

PROVINCE OF DAVAO DEL NORTE  
ACCOMPLISHMENT REPORT  
3RD QUARTER REPORT CY 2018

SECTOR: ECONOMIC (INFRASTRUCTURE DEV'T. PROGRAM)

OFFICE/AGENCY: PROVINCIAL ENGINEER'S OFFICE

AREA: 1ST AND 2ND ENGINEERING DISTRICT - COMPLETED PROJECTS

Name of Project	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA			Financial (000)		Physical Accomplishment		Employment Generated a) # of Persons b) Man-days	REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage			
<b>I. PROJECTS UNDER THE CONTINUING APPROPRIATION</b>												
<b>A. Supplemental Budget # 3 CY 2009</b>												
<b>1. Const./Compl. Various Gov't. Bldgs./Struc. (8918)</b>												
	Bldgs.		Admin	a) 39,000,000.00 b) - c) PEO								See project listed below
1.1 Const. of Provincial Training Center	Bldg.		Admin	a) 1,600,000.00 b) Pacquiao c) PEO d) -	a) 10/18/11 b) 01/02/12 c) 08/07/18 d) -	e) 2,300 CD f) - g) 09/28/18	a) 1,600,000.00 b) 1,600,000.00 c) 1,600,000.00	a) 100.00% b) -	c) 100.00% d) -	a) 11 b) 295		Completed as per physical accomplishment. Financial documents still on process
<b>B. 5% Calamity Fund CY 2013</b>												
<b>1. Prevention and Mitigation</b>												
<b>1.1 Impvt. Roads and Drainages</b>												
a. Impvt. of Suaon-Gupitan	Road		Admin	a) 5,932,420.00 b) Paraguya/Matuguinas c) PEO d) -								See project listed below
	Road		Admin	a) 2,900,000.00 b) Gone c) PEO d) 102 WD d) 13 CD	a) 09/19/17 b) 10/16/17 c) 03/13/18 d) 09/14/18 d) -	e) 154 CD f) 21 CD g) 09/04/18	a) 2,900,000.00 b) 2,900,000.00 c) 2,059,819.60	a) 100.00% b) -	c) 100.00% d) -	a) 23 b) 207		Completed as per physical accomplishment. Financial documents still on process
<b>C. 20% Development Fund</b>												
<b>1. Various of Water System Project (Provincewide)</b>												
<b>Struct., Fac. (Provincewide)</b>												
<b>1.1 Rehabilitation of Water Supply System (Davao del Norte Hospital - Kapitalong Zone)</b>												
			Admin	a) 165,000.00 b) Diosanta c) PEO d) 11 CD	a) 06/27/18 b) 07/04/18 c) 07/14/18 d) -	e) - f) - g) 07/14/18	a) 165,000.00 b) 165,000.00 c) 120,153.24	a) 100.00% b) -	c) 100.00% d) -	a) 5 b) 50		Completed as per physical accomplishment. Financial documents still on process
<b>D. 5% Calamity Fund CY 2014</b>												
<b>1. Prevention and Mitigation</b>												
<b>1.1 Impvt. of Bridges and Cross drainages</b>												
	Cross Drainage		Admin	a) 3,000,000.00 b) Paraguya/Matuguinas c) PEO d) -								See project listed below
a. Impvt. of One Lane-48"ø RCPC Along New Corella-Sto. Niño-Macgum-Provl. Road	Cross Drainage		Admin	a) 217,000.00 b) Salido c) PEO d) 13 CD	a) - b) 07/16/18 c) 07/28/18 d) -	e) - f) - g) 07/28/18	a) 217,000.00 b) 217,000.00 c) 41,901.00	a) 100.00% b) -	c) 100.00% d) -	a) 6 b) 120		Completed as per physical accomplishment. Financial documents still on process
<b>E. 5% Calamity Fund CY 2015</b>												
<b>1. Prevention and Mitigation</b>												
<b>1.1 Inst. Of Suaon-Gupitan, Slope Protection (Part of 3.325M)</b>												
	rivers		Admin	a) 2,041,000.00 b) Gone c) PEO d) 68 WD	a) 04/03/17 b) 02/16/18 c) 05/08/18 d) 07/20/18	e) - f) 53 WD g) 07/20/18	a) 2,041,000.00 b) 2,041,000.00 c) 1,959,983.73	a) 100.00% b) -	c) 100.00% d) -	a) 22 b) 330		Completed as per physical accomplishment. Financial documents still on process

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				a) Project Cost b) Project Engineer c) Implementor	a) Date A lot. Rel. b) Date Started c) Target Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days				
<b>F. STIMULUS CY 2015</b> <b>SAN ISIDRO</b> 1 Improvement of Public Cemetery Brgy. Linao, San Isidro	Cemetery		Contract	a) 500,000.00 b) Escurzon c) JB Lazan d) 140 CD	a) 03/05/16 b) 12/09/16 c) 03/28/17 d)	e) - f) - g) 7/25/2018	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 4 b) 80	Completed as per physical accomplishment. Financial documents still on process			
<b>IGCS</b> 1 Compl.of Covered Court(Bleacher & Stage),Brgy. San Jose, Samal Dist., IGCS	Bldg.		Contract	a) 500,000.00 b) Porras/Pacquiiao c) PAMZ d) 210 CD	a) 03/10/16 b) 12/15/17 c) 07/13/18 d) -	e) - f) - g) 07/03/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 55	Completed as per physical accomplishment. Financial documents still on process			
2 Completion of Covered Court Brgy. Anonang, Kaputian Dist., IGCS	Bldg.		Contract	a) 500,000.00 b) Porras/Pacquiiao c) b) d) 210 CD	a) 03/10/16 b) 12/15/17 c) 07/13/18 d) -	e) - f) - g) 07/20/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 25	Completed as per physical accomplishment. Financial documents still on process			
3 Construction of Barangay Market Stall Brgy. Aundanao, Samal Dist., IGCS	Bldg.		Contract	a) 500,000.00 b) Porras/Pacquiiao c) b) d) 210 CD	a) 03/09/16 b) 12/15/17 c) 07/13/18 d) -	e) - f) - g) 07/09/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 3 b) 24	Completed as per physical accomplishment. Financial documents still on process			
4 Impvt.of Lined Canal Brgy. Peñaplata, Samal Dist. IGCS	Bldg.		Contract	a) Contract. b) Porras/Pacquiiao c) PAMZ Const. d) 210 CD	a) 03/11/16 b) 12/15/17 c) 07/13/18 d) 08/12/18	e) - f) 30 CD g) 07/27/18	a) - b) - c) -	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 50	Completed as per physical accomplishment. Financial documents still on process			
5 Impvt.of Barangay Hall Brgy. Mambago-B, Babak Dist., IGCS	Bldg.		Contract	a) 500,000.00 b) Porras/Pacquiiao c) PAMZ Const. d) 210 CD	a) 03/10/16 b) 12/15/17 c) 07/13/18 d) -	e) - f) - g) 09/02/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
6 Potable Water System Brgy. Tambo, Babak Dist., IGCS	Water System		Contract	a) 500,000.00 b) Porras/Pacquiiao c) PAMZ Const. d) 210 CD	a) 03/03/16 b) 12/15/17 c) 07/13/18 d) 08/12/18	e) - f) 30 CD g) 09/02/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
7 Impvt.of Water System Brgy. Kanaan, Kaputian Dist., IGCS	Water System		Contract	a) 500,000.00 b) Porras/Pacquiiao c) PAMZ Const. d) 210 CD	a) 03/01/16 b) 12/15/17 c) 07/13/18 d) 08/12/18	e) - f) 30 CD g) 09/02/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 50	Completed as per physical accomplishment. Financial documents still on process			
8 Potable Water System Brgy. Guilon, Samal Dist. IGCS	Water System		Contract	a) 500,000.00 b) Porras/Pacquiiao c) PAMZ Const. d) 210 CD	a) 03/03/16 b) 12/15/17 c) 07/13/18 d) 08/12/18	e) - f) 30 CD g) -	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
9 Completion of Covered Court (Bleacher & Steel Goal)Brgy. Bandera, Kaputian Dist., IGCS	Court		Contract	a) 500,000.00 b) Porras/Pacquiiao c) PAMZ Const. d) 210 CD	a) 03/07/16 b) 12/15/17 c) 07/13/18 d) 08/12/18	e) - f) 30 CD g) 09/02/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 45	Completed as per physical accomplishment. Financial documents still on process			

