

## CY 2020 ODA Portfolio Review

Annex 5-E

List of Actual Problem Projects  
As of December 2020

Project Details			Alert Indicators Breached										AM Status as of 4Q 2020			
Loan ID	Project Title/DP/IA	AM Status 4Q 2019	1a	1b	1c	1d	1e	2a	2b	3a	3b	# of Ind. Cat. Breached	Initial AM Status 4Q	4a	Final AM Status	
<b>Actual Problem Project (Loan) - Alert Level II (Critical) - 27</b>																
1	2000001258	Fisheries, Coastal Resources and Livelihood Project (FishCORAL)/IFAD/DA	APP II	✓					✓			2	APP	✓	APP II	
2	2000001773	Scaling Up of the Second Cordillera Highland Agricultural Resource Management Project (Scaling Up of CHARMP 2)/IFAD/DA	APP II	✓					✓			2	APP	✓	APP II	
3	Italy-1	Italian Assistance to the Agrarian Reform Community Development Support Program (IARCDSP)/Italy/DAR	APP II	✓		✓		✓	✓			2	APP	✓	APP II	
4	PH-P248	Forestland Management Project (FMP)/JICA/DENR	APP II	✓	✓	✓	✓	✓	✓			2	APP	✓	APP II	
5	2957-PHI; I-890-PH	Integrated Natural Resources and Environmental Management Project (INREMP)/ADB, IFAD/DENR	APP I		✓		✓	✓	✓	✓		3	APP		APP II	
6	PH-P255	Capacity Enhancement of Mass Transit Systems in Metro Manila - LRT Line 1 South Extension/JICA/DOTr	APP II	✓		✓	✓		✓	✓		2	APP	✓	APP II	
7	PH-P255	Capacity Enhancement of Mass Transit Systems in Metro Manila - LRT Line 2 East Extension/JICA/DOTr	APP II	✓		✓	✓	✓	✓			2	APP	✓	APP II	
8	8444-PH, CPH 1007 02 R, 017646-PH	Cebu Bus Rapid Transit Project/WB, France (AFD)/DOTR	APP II				✓		✓			2	APP	✓	APP II	
9	PH-P263	Maritime Safety Capability Improvement Project for the Philippine Coast Guard Phase II/JICA/DOTr	APP I	✓		✓	✓		✓			2	APP	✓	APP II	
10	PHL-19	New Cebu International Container Port Project/KEDCF/DOTr	APP II				✓		✓	✓		2	APP	✓	APP II	
11	PH-P262	North-South Commuter Railway Project/JICA/DOTr	APP I	✓			✓		✓	✓		2	APP	✓	APP II	
12	PH-P266	Arterial Road Bypass Project III (ARBP III)/JICA/DPWH	APP I	✓		✓			✓			2	APP		APP II	
13	PH-P261; PH-P273	Davao City Bypass Construction Project (DCBCP)/JICA/DPWH	APP I			✓	✓		✓			2	APP		APP II	
14	PH-P258	Metro Manila Interchange Construction Project, Phase VI (MMICP VI)/JICA/DPWH	APP II	✓		✓	✓		✓			2	APP		APP II	

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15 PH-P260; PH-P272	Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP)/JICA/DPWH	APP I							✓			1	PP		APP II	
16 PHL-18	Panguil Bay Bridge Project (PBBP)/KEDCF/DPWH	APP II				✓			✓			2	APP	✓	APP II	
17 PH-P247	Road Upgrading and Preservation Project (RUPP)/JICA/DPWH	APP II			✓				✓			2	APP	✓	APP II	
18 PHL-14	Samar Pacific Coastal Road Project (SPCRP)/KEDCF/DPWH	APP II				✓			✓		✓	3	APP	✓	APP II	
19 PH-P259	Flood Risk Management Project for Cagayan De Oro River (FRIMP-CDOR)/JICA/DPWH	APP II				✓				✓		2	APP	✓	APP II	
20 PH-P253	Flood Risk Management Project for Cagayan River, Tagoloan River and Imus River (FRIMP-CTI)/JICA/DPWH	APP II	N/A	N/A	✓				✓		✓	3	APP	✓	APP II	
21 PHL-17	Integrated Disaster Risk Reduction and Climate Change Adaptation Measures in Low-Lying Areas of Pampanga Bay (IDRR-CCA)/KEDCF/DPWH	APP II	✓		✓	✓			✓		✓	3	APP		APP II	
22 2000002109	Rural- Agro Enterprise Partnership for Inclusive Development and Growth/IFAD/DTI	PP	✓	✓	✓				✓			2	APP		APP II	
23 3389-PHI	Water District Development Sector Project/ADB/LWUA	APP I	✓	✓	✓	✓		✓	✓			2	APP		APP II	
24 CHI-9	New Centennial Water Source - Kaliwa Dam Project/China/MWSS	Newly Effective			✓				✓			2	APP		APP II	
25 I-890-PH	Integrated Natural Resources and Environmental Management Project - Bangon Marawi Comprehensive Rehabilitation and Recovery Programme (INREMP-BMCRRP)/IFAD/NIA	N/A	✓		✓			✓	✓			2	APP	✓	APP II	
26 PHL-15	Jalaur River Multipurpose Project, Stage II/KEDCF/NIA	APP II	✓		✓				✓		✓	3	APP		APP II	
27 PH-P254	National Irrigation Sector Rehabilitation and Improvement Project (NISRIP)/JICA/NIA	PP	✓			✓		✓	✓			2	APP	✓	APP II	

