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12th ODA PORTFOLIO REVIEW
Implementation Issues/Problems
As of 31 December 2003

Nature of Problem	Project	Implementing Agencies
Budget-Related	1 Rural water Supply and Sanitation Project V	DILG
	2 President's Bridge Program	DILG
	3 Emergency Network Philippines	DILG
	4 New Iloilo Airport Development Project	DOTC
	5 Maritime Safety Improvement Project Phase III	DOTC
	6 Improvement of Marine Disaster Response and Environment Protection System Project	DOTC
	7 Social Reform Related Feeder Ports Project	DOTC
	8 Maritime Safety Improvement Project Phase IV	DOTC
	9 Maritime Improvement Project Phase C	DOTC
	10 New CNS/ATM Project	DOTC
	11 Selected Airports Development Project I and II	DOTC
	12 Upgrading of the PMMA	PMMA
	13 Community-Based Resource Management Project	DOF
	14 Local Government Finance and Development	DOF
	15 Arterial Road Links Development Project Phase IV	DPWH
	16 2nd Magsaysay Bridge & Butuan City Bypass Road Construction Project	DPWH
	17 Arterial Road Links Development Project Phase V	DPWH
	18 Arterial Road Links Development Project Phase VI	DPWH
	19 Rural Water Supply and Sanitation Sector Project	DPWH
	20 Metro Manila Interchange Construction Project V	DPWH
	21 Mindanao Second Road Improvement Project	DPWH
	22 Austrian-assisted Bridge Construction and Replacement Project	DPWH
	23 Metro Manila Flood Control Project - West Mangahan Floodway	DPWH
	24 E/S for Pasig-Marikina River Channel Improvement Project	DPWH
	25 KAMANAVA Area Flood Control and Drainage System Improvement Project	DPWH
	26 Laoag River Basin Flood control ans Sabo Project	DPWH
	27 Iloilo Flood Control Project Phase II	DPWH
	28 Agno River Flood Control Project II-A	DPWH
	29 Agno River Flood Control Project II-B	DPWH
	30 Agno and Allied Rivers Urgent Rehabilitation Project Phase I	DPWH
	31 Pinatubo Hazard Urgent Mitigation Project II	DPWH
	32 Lower Agusan Development Project Stage I, Phase II	DPWH
	33 Early Childhood Development Project	DSWD
	34 KALAH-I-CIDSS Project	DSWD
	35 Infrastructure for Rural Productivity Enhancement Sector Project	DA
	36 Economic Self-Reliance Programme-Caraballo and Southern Cordillera Agricultural Development	DA

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Budget-Related	37 Philippine Sino Center for Agricultural technology	DA
	38 General Santos Fishing Port Complex Expansion/Improvement	DA
	39 Mindanao Rural Development Project	DA
	40 Cordillera Highland Agriculture Resource Management Project	DA
	41 Agrarian Reform Communities Development Project	DAR
	42 Agrarian Reform Communities Project	DAR
	43 Metro Manila Air Quality Improvement Sector Development Program	DENR
	44 Southern Mindanao Integrated Coastal Zone Management Project	DENR
	45 SZOPAD Social Fund Project	ASFDP-FMO
	46 Technical Education and Skills Development Project	TESDA
	47 Center of Excellence for Modern Manufacturing Technology	TESDA
	48 Expansion of Dual Education and Training Project	TESDA
	49 Bohol Irrigation Project, Stage II	NIA
	50 Lower Agusan Developemnt Project-IC	NIA
	51 Casecnan Multi-purpose Irrigation and Power Project	NIA
	52 Pampanga Delta Development Project-IC Banaoang Pump Irrigation Project	NIA
	53 Educational Facilities Improvement Project	DepEd
	54 Basic Education Assistance for Mindanao	DepEd
	55 Hastening the Impact of PROBE under the Vulnerable Groups Facility (HIP)	DepEd
	56 Third Elementary Education Project	DepEd
	57 Upgrading of Eulogio Rodriguez Sr. Memorial Hospital (now "Amang" Rodriguez Medical Center)	DOH
	58 Integrated Community Health Services Project	DOH
	59 Sustainable Environmental Management Project - Northern Palawan (ECAN Zoning Component)	DOT
Extension in Loan Closing Date/Implementing Period	1 Leyte-Bohol Interconnection Project	NPC
	2 Special Economic Zones Environment Management Projects	PEZA
	3 Metro Manila Air Quality Improvement Sector Development Program	DENR
	4 PJFH Mindanao Section Rehabilitation Project Phase 1	DPWH
	5 Fisheries Resource Management Project	DA
	6 Third Elementary Education Project	DepEd
ECC Issuance	1 Subic Bay Port Development Project	SBMA
Procurement-Related	1 LRT Line 1 Capacity Expansion Project, Phase II	LRTA
	2 Manila Second Sewerage Project	MWSS
	3 Clark Area Municipal Development Project	DILG

