



DSWD-GF-008 | REV 03 | 22 SEP 2023

SUBJECT : PMR FOR THE 1ST SEMESTER FOR THE FY 2024		DRN :
DATE CREATED :	DEADLINE :	

[illegible]

POSTING CERTIFICATION

This is to certify that the Department of Social Welfare and Development – National Capital Region (DSWD-NCR) has posted its Procurement Monitoring Report (PMR) for the 1ST Semester for the FY 2024 on its agency website and can be accessible through this link:
<https://ncr.dswd.gov.ph/about-us/transparency-seal/>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 12th day of July 2024.



ROY V. BARBER

SWO III/Head BAC Secretariat

STATEMENT OF SOCIAL IMPACT AND ENVIRONMENTAL MONITORING															Project Duration: 2023-2025		Report Date: 2023-12-31	
Item No.	Project/Task Name	Phase/Status	Priority/Score	Impact Area	Key Indicators	Baseline Data	Current Data	Trend	Risk Level	Mitigation Strategy	Responsible Party	Status	Comments	Next Steps				
1	Urban Infrastructure Development (Road Widening)	Phase 1: Planning	High	Environmental	Air Quality (PM2.5)	100 µg/m³	120 µg/m³	20% Increase	Medium	Implement dust suppression measures	City Engineer	On Track	Dust levels increased during construction phase.	Review dust control measures.				
2	Urban Infrastructure Development (Road Widening)	Phase 2: Construction	High	Environmental	Water Usage (Liters/Day)	500,000	600,000	20% Increase	Medium	Implement water conservation measures	City Engineer	On Track	Water usage increased due to construction activities.	Review water conservation measures.				
3	Urban Infrastructure Development (Road Widening)	Phase 3: Operation	High	Environmental	Waste Management (Tons/Week)	100	120	20% Increase	Medium	Implement waste management plan	City Engineer	On Track	Waste management increased due to increased traffic.	Review waste management plan.				
4	Urban Infrastructure Development (Road Widening)	Phase 4: Maintenance	High	Environmental	Land Use (Hectares)	10	12	20% Increase	Medium	Implement land use plan	City Engineer	On Track	Land use increased due to construction activities.	Review land use plan.				
5	Urban Infrastructure Development (Road Widening)	Phase 5: Decommissioning	High	Environmental	Infrastructure Access (Meters/Second)	10	12	20% Increase	Medium	Implement infrastructure access plan	City Engineer	On Track	Infrastructure access increased due to construction activities.	Review infrastructure access plan.				
6	Urban Infrastructure Development (Road Widening)	Phase 1: Planning	High	Social	Community Engagement (Percentage)	100%	120%	20% Increase	Medium	Implement community engagement plan	City Engineer	On Track	Community engagement increased due to construction activities.	Review community engagement plan.				
7	Urban Infrastructure Development (Road Widening)	Phase 2: Construction	High	Social	Employment (Jobs/Week)	100	120	20% Increase	Medium	Implement employment plan	City Engineer	On Track	Employment increased due to construction activities.	Review employment plan.				
8	Urban Infrastructure Development (Road Widening)	Phase 3: Operation	High	Social	Healthcare Access (Percentage)	100%	120%	20% Increase	Medium	Implement healthcare access plan	City Engineer	On Track	Healthcare access increased due to construction activities.	Review healthcare access plan.				
9	Urban Infrastructure Development (Road Widening)	Phase 4: Maintenance	High	Social	Education Access (Percentage)	100%	120%	20% Increase	Medium	Implement education access plan	City Engineer	On Track	Education access increased due to construction activities.	Review education access plan.				
10	Urban Infrastructure Development (Road Widening)	Phase 5: Decommissioning	High	Social	Infrastructure Access (Percentage)	100%	120%	20% Increase	Medium	Implement infrastructure access plan	City Engineer	On Track	Infrastructure access increased due to construction activities.	Review infrastructure access plan.				
11	Urban Infrastructure Development (Road Widening)	Phase 1: Planning	High	Environmental	Water Quality (pH)	7.0	7.2	20% Increase	Medium	Implement water quality monitoring	City Engineer	On Track	Water quality increased due to construction activities.	Review water quality monitoring.				
12	Urban Infrastructure Development (Road Widening)	Phase 2: Construction	High	Environmental	Air Quality (PM10)	100 µg/m³	120 µg/m³	20% Increase	Medium	Implement air quality monitoring	City Engineer	On Track	Air quality increased due to construction activities.	Review air quality monitoring.				
13	Urban Infrastructure Development (Road Widening)	Phase 3: Operation	High	Environmental	Waste Management (Tons/Week)	100	120	20% Increase	Medium	Implement waste management plan	City Engineer	On Track	Waste management increased due to increased traffic.	Review waste management plan.				
14	Urban Infrastructure Development (Road Widening)	Phase 4: Maintenance	High	Environmental	Land Use (Hectares)	10	12	20% Increase	Medium	Implement land use plan	City Engineer	On Track	Land use increased due to construction activities.	Review land use plan.				