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Name of Project	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA			Financial (000)			Physical Accomplishment		Employment Generated a) # of Persons b) Man-days	REMARKS
				a) Project Cost b) Project Engineer c) Implementor	a) Date A lot. Rel. b) Date Started c) Target Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage				
<b>G. 20% Development Fund CY 2015</b> 1 Upgrading of of DNSTC (Commercial Bldg.) Sports Complex Center, Mankilam	Bldg.		Contract	a) 29,999,981.00 b) Escurzon c) YBC d) 240 CD	a) CY 2015 b) 10/28/16 c) 06/28/17 d) 02/21/18	e) 139 CD f) 238 CD g) 7/6/2018	a) 29,999,981.00 b) 29,999,981.00 c) 4,499,997.15	a) 100.00% b)	c) 100.00% d)	a) 12 b) 360	Completed as per physical accomplishment. Financial documents still on process		
<b>H. Trust Fund</b> <b>1. PRDP CY 2015</b> 1.1 Rehab. New Visayas-Binancian Asuncion. Davao del Norte (Provincial Counterpart: 1.205830M)	Roads	7.84 kms.	Contract.	a) 86,500,370.47 b) Medalla c) Dvo. Rock Mixer d) 393 CD	a) CY 2014 b) 10/18/15 c) 11/15/16 d) 08/28/18	e) 226 CD f) 189 CD g) 09/07/18	a) 86,500,370.47 b) 86,500,370.47 c) 97,661,557.01	a) 100.00% b) -	c) 100.00% d) -	a) 36 b) 900	Completed as per physical accomplishment. Financial documents still on process		
<b>I. 5% Calamity Fund CY 2016</b> 1. Prevention and Mitigation 1.1. Improvement of Bridges and Cross Drainage a. Rehab./Impvt. of Tungol Bridge Approach "A" Along Kapalong-Mabantao-Florida Road			Admin	a) 2,900,000.00 b) Gone c) PEO d) 74 WD	a) 12/20/16 b) 09/18/17 c) 01/04/18 d) -	e) 139 WD f) - g) 07/25/18	a) 2,900,000.00 b) 2,900,000.00 c) 2,167,817.75	a) 100.00% b) -	c) 100.00% d) -	a) 18 b) 396	Completed as per physical accomplishment. Financial documents still on process		
<b>J. SEF(Special Education Fund)-SUPPLEMENTAL BUDGET # 1 CY 2016</b> 1 Fabrication and Installation of Signage, DEPED, Mankilam, Tagum City	Ground		Admin	a) 100,000.00 b) Pasiona c) PEO d) 11 CD	a) 10/15/17 b) 07/02/18 c) 07/12/18 d) -	e) - f) - g) 07/12/18	a) 100,000.00 b) 100,000.00 c) 85,250.00	a) 100.00% b) -	c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process		
<b>K. 20% Development Fund CY 2017</b> <b>Road ID</b> 1. Repair & Maint. Of Various Prov'l. Roads and Bridges (1 <sup>st</sup> Engineering District) <b>11DAN</b>	Road Maintenance	KM 525.3		a) 34,562,000.01 b) CY 2017 c) Contract/CBRMC d) -							See list of Provincial Road		
046 Sta. Fe-Maming (Revised)	Road Maintenance	10.96	CBRMC	a) 179,473.90 b) Garcia c) BUCARAN FARMER d) -	a) 01/04/17 b) 08/22/17 c) 08/21/18 d) -	e) - f) - g) 08/21/18	a) 179,473.90 b) 179,473.90 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 30 b) 365	Completed as per physical accomplishment. Financial documents still on process		
2. Repair & Maint. Of Various Prov'l. Roads and Bridges (2 <sup>nd</sup> Engineering District)	Road	525.3 km		a) 23,992,107.00 b) Matuguinas c) PEO/CONTRACT							See list of Provincial Roads		
11 DAN 093 Anahaw-Maligaya Road	Road	4.80	CBRMC	a) 261,279.45 b) Gamad/Maligro c) EZRA CHRISTIAN MINIS d) -	a) 01/03/17 b) 08/19/17 c) 08/18/18 d) -	e) - f) - g) 08/18/18	a) 261,279.45 b) 261,279.45 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 2 b) 4	Completed as per physical accomplishment. Financial documents still on process		
11 DAN 094 Jct.Highway-Tuganay-Anibongan Road	Road	3.66	CBRMC	a) 166,509.66 b) Gamad/Maligro c) EZRA CHRISTIAN MINIS d) -	a) 01/03/17 b) 08/19/17 c) 08/18/18 d) -	e) - f) - g) 08/18/18	a) 166,509.66 b) 166,509.66 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 2 b) 4	Completed as per physical accomplishment. Financial documents still on process		
11 DAN 105 Poblacion Dujali-Prk.8, Dujali Road	Road	8.20	CBRMC	a) 289,997.57 b) Gamad/Maligro c) DUJALI FARMERS IRRIG d) -	a) 01/03/17 b) 08/19/17 c) 08/18/18 d) -	e) - f) - g) 08/18/18	a) 289,997.57 b) 289,997.57 c) 107,687.30	a) 100.00% b) -	c) 100.00% d) -	a) 2 b) 10	Completed as per physical accomplishment. Financial documents still on process		

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Name of Project	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA			Financial (000)		Physical Accomplishment		Employment Generated a) # of Persons b) Man-days	REMARKS
				a) Project Cost b) Project Engineer c) Implementor d)	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d)	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage			
11 DAN 133 Pantaron-Mugas Road	Road	3.35	CBRMC	a) 157,894.23 b) Gamad/Maligro c) LUNGA-OG TRIBAL ASS d) -	a) 01/03/17 b) 08/31/17 c) 08/30/18 d) -	e) - f) - g) 08/30/18	a) 157,894.23 b) 157,894.23 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 2 b) 6	Completed as per physical accomplishment. Financial documents still on process	
11 DAN 107 Dujali-San Isidro Road	Road	3.00	CBRMC	a) 111,954.24 b) Gamad/Maligro c) SAN ISIDRO FARMERS d) -	a) 01/03/17 b) 10/01/17 c) 09/30/18 d) -	e) - f) - g) 09/30/18	a) 111,954.24 b) 111,954.24 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 2 b) 10	Completed as per physical accomplishment. Financial documents still on process	
11 DAN 119 Dujali-San Miguel Road	Road	3.95	CBRMC	a) 221,074.09 b) Gamad/Maligro c) SAN MIGUEL DUJALI IRR d) -	a) 01/03/17 b) 09/08/17 c) 09/17/18 d) -	e) - f) - g) 09/17/18	a) 221,074.09 b) 221,074.09 c) 221,006.58	a) 100.00% b) -	c) 100.00% d) -	a) 2 b) 10	Completed as per physical accomplishment. Financial documents still on process	
11 DAN 122 San Miguel-Casig-ang Road	Road	2.55	CBRMC	a) 123,432.49 b) Gamad/Maligro c) KALIPAY CAPOI IRRIGA d) -	a) 01/03/17 b) 09/24/17 c) 09/23/18 d) -	e) - f) - g) 09/23/18	a) 123,432.49 b) 123,432.49 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 2 b) 10	Completed as per physical accomplishment. Financial documents still on process	
11 DAN 124 Kinamayan-Moslog-Mahayag Road	Road	3.23	CBRMC	a) 129,176.11 b) Gamad/Maligro c) PAG-IBIG MAUSWAGAN d) -	a) 01/03/17 b) 09/13/17 c) 09/12/17 d) -	e) - f) - g) 09/03/18	a) 129,176.11 b) 129,176.11 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 2 b) 10	Completed as per physical accomplishment. Financial documents still on process	
<b>L. SEF(Special Education Fund)-ANNUAL BUDGET CY 2017</b>												
1. Const./Impvt./Compl. Of School Bldgs., Struc. & Fac.		Bldgs.	Admin	a) 4,055,000.00 b) Foronda/Ababon c) PEO d) -								See project listed below
1.1 Construction of Covered Court at Maniki ES, Kapalong		Bldgs.	Admin	a) 3,041,000.00 b) Avila c) PEO d) 90 CD	a) 05/26/17 b) 03/01/18 c) 07/31/18 d) 08/15/18	e) - f) 15 CD g) 08/15/18	a) 3,041,000.00 b) 3,041,000.00 c) 2,841,790.57	a) 100.00% b) -	c) 100.00% d) -	a) 15 b) 255	Completed as per physical accomplishment. Financial documents still on process	
<b>M. PSWDO-ANNUAL BUDGET CY 2017 (Const. in Progress Bldgs &amp; Other Struct.)</b>												
1 Completion/Repair of Day Care Center, Sta. Fe, New Corella		Bldgs.	Admin	a) 3,500,000.00 b) Paraguya/Matuguinas c) PEO d) -								See projects listed below
1 Completion/Repair of Day Care Center, Sta. Fe, New Corella		Bldgs.	Admin	a) 300,000.00 b) Gone c) PEO d) 35 CD	a) 10/25/17 b) 07/16/18 c) 08/19/18 d) 08/19/18	e) - f) - g) 08/19/18	a) 300,000.00 b) 300,000.00 c) 233,749.70	a) 100.00% b) -	c) 100.00% d) -	a) 6 b) 96	Completed as per physical accomplishment. Financial documents still on process	
<b>N. 5% Calamity Fund CY 2017</b>												
1. Prevention and Mitigation												
1.1 Inst. Of Suaon-Gupitan Slope Protection (Part of 3.325M)			Admin	a) 1,284,000.00 b) Gone c) PEO d) 68 WD	a) 03/29/17 b) 02/16/18 c) 05/28/18 d) 07/20/18	e) - f) 53 W.D. g) 07/20/18	a) 1,284,000.00 b) 1,284,000.00 c) 1,270,000.00	a) 100.00% b) -	c) 100.00% d) -	a) 22 b) 330	Completed as per physical accomplishment. Financial documents still on process	
<b>O. Supplemental Budget # 3 CY 2017</b>												
1. Disaster Rehabilitation & Recovery												
Rehabilitation of Capungagan-Boundary San Miguel FMR (Road Re-alignment)(Revised)		Bldgs.	Admin	a) 3,132,611.00 b) Gone c) PEO	a) 09/19/17 b) 12/01/17 c) 07/08/18	e) 100 CD f) 56 CD g) 09/02/18	a) 3,132,611.00 b) 3,132,611.00 c) 2,776,932.33	a) 100.00% b) -	c) 100.00% d) -	a) 12 b) 264	Completed as per physical accomplishment. Financial documents still on process	

