

Table 7

11th ODA PORTFOLIO REVIEW
Problem Analysis
As of 31 December 2002

Nature of Problem	Project	Outstanding Problem/s	Remarks/Assessment Action Taken/Being Taken	Recommendation/s
	Cordillera Highland Agricultural Resource Management Project/DA	RURAL INFRASTRUCTURE DEVELOPMENT 1. Farm to Market Access 2. Community Irrigation System 3. Domestic Water Supply	Delays in the implementation of infrastructure project were incurred, specially during the first and second quarter, because of bad weather and other causes such as the occurrence of tribal conflicts in one project site.	In order to complete the infra projects, and taking into consideration the difficulty of construction during the rainy season, an additional 18 month period is needed for physical completion of projects
	Batangas Port Dev't. Proj. Phase II/DOTC	Provincial governor is disputing the ECC issued by DENR(EMB) to the project.	PPA has coordinated directly with DENR-EMB and in effect sustained the validity of the ECC issued to the project.	
	Mindanao Sustainable Settlement Area Development/DAR	Delay in the start of Project implementation caused by the impasse in the financial negotiation for the procurement of consultancy services	The DAR negotiating Panel meets with the first ranked consulting firm (SANYU) almost three (3) days every two weeks to thresh out the details of their financial proposal while waiting for the response of the DOJ on DARs' request for clarification.	
	Agno River Flood Control Project II-A/DPWH	Delayed approval of contract award for Packages I and II due to court-related issues and case filed at the Presidential Anti-Graft Commission against a DPWH official	Strong representation with Office of the Solicitor-General, PAGC and OP for the early resolution of the cases, case filed with PAGC dismissed and was forwarded to OP for final disposition	DPWH should coordinate closely with all concerned units for the early resolution of the cases, secure JBIC concurrence on the award of the contracts once issues resolved
	LGU Urban Water Sanitation Project/DBP	Difference of Executive and Legislative Council -Political fighting between the Mayor and the Sangguniang Bayan usually defers/terminates project implementation.	Strong community participation normally insulates the project particularly where the Project Management Unit is active in the project implementation.	Strengthen the Project Management Unit. Encourage community to monitor project by way of requiring them to shoulder portion of installation cost of service connections thru application fee.
	LGU Urban Water Sanitation Project/DBP	Presence of Water Districts -Projects in LGUs with existing water districts encountered opposition preventing the LGUs in fully implementing the project.	The problem should have been resolved at the feasibility study stage. The LGUs were assisted in coordination with LWUA and other agencies.	Identify and resolve this and similar problems at feasibility study stage.
	Community Based Resource Management Project/DOF	Political squabbles between municipal mayor and Sanggunian		
	Metro Manila Flood Control Project- West of Mangahan Floodway/DPWH	Strong objection from the concerned LGU officials and people's organization to the implementation of the approved alignment of the dike	A review/study of the dike alignment was conducted by the UP-NHRC from August 2002 to January 2003	Feasibility of dike alignment to be determined after the study/review of UP-NHRC should be presented to all concerned so as not to further delay implementation of the project
	Community Based Resource Management Project/DOF	Tenurial problems (Region 8 areas) a. conflict in land classification b. overlapping of claims on timberland/public land c. some areas identified to be within A and D areas d. site within protected areas		Linkage with Land Administration and Management Project (LAMP)
	Pinatubo Hazard Urgent Mitigation Project II/DPWH	Strong opposition from concerned LGU officials and residents to the implementation of Package 2	Change in scope of works recommended	DPWH should fast track the approval of the change in scope of works of the Package.

c: pm-ella/pms matters/11th ODA/report/Problem Analysis