Actual Problem Project (Grants) - Alert Level II (Critical) - 2

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28 Grant	Access to Sustainable Energy Programme (ASEP)/EU/DOE	N/A				✓			✓			2	APP		APP II
29 Grant	Two China Aid Bridges Project (Binondo-Intramuros Bridge Project & Estrella-Pantaleon Bridge Project)/China/DPWH	APP I		✓		✓			✓			2	APP	✓	APP II
<b>Actual Problem Loan Projects - Alert Level I (Early-Warning) - 5</b>															
30 87280-PH, 0A2129-PH	Metro Manila Bus Rapid Transit Line 1 Project/WB, France (AFD)/DOTr	NP											APP I		APP I
31 PH-P269	Metro Rail Transit Line 3 Rehabilitation Project/JICA/DOTr	APP II	✓		✓				✓			2	APP		APP I
32 PH-P249	Central Luzon Link Expressway (CLLEX), Phase I/JICA/DPWH	APP II							✓			1	pp	✓	APP I
33 CHI-8	Chico River Pump Irrigation Project/China/NIA	APP I	✓		✓				✓		✓	3	APP		APP I
34 3878-PHI	Capacity Building to Foster Competition Project/ADB/PCC	Newly Signed	✓		✓				✓			2	APP		APP I
<b>Potential Problem Projects (Loan) - 7</b>															
35 2000001259	Convergence on Value Chain Enhancement for Rural Growth and Empowerment Project (ConVERGE)/IFAD/DAR	APP II	✓			✓						1	PP		PP
36 PH-P267	Metro Manila Subway Project Phase I/JICA/DOTr	PP											No sub		PP
37 CHI-10	Project Management Consultancy of the Philippine National Railways (PNR) South Long Haul Project/China/DOTr	N/A			✓	✓						1	PP		PP
38 3631-PHI	Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP)/ADB/DPWH	PP				✓						1	PP		PP
39 PH-F-P1	Road Network Development Project in Conflict Affected Areas in Mindanao/JICA/DPWH	Newly Effective			✓							1	PP		PP
40 8784-PH PD 0023-PHL	Metro Manila Flood Management Project Phase I/WB, AIIB/DPWH	APP I	✓		✓							1	PP		PP

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41 PH-P264	Harnessing Agribusiness Opportunities through Robust and Vibrant Entrepreneurship Supportive of Peaceful Transformation (HARVEST)/JICA/LBP	NP	✓									1	PP		PP
<b>Potential Problem Projects (Grants) - 1</b>															
42 Grant	Education Pathways to Peace in Conflict-Affected Areas of Mindanao (PATHWAYS)/Aus-DFAT/DepEd	NP											No sub		PP

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<b>Projects with no alert indicators breached - 9</b>															
43	91050-PH	Philippines COVID-19 Emergency Response Project/WB/DOH										0	NP		NP
44	PHP-270, 3796-PHI	North-South Commuter Railway Extension Project-Malolos-Clark Railway Project (MCRP)/JICA/DOTr										0	NP		NP
45	PHP-270, 3796-PHI	North-South Commuter Railway Extension Project-PNR South Commuter Railway Project (NSRP-S) (Tutuban-Calamba)/JICA,ADB/DOTr										0	NP		NP
46	PH-P274	Cebu-Mactan (4th Bridge) and Coastal Road Construction Project (CMBRCRP)/JICA/DPWH										0	NP		NP
47	3769-PHI	Resconstruction and Development Plan for Greater Marawi-Stage 2 (Loan title: Emergency Assistance for Reconstruction and Recovery of Marawi-Component 2)/ADB/DPWH										0	NP		NP
48	PH-P265	Cavite Industrial Area Flood Risk Management Project (CIA-FRIMP)/JICA/DPWH										0	NP		NP
49	PH-P271	Pasig Marikina River Channel Improvement Project, Phase IV/JICA/DPWH										0	NP		NP
50	8335-PH; 7709-PH (ADB Comp. - Completed)	KALAHI-CIDSS National Community-Driven Development Project/WB, ADB/DSWD										0	NP	✓	NP
51	3377-PHI	Angat Water Trasmision Improvement Project/ADB/MWSS										0	NP		NP
<b>Projects completed/closed as of the reporting period</b>															
52	PH-P251	Mindanao Sustainable Agrarian and Agriculture Development Project (MinSAAD)/JICA/DAR											Completed		Completed