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				a) Project Cost b) Project Engineer c) Implementor d) -	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) 09/02/18	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage				
<b>P. STIMULUS PROJECT CY 2017 TAGUM CITY</b> 1 Impvt. of Magdum Barangay Hall, Magdum, Tagum City	Bldgs.		Admin	a) 500,000.00 b) Pasiona c) PEO d) 50 CD	a) 11/29/17 b) 04/23/18 c) 06/11/18 d) 06/21/18	e) - f) 10 CD g) 06/21/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process		
<b>SAN ISIDRO</b> 1 Rehab. Of Sawata Gymnasiun, San Isidro	Bldgs.		Contract	a) 500,000.00 b) Escurzon c) FT Construction d) 35 CD	a) 11/29/17 b) 01/06/18 c) 05/07/18 d) 07/20/18	e) - f) 15 CD g) 07/25/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process		
2 Const. of Covered Court , Libuton, San Isidro	Bldgs.		Contract	a) 500,000.00 b) Escurzon c) FT Construction d) 45 CD	a) 11/29/17 b) 01/06/18 c) 07/15/18 d) -	e) - f) - g) 08/22/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 9 b) 162	Completed as per physical accomplishment. Financial documents still on process		
2 Compl. Of Pipeline Level II, Brgy. San Miguel, San Isidro	Bldgs.		Contract	a) 500,000.00 b) Diosanta c) ZULAR - AZ Cons d) 24 CD	a) 12/28/17 b) 05/25/18 c) 06/07/18 d) 07/05/18	e) - f) 28 CD g) 07/25/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 5 b) 100	Completed as per physical accomplishment. Financial documents still on process		
<b>ASUNCION</b> 1 Completion of Magatos E/S Perimeter Fence, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillon c) MEO d) -	a) 12/28/17 b) 06/01/18 c) 07/30/17 d) -	e) - f) - g) 07/30/17	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 19 b) 426	Completed as per physical accomplishment - Fund transferred at Municipality of Asuncion with Check No. 2445178 and OR # 9238462, dated March 16, 2018		
2 Const. of Covered Court Ph.1, Camansa, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillon c) MEO d) -	a) 12/19/17 b) 05/16/18 c) 09/15/18 d) -	e) - f) - g) 07/15/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 15 b) 399	Completed as per physical accomplishment. - Fund transferred at Municipality of Asuncion with Check No. 2445090 and OR # 8975230, dated February 5, 2018		
3 FMR 0.5km at Brgy. Site, Sonlon, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillon c) MEO d) -	a) 12/28/17 b) 06/18/18 c) 08/15/18 d) -	e) - f) - g) 08/10/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 12 b) 156	Completed as per physical accomplishment. (Fund already transferred at Municipality of Asuncion with Check No. 2445173 and OR # 9238463, dated March 16, 2018)		
4 Const. of Covered Court Ph. 1, Sta. Felomina, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillon c) MEO d) -	a) 12/28/17 b) 06/18/18 c) 08/15/18 d) -	e) - f) - g) 08/05/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 13 b) 426	Completed as per physical accomplishment - Fund transferred at Municipality of Asuncion with Check No. 2445177 and OR # 9238464, dated March 16, 2018		
5 Impvt. of Brgy. Facilities, Buclad, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillon c) MEO d) -	a) 12/19/17 b) 04/30/18 c) 07/30/18 d) -	e) - f) - g) 06/30/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 12 b) 364	Completed as per physical accomplishment. (Fund already transferred at Municipality of Asuncion with Check No. 2445032 and OR # 8975234, dated February 5, 2018)		
6 Impvt. of Brgy. Hall, Cabaywa, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillon c) MEO d) -	a) 12/19/17 b) 05/18/18 c) 08/16/18 d) -	e) - f) - g) 07/02/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 11 b) 358	Completed as per physical accomplishment. - Fund transferred at Municipality of Asuncion with Check No. 2445031 and OR # 8975233, dated February 5, 2018		
7 Impvt. of Multi-Purpose Bldg., Napungas Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillon c) MEO d) -	a) 12/28/17 b) 06/16/18 c) 07/30/18 d) -	e) - f) - g) 07/30/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 14 b) 207	Completed as per physical accomplishment. (Fund already transferred at Municipality of Asuncion with Check No. 2445147 and OR # 8975232, dated February 5, 2018)		

PROVINCE OF DAVAO DEL NORTE  
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SECTOR: ECONOMIC (INFRASTRUCTURE DEV'T. PROGRAM)  
OFFICE/AGENCY: PROVINCIAL ENGINEER'S OFFICE  
AREA: 1ST AND 2ND ENGINEERING DISTRICT - COMPLETED PROJECTS

