



**PROVINCIAL ROADS MANAGEMENT FACILITY  
PROVINCE OF MISAMIS ORIENTAL  
UPDATE AS OF OCTOBER 31, 2012**

Specific Actual Events and Activities Conducted (include the dates start and finish)				Actual Outputs Produced/Outcomes to Date
Strategies and Activities	Description of Activities	Date Started	Date Completed	
<b>A. Physical Works (PW)</b>				
<b>REHABILITATION</b>				
PW-MOR-01 Rehabilitation of Opol-Basak-Tingalan Road (Packages IA, IB & IC)- Completed Project	Monitoring of Defects under the one year (1) Defects Liability Period (DLP)	September 2011	April 15, 2012 (actual completion of road project)	<ul style="list-style-type: none"> <li>• 3<sup>rd</sup> DLP inspection was conducted last February 8, 2012.</li> <li>• Conducted monitoring on rectification works on defects noted in the 1<sup>st</sup> &amp; 2<sup>nd</sup> DLP inspection. Some defects were already rectified</li> <li>• 2 blocks of defective PCCP were already removed and for replacement with new concrete</li> <li>• Joint Final Inspection on the punchlisted items noted in the 3<sup>rd</sup> DLP Inspection conducted by PEO Engrs., Contractor's Representative and PRMF-CS last March 29, 2012. No further defects were observed.</li> <li>• Final Inspection conducted by PEO-DLP Team and PRMF-CS Team was conducted last April 26, 2012. New PCCP crack were discovered at sta 7+791 – 7+800 right side</li> <li>• 1 year Defects Liability Period already lapsed and rectification works as noted by the DLP Monitoring Team were complied.</li> <li>• Contractor has not submitted their warranty bond prior to issuance of certificate of acceptance despite of 2 letters sent to follow-up their submission on the said warranty bond.</li> <li>• Another follow-up letter issued to the Contractor dated July 18, 2012 regarding their submission on warranty bond. The Contractor has not submitted the warranty bond as of this date;</li> </ul>

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				<p>the issue was elevated to FMC-Contracts Team for resolution;</p> <ul style="list-style-type: none"> <li>• The warranty bond was received on August 22 , 2012and discussed with the FMC Contracts team;</li> <li>• The warranty bond was forwarded to FMC-Makati and still waiting for decision on the acceptance.</li> <li>• Further letter from the AVP regarding the request for issuance of Certificate of Acceptance was forwarded to FMC-Makati to complement the requirements;</li> <li>• Certificate of Acceptance was signed on September 25, 2012 and issued to and received by AVP Trading &amp; Const. Corp. on October 5, 2012.</li> <li>• <b>COMPLETED</b></li> </ul>
PW- MOR-02 Rehabilitation of Awang-Tingalan Road (Packages 2A and 2B) and Rectification Work for Opol-Basak Road Slip (Package C)	<p>Scope of work for the rehabilitation of approximately 13.28km gravel road including:</p> <ul style="list-style-type: none"> <li>- provision of lined and unlined canal or earth ditch</li> <li>- construction of RCBCs and RCPCs</li> <li>- provision of slope protection</li> <li>- installation of guardrails and road signs</li> <li>- provision of PCCP in critical sections</li> </ul> <p>Scope of work for the rectification of road slip:</p> <ul style="list-style-type: none"> <li>- removal of existing structures (pipe culverts and lined ditch)</li> <li>- installation of gabions and mattresses</li> </ul>			<ul style="list-style-type: none"> <li>• Submission and opening of bids held on 13 March 2012 held at the ABC Hall of PGSO Building in CDO</li> <li>• Seven (7) bids were received out of Nine (9) who bought bid documents on the scheduled date and opened on the time as stated in the bidding documents. The two (2) bidders, Christher Construction and HS. Oaminal submitted Letter of non-participation</li> <li>• Five (5) out of seven (7) bids failed to comply with the eligibility and Technical requirements: FFJJ Construction failed to support the value of on-going contracts reflected in its NFCC. UNITEC Builders submitted a defective Credit line certificate with the amount lacking one (1) zero in the hundredths without any way of counterchecking as there was no cheque written amount</li> <li>• The financial Proposals of the two complying Bidders were: PhP 65,594,319.86 for AVP Trading and Construction PhP 67,537,632.28 for JEJORS Construction</li> </ul>

