



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGION IV-A CALABARZON

MED-PDMU-CMGP-DMF-190520-_____
R 190520-_____

MEMORANDUM

TO : ALL PROVINCIAL DIRECTORS (EXCEPT BATANGAS AND QUEZON)

SUBJECT : CONDUCT OF PROGRESS MONITORING, QUALITY ASSURANCE AND REVIEW OF DETAILED ENGINEERING DESIGNS (DED) OF FY 2017 - 2019 PROJECTS UNDER CONDITIONAL MATCHING GRANT TO PROVINCES (CMGP) PROGRAM IN THE PROVINCES OF CAVITE, LAGUNA AND RIZAL

DATE : MAY 20, 2019

This has reference to the attached letter from **Director Rolyn Q. Zambales, CESO III** dated May 10, 2019 regarding the implementation of projects under **FY 2017-2019 Conditional Matching Grant to Provinces (CMGP) Program**.

In line with this, the technical personnel from **CMGP-PMO (Central Office)** will conduct progress monitoring, quality assurance and review of Detailed Engineering Designs (DED) of FY 2017-2019 CMGP projects in Cavite, Laguna and Rizal provinces.

Please be informed of the schedule of visit as follows:

Date of Visit	Province
May 21-24, 2019	Rizal
June 3-5, 2019	Laguna
June 25-28, 2019	Cavite

In this regard, please coordinate with your respective Provincial Engineering Office to invite a representative who will join the validation team. Similarly, may we request your respective **CMGP Field Engineer** from your office to participate in the said activity.

Further, please provide necessary assistance to ensure smooth and steady implementation of this monitoring activity. Should you have any concerns, you may contact **Engr. Daniel Carlo M. Farenas, Engineer II (PDMU-CMGP Engineer)**, through email dilgr4a.cmgp@gmail.com or through mobile 0977 7604070.

Thank you.


MANUEL Q. GOTIS, CESO III
Regional Director





Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGION IV-A CALABARZON

May 20, 2019

REGIONAL ORDER
NO. 2019 - 284

SUBJECT : ATTENDANCE TO THE CONDUCT OF PROGRESS MONITORING, QUALITY ASSURANCE AND REVIEW OF DETAILED ENGINEERING DESIGNS (DED) OF FY 2017-2019 PROJECTS UNDER CONDITIONAL MATCHING GRANT TO PROVINCES (CMGP) PROGRAM IN THE PROVINCES OF CAVITE, LAGUNA AND RIZAL

In the interest of service, the following personnel are hereby directed to attend the above-mentioned activity:

Name	Position/Station	Schedule
Engr. Daniel Carlo Farenas	ENGR II / CMGP RO	May 21-24, 2019 (Rizal) June 3-5, 2019 (Laguna) June 25-28, 2019 (Cavite)
Engr. Marco Antonio Basco	ENGR III / CMGP PO-Rizal	May 21-24, 2019
Engr. Ana Marie Pineda	ENGR III / CMGP PO-Laguna	June 3-5, 2019
Engr. Archie Delos Reyes	ENGR II / CMGP PO-Cavite	June 25-28, 2019

Payment of travelling expenses is hereby authorized subject to the availability of funds and the usual standard accounting and auditing rules and regulation.

For compliance.


MANUEL Q. GOTIS, CESO III
Regional Director



"Matino, Mahusay at Maaasahan"

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Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City
<http://www.dilg.gov.ph>

OFFICE OF PROJECT DEVELOPMENT SERVICES

10 May 2019

DIR. MANUEL Q. GOTIS, CESO III
Regional Director
DILG-Region IV-A (CALABARZON)
Brgy. Parian, City of Calamba, Laguna

Dear Director Gotis:

This is in connection with the implementation of CMGP Program in your Region.

We are proposing to field the following technical personnel from the OPDS-CMGP PMO to conduct progress monitoring of the FY 2017 CMGP projects, conduct quality assurance inspection for the ongoing FY 2018 CMGP projects which were included in Project-at-Risk list, and discuss the comments on the Detailed Engineering Designs of the proposed FY 2019 CMGP projects in the following Provinces:

Province	Date of Visit	OPDS Staff
Rizal	May 21-24, 2019	Engr. Leoniel F. Labajo PEO Bianca Gail Reytas
Laguna	June 3-5, 2019	Engr. Leoniel F. Labajo Engr. Michael Jay B. Autor
Cavite	June 25-28, 2019	Engr. Leoniel F. Labajo Engr. Michael Jay B. Autor

The above-mentioned personnel will also discuss with the Provincial Engineering Office (PEO) the priority capacity development interventions on the project implementation which the Program can provide through coaching/mentoring.

