	Region) affected the progress of the accomplishment of the project.	weather condition. With this, a second revised construction schedule is already being implemented.
Current		
9. Cebu-Mactan Bridge (4th bridge) and Coastal Road Project (CMBCRP)/ DPWH/ JICA	Suspension of geotechnical survey in Mactan side due to opposition on current realignment while Detailed Engineering Design started in January 2021.	<p><u>Actions to be Taken:</u> DPWH will conduct a meeting with the Lapu-Lapu City Mayor in April 2021 to discuss the recommended alignment of the 4th Cebu-Mactan Bridge (option 1).</p> <p><u>Updates:</u> On 2 March 2021, DPWH provided the Lapu-Lapu City Mayor with the result of the supplemental study with the comparison of option 1 and 4 for the 4th Cebu-Mactan Bridge which shows the viability of option 1 for their review and evaluation.</p>
10. Panguil Bay Bridge Project (PBBP)/ DPWH/ KEDCF	Given the revised project completion date in 31 December 2023, the one-year defects liability period (that commences upon physical completion) shall end on 31 December 2024, which is beyond the proposed revised loan closing date in 31 March 2024.	<p><u>Actions to be Taken:</u> DPWH reported that the final disbursement from the loan shall be processed prior to the issuance of final acceptance of the project.</p> <p>However, the Contractor shall be required to post a bank guarantee or retention bond equivalent to the final billing which shall remain valid until the issuance of the final acceptance of the project. This way, the final payment can still be made without the need to extend the validity of the loan to cover the defects liability period (DLP).</p> <p><u>Updates:</u> On 16 March 2021, DPWH requested for the assistance of the Maritime Industry Authority and Bureau of Customs for the issuance of registration and necessary permits of the vessels and equipment of the contractor to facilitate smooth project implementation.</p>
11. Samar Pacific Coastal Road Project (SPCRP)/ DPWH/ KEDCF	Low physical accomplishment from December 2019 to 2020 due to typhoons and intermittent adverse weather conditions experienced at Northern Samar, which rendered the site unworkable.	<p><u>Actions Taken:</u> The Contractor requested DPWH approval for Work Suspension No. 8 effective 25 October 2020.</p> <p>DPWH issued a letter dated 18 December 2020 to the Contractor as per D.O.193, s.2016 which provides for Administrative Action on Contracts with Negative Slippage in Accordance with the Revised IRR of R.A. 9184.</p> <p>DPWH directed the Contractor to submit a detailed program of activities with weekly physical targets, together with the required additional input resources to accelerate work accomplishment and reduce slippage over defined period.</p> <p><u>Action to be Taken:</u> The Contractor to submit a detailed program of activities with weekly physical targets, together with the required additional input resources to accelerate work accomplishment and reduce slippage over defined period to</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
		<p>substantiate its request for Work Suspension No. 8.</p> <p>DPWH to facilitate processing of contractor request for Work Suspension order no. 8 upon receipt of the requested documents.</p>
<p>12. Programme for the Support to Rehabilitation and Reconstruction of Marawi City and its Surrounding Areas (PSRRMCSA)/ DPWH/ JICA</p>	<p>Slow implementation of the construction activities due to extreme weather conditions or rain showers occurring in the afternoon.</p>	<p><u>Actions Taken:</u> DPWH instructed the contractor to fast-track road works during good weather condition.</p> <p>Contractors augmented their manpower, equipment, and materials, and took protective measures to avoid damages that may be brought by the rains.</p> <p><u>Actions to be Taken:</u> Contractors to abide by the instructions of the DPWH and the Consultant by working overtime and mobilizing additional manpower and equipment to fast-track project implementation.</p>
<p>13. Philippine Ports and Coast Guard Capability Development Project (PPCGCDP)/ DOTr/ France</p>	<p>Pending disbursement for the unsettled payment of taxes, customs and duties upon arrival of the final vessel to the country</p>	<p><u>Actions Taken:</u> The final vessel was delivered to the Philippines in April 2020.</p> <p>As of November 2020, DOTr is processing the payment of taxes, customs and duties for the final vessel.</p> <p><u>Actions to be Taken:</u> DOTr to settle payment of taxes, customs and duties for the final vessel.</p>
<p>14. New Communications, Navigation, Surveillance and Air Traffic Management Systems Development Project (CNS/ATM)/ DOTr/ JICA</p>	<p>Delayed determination and payment of contractor's outstanding claims.</p>	<p><u>Actions Taken:</u> As of December 2020, the Delay Damages Claims against the Contractor were reviewed by the DOTr/CAAP Committee. The Consultant resumed its review of the Contractor's Suspension Claims.</p> <p><u>Actions to be Taken:</u> DOTr/CAAP to facilitate the Claims review and payment before expiration of the JICA loan validity in November 2021.</p>
<p>15. Carbon Asset Development Fund (CADF)/ LANDBANK/ /WB</p>	<p>Decreased generation of potential Certified Emissions Reductions (CERs) from piggery + landfill Programs of Activity (PoAs) is identified because of various factors, such as: low production volume because of issues/matters related to ASF (African Swine Flu) and general low demand (for piggery PoAs); and expected low methane generation through time (from landfill PoAs).</p>	<p><u>Actions Taken:</u> Close coordination with Consultants is being done to ensure that CERs claimed by the piggery + landfill PoAs will be maximized despite limiting factors.</p>