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53 PH-P257	Maritime Safety Capability Improvement Project for the Philippine Coast Guard Phase I/JICA/DOTr	Completed											Completed		Completed
54 PH-P256; PH-P268	New Bohol Airport Construction and Sustainable Environment Protection Project (NBACSEPP)/JICA/DOTr	Completed											Completed		Completed
55 PH-P228	New Communications, Navigation and Surveillance/ Air Traffic management Systems Development Project/JICA/DOTr	Completed											Completed		Completed
56 PH99144A	Philippine Ports and Coast Guard Capability Development Project/France (BNP Paribas)/DOTr	Completed											Completed		Completed
57 2836-PHI, 1446P	Road Improvement and Institution Development Project (RIIDP)/ADB,OFID/DPWH	Completed											Completed		Completed
58 8162-PH	Metro Manila Wastewater Management Project (MWMP)/WB/LBP	APP I											Completed		Completed
<b>Projects with loans which were made effective as of the reporting period</b>															
59 91410-PH	Support to Parcelization of Lands for Individual Titling (SPLIT)/WB/DAR	N/A											Newly Effective		Newly Effective
60 3944-PHI	Local Governance Reform Project/ADB/DOF	N/A											Newly Effective		Newly Effective
61 3961-PHI	COVID-19: Health System Enhancement to Address and Limit COVID-9/ADB/DOH	N/A											Newly Effective		Newly Effective
62 3935-PHI	Aqueduct No. 7 Project (Angat Water Transmission Improvement Project-Additional Financing)/ADB/MWSS	N/A											Newly effective		Newly effective

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<b>Projects with loans which were newly signed as of the reporting period</b>															
63	91710-PH	Philippines Customs Harmonization Project/WB/BOC											Newly Signed		Newly Signed
64	4043-PHI; 8391-PHI	Epifanio De Los Santos Avenue Greenways Project (EDSA Greenways)/ADB/DOTr											Newly Signed		Newly Signed
65	9168-PH (2)	Beneficiary First Social Protection Project_Component 2- Project/WB/DSWD											Newly signed		Newly signed
66	91910-PH	Additional Financing for the KALAHI-CIDSS National Community Driven Development Project/WB/DSWD											Newly signed		Newly signed
<b>No Assessment</b>															
67	8421-PH	Philippine Rural Development Project/WB,GEF/DA											No Assessment	✓	No Assessment
68	8616-PH	Philippine Rural Development Project - Additional Financing (PRDP-AF)/WB/DA											No Assessment	✓	No Assessment
69	3886-PHI	Infrastructure Preparation and Innovation Facility (IPIF)-Additional Financing/ADB/DOF (DOTr and DPWH)											No Assessment		No Assessment
70	3589-PHI	Infrastructure Preparation and Innovation Facility (IPIF)/ADB/DOF (DOTr and DPWH)											No Assessment		No Assessment
71	PHL-20	Philippines-Korea Project Preparation Facility/Korea/DOF											No Assessment		No Assessment

**Alert Mechanism Leading Indicators:****FINANCIAL**

1a Ratio of actual loan proceeds disbursements to target loan proceeds disbursements is less than 70%

1b Ratio of actual grant proceeds disbursements to target grant proceeds disbursements is less than 70% (for grants only)

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1c Ratio of actual disbursements from the GPH counterpart to target disbursements from the GPH counterpart is less than 70%

1d Difference between the time elapsed and the ratio of cumulative disbursements to the ICC-approved project cost is more than 30%

1e Difference between the ratio of cumulative disbursements to total ICC-approved project cost and the actual overall weighted physical accomplishment is more than 30%

**PHYSICAL**

2a Negative slippage of at least 10%

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

**COST OVERRUN**

3a Potential cost overrun of at least 10% of the latest ICC-approved total project cost

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

**SUPPLEMENTAL INDICATOR**

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