We would like to request for your assistance in coordinating the scheduled visits with the respective provinces. Further, we would appreciate the participation of the concerned Provincial CMGP Engineers during these activities.

Thank you for your continued support.

Very truly yours,


ROLYN Q. ZAMBALES
Director IV

LIST OF PROJECTS TO BE MONITORED

A. Rizal

FY 2018 CMGP Projects:

PROJECT NAME	Intended Completion Date	PHYSICAL ACCOMPLISHMENT		
		Target (%)	Actual (%)	Variance (%)
Improvement/Rehabilitation of Velasquez Street Ext. Taytay Rizal	12-Jan-19	100.00%	70.00%	-30.00%
Improvement/Rehabilitation of Cabrera Road (Buroi Road) Taytay, Rizal	28-Jun-19	70.77%	63.00%	-7.77%
Improvement/Rehabilitation of Montalban Public Market Rd. Montalban, Rizal	10-Feb-19	100.00%	67.00%	-33.00%

**based on the latest report as of Mar. 31, 2019 status report*

B. Laguna

FY 2016 KALSADA Projects:

PROJECT NAME	Intended Completion Date	PHYSICAL ACCOMPLISHMENT		
		Target (%)	Actual (%)	Variance (%)
Rehabilitation and Upgrading of Sta. Cruz-Calumpang-Nagcarlan Provincial Road	30-Mar-19	100.00%	100.00%	0.00%
Rehabilitation and Upgrading of Siniloan-Sta. Maria Provincial Road	25-Feb-19	100.00%	100.00%	0.00%
Rehabilitation and Upgrading of Lilio-Magdalena-Pagsanjan Provincial Road	12-Dec-18	100.00%	100.00%	0.00%

**based on March 31, 2019 status report*

FY 2017 CMGP Projects:

PROJECT NAME	Intended Completion Date	PHYSICAL ACCOMPLISHMENT		
		Target (%)	Actual (%)	Variance (%)
Rehabilitation and Improvement of Bay Puypoy Provincial Road	7-Jul-18	100.00%	97.00%	-3.00%
Rehabilitation and Improvement of Sta. Cruz - Calumpang - Nagcarlan Provincial Road Phase III	8-Aug-18	100.00%	90.00%	-10.00%
Rehabilitation and Improvement of San Pedro - San Vicente Provincial Road	6-Aug-18	100.00%	100.00%	0.00%

"Matino, Mahusay at Maaasahan"

**based on March 31, 2019 status report*

FY 2018 CMGP Projects:

PROJECT NAME	Intended Completion Date	PHYSICAL ACCOMPLISHMENT		
		Target (%)	Actual (%)	Variance (%)
Improvement/Rehabilitation of Bay-Puypoy Provincial Road	13-Feb-19	100.00%	95.00%	-5.00%
Improvement/Rehabilitation Pagsanjan-Dingin Provincial Road	4-Feb-19	100.00%	100.00%	0.00%
Improvement/Rehabilitation Alaminos-Lipa Provincial Road	26-Feb-19	100.00%	100.00%	0.00%

**based on March 31, 2019 status report*

C. Cavite

FY 2017 CMGP Projects:

PROJECT NAME	Intended Completion Date	PHYSICAL ACCOMPLISHMENT		
		Target (%)	Actual (%)	Variance (%)
Upgrading of Urdaneta - San Agustin Road	23-Nov-18	100.00%	100.00%	0.00%
Upgrading and Improvement of Alfonso - Gen. E. Aguinaldo Road	15-Feb-19	100.00%	100.00%	0.00%
Upgrading and Improvement of Cabulusan Jct. - Ramirez Road	2-Mar-18	100.00%	100.00%	0.00%
Upgrading and Improvement of Sicat Road	4-Mar-19	100.00%	100.00%	0.00%
Upgrading and Improvement Lucsuhin - Matagbak Road	4-Mar-19	100.00%	100.00%	0.00%

**based on March 31, 2019 status report*

FY 2017 CMGP Projects:

PROJECT NAME	Intended Completion Date	PHYSICAL ACCOMPLISHMENT		
		Target (%)	Actual (%)	Variance (%)
Upgrading and Improvement of Maragondon - Indang Road via Malainen Luma - Banaba Naic - Indang	30-Jun-19	100.00%	46.97%	-53.03%
Upgrading and Improvement of Alfonso - Gen. E. Aguinaldo (Narvaez-Kaypaaba Section)	8-Dec-18	100.00%	100.00%	0.00%
Upgrading and Improvement of Mendez - Alfonso Road	15-Jun-19	62.55%	44.56%	-17.99%

**based on March 31, 2019 status report*