

City Government of Gingoog, Province of Misamis Oriental
Gingoog City

RECEIVED

AGENCY ACTION PLAN AND STATUS OF IMPLEMENTATION (AAPS)

BY: WENYA CE/STW


DATE & TIME: 5/12/21 2:02PM

Audit Observations and Recommendations
For the Calendar Year 2020
As of December 2020

Ref. PRDP ML 2017	Audit Observations	Audit Recommendations	Agency Action Plan				Status of Implementation	Reason for Partial/Delay/Non-Implementation, if applicable	Action Taken/Action to be Taken
			Action Plan	Person/Dept Responsible	Target Implementation Date				
					From	To			
ML 2017	1 The delayed implementation of 2 PRDP Farm to Market Road (FMR) subprojects totaled P173,387,000.00 delays the access of the road network to reduce poverty and improve the lives of constituents in rural communities and entail additional cost of government money in terms of interest paid to the World Bank loan.	Direct the CAO to strictly follow the project timelines and properly coordinate with the City BAC to ensure prompt implementation and deliveries of the subprojects to the identified beneficiaries and to avoid the incurrence by the GOP additional cost of money in terms of additional interest.	1. Rehabilitation and Concreting of Crossing San Miguel - Kalagonoy FMR	CEO	May 19, 2017	January 31, 2020	Project Fully Implemented		
			2. Rehabilitation and Concreting of Upper Malibud - Dinawehan FMR Contractor required to submit their catch up schedule.	CEO	August 28, 2018	May 01, 2021	Project On-Going	Contractor requested work suspension due to Covid 19 Pandemic from March 23, 2020 to June 30, 2020.	LGU-Project Engineer to strictly monitor the contractor for their catch up plan schedule submitted and assure that they follow the Standard Specification required to the project.


MARK ZELUSTY
City Engineer

12 May 2021
Date


ELVIN Y. RESTITUTO
City Administrator

Note: Status of Implementation may either be (a) Fully Implemented or (b) Not Implemented