<p>16. Water District Development Sector Project (WDDSP)/ LWUA/ ADB and UFPF</p>	<p>The BOT Resolution authorizing the LWUA Administrator to sign the amended loan and UFPF grant agreements has yet to be issued. The amendment is being considered to revise the presentation of the loan allocation table in said loan agreement.</p>	<p><u>Actions Taken:</u> LWUA coordinated with the General Government Administration Office (GGAO) of the OP for the issuance of SPA.</p> <p>DOF initially endorsed the BOT resolution to the Office of the President, for issuance of Special Presidential</p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
	Instead of indicating the cost of specific line items within each category (civil works and consulting services), LWUA proposed to just reflect the aggregate amount of each category, per advise of ADB.	<p>Authority, for the LWUA administrator to sign the amended agreements.</p> <p><u>Actions to be Taken:</u> LWUA to follow up status of said concern with GGAO.</p> <p>DOF to facilitate the resolution of said issue.</p>
17. Water District Development Sector Project (WDDSP)/ LWUA/ ADB and UFPF	<p>Non-inclusion of the GPH counterpart amount for the project (Engineering Review, Construction Monitoring, Taxes and Duties, and Site Acquisition costs) in the ICC-approved Total Project Cost.</p> <p>Under the existing financing plan, loan and grant proceeds cannot be used to finance engineering study and construction supervision (ES/CS) services performed by LWUA for the WDs under the WDDSP. The ADB position that ES/CS cannot be charged to loan and grant proceeds are not acceptable to LWUA as they are standard part of all WD loans.</p>	<p><u>Actions Taken:</u> LWUA currently funds the costs of Engineering Review and Construction Monitoring.</p> <p><u>Actions to be Taken:</u> LWUA is requesting the Water Districts (WDs) to fund the Taxes and Duties and Site Acquisition costs as part of WD Equity, if applicable, or funded through WD ICG or thru reserved funds.</p> <p>LWUA is likewise requesting assistance from oversight agencies to source financing for the other uncovered costs.</p>
18. Improvement of Equipment for Power Distribution in Bangsamoro Area/ NEA/ JICA	<p>Non-registration of the boom trucks.</p> <p>A Certificate of Registration must be secured from the Land Transportation Office for each unit of boom trucks before it can be utilized.</p>	<p><u>Actions Taken:</u> NEA constantly reminded ECs to have the boom trucks registered with LTO before operation.</p> <p><u>Updates:</u> Only boom trucks deployed at SULECO were registered, as of December 2020.</p>
19. Sexual Health and Empowerment/ DOH/ OXFAM CANADA	Security issues related to the presence of armed rebels in the project areas.	<p><u>Actions Taken:</u> Ensured strict compliance with the local security protocols, and visits to the community are always accompanied.</p> <p><u>Actions to be Taken:</u> DOH to closely coordinate with concerned agencies/ departments involved in the project, maximize the online platform to provide information to the key affected population, and revise implementation schedule.</p>
20. Accelerating Community Engagement and Response on HIV and AIDS Prevention (ACER)/ DOH/ Global Fund	Human rights concerns such as stigma, discrimination, and harassment adversely affect service access.	<p><u>Actions Taken:</u> Strengthening of reporting and addressing reported issues through the JALOs and partners such as DSWD.</p> <p><u>Actions to be Taken:</u> Support in the development of the application for reporting stigma, discrimination and harassment issues through the PNAC and NASPC.</p>
21. WHO 2020-2021 Biennium Work Plan/ DOH/ WB	Potential duplication of government efforts.	<p><u>Actions Taken:</u> Issuance of Department Memorandum 2020-0082.</p> <p><u>Actions to be Taken:</u> Close coordination with the DOH Program Managers to ensure no duplication of tasks.</p>
22. WHO 2020-2021 Biennium Work Plan/ DOH/ WB	Lapses in protocols in endorsements/approval/ implementation.	<p><u>Actions Taken:</u> Issuance of Department Memorandum 2020-0082.</p> <p><u>Actions to be Taken:</u></p>

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

Project Title/ IA/ Fund Source	Issue Details	Actions Taken/ To be Taken/ Updates
		Institutionalization of stringent endorsement process for all technical and financial assistance requests from WHO.
23. Health System Enhancement to Address and Limit COVID-19/ DOH/ ADB	Delays in deployment of medical equipment and construction at hospitals.	<p><u>Actions Taken:</u> Close coordination with concerned agencies/ departments involved in the project through various trainings/meeting updates/workshops.</p> <p><u>Actions to be Taken:</u> DOH to ensure close coordination among oversight agencies on the implementation of continuous PFM reforms and related initiatives, such as the PFM Reform Roadmap, and the Good Governance and Anticorruption Cluster Plan.</p>
24. Water District Development Sector Project (WDDSP) / LWUA / ADB	Project non-take up from the initial list of beneficiaries	<p><u>Actions Taken:</u> LWUA identified a new list of project beneficiaries, who were not initially identified as the intended beneficiaries of the project.</p> <p>Of the 12 identified Water District (WD) beneficiaries, 11 have signed Financial Assistance Contracts (FAC) with LWUA, which indicate the WD's commitment to the project. The FAC for the remaining water district is being finalized for signature.</p> <p><u>Actions to be Taken:</u> LWUA to request ICC review/ re-approval for change in scope (due to change in target beneficiaries). LWUA to inform NEDA of timelines for such request.</p> <p>LWUA to finalize its timeline of submission of ICC request within 2nd semester of 2021.</p>