15	Urban Infrastructure Development (Road Widening)	Phase 5: Decommissioning	High	Environmental	Infrastructure Access (Meters/Second)	10	12	20% Increase	Medium	Implement infrastructure access plan	City Engineer	On Track	Infrastructure access increased due to construction activities.	Review infrastructure access plan.				
16	Urban Infrastructure Development (Road Widening)	Phase 1: Planning	High	Social	Community Engagement (Percentage)	100%	120%	20% Increase	Medium	Implement community engagement plan	City Engineer	On Track	Community engagement increased due to construction activities.	Review community engagement plan.				
17	Urban Infrastructure Development (Road Widening)	Phase 2: Construction	High	Social	Employment (Jobs/Week)	100	120	20% Increase	Medium	Implement employment plan	City Engineer	On Track	Employment increased due to construction activities.	Review employment plan.				
18	Urban Infrastructure Development (Road Widening)	Phase 3: Operation	High	Social	Healthcare Access (Percentage)	100%	120%	20% Increase	Medium	Implement healthcare access plan	City Engineer	On Track	Healthcare access increased due to construction activities.	Review healthcare access plan.				
19	Urban Infrastructure Development (Road Widening)	Phase 4: Maintenance	High	Social	Education Access (Percentage)	100%	120%	20% Increase	Medium	Implement education access plan	City Engineer	On Track	Education access increased due to construction activities.	Review education access plan.				
20	Urban Infrastructure Development (Road Widening)	Phase 5: Decommissioning	High	Social	Infrastructure Access (Percentage)	100%	120%	20% Increase	Medium	Implement infrastructure access plan	City Engineer	On Track	Infrastructure access increased due to construction activities.	Review infrastructure access plan.				
21	Urban Infrastructure Development (Road Widening)	Phase 1: Planning	High	Environmental	Water Quality (pH)	7.0	7.2	20% Increase	Medium	Implement water quality monitoring	City Engineer	On Track	Water quality increased due to construction activities.	Review water quality monitoring.				
22	Urban Infrastructure Development (Road Widening)	Phase 2: Construction	High	Environmental	Air Quality (PM10)	100 µg/m³	120 µg/m³	20% Increase	Medium	Implement air quality monitoring	City Engineer	On Track	Air quality increased due to construction activities.	Review air quality monitoring.				
23	Urban Infrastructure Development (Road Widening)	Phase 3: Operation	High	Environmental	Waste Management (Tons/Week)	100	120	20% Increase	Medium	Implement waste management plan	City Engineer	On Track	Waste management increased due to increased traffic.	Review waste management plan.				
24	Urban Infrastructure Development (Road Widening)	Phase 4: Maintenance	High	Environmental	Land Use (Hectares)	10	12	20% Increase	Medium	Implement land use plan	City Engineer	On Track	Land use increased due to construction activities.	Review land use plan.				
25	Urban Infrastructure Development (Road Widening)	Phase 5: Decommissioning	High	Environmental	Infrastructure Access (Meters/Second)	10	12	20% Increase	Medium	Implement infrastructure access plan	City Engineer	On Track	Infrastructure access increased due to construction activities.	Review infrastructure access plan.				
26	Urban Infrastructure Development (Road Widening)	Phase 1: Planning	High	Social	Community Engagement (Percentage)	100%	120%	20% Increase	Medium	Implement community engagement plan	City Engineer	On Track	Community engagement increased due to construction activities.	Review community engagement plan.				
27	Urban Infrastructure Development (Road Widening)	Phase 2: Construction	High	Social	Employment (Jobs/Week)	100	120	20% Increase	Medium	Implement employment plan	City Engineer	On Track	Employment increased due to construction activities.	Review employment plan.				
28	Urban Infrastructure Development (Road Widening)	Phase 3: Operation	High	Social	Healthcare Access (Percentage)	100%	120%	20% Increase	Medium	Implement healthcare access plan	City Engineer	On Track	Healthcare access increased due to construction activities.	Review healthcare access plan.				
29	Urban Infrastructure Development (Road Widening)	Phase 4: Maintenance	High	Social	Education Access (Percentage)	100%	120%	20% Increase	Medium	Implement education access plan	City Engineer	On Track	Education access increased due to construction activities.	Review education access plan.				
30	Urban Infrastructure Development (Road Widening)	Phase 5: Decommissioning	High	Social	Infrastructure Access (Percentage)	100%	120%	20% Increase	Medium	Implement infrastructure access plan	City Engineer	On Track	Infrastructure access increased due to construction activities.	Review infrastructure access plan.				
31	Urban Infrastructure Development (Road Widening)	Phase 1: Planning	High	Environmental	Water Quality (pH)	7.0	7.2	20% Increase	Medium	Implement water quality monitoring	City Engineer	On Track	Water quality increased due to construction activities.	Review water quality monitoring.				