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				<ul style="list-style-type: none"> <li>• AVP Trading and Construction’s corrected bid of Php 65,593,960.25 was declared to be the Lowest Calculated Bid (LCB) and was recommended for Post Qualification</li> <li>• Post-qualification report submitted to FMC on 13 April 2012; revised report submitted on 23 April 2012</li> <li>• BAC-TWG sent a letter to AVP regarding the post-disqualification due to failure to submit of Tax Clearance within the prescribed time-frame</li> <li>• BAC-TWG was advised to conduct post-qualification of the next lowest bidder, JEJORS Construction because of the news</li> <li>• Conduct of Post-qualification of JEJORS Construction was done and the company was also post-disqualified.</li> <li>• Negotiated procurement was done with 3 suppliers, namely: Jejors, Dakay and FFGG. The BAC met to open the bids. Preferred bidder is Dakay Company which is still in the post-qualification stage;</li> <li>• Decision has to be made on whether Dakay Company will finally go for contract negotiation.</li> <li>• July 19, 2012 BAC meeting results BAC Resolution declaring Dakay Construction and Development Corporation as the Lowest Calculated Responsive Bidder upon presentation of the Post Qualification report from the TWG;</li> <li>• Contract was awarded to Dakay on August 1 , 2012;</li> <li>• Contract with Dakay and Coffey was signed on August 28, 2012;</li> <li>• Pre-construction for the technical matters happened on August</li> </ul>

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				29, 2012; <ul style="list-style-type: none"> <li>• Notice to proceed was issued on August 31, 2012</li> <li>• Preparation for the pre-construction with the stakeholders on September 4, 2012;</li> <li>• Novation Contract signed and to take effect on October 1, 2012</li> <li>• On-going activities</li> <li>• As of October, 2012: Issue encountered was the failure of quality test result on excavated materials which is supposed to be utilized for embankment at depressed road sections. Continuing testing on soil from other locations will be undertaken to ascertain the extent of surplus excavated materials which might result to possible import on embankment materials if the quantity for excavation will not be sufficient enough for the required quantity on embankment.</li> </ul>
Remediation Work on Road Slip at Sta 5+815 – 5+840 Opol-Basak-Tingalan Road	Remediation Work on Reinforced Earth with Gabions Facing	June 29, 2012	On-going	<ul style="list-style-type: none"> <li>• Joint Inspection conducted by Allen Williams of AusAid, DILG-Central Office representative, PRMF PC &amp; RE conducted last May 23, 2012. New ground cracks were discovered at sta. 5+720 – 765; 5+790 and sta. 7+810 – 820 right side shoulder portion. Presence of fresh soil scouring at slipped portion</li> <li>• Negotiated procurement was facilitated and the resulting contractor was Pyramid Builders and General Merchandise.</li> <li>• Contract Signing and Pre-Construction conference was held last June 28-29, 2012 with the presence of the representatives from AusAid, PRMF-Makati, PRMF-Misamis Oriental, UICI and PEO.</li> <li>• Issues of concern were encountered like the location of control points, change of dimension of gabions to suit with the</li> </ul>

