

Table 7

**13th ODA PORTFOLIO REVIEW**  
**Implementation Issues/Problems**  
**As of 31 December 2004**

Nature of Problem	Project	Implementing Agencies
Budget-Related	1 Mindanao Basic Urban Services Sector	LBP
	2 Agrarian Reform Communities Project	DLR
	3 Agrarian Reform Infrastructure Support Project II	DLR
	4 Mindanao Sustainable Settlement Area Development Project	DLR
	5 Belgian Integrated Agrarian Reform Project	DLR
	6 Malitubog-Maridagao Irrigation Project	NIA
	7 Water Resources Development Project	NIA
	8 Lower Agusan Development Project-IC	NIA
	9 Bago RIS Rehabilitation and Improvement Project	NIA
	10 Bohol Irrigation Project, Stage II	NIA
	11 Second Irrigation Systems Improvement Project	NIA
	12 Technical Eductaion and Skills Development Project	TESDA
	13 Expansion of Dual Education and Skills Development Project	TESDA
	14 Development of Cenetrs of Excellence in Modern Manufacturing Technology Project	TESDA
	15 Metro Manila Air Quality Improvement Sector Development Project	DENR
	16 Visayan Sea Coastal Resources & Fisheries Management Project- DENR Component	DENR
	17 Water Resources Development Project-DENR Component	DENR
	18 Southern Mindanao Integrated Coastal Zone Management Project	DENR
	19 Natural Resources Management Project - EcoGovernance I	DENR
	20 Partnerships in Environmental Management for the Seas in East Asia	DENR
	21 Samar Island Biodiversity Conservation Project	DENR
	22 Selected Airpoprts Development Project- Phase I & II	DOTC
	23 New Ilo-ilo Airport Development Project	DOTC
	24 Laguindingan Airport Development Project	DOTC
	25 New Communications, Navigation, Surveillance and Air Traffic Managment System Development Project	DOTC
	26 Social Reform Related Feeder Port Development	DOTC
	27 Telepono sa Barangay Phase I and Ia	DOTC
	28 Maritime Safety Improvement Phase C	DOTC
	29 Upgrading of the Philippine Merchant Marine Academy	PMMA
	30 Acquisition of 14 Units Fisheries Management Patrol Vessels for Monitoring, Control and Surveillance	DA
	31 Cordillera Highland Agriculture Resource Management Project	DA
	32 General Santos Fisihing Port Complex Expansion/Improvement	DA
	33 Diversified Farm Income and Market Development Project	DA
	34 Infrastructure for Rural Productivity Enhancement Sector Project	DA
	35 Fisheries Resource Management Project	DA
	36 Philippine-Japan Friendship Highway Mindanao Section Rehabilitation Project	DPWH
	37 Arterial Road Links Development Project III to VI	DPWH
	38 Rehabilitation of Bridges Along Arterial Roads Project IV	DPWH
	39 Cordillera Roads Improvement Project	DPWH
	40 Second Magsaysay Bridge Project	DPWH
	41 Agno and Allied Rivers Urgent Rehabilitation I	DPWH
	42 Iloilo Flood Control	DPWH
Budget-Related	43 Agno and Allied Rivers Urgent Rehabilitation II	DPWH