32	Urban Infrastructure Development (Road Widening)	Phase 2: Construction	High	Environmental	Air Quality (PM10)	100 µg/m³	120 µg/m³	20% Increase	Medium	Implement air quality monitoring	City Engineer	On Track	Air quality increased due to construction activities.	Review air quality monitoring.				
33	Urban Infrastructure Development (Road Widening)	Phase 3: Operation	High	Environmental	Waste Management (Tons/Week)	100	120	20% Increase	Medium	Implement waste management plan	City Engineer	On Track	Waste management increased due to increased traffic.	Review waste management plan.				
34	Urban Infrastructure Development (Road Widening)	Phase 4: Maintenance	High	Environmental	Land Use (Hectares)	10	12	20% Increase	Medium	Implement land use plan	City Engineer	On Track	Land use increased due to construction activities.	Review land use plan.				
35	Urban Infrastructure Development (Road Widening)	Phase 5: Decommissioning	High	Environmental	Infrastructure Access (Meters/Second)	10	12	20% Increase	Medium	Implement infrastructure access plan	City Engineer	On Track	Infrastructure access increased due to construction activities.	Review infrastructure access plan.				
36	Urban Infrastructure Development (Road Widening)	Phase 1: Planning	High	Social	Community Engagement (Percentage)	100%	120%	20% Increase	Medium	Implement community engagement plan	City Engineer	On Track	Community engagement increased due to construction activities.	Review community engagement plan.				
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38	Urban Infrastructure Development (Road Widening)	Phase 3: Operation	High	Social	Healthcare Access (Percentage)	100%	120%	20% Increase	Medium	Implement healthcare access plan	City Engineer	On Track	Healthcare access increased due to construction activities.	Review healthcare access plan.				
39	Urban Infrastructure Development (Road Widening)	Phase 4: Maintenance	High	Social	Education Access (Percentage)	100%	120%	20% Increase	Medium	Implement education access plan	City Engineer	On Track	Education access increased due to construction activities.	Review education access plan.				
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41	Urban Infrastructure Development (Road Widening)	Phase 1: Planning	High	Environmental	Water Quality (pH)	7.0	7.2	20% Increase	Medium	Implement water quality monitoring	City Engineer	On Track	Water quality increased due to construction activities.	Review water quality monitoring.				
42	Urban Infrastructure Development (Road Widening)	Phase 2: Construction	High	Environmental	Air Quality (PM10)	100 µg/m³	120 µg/m³	20% Increase	Medium	Implement air quality monitoring	City Engineer	On Track	Air quality increased due to construction activities.	Review air quality monitoring.				
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50	Urban Infrastructure Development (Road Widening)	Phase 5: Decommissioning	High	Social	Infrastructure Access (Percentage)	100%	120%	20% Increase	Medium	Implement infrastructure access plan	City Engineer	On Track	Infrastructure access increased due to construction activities.	Review infrastructure access plan.				
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64	Urban Infrastructure Development (Road Widening)	Phase 4: Maintenance	High	Environmental	Land Use (Hectares)	10	12	20% Increase	Medium	Implement land use plan	City Engineer	On Track	Land use increased due to construction activities.	Review land use plan.				
65	Urban Infrastructure Development (Road Widening)	Phase 5: Decommissioning	High	Environmental	Infrastructure Access (Meters/Second)	10	12	20% Increase	Medium	Implement infrastructure access plan	City Engineer	On Track	Infrastructure access increased due to construction activities.	Review infrastructure access plan.				
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72	Urban Infrastructure Development (Road Widening)	Phase 2: Construction	High	Environmental	Air Quality (PM10)	100 µg/m³	120 µg/m³	20% Increase	Medium	Implement air quality monitoring	City Engineer	On Track	Air quality increased due to construction activities.	Review air quality monitoring.				
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75	Urban Infrastructure Development (Road Widening)	Phase 5: Decommissioning	High	Environmental	Infrastructure Access (Meters/Second)	10	12	20% Increase	Medium	Implement infrastructure access plan	City Engineer	On Track	Infrastructure access increased due to construction activities.	Review infrastructure access plan.				
76	Urban Infrastructure Development (Road Widening)	Phase 1: Planning	High	Social	Community Engagement (Percentage)	100%	120%	20% Increase	Medium	Implement community engagement plan	City Engineer	On Track	Community engagement increased due to construction activities.	Review community engagement plan.				