Name of Project	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA			Financial (000)			Physical Accomplishment		Employment Generated a) # of Persons b) Man-days	REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) -	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) -	e) # of days suspended f) # of days extended g) Date completed h) - i) 08/16/18	a) Program b) Allotment c) Disbursement d) -	a) Planned b) Revised c) -	c) Actual d) Slippage e) -				
8 Construction of Multi-Purpose Stage, Binancian, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillo c) MEO d) -	a) 12/19/17 b) 05/18/18 c) 08/16/18 d) -	e) - f) - g) 08/16/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 18 b) 396	Completed as per physical accomplishment. (Fund already transferred at Municipality of Asuncion with Check No. 2445030 and OR # 8975231, dated February 5, 2018 (Compl: Aug. 16, 2018)		
9 Construction of Covered Court Ph. 1, Buan, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillo c) MEO d) -	a) 02/06/18 b) 06/01/18 c) 08/30/18 d) -	e) - f) - g) 07/30/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 14 b) 430	Completed as per physical accomplishment - Fund transferred at Municipality of Asuncion with Check No. 2445282 and OR # 9238466, dated March 16, 2018.		
<b>NEW CORELLA</b> 1 Fabrication of Bleachers, New Cortez, New Corella	Bldgs.		MEO	a) 500,000.00 b) Inquillo & Dogoldo c) MEO d) -	a) 12/28/17 b) 06/15/18 c) 07/31/18 d) -	e) - f) - g) 07/31/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. (Fund already transferred at Municipality of New Corella with Check No. 2445146 and OR # 8592069, dated March 13, 2018)		
2 Renov./Impvt. Of Brgy. Hall, New Sambog, New Corella	Bldgs.		MEO	a) 500,000.00 b) - c) MEO d) -	a) 12/19/17 b) 07/01/18 c) - d) -	e) - f) - g) 08/15/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. (Fund already transferred at Municipality of New Corella with Check No. 2445023 and OR # 8592070, dated March 13, 2018)		
<b>IGACOS</b> 1 Rehabilitation of Potable Water System, Brgy. Sto. Niño, Babak District	Water		Contract	a) 500,000.00 b) Porras c) ZULAR-Z d) 30 CD	a) 12/01/17 b) 05/14/18 c) 06/14/18 d) -	e) - f) - g) 07/07/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process		
2 Impvt. of Covered Court (Bleacher), San Agustin, IGACOS	Bldgs.		Contract	a) 500,000.00 b) Porras c) SILJURE d) 42 CD	a) 12/01/17 b) 04/26/18 c) 06/06/18 d) -	d) - e) - f) 06/01/2018	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process		
3 Impvt.. of Water System, Caliclic, IGACOS	Water		Admin	a) 500,000.00 b) Diosanta c) PEO d) 45 WD	a) 12/28/17 b) 05/02/18 c) 07/03/18 d) -	e) - f) 10 days g) 07/13/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 3 b) 24	Completed as per physical accomplishment. Financial documents still on process		
4 Construction of Senior Citizen Bldg., Brgy. Limao, IGCS	Bldgs.		Admin	a) 500,000.00 b) Roque c) PEO d) -	a) Gamad/Maligro b) 05/02/18 c) 06/30/18 d) 07/15/18	e) 3 days f) 10 days g) 07/15/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 3 b) 24	Completed as per physical accomplishment. Financial documents still on process		
5 Tribal House, Brgy. Tagpoongan, IGCS	Bldg.		Admin	a) 500,000.00 b) Roque c) PEO d) -	a) 11/28/17 b) 06/04/18 c) 08/23/18 d) 09/24/18	e) - f) - g) 09/14/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 10 b) 50	Completed as per physical accomplishment. Financial documents still on process		
<b>Q. Trust Fund</b> 1. CMGP (Conditional Matching Grant to Provinces) a. Road Upgrading of Dujali-Balisong Provincial Road, B.E. Dujali	Conc.	0.8 km	Contract.	a) 17,127,447.06 b) Andoy c) MARK ANTHONY d) 78 CD	a) CY 2017 b) 01/03/18 c) 06/15/18 d) 06/30/18	e) - f) 91 CD g) 06/30/18	a) 17,127,447.06 b) 17,127,447.06 c) 11,287,045.33	a) 100.00% b) -	c) 100.00% d) -	a) 22 b) 148	Completed as per physical accomplishment. Financial documents still on process		
<b>II. PROJECTS UNDER THE CURRENT APPROPRIATION</b> A. 20% Development Fund CY 2018 <b>Road ID</b> 1 Repair & Maint. Of Various Prov'l. Roads and	Road Maintenance	KM 525.3	MBA/MB C/CBRM	a) 36,268,943.00 b) Paraguay							See list of Provincial Road		

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3RD QUARTER REPORT CY 2018

SECTOR: ECONOMIC (INFRASTRUCTURE DEV'T. PROGRAM)

OFFICE/AGENCY: PROVINCIAL ENGINEER'S OFFICE

AREA: 1ST AND 2ND ENGINEERING DISTRICT - COMPLETED PROJECTS

Name of Project	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA			Financial (000)		Physical Accomplishment		Employment Generated		REMARKS
				a) Project Cost b) Project Engineer c) Implementor c) PEO/Contract/CBRMC d) 261 days	a) Date A lot. Rel. b) Date Started c) Target Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days				
<b>11DAN</b> 1. Repair & Maint. Of Various Prov'l. Roads and Bridges (1 <sup>st</sup> Engineering District)			C										
016 Kapalong-Mabantao-Florida	Road Maintenance	12.13	MBA	a) 1,124,267.17 b) Pilotos c) Admin d) -	a) 01/03/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 08/30/18	a) 1,124,267.17 b) 1,124,267.17 c) 1,119,862.25	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 363	Completed as per physical accomplishment. Financial documents still on process			
023 Sto. Niño - Daligdigon - Paiton	Road Maintenance	11.6	MBA	a) 1,046,706.59 b) Pilotos c) Admin d) -	a) 01/03/18 b) 06/16/18 c) 12/31/18 d) -	e) - f) - g) 08/30/18	a) 1,046,706.59 b) 1,046,706.59 c) 693,295.57	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 363	Completed as per physical accomplishment. Financial documents still on process			
024 Jct. Paiton-Mibolo	Road Maintenance	23.9	MBA	a) 1,385,562.01 b) Pilotos c) Admin d) -	a) 01/03/18 b) 06/16/18 c) 12/31/18 d) -	e) - f) - g) 08/30/18	a) 1,385,562.01 b) 1,385,562.01 c) 848,730.39	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 363	Completed as per physical accomplishment. Financial documents still on process			
031 Jct. New Boholano - New Loon	Road Maintenance	4.77	MBA	a) 407,,521.83 b) Pilotos c) Admin d) -	a) 01/03/18 b) 06/16/18 c) 12/31/18 d) -	e) - f) - g) 08/30/18	a) 407,,521.83 b) 407,,521.83 c) 215,926.73	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
044 New Corella-Sto. Niño -Macgum	Road Maintenance	17.11	MBA	a) 1,618,401.11 b) Pilotos c) Admin d) -	a) 01/03/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 08/30/18	a) 1,618,401.11 b) 1,618,401.11 c) 343,037.49	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 363	Completed as per physical accomplishment. Financial documents still on process			
057 Carcor - Patrocenio - Jct. Bayabas	Road Maintenance	14.68	MBA	b) Pilotos c) Admin d) -	b) 05/16/18 c) 12/31/18 d) -	f) - g) 08/30/18	b) 2,136,176.96 c) 430,671.85	b) - c) 100.00% d) -	b) 363	Financial documents still on process			
071 Bdry. Tagum - Baca - New Corella	Road Maintenance	13.01	MBA	a) 2,136,176.96 b) Pilotos c) Admin d) -	a) 01/03/18 b) 06/16/18 c) 12/31/18 d) -	e) - f) - g) 08/30/18	a) 2,136,176.96 b) 2,136,176.96 c) 365,817.22	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
<b>Road ID 11DAN</b> 2. Repair & Maint. Of Various Prov'l. Roads and Bridges (2 <sup>nd</sup> Engineering District)		KM 525.3	Admin /CBRMC	a) 27,893,753.00 b) Matuguinas c) PEO/CBRMC								See projects listed below	
11 DAN 072 Jct. Highway-Sto.Niño-Cebulano Road	Road	2.09	Admin	a) 205,662.85 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 08/15/18	a) 205,662.85 b) 205,662.85 c) 205,662.85	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 36	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 075 Jct.Highway-Tubod-Bagong Silang Road	Road	1.87	Admin	a) 156,683.41 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 08/15/18	a) 156,683.41 b) 156,683.41 c) 156,683.41	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 36	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 087 Tuganay-Taba Road	Road	4.27	Admin	a) 289,245.55 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 08/15/18	a) 289,245.55 b) 289,245.55 c) 266,092.32	a) 100.00% b) - c) 100.00% d) -	a) 8 b) 48	Completed as per physical accomplishment. Financial documents still on process			
11 DAN Alejal-Alemag Road	Road	1.79	Admin	a) 176,141.86 b) Gamad/Maligro	a) 01/01/18 b) 01/03/18	e) -	a) 176,141.86 b) 176,141.86	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			