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	44 Lower Agusan Development Project 45 Metro Manila Flood Control Project-West of Mangahan 46 Sustainable Environmental Management Project in Northern Palawan 47 Help for Catubig Agricultural Advancement Project 48 Social Expenditure and Management Project II 49 Educational Facilities Improvement Project VI 50 Kapit-Bisig Laban sa Kahirapan-Comprehensive and Integrated Delivery of Social Services 51 Emergency Network Philippines 52 Mindanao Basic Urban Services Sector 53 Rural Water Supply and Sanitation Project V 54 Metro Iligan Regional Infrastructure Development Project  55 ARMM Social Fund Project 56 Judicial Reform Support Project	DPWH DPWH DOT/PCSD/DPWH DOH DepEd DepEd DSWD  DILG DILG DILG Provincial Government of Lanao Del Norte ASFD-FMO SC
Extension in Loan Closing Date/Implementing Period	1 Manila Second Sewerage Project 2 Transmission Line and Substation in Luzon 3 LGU Support Credit Program 4 Malitubog-Maridagao Irrigation Project 5 Lower Agusan Development Project - Irrigation Component 6 Bohol Irrigation Project Stage II 7 Southern Philippines Irrigation Sector Project	MWSS NPC LBP NIA NIA NIA NIA
Procurement-Related	1 New Water Source Development Project 2 Pasig River Environmental Management and Rehabilitation Sector Development Program 3 Central Luzon Irrigation Project (Casecnan) 4 Bohol Irrigation Project, Stage II 5 Technical Education and Skills Development Project 6 Metro Manila Air Quality Improvement Sector Development Project 7 Third Airports Development Project 8 Power Transmission Reinforcement Project 9 Fisheries Resource Management Project 10 LRT Line 1 CAPEX II Project 11 Subic Bay Freeport Environment Management Project III 12 Social Expenditure and Management Project II 13 Provincial Cities Water Supply Project IV 14 Provincial Towns Water Supply Project I/II 15 Rural Water Supply and Sanitation Project V 16 ARMM Social Fund Project 17 Northern Negros Geothermal Project 18 Southern Philippines Irrigation Sector Project 19 Banaoang Pump Irrigation Project	MWSS NIA  NIA TESDA DENR DOTC NPC/Transco NPC/Transco LRTA SBMA  DepEd LWUA LWUA DILG ASFD-FMO PNOC-EDC NIA NIA
Peace and Order	1 Northern Mindanao Community Initiatives Resource Management Project	DLR

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	3 LOGOFIND 4 Technical Eductaion and Skills Development Project	DOF TESDA
Funds Flow/MDFO	1 Infrastructure for Rural Productivity Enhancement Sector Project 2 Mindanao Basic Urban Services Sector 3 Rural Water Supply and Sanitation Project V	DA DILG DILG
Audits	1 Caraballo and Southern Cordillera Agricultural Development 2 Small Towns Water Supply Sector Project	DA LWUA
Poor Performance of Contractor/	1 Philippine-Japan Friendship Highway Mindanao Section Rehabilitation Project 2 Provincial Cities Water Supply Project V 3 Expansion and Rehabilitation of the Baguio Water System Project 4 Metro Manila Strategic Mass Rail Transit Development Project	DPWH  LWUA LWUA LRTA
Change in Project Scope/ Additional Works	1 Maritime Safety Improvement Phase C 2 Batangas Port Development Project - Phase II, 3 Selected Airpoprts Development Project	DOTC PPA DOTC
Low Demand on Market	1 Third Rural Finance Project 2 LGU Support Credit Project and Water District's Development Project 3 LGU Private Infrastructure Facility 4 Ozone Depleting Substances Phase Out Investment Program 5 Northern Negros Geothermal Project 6 Domestic Shipping Modernization Project II 7 Industrial Supoport Services Expansion Project 8 Environmental Infrastructure Support Credit Program II 9 Industrial Pollution Control Loan Project II	LBP LBP LBP DENR PNOC-EDC DBP DBP DBP DBP
PMO-related	1 Northern Mindanao Community Initiatives Resource Management Project  2 Secondary Education Development and Improvement Project	DLR  DepEd
Delayed Approval of Variation Orders/Supplemental Orders	1 Makban Geothermal Power Plant Rehabilitation Project 2 Tiwi Geothermal Power Plant Rehabilitation Project 3 New Ilo-ilo Airport Development Project 4 Laguindingan Airport Development Project 5 Third Airports Development Project 6 LRT Line 1 CAPEX II Project 7 Metro Manila Strategic Mass Rail Transit Development Project	NPC/Transco NPC/Transco DOTC DOTC DOTC LRTA LRTA
Special Account	1 Secondary Education Development and Improvement Project	DepEd
ECC Issuance	1 Subic Bay Development Project	SBMA
VAT-related	1 Family Planning and HIV/AIDS Prevention Program II	DOH

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Relending	1 Fund for Technical Education and Skills Development Project 2 Domestic Shipping Modernization Project II 3 LGU Urban Water Sanitation Project	DBP DBP DBP
Legislative Action	1 Samar Island Biodiversity Conservation Project	DENR