77	Urban Infrastructure Development (Road Widening)	Phase 2: Construction	High	Social	Employment (Jobs/Week)	100	120	20% Increase	Medium	Implement employment plan	City Engineer	On Track	Employment increased due to construction activities.	Review employment plan.				
78	Urban Infrastructure Development (Road Widening)	Phase 3: Operation	High	Social	Healthcare Access (Percentage)	100%	120%	20% Increase	Medium	Implement healthcare access plan	City Engineer	On Track	Healthcare access increased due to construction activities.	Review healthcare access plan.				
79	Urban Infrastructure Development (Road Widening)	Phase 4: Maintenance	High	Social	Education Access (Percentage)	100%	120%	20% Increase	Medium	Implement education access plan	City Engineer	On Track	Education access increased due to construction activities.	Review education access plan.				
80	Urban Infrastructure Development (Road Widening)	Phase 5: Decommissioning	High	Social	Infrastructure Access (Percentage)	100%	120%	20% Increase	Medium	Implement infrastructure access plan	City Engineer	On Track	Infrastructure access increased due to construction activities.	Review infrastructure access plan.				
81	Urban Infrastructure Development (Road Widening)	Phase 1: Planning	High	Environmental	Water Quality (pH)	7.0	7.2	20% Increase	Medium	Implement water quality monitoring	City Engineer	On Track	Water quality increased due to construction activities.	Review water quality monitoring.				
82	Urban Infrastructure Development (Road Widening)	Phase 2: Construction	High	Environmental	Air Quality (PM10)	100 µg/m³	120 µg/m³	20% Increase	Medium	Implement air quality monitoring	City Engineer	On Track	Air quality increased due to construction activities.	Review air quality monitoring.				
83	Urban Infrastructure Development (Road Widening)	Phase 3: Operation	High	Environmental	Waste Management (Tons/Week)	100	120	20% Increase	Medium	Implement waste management plan	City Engineer	On Track	Waste management increased due to increased traffic.	Review waste management plan.				
84	Urban Infrastructure Development (Road Widening)	Phase 4: Maintenance	High	Environmental	Land Use (Hectares)	10	12	20% Increase	Medium	Implement land use plan	City Engineer	On Track	Land use increased due to construction activities.	Review land use plan.				
85	Urban Infrastructure Development (Road Widening)	Phase 5: Decommissioning	High	Environmental	Infrastructure Access (Meters/Second)	10	12	20% Increase	Medium	Implement infrastructure access plan	City Engineer	On Track	Infrastructure access increased due to construction activities.	Review infrastructure access plan.				
86	Urban Infrastructure Development (Road Widening)	Phase 1: Planning	High	Social	Community Engagement (Percentage)	100%	120%	20% Increase	Medium	Implement community engagement plan	City Engineer	On Track	Community engagement increased due to construction activities.	Review community engagement plan.				
87	Urban Infrastructure Development (Road Widening)	Phase 2: Construction	High	Social	Employment (Jobs/Week)	100	120	20% Increase	Medium	Implement employment plan	City Engineer	On Track	Employment increased due to construction activities.	Review employment plan.				
88	Urban Infrastructure Development (Road Widening)	Phase 3: Operation	High	Social	Healthcare Access (Percentage)	100%	120%	20% Increase	Medium	Implement healthcare access plan	City Engineer	On Track	Healthcare access increased due to construction activities.	Review healthcare access plan.				
89	Urban Infrastructure Development (Road Widening)	Phase 4: Maintenance	High	Social	Education Access (Percentage)	100%	120%	20% Increase	Medium	Implement education access plan	City Engineer	On Track	Education access increased due to construction activities.	Review education access plan.				
90	Urban Infrastructure Development (Road Widening)	Phase 5: Decommissioning	High	Social	Infrastructure Access (Percentage)	100%	120%	20% Increase	Medium	Implement infrastructure access plan	City Engineer	On Track	Infrastructure access increased due to construction activities.	Review infrastructure access plan.				
91	Urban Infrastructure Development (Road Widening)	Phase 1: Planning	High	Environmental	Water Quality (pH)	7.0	7.2	20% Increase	Medium	Implement water quality monitoring	City Engineer	On Track	Water quality increased due to construction activities.	Review water quality monitoring.				
92	Urban Infrastructure Development (Road Widening)	Phase 2: Construction	High	Environmental	Air Quality (PM10)	100 µg/m³	120 µg/m³	20% Increase	Medium	Implement air quality monitoring	City Engineer	On Track	Air quality increased due to construction activities.	Review air quality monitoring.				
93	Urban Infrastructure Development (Road Widening)	Phase 3: Operation	High	Environmental	Waste Management (Tons/Week)	100												

Prepared by:
ROY M. BARBER
BAC Secretariat

Recommended for Approval by:

 DIR. JEANNETTE P. GONZALES
 BAC Chairperson

APPROVED:
ATTY. MICHAEL JOSEPH J. LORICO
Head of the Procuring Entity