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SECTOR: **ECONOMIC (INFRASTRUCTURE DEV'T. PROGRAM)**  
OFFICE/AGENCY: **PROVINCIAL ENGINEER'S OFFICE**  
AREA: **1ST AND 2ND ENGINEERING DISTRICT - COMPLETED PROJECTS**

092	Name of Project	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA			Financial (000)		Physical Accomplishment		Employment Generated a) # of Persons b) Man-days	REMARKS
					a) Project Cost b) Project Engineer c) Implementor c) PEO d) -	a) Date A lot. Rel. b) Date Started c) Target Compl. Date c) 12/31/18 d) -	e) # of days suspended f) # of days extended g) Date completed g) 08/15/18	a) Program b) Allotment c) Disbursement c) 161,619.94	a) Planned b) Revised	c) Actual d) Slippage			
11 DAN 106	Dujali-New Casay Road  Barangay Road, IGACOS	Road	3.20	Admin	a) 321,239.07 b) Gamad/Maligro c) PEO b) Porras/Pacquiao c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 b) 05/31/18 c) 07/05/18 d) -	e) - f) - g) 08/15/18 e) - f) 07/05/18	a) 321,239.07 b) 321,239.07 c) 287,660.08 b) 139,000.00 c) -	a) 100.00% b) - b) -	c) 100.00% d) - d) -	a) 10 b) 20 b) 2	Completed as per physical accomplishment. Financial documents still on process  Financial documents still on process	
	3. Repair & Maint. Of Various Local Roads and Drainages	Road	-	Admin	a) 5,000,000.00 b) Paraguya/Matuguinas c) Admin d) -							See project listed below	
	a. Rehabilitation of Brgy. Villarica Barangay Road, IGACOS	Road		Admin	a) 139,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) 04/24/18 c) 05/29/18 d) -	d) - e) - f) 07/05/18	a) 139,000.00 b) 139,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 2 b) 2	Completed as per physical accomplishment. Financial documents still on process	
	<b>B. STIMULUS CY 2018</b> <b>IGACOS</b> 1 Impvt.of Water System Brgy. Pichon, Babak Dist., IGCS	Bldg.		Contract	a) 500,000.00 b) Porras/Pacquiao c) PAMZ Const. d) 210 CD	a) 03/02/16 b) 12/15/17 c) 07/13/18 d) 08/12/18	e) - f) 30 CD g) 08/13/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process	
	<b>C. 5% Calamity Fund CY 2018</b> a. Impv't. & Desiltation of Mactan river Dike, Carmen	Desiltation		Admin	a) 500,000.00 b) Toquero c) Admin d) -	a) CY 2018 b) 08/13/18 c) 09/24/18 d) 08/22/18	e) - f) - g) 09/30/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 21 b) 498	Completed as per physical accomplishment. Financial documents still on process	
	b. Rehabilitation/Improvement of Magupising-Talomo Road, Sto. Tomas	Roads		Admin	a) 500,000.00 b) Toquero c) Admin d) -	a) CY 2018 b) 08/10/18 c) 08/22/18 d) -	e) - f) - g) 09/30/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	a) 5 b) 60	Completed as per physical accomplishment. Financial documents still on process	



# SPECIAL PROJECTS

Name of Project	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA			Financial (000)		Physical Accomplishment		Employment Generated		REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days				
<b>1. PAMANA-DILG CY 2014</b>													
1.1 Construction of Biga Bridges, Kapalong	Road	-	Contract	a) 24,959,503.45 b) Limpo c) Dvo. Rock Mixer d) 760 CD	a) CY 2014 b) 07/01/16 c) 07/30/18 d) -	e) - f) - g) -	a) 24,959,503.45 b) 24,959,503.45 c) 37,439,255.18	a) 16.21% b) -	c) 8.91% d) -7.30%	a) 8 b) 760	On-going		
1.2 Road Rehabilitation/Improvement of Prk. 3, Palma Gil-Prk.2 (side 2), Sto. Niño-Mahayahay-Tugas-Nanaga Road, with 1 -unit, 40 In.m PSCG Bridge, Kapalong	Road	-	Contract	a) 50,500,288.95 b) Dadula c) Puregold d) 613 CD	a) CY 2014 b) 07/07/16 c) 03/12/18 d) 10/22/2018	e) - f) 227 CD g) -	a) 50,500,288.95 b) 50,500,288.95 c) 7,575,009.962	a) 98.00% b) 95.60%	c) 79.00% d) -16.60%	a) 22 b) 374	On-going		
<b>2. PAMANA-DILG CY 2016</b>													
2.1 Construction of Civic Center, Madaam, Tagum	Bldgs.	-	Contract	a) 3,000,000.00 b) Escurzon c) SANTHONY d) 240 CD	a) CY 2016 b) 01/28/18 c) 09/24/18 d) -	e) - f) - g) -	a) 3,000,000.00 b) 3,000,000.00 c) 1,484,287.36	a) 75.28% b) -	c) 79.36% d) 4.08%	a) 10 b) 170	On-going		
2.2 Construction of Civic Center, San Isidro, Tagum	Bldgs.	-	Admin	a) 2,000,000.00 b) Escurzon c) MAG Carp. d) 155 CD	a) CY 2016 b) 7/5/2018 c) 12/06/18 d) -	e) - f) - g) -	a) 2,000,000.00 b) 2,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Suspended dated 7/24/2018		
<b>2. PRDP CY 2015</b>													
2.1 Rehab. New Visayas-Binancian Asuncion, Davao del Norte (Provincial Counterpart: 1.205830M)	Roads	7.84 kms.	Contract.	a) 86,500,370.47 b) Medalla c) Dvo. Rock Mixer d) 393 CD	a) CY 2014 b) 10/18/15 c) 11/15/16 d) 08/10/18	e) 226 CD f) 189 CD g) -	a) 86,500,370.47 b) 86,500,370.47 c) 97,661,557.01	a) 100.00% b) 91.13%	c) 88.32% d) -2.81%	a) 36 b) 900	On-going Approved variation order P 7,668,482.11		
2.2 Rehab. Of Capungagan-Boundary San Miguel FMR, Kapalong, Davao del Norte	Roads	10.6 kms.	Contract.	a) 108,303,841.70 b) Nasol c) VICLAO d) 718 CD	a) CY 2015 b) 04/06/16 c) 03/26/17 d) 06/07/19	e) 140 CD f) 298 CD g) -	a) 108,303,841.70 b) 108,303,841.70 c) 15,496,681.45	a) 100.00% b) 42.61%	c) 31.960% d) -10.650%	a) 15 b) 155	On-going Increase of Project Cost due to Variation Order with Extra Work. (Php 4,992,591.29)		
2.3 Rehab. Of Sto. Niño-Igangan FMR, San Isidro Kapalong, Davao del Norte	Roads	10.6 kms.	Contract.	a) 74,173,694.50 b) Fabiala c) Monolithic Const./R d) 570 CD	a) CY 2015 b) 03/21/16 c) 10/11/17 d) 04/07/18	e) - f) 175 CD g) -	a) 74,173,694.50 b) 74,173,694.50 c) 12,272,507.70	a) 100.00% b) -	c) 99.645% d) -0.36%	a) 20 b) 480	On-going		
2.4 Rehab. Of Pob.-Limbaan-Suawon-Macgum FMR w/ Bridge, New Corella, Davao del Norte	Roads	15.01 kms. 42 In.m	Contract.	a) 205,202,114.16 b) Madrigal c) Dvo. Rock Mixer d) 1,455 CD	a) CY 2015 b) 04/08/16 c) 01/18/19 d) 03/28/20	e) 229 CD f) 166 CD g) -	a) 205,202,114.16 b) 205,202,114.16 c) 28,538,091.30	a) 80.996% b) 39.03%	c) 29.803% d) -9.227%	a) 40 b) 880	On-going Increase of Project Cost due to Variation Order Php 14,948,622.18		
2.5 Rehab. of Esperanza-Pob. Sto. Tomas, FMR, DDN	Road	12.77399	Contract.	a) 117,410,426.30 b) Palero c) Alzam d) 853 CD	a) CY 2014 b) 03/22/17 c) 07/22/19 d) -	e) - f) - g) -	a) 117,410,426.30 b) 117,410,426.30 c) 34,234,218.46	a) 53.555% b) -	c) 54.782% d) 1.227%	a) 2 b) 44	On-going		
2.6 Construction of Dalisay Potable Water System	Road	-	Contract.	a) 4,664,033.76 b) Estorco c) Ancor Water Resources d) 188 CD	a) CY 2014 b) 01/29/18 c) 07/23/18 d) -	e) - f) - g) -	a) 4,664,033.76 b) 4,664,033.76 c) -	a) 97.92% b) 74.06%	c) 73.22% d) -0.840%	a) 6 b) 108	On-going		
2.7. Construction of Kasilak Potable Water System	Road	-	Contract.	a) 7,046,856.27 b) Estorco c) Ancor Water Resources d) 188 CD	a) CY 2014 b) 01/29/18 c) 09/24/18 d) -	e) - f) - g) -	a) 7,046,856.27 b) 7,046,856.27 c) -	a) 28.46% b) -	c) 39.532% d) 11.072%	a) 2 b) 37	On-going		
<b>3. KALSADA CY 2015 &amp; 2016</b>													
3.1 Improvement of Km. 9 Sagayen-Sawata Provincial San Isidro, Davao del Norte Project Cost: 33,401,544.78	Roads	6667.54 m	Admin	a) 33,401,544.78 b) Limpo c) PEO d)	a) CY 2015 b) c) d)	d) - e) - f) -	a) 33,401,544.78 b) 33,401,544.78 c)	a) b)	c) d)	a) b)	For PR		
3.2 Upgrading of Prk. Narafil – Barangay Site Magupising Provincial Road (Part of 60.329230.72M) (Contract Cost: P 43.597322.62M)	Roads	2.03	Contract.	a) 51,420,795.98 b) Andoy c) DCP d) 247 CD	a) CY 2016 b) 04/18/18 c) 12/20/18 d) -	e) - f) - g) -	a) 51,420,795.98 b) 51,420,795.98 c) 7,713,119.39	a) 18.67% b) -	c) 20.025% d) 1.355%	a) 18 b) 247	On-going		
<b>4. PCF-Performance Challenge Fund-DILG</b>													
4.1 Const./Rehab./Compl. Of Various Gov't. bldgs, Structure and Fac. (Const. Of MPB and Perimeter Fence @ DAVNOR Senior High School	Bldgs.	-	Admin	a) 4,000,000.00 b) Pasiona/Escurzon c) PEO	a) CY 2016 b) 02/15/18 c) 10/15/18	e) - f) - g) -	a) 4,000,000.00 b) 4,000,000.00 c) 2,577,366.45	a) 68.93% b) -	c) 69.11% d) 0.18%	a) 10 b) 243	On-going		