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				<p>commercial availability, sources of gabions &amp; geotextile materials</p> <ul style="list-style-type: none"> <li>• NTP was received by the Contractor dated July 25, 2012;</li> <li>• On-going works: excavation and initial lay-out of gabions;</li> <li>• Variation Order approved for extension of work for 30 days.</li> <li>• Novation Contract signed and to take effect on October 1, 2012</li> <li>• As of October 2012: 2<sup>nd</sup> Extension of Time of 32 calendar days was approved due to the effect of manual hauling on embankment materials and boulders from stockpile area to the working area.</li> </ul>
PW-MOR-12-06: Rehabilitation of Baliwagan-Pelaez-Impakibil Road (Package 4A)-3.2 km	<p>Proposed scope of work is the rehabilitation of 3.2km gravel road including:</p> <ul style="list-style-type: none"> <li>- improvement of drainage facilities,</li> <li>- provision of slope protection along unstable cut sections</li> <li>- provision of road safety devices consisting of guard rails and road sign</li> </ul>			<ul style="list-style-type: none"> <li>• DED and Packaging of documents for bidding completed</li> <li>• Waiting for AusAID advice on procurement</li> </ul>
PW-MOR-12-07: Rehabilitation of Baliwagan-Pelaez-Impakibil Road (Package 4C) – 1.9km	<p>Proposed scope of work is the rehabilitation of 1.9km gravel road including:</p> <ul style="list-style-type: none"> <li>- improvement of drainage facilities,</li> <li>- provision of slope protection along unstable cut sections</li> <li>- provision of road safety</li> </ul>			<ul style="list-style-type: none"> <li>• DED and Packaging of documents for bidding completed</li> <li>• Waiting for AusAID advice on procurement</li> </ul>

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	devices consisting of guard rails and road sign			
<b>• MAINTENANCE</b>				
PW-MOR-12-03 Routine and Periodic Maintenance of Roads in Area Cluster 2  1.) Maintenance of Baliwagan-Pelaez-Impakibil Road (Package B) – 6.2km 2.) Maintenance of Jasaan-Claveria Road – 10.76km 3.) Maintenance of Katipunan Highway-Dayawan-Mambuaya Road – 4.34km	The project involves: - repair of the unpaved road surface of the carriageway and roadside shoulders - cleaning of drainage - vegetation control - traffic maintenance	April 16, 2012	On-going	<ul style="list-style-type: none"> <li>• Notice To Proceed issued on 11 April 2012 to FGW Construction</li> <li>• Contract started on 16 April 2012</li> <li>• Pre-maintenance meeting with the Contractor and PEO on technical matters conducted on 13 April 2012</li> <li>• Pre-maintenance meetings with the community conducted on 16 April 2012 for Baliwagan-Pelaez-Impakibil Road and 26 April 2012 for Jasaan-Claveria and of Katipunan Highway-Dayawan-Mambuaya Road sections</li> <li>• Maintenance works started with the vegetation control along the Jasaan-Claveria Road, Baliwagan-Pelaez-Impakibil Road</li> <li>• Machine Grading Works at Jasaan-Claveria Road</li> <li>• Vegetation Control along Katipunan Highway-Dayawan-Mambuaya Road</li> <li>• Vegetation control and machine grading along Baliwagan-Pelaez-Impakibil Road;</li> <li>• On-going works but incurring slippages, as of August 2012;</li> <li>• Last warning already issued to the Contractor and due for termination;</li> <li>• Catch-up plan prepared and agreed among the Contractor, PEO and CS team;</li> <li>• Novation Contract signed and to take effect on October 1, 2012.</li> </ul>

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				<ul style="list-style-type: none"> <li>• As of October 2012: PEO undertook the regravelling on the portion where the current road surface is in poor condition to restore it to fair condition prior the contractor to undertake the machine grading;</li> <li>• Maintenance works is on the schedule 2<sup>nd</sup> quarter activities which include vegetation control, cleaning on side ditch, culvert cross drain and manual patching works;</li> <li>• Possible Variation Order will be introduced on regravelling along Jasaan-Claveria Road at locations where additional surface materials are highly needed;</li> <li>• Possible Variation Order will be introduced to omit the portion of steep grade where machine grading is difficult to undertake. The steep grade portion will be recommended to PEO for PCCP. Adjustment on project limits will be initiated to complement the required project length</li> </ul>
PW-MOR-12-04 Routine and Periodic Maintenance of Roads in Area Cluster 3  1.) Maintenance of Opol-Poblacion-Bagoceboc Road – 9.12km 2.) Maintenance of Libertad-Tangcub-Lapad Road – 13.28km	The project involves: <ul style="list-style-type: none"> <li>- repair of the unpaved road surface of the carriageway and roadside shoulders</li> <li>- cleaning of drainage</li> <li>- vegetation control</li> <li>- traffic maintenance</li> </ul>	April 16, 2012	On-going	<ul style="list-style-type: none"> <li>• Notice To Proceed issued on 11 April 2012 to FGW Construction</li> <li>• Contract started on 16 April 2012</li> <li>• Pre-maintenance meeting with the Contractor and PEO on technical matters conducted on 13 april 2012</li> <li>• Pre-maintenance meeting with the community conducted on 23 April 2012 for the two (2) road sections</li> <li>• Vegetation control started along the Opol-Poblacion-Bagoceboc Road (Yr.1)</li> <li>• Vegetation control along Libertad-Tangcub-Lapad Road</li> <li>• Manual cleaning on lined ditch along Opol-Bagoceboc Road</li> </ul>

