

PMC Form O-1
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING PROBLEMS IN IMPLEMENTATION
As of June 2004

NAME OF PROJECT/PROGRAM	LOCATION	IMPLEMENTING AGENCY	IMPLEMENTING STATUS (%)			ISSUES	SOURCE OF INFORMATION	ACTION TAKEN/ RECOMMENDATION
			Target	Actual	Slippage			
(1)	(2)	(3)	(4)	(5)	(6)=(5)-(4)	(7)	(8)	(9)
Pagadian City - Buug Road Section Php 804,517,932.27 6th Road Project ADB, GOP, JEXIKM, OPEC	Zamboanga del Sur	DPWH- CMC/Monark/ Pacific/Hi-Tri (Joint-Venture)	100.00	60.66	-39.34	Contractor reduced manpower and Equipment, Rorad Right-of-way problem, Due for turn-over to Military Engineering Brigade, No activities since March 2004, Joinr invebtory By AFP, DPWH, Consultant and Contractor is on-going per verbal instruction from DPWH	DPWH report as of June 2004	Processing of payments and removal of structure and utilities within the road rright-of-way limit on-going, Contractor was advised to advance payments to ZAMSURECO per MOA agreement.
Kabasalan - Ipil Section Php 275,231,953.96 6th Road Project ADB, GOP, JEXIKM, OPEC	Zamboanga Sibugay	DPWH-P.L. Sebastian/Monolith hic/Interior - J.V.	100.00	87.11	-12.89	Road Right-of-Way Problem (structures and utilities not yet relocated),	DPWH report as of June 2004	Processsig of Payments by DPWH on-going
Ipil - Licomo Road Section Php 853,778,475.93 6th Road Project ADB, GOP, JEXIKM, OPEC	Zamboanga Sibugay	DPWH-China Eng'g. Co.	100.00	91.59	-8.41	Road Right-of-Way Problem (structures and utilities not yet relocated), Awaiting removal of posts by ZAMSURECO	DPWH report as of June 2004	Processsig of Payments by DPWH on-going,
Licomo - Quiniput Road Section Php 711,016,761.77 6th Road Project ADB, GOP, JEXIKM, OPEC	Zamboanga City	DPWH-R.D. Policarpio/Pumya ng Construction Co. Ltd. (j.V.)	100.00	72.76	-27.24	Road Right-of-Way Problem (structures and utilities not yet relocated), Awaiting relocation of electical poles by ZAMSURECO	DPWH report as of June 2004	Processsig of Payments by DPWH on-going,

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			Target (4)	Actual (5)	Slippage (6)=(5)-(4)			
Quiniput- Zamboanga City Road Section Php 991,566,210.19 6th Road Project ADB, GOP, JEXIKM, OPEC	Zamboanga City	DPWH-Hanjin Heavy Industries & Const., Co. Ltd.	98.23	91.92	-6.31	Road Right-of-Way Problem (structures and utilities not yet relocated),	DPWH report as of June 2004	Processig of Payments by DPWH on-going,