Name of Project and Citizen Dev't. Compound),Mankilam	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA			Financial (000)		Physical Accomplishment		Employment Generated		REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) 240 CD	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) -	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage	a) # of Persons b) Man-days			
<b>5. DILG FUND CY 2016</b> 5.1 Improvement of DILG Building, Gov't. Center, Mankilam, Tagum City	Bldgs.	-	Contract	a) 5,000,000.00 b) Pasiona c) PEO d) 214 CD	a) CY 2016 b) 06/01/18 c) 12/31/18 d) -	e) - f) - g) -	a) 5000000 b) 5000000 c) -	a) 11.04% b) -	c) 11.25% d) 0.21%	a) 8 b) 176		On-going	
<b>6. CMGP (Conditional Matching Grant to Provinces)</b> 6.1 Road Upgrading km.9 sagayen-Sawata (Sagayen-Jct. San Miguel Section)	Bldgs.	10.20 km	Admin	a) 153,568,795.26 b) - c) - d) -	a) CY 2017 b) - c) - d) -	e) - f) - g) -	a) 153,568,795.26 b) 153,568,795.26 c) -	a) - b) -	c) - d) -	a) - b) -		1st Lowest bidder disqualified (ARN BUILDERS) 2nd Lowest Bidder disqualified (MUST ENT.) 3rd Lowest Bidder disqualified (PUREGOLD) Negotiated Contract for Post Qualification	
6.2 Road Upgrading of Dagohoy - Daligidigon Provincial Road	Bldgs.	3.33 km	Admin	a) 58,048,310.68 b) Fabiala c) PUREGOLD d) 246 CD	a) CY 2017 b) 01/05/18 c) 10/04/18 d) -	e) - f) 27 CD g) -	a) 58,048,310.68 b) 58,048,310.68 c) 8,707,246.60	a) 40.063% b) -	c) 26.112% d) -13.951%	a) - b) -		On-going	

PROVINCE OF DAVAO DEL NORTE  
ACCOMPLISHMENT REPORT  
3RD QUARTER REPORT CY 2018

SECTOR: **ECONOMIC (INFRASTRUCTURE DEV'T. PROGRAM)**  
OFFICE/AGENCY: **PROVINCIAL ENGINEER'S OFFICE**  
AREA: 1ST AND 2ND ENGINEERING DISTRICT - **ON-GOING PROJECTS**

Name of Project	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA				Financial (000)		Physical Accomplishment		Employment Generated		REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage	a) # of Persons b) Man-days				
<b>I. PROJECTS UNDER THE CONTINUING APPROPRIATION</b>														
<b>A. Supplemental Budget # 1 CY 2012</b>														
<b>1. Purchase, Const. &amp; Imp'v't. of Gov't. Facilities (8918)</b>														
1.1 Water System Development Projects (Provincewide)	Water		Admin	a) 1,000,000.00 b) - c) PEO										See project listed below
a.) Construction of 1 Unit Dugwell with Pressure Tank and Pump, Brgy. Cagangohan, Panabo City	Water		Admin	a) 110,000.00 b) Diosanta c) PEO d) -	a) 11/05/15 b) 08/28/18 c) 09/28/18 d) -	e) - f) - g) -	a) 110,000.00 b) 110,000.00 c) 50,424.00	a) 85.00% b) -	c) 85.00% d) -	a) - b) -			On-going	
<b>B. 20% Development Fund CY 2014</b>														
1. Rural Electrification of Prk.9 & Prk. 10 Sitio Everlasting, Brgy. Salvacion, Sto. Tomas, DDN	Elect.		Admin.	a) 336,293.91 b) Imboy c) PEO d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 336,293.91 b) 336,293.91 c)	a) - b) -	c) - d) -	a) - b) -			For cancellation due to full subsidy of DAVAO LIGHT	
<b>C. 20% Development Fund CY 2015</b>														
1. Various of Water System Project (Provincewide)	Water System	-	Admin	a) 2,000,000.00 b) Foronda/Ababon c) PEO d) -										Investigation/Inspection of priority projects
1.1 Improvement of Potable Water System, 2nd Light Armored Troops Headquarter, CGMTY Sr., Brgy. Tuburan, Mawab	rivers		Admin	a) 450,000.00 b) Diosanta/Lu c) PEO d) 40 WD	a) 02/13/18 b) 04/04/18 c) 05/31/18 d) -	e) - f) - g) -	a) 450,000.00 b) 450,000.00 c) 356,097.54	a) 92.85% b) -	c) 94.75% d) 1.90%	a) 7 b) 280			Suspended as of 5/21/2018 Waiting for the additional materials(PO on process)	
1.2 Improvement of Potable Water System Level II, Toril, IGCS	Water		Admin	a) 1,125,000.00 b) Porras c) PEO d) -	a) 08/31/17 b) 02/19/18 c) 06/29/18 d) -	e) - f) - g) -	a) 1,125,000.00 b) 1,125,000.00 c) -	a) 100.00% b) -	c) 97.90% d) -2.10%	a) 4 b) 12			Temporary suspended 08/16/18 due to additional scope of works.	
<b>D. Supplemental Budget # 1 CY 2015</b>														
1. Proposed Davao del Norte Tourism Billboard Brgy. Lasang, Panabo City	Billboard		Admin	a) 756,400.00 b) Porras c) PEO d) -	a) - b) 03/30/15 c) 05/10/15 d) -	e) - f) - g) -	a) 756,400.00 b) 756,400.00 c) 332,087.30	a) 11.78% b) -	c) 11.78% d) -	a) - b) -			Change location (POW On-going c/o PDDPM)	
<b>E. STIMULUS PROJECT CY 2015</b>														
1. Imp'v't. of Brgy. Hall at Brgy. Tagpopongan, Babak Dist., IGCS	Bldg.		Admin	a) 500,000.00 b) Andoy c) PEO d) -	a) 03/31/17 b) 09/17/18 c) 12/25/18 d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 10.23% b) -	c) 10.00% d) -0.23%	a) 10 b) 55			On-going	
2. Completion of Multi-Purpose Building Brgy. San Jose, Sto. Tomas	Bldg.		Admin	a) 500,000.00 b) Roque c) PEO d) -	a) 03/08/16 b) 02/14/17 c) 04/27/17 d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) 484,175.83	a) 100.00% b) -	c) 20.25% d) -	a) - b) -			Contract Terminated (JB LAZAN). Revised POW & Plan on-going	
3. Completion of Covered Court 1 Bay Brgy. Lunga-og, Sto. Tomas	Court		Admin	a) 500,000.00 b) Roque c) PEO d) -	a) 03/07/16 b) 02/14/17 c) 06/20/17 d) -	e) - f) 54 CD g) -	a) 500,000.00 b) 500,000.00 c) 473,542.40	a) 100.00% b) -	c) 11.40% d) -	a) - b) -			Contract Terminated (JB LAZAN). Revised POW & Plan on-going	
4. Const. of Multi-Purpose Bldg. Magsaysay, Carmen	Court		-	a) 500,000.00 b) CY 2015	a) 03/05/16 b) -	e) - f) -	a) 500,000.00 b) 500,000.00	a) - b) -	c) - d) -	a) - b) -			Hold in abeyance (Original Priority Project - Rural Electrification of Prk. 4-	