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				<ul style="list-style-type: none"> <li>• On-going works but incurring slippages, as of August 2012;</li> <li>• Last warning issued to the Contractor and due for termination;</li> <li>• Novation Contract signed and to take effect on October 1, 2012</li> <li>• As of October 2012: PEO to undertake the installation of RCPC cross-drains and regraveling at portion of Libertad-Tangcub section prior to the machine grading works of the contractor.</li> <li>• Variation Order will be introduced at Opol-Bagoceboc Road section to cover the provision of regraveling works to implement the crowning of 4-5% cross-fall to address the sufficiency on surface water to run-off towards the side ditches</li> </ul>
<b>OTHER PHYSICAL WORKS RELATED ACTIVITIES</b>				
Coaching Activities by the Construction Supervision Coaching Team (CSC Team)	<ul style="list-style-type: none"> <li>• Coaching Activities based on Coaching Plan</li> </ul>		Continuing	<ul style="list-style-type: none"> <li>• Coaching on Project documentation and presiding coordination meetings to the PEO counterparts as part of supervision works which is also an essential aspect in the PEO implementation of Year-3 PRMF projects</li> </ul>
Other Activities undertaken in relation to Monitoring of Untied Funds	<ul style="list-style-type: none"> <li>• Road Opening of Abacahan/Mat-I – Abacahan, Claveria</li> <li>• Concreteing of Umagos Provincial Road, Lagonglong</li> <li>• Concreting of Bulahan Road, Claveria</li> <li>• Concreting of Mandahilag-Macopa Road, Talisayan</li> <li>• Concreting of Patag Provincial</li> </ul>	<p>May 28, 2011</p> <p>June 21, 2012</p> <p>May 21, 2012</p> <p>June 7, 2012</p> <p>June 18, 2012</p>	<p>Sept. 15, 2011</p> <p>On-going</p> <p>On-going</p> <p>On-going</p> <p>On-going</p>	<ul style="list-style-type: none"> <li>• Completed</li> <li>• On-going, 90.00% physical accomplishment</li> <li>• On-going, 50.44% physical accomplishment</li> <li>• On-going, 100.00% physical accomplishment</li> <li>• On-going, 95.00% physical accomplishment</li> </ul>



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	Road, Manticao			
<b>B. Capacity Development (CAPDEV)- Provincial Initiated</b>				
Waiting for instructions on CAPDEV deferred activities; Conduct of the 2 <sup>nd</sup> Most Significant Change Survey to all employees provided PRMF CAPDEV trainings				
<b>C. Incentive Targets for Year 4</b>				
Provision of technical assistance to the PLGU in preparing work plans for the Incentive Targets Y4 and PLGU responses to AA and DILG; also conducted the confirmation visit by AA and DILG on October 30 and 31, 2012;				
<b>D. FACILITY MANAGEMENT</b>				
Regular Coordination Meetings with DILG Provincial Director	<ul style="list-style-type: none"> <li>Regular Meetings with the DILG Provincial Director</li> </ul>	Every Monday of each week	continuing	Updates on PRMF and issues/concerns relating to implementation
Conduct of PMT related meetings	<ul style="list-style-type: none"> <li>Regular Monthly PMT meeting</li> </ul>	October 9, 2012	October 9, 2012	<ul style="list-style-type: none"> <li>Updates on the transition Phase 2 from October 2012 to June 2013;</li> <li>Discussions on the comments and recommendations by AA and DILG;</li> <li>Special meeting of PMT on October 30-31, 2012 to discuss and agree on Y4 Incentive Targets with AA and DILG.</li> </ul>