

**2009 ODA PORTFOLIO REVIEW  
CLOSED LOANS BUT WITH INCOMPLETE PROJECT OUTPUTS**

In the course of the review, three projects were identified to have closed loans but with incomplete outputs, as follows:

**Mindanao Sustainable Settlement Area and Development Project/DAR**

The loan closed last 25 September 2009, however, as of December 2009, there are sixteen (16) rural infrastructure subprojects and one (1) agriculture and enterprise subproject still to be completed. DAR committed to complete the 13 RI subprojects by March 2010 and the remaining three by June 2010. For this purpose, DAR extended the services of the Project Director & other project staff under regular funds.

**KAMANAVA Area Flood Control and Drainage System Improvement Project/DPWH**

Overall accomplishment is 96% with the remaining works, enumerated hereunder, being undertaken by local contractors (BMWAD Joint Venture): a) Polder Dike; b) Malabon River; c) Longos Creek; c) Estero de Maypajo; d) Northern Catmon Drainage; and e) Catmon Creek.

**Restoration and Rehabilitation of Waterways in Selected River Basins Nationwide Phase I Project/DPWH**

All six Watermaster Classic III self-propelled dredgers have been delivered to the new project sites and training for Operation and Maintenance undertaken. However, some loan-funded deliverables are yet to be completed which are the dikes and site development activities and provision of O&M spare parts, with physical accomplishments of 42 and 70 percent, respectively. While the Finnish loan closed in August 2009, funds for the ongoing activities as provided in the supply contract have already been credited to the account of the DPWH.