5. Improvement of Covered Court Brgy. San Isidro, Carmen	Court	-	-	a) 500,000.00 b) - c) PEO d) -	a) 03/05/16 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c)	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance (Original Priority Project - Rural Electrification Brgy. San Isidro, Carmen)
6. Construction of 1 Bay Covered Court Brgy. Bobongon, Sto. Tomas	Court	-	-	a) 500,000.00 b) - c) PEO d) -	a) 03/08/16 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c)	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance (Original Priority Project - Rural Electrification of Prk. 6-B Brgy. Bobongon, Sto. Tomas)
7. Construction of Multi-Purpose Building Brgy. New Visayas, Sto. Tomas	Bldg.	-	-	a) 500,000.00 b) - c) PEO d) -	a) 03/05/16 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c)	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance (Original Priority Project - Rural Electrification Golden Farm-Prk Tribal Ma Guintalan Brgy. New Visayas, Sto. Tomas)
8. Improvement of Brgy. Hall Brgy. Tulalian, Sto. Tomas	Bldg.	-	-	a) 500,000.00 b) - c) PEO d) -	a) 03/05/16 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c)	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance (Original Priority Project - Rural Electrification, Dist. 3, Purok 8 Brgy. Tulalian, Sto. Tomas)
10. Construction of Market Stall Brgy. La Libertad, Sto. Tomas	Market Stall	-	-	a) 500,000.00 b) - c) PEO d) -	a) 03/05/16 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c)	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance (Original Priority Project - Rural Electrification Prk.6, Sto. Tomas, Going to Cerna Farm Cont. of Arriba & Arribaquillojano, Electrification, Brgy. La Libertad, Sto. Tomas)
11. Const. of Covered Court Bleacher w/ Roofing Brgy. Cabay-angan, B.E. Dujali	Court	-	-	a) 500,000.00 b) - c) PEO d) -	a) 03/05/16 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c)	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance (Original Priority Project -Rural Electrification at Prk. 06, Antipolo Brgy. Cabay-angan, B.E. Dujali)
<b>F. Trust Fund</b> <b>1. PAMANA-DILG CY 2014</b>											
1.1 Construction of Biga Bridges, Kapalong	Road	-	Contract	a) 24,959,503.45 b) Limpo c) Dvo. Rock Mixer d) 760 CD	a) CY 2014 b) 07/01/16 c) 07/30/18 d) -	e) - f) - g) -	a) 24,959,503.45 b) 24,959,503.45 c) 37,439,255.18	a) 100.00% b) 25.31%	c) 15.736% d) -9.57%	a) 8 b) 760	On-going Resume last June 1, 2018
1.2 Road Rehabilitation/Improvement of Prk. 3, Palma Gil-Prk.2 (side 2), Sto. Niño-Mahayahay-Tugas-Nanaga Road, with 1 -unit, 40 In.m PSCG Bridge, Kapalong	Road	-	Contract	a) 50,500,288.95 b) Dadula c) Puregold d) 613 CD	a) CY 2014 b) 07/07/16 c) 03/12/18 d) 10/22/18	e) - f) 224 CD g) -	a) 50,500,288.95 b) 50,500,288.95 c) 7,575,009.962	a) 99.30% b) 98.04%	c) 80.00% d) -18.04%	a) 22 b) 806	On-going
<b>2. PRDP CY 2015</b>											
2.1 Rehab. Of Capungagan-Boundary San Miguel FMR, Kapalong, Davao del Norte	Roads	10.6 kms.	Contract.	a) 108,303,841.70 b) Nasol c) VICLAO d) 718 CD	a) CY 2015 b) 04/06/16 c) 03/26/17 d) 06/07/19	e) 140 CD f) 520 CD g) -	a) 108,303,841.70 b) 108,303,841.70 c) 26,794,370.44	a) 100.00% b) 55.78%	c) 41.1420% d) 14.633% 41.1420%	a) 15 b) 155	On-going Increase of Project Cost due to Variation Order with Extra Work. (Php 4,992,591.29)
2.2 Rehab. Of Sto. Niño-Igangan FMR, San Isidro Kapalong, Davao del Norte	Roads	10.6 kms.	Contract.	a) 74,173,694.50 b) Fabiala c) Monolithic Const./R d) 570 CD	a) CY 2015 b) 03/21/16 c) 10/11/17 d) 04/07/18	e) - f) 175 CD g) -	a) 74,173,694.50 b) 74,173,694.50 c) 12,272,507.70	a) 100.00% b) -	c) 99.645% d) -0.36%	a) 20 b) 480	On-going
2.3 Rehab. Of Pob.-Limbaan-Suawon-Macgum FMR w/ Bridge, New Corella, Davao del Norte	Roads	15.01 kms./ 42 In.m	Contract.	a) 205,202,114.16 b) Madrigal c) Dvo. Rock Mixer d) 1,455 CD	a) CY 2015 b) 04/08/16 c) 01/18/19 d) 03/28/20	e) 229 CD f) 464 CD g) -	a) 205,202,114.16 b) 205,202,114.16 c) 28,538,091.30	a) 87.758% b) 44.059%	c) 34.70% d) -9.359%	a) 40 b) 880	On-going Increase of Project Cost due to Variation Order Php 14,948,622.18
2.4 Rehab. of Esperanza-Pob. Sto. Tomas, FMR, DDN	Road	12.77399	Contract.	a) 117,410,426.30 b) Palero c) Alzam d) 853 CD	a) CY 2014 b) 03/22/17 c) 07/22/19 d) -	e) - f) - g) -	a) 117,410,426.30 b) 117,410,426.30 c) 30,996,670.51	a) 55.388% b) -	c) 63.863% d) 8.475%	a) 2 b) 44	On-going
2.5 Construction of Dalisay Potable Water System	Water System	-	Contract.	a) 4,664,033.76 b) Estorco c) Ancor Water Resources d) 188 CD	a) CY 2014 b) 01/29/18 c) 07/23/18 d) 08/31/18	e) - f) 39 CD g) -	a) 4,664,033.76 b) 4,664,033.76 c) -	a) 100.00% b) 84.36%	c) 80.36% d) -4.000%	a) 6 b) 108	Suspended dated 08/13/18
2.6 Construction of Kasilak Potable Water System	Water System	-	Contract.	a) 7,046,856.27 b) Estorco c) Ancor Water Resources d) 188 CD	a) CY 2014 b) 01/29/18 c) 09/24/18 d) 12/05/18	e) 72 CD f) - g) -	a) 7,046,856.27 b) 7,046,856.27 c) -	a) 91.98% b) 68.89%	c) 82.24% d) 13.350%	a) 2 b) 37	On-going
<b>3. KALSADA CY 2015</b>											
3.1 Improvement of Km. 9 Sagayen-Sawata Provincial San Isidro, Davao del Norte	Roads	6667.54 m	Admin	a) 33,401,544.78 b) Limpo c) PEO	a) CY 2015 b) c)	d) - e) f) -	a) 33,401,544.78 b) 33,401,544.78 c)	a) b)	c) d)	a) b)	Original contract terminated due to very poor performance of the contractor.The contract cost P 47,213,478.31. The completion of the project will be implemented by admin.