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	4 Subic-Clark-Tarlac Expressway Project	BCDA
Procurement-Related	5 Sustainable Environmental Management Project in Northern Palawan	DPWH
	6 National Road Improvement and Management Project I	DPWH
	7 Agno River Flood Control Project II-A	DPWH
	8 Mindanao Sustainable Settlement Area Development Project	DAR
	9 Support to Agrarian Reform	DAR
	10 Power Transmission Reinforcement Project	NPC
	11 ARMM Social Fund Project	ASFPD-FMO
	12 Central Luzon Irrigation Project	NIA
	13 Bohol Irrigation Project	NIA
	13 Bago River Irrigation System Rehabilitation and Improvement Project	NIA
	14 Help for Catubig Agricultural Advancement Project	NIA
	15 Integrated Community Health Services Project	DOH
	16 Water Districts Development Project	LBP
Special Account	1 Forestry Sector Project	DENR
	2 Agrarian Reform Communities Development Project II	DAR
	3 Agrarian Reform Infrastructure Support I	DAR
	4 SZOPAD Social Fund Project	ASFPD-FMO
Funds Flow/MDFO	1 Southern Philippines Irrigation Sector Project	NIA
Peace and Order	1 Rural Water Supply and Sanitation Project V	DILG
	2 Mindanao Basic Urban Services Sector Project	DILG
	3 National Roads Bridge Replacement Project	DPWH
VAT-Related	1 Subic Bay Port Development Project	SBMA
LGU-Related	1 Clark Area Municipal Development Project	DILG
	2 Mindanao Basic Urban Services Sector Project	DILG
	3 Metro Manila Flood Control Project - West Mangahan Floodway	DPWH
	4 Vulnerable Group Facilities- CIDSS- Adopt A Barangay Project	DSWD
	5 Philippine-Canadian Development Fund: Development Partnership for Armed Conflict Victims	DSWD
	6 Pasig River Environmental Management and Rehabilitation Sector Development Program	PRRC
	7 Southern Mindanao Integrated Coastal Zone Management Project	DENR
	8 Secondary Education Development and Improvement Project	DepEd
ROW Acquisition and Resettlement	1 Transmission Grid Reinforcement Project	NPC
	2 Subic-Clark-Tarlac Expressway Project	BCDA
	3 New Iloilo Airport Development Project	DOTC
	4 Selected Airport Development Project	DOTC

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	5 Laguindingan Airport Development Project	DOTC
ROW Acquisition and Resettlement	6 Northern Negros Geothermal Project	PNOC-EDC
	7 Metro Manila Interchange Construction Project IV	DPWH
	8 Metro Manila Urban Transport Integration Project	DPWH
	9 Urgent Bridges Construction Project for Rural Development	DPWH
	10 National Road Improvement and Management Project I	DPWH
	11 National Roads Bridge Replacement Project	DPWH
	12 Metro Manila Flood Control Project - West Mangahan Floodway	DPWH
	13 E/S for Pasig-Marikina River Channel Improvement Project	DPWH
	14 Metro Manila Flood Control Project - West Mangahan Floodway	DPWH
	15 Agno and Allied Rivers Urgent Rehabilitation Project Phase I	DPWH
	16 Agno River Flood Control Project II-A	DPWH
	17 Agno River Flood Control Project II-B	DPWH
	18 KAMANAVA Area Flood Control and Drainage System Improvement Project	DPWH
	19 Lower Agusan Development Project Stage I, Phase II	DPWH
	20 Pinatubo Hazard Urgent Mitigation Project Phase II	DPWH
	21 Sixth Road Project	DPWH
	22 Manila Second Sewerage Project	MWSS
	23 Pasig River Environmental Management and Rehabilitation Sector Development Program	PRRC
	24 Lower Agusan Development Project Irrigation Component	NIA
	25 Southern Philippines Irrigation Sector Project	NIA
	26 Help for Catubig Agricultural Advancement Project	NIA
	27 Provincial Cities Water Supply Project IV	LWUA
Change in cost	1 MM Strategic Mass Rail Transit Development (Line 2) Project	LRTA
	2 Third Elementary Education Project	DepEd
Change in Project Scope/ Additional Works	1 Nationwide Air navigation Facilities Modernization Project Phase II	DOTC
	2 Rural Road Network Development Project II	DPWH
	3 Rural Road Network Development Project III	DPWH
	4 Metro Cebu Development Project III (Cebu South Coastal Road)	DPWH
	5 Agno and Allied Rivers Urgent Rehabilitation Project Phase I	DPWH
	6 Metro Manila Flood Control Project - West Mangahan Floodway	DPWH
	7 Lower Agusan Development Project Stage I, Phase II	DPWH

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	8 Pinatubo Hazard Urgent Mitigation Project II	DPWH
Change in Project Scope/ Additional Works	9 Agrarian Reform Communities Project	DAR
	10 Southern Mindanao Integrated Coastal Zone Management Project	DENR
	11 Batangas Port Development Project (Phase II)	PPA
Audits	1 Street and Urban Working Children Project	DILG
	2 Small Towns Water Supply SectorProject	LWUA
Tenurial Instruments Issuance	1 Community-Based Resource Management Project	DOF
Relending - Low demand	1 Industrial Support Service Expansion	DBP
	2 Environmental Infrastructure Support Credit	DBP
	3 Industrial Pollution Control Loan Project	DBP
	4 Credit Lines for SMEs	DBP
	5 Third Rural Finance Project	LBP
	6 LGU Private Infrastructure Project Development Facility	LBP
Relending - Capacity to put up Collateral	1 Domestic shipping Modernization Project 2	DBP