2.6 Construction of BSP Building Extension Mankilam, Tagum City	Bldgs.		Admin	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) 293,312.00	a) - b) - c) - d) -	a) - b) -	PR on process
2.7 Improvement of CIDG Building Mankilam, Tagum City	Bldgs.		Admin	a) 389,000.00 b) - c) - d) -	a) 06/26/18 b) - c) - d) -	e) - f) - g) -	a) 389,000.00 b) 389,000.00 c) -	a) - b) - c) - d) -	a) - b) -	For implementation
2.8 Construction of Provincial Training Center Compound Fence, Kinawitnon, Babak District, IGCS	Fence		Admin	a) 940,000.00 b) Pacquiao c) PEO d) -	a) 09/19/17 b) 03/12/18 c) 06/19/18 d) -	e) - f) - g) -	a) 940,000.00 b) 940,000.00 c) 464,064.00	a) 68.00% b) - c) 75.00% d) -	a) 2 b) 233	Temporarily suspended 4/23/18 due to undemolished structures of illegal settlers
2.9 Const./Impvt./Renov. Of DAVNOR Pharmacy Building, DDNH-CZ Compound (Carmen District Hospital)	Bldg.		Admin	a) 500,000.00 b) - c) Admin d) -	a) 08/10/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Scheduled for canvass
3. Rural Electrification (Provincewide)	Elect.		Contract	a) 5,000,000.00 b) Foronda/Misa c) Admin d) -						See projects listed below
3.1 Electrification of Purok 1-4, Sta. Cruz, New Corella	Bldgs.		Admin	a) 2,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,500,000.00 b) 2,500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	POW for approval
3.2 Inst. Of distribution transformation & Electrical Wirings, 10th Infantry (Agila) Division PA, Tuburan Mawab	Bldgs.		Admin	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Waiting for schedule of re-shopping
3.3 Rural Electrification at brgy. Sta. Cruz, talikud, Samal	Elect.		Contract	a) 2,000,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,000,000.00 b) 2,000,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Letter request for staking for submission
<b>I. 5% Calamity Fund CY 2017</b> 1. Prevention and Mitigation 1.1 Revitment of Dike and Slope Protection	rivers		Admin	a) 3,025,000.00 b) Paraguya/Matuguinas c) PEO d) -						See project listed below
a Prop. Slope Protection of Libuganon River Along Kapalong-Mabantao-Florida Provincial Road Ph.I (Capungagan- Mabantao Portion)			Admin	a) 1,741,000.00 b) Chua c) PEO d) 89 CD	a) 03/06/17 b) 07/02/18 c) 09/28/18 d) -	e) - f) - g) -	a) 1,741,000.00 b) 1,741,000.00 c) 867,000.00	a) 54.49% b) - c) 45.00% d) -9.49%	a) 8 b) 176	On-going
2. Improvement of roads and canal	rivers		Admin	a) 3,000,000.00 b) Paraguya/Matuguinas c) PEO d) -						Investigation/Inspection of priority projects
a Rehab./Impvt. of Cross Drainage Along Florida-Suaon Jct. Gupitan Provincial Road (with Canal), Kapalong			Admin	a) 800,000.00 b) Gone c) PEO d) -	a) - b) 09/17/18 c) 10/31/18 d) -	e) - f) - g) -	a) 800,000.00 b) 800,000.00 c) 296,122.74	a) 13.50% b) - c) 42.40% d) 29.40%	a) 12 b) 168	On-going
<b>J. Supplemental Budget # 4 CY 2017</b> 1 Upgrading of DDNSTC (Basketball/Volleyball MP Covered Court),Sports Center, Mankilam, Tagum City	Covered Court		Contract	a) 99,992,356.64 b) Escurzon c) YBC d) 360 CD	a) CY 2018 b) 07/17/18 c) 07/11/19 d) -	e) - f) - g) -	a) 99,992,356.64 b) 99,992,356.64 c) -	a) 6.68% b) - c) 4.76% d) -1.92%	a) 8 b) 248	On-going
<b>K. PSWDO-ANNUAL BUDGET CY 2017</b> <b>(Const. in Progress Bldgs &amp; Other Struct.)</b>	Bldgs.		Admin	a) 3,500,000.00 b) Paraguya/Matuguinas c) PEO d) -						See projects listed below
1.1 Construction of 1 Unit Day Care Center, El Salvador, New Corella	Bldgs.		Admin	a) 1,000,000.00 b) Gone c) PEO	a) 11/24/17 b) 09/03/18 c) 12/01/18	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) 690,915.33	a) 39.47% b) - c) 37.00% d) 36.61%	a) - b) -	For implementation on September 3, 2018



				d) -	d) -						
L. SEF(Special Education Fund)-SUPPLEMENTAL BUDGET # 1 CY 2017 1. Const./Impvt./Compl. Of School Bldgs., Struc. & Fac.	Bldgs.	Admin	a) 3,300,000.00 b) Foronda c) PEO d) -								See projects listed below

1.1 Construction of 1 unit School Building, Dagohoy ES, Talaingod	Bldgs.		Admin	a) 1,100,000.00 b) Avila c) PEO d) 60 CD	a) 02/19/18 b) 07/16/18 c) 09/30/18 d) -	e) - f) - g) -	a) 1,100,000.00 b) 1,100,000.00 c) 930,524.10	a) 81.20% b) -	c) 68.26% d) -12.94%	a) 12 b) 240	On-going
1.2 Construction of 1 unit School Building Lumabag, Talaingod	Bldgs.		Admin	a) 1,100,000.00 b) - c) PEO d) -	a) 02/19/18 b) - c) - d) -	e) - f) - g) -	a) 1,100,000.00 b) 1,100,000.00 c) 595,230.50	a) - b) -	c) - d) -	a) - b) -	PO # - 2018020090, 2018020063, 2018020065, 201820078, 201890035 (on process)
1.3 Construction of 1 unit School Building Mangguangan ES, Mambing New Corella	Bldgs.		Admin	a) 1,100,000.00 b) Gone c) PEO d) 60 CD	a) 02/19/18 b) 07/16/18 c) 09/30/18 d) -	e) - f) 17 CD g) -	a) 1,100,000.00 b) 1,100,000.00 c) 894,234.03	a) 55.64% b) -	c) 52.17% d) -3.47%	a) 12 b) 264	On-going
<b>M. STIMULUS PROJECTS CY 2017 ASUNCION</b>											
1 Construction of Nutrition Bldg. Ph. 1, Cambanogoy, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillo c) MEO d) -	a) 12/20/17 b) 07/16/18 c) 08/14/18 d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 90.00% b) -	c) 90.00% d) -	a) 9 b) 135	On-going - Fund transferred at Municipality of Asuncion with Check No. 24465176 and OR # 9238465, dated March 16, 2018
2 Rehab. Of 2 Inches Pipelines of Water System at Prk. 1, New Loon, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillo c) MEO d) -	a) 12/28/17 b) 08/05/18 c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 30.00% b) -	c) 30.00% d) -	a) 12 b) 180	On-going -Fund transferred at Municipality of Asuncion with Check No. 2445175 and OR # 9238467, dated March 16, 2018
3 Construction of Water Reservoir & Purchase of P.E. Pipelines, Sagayen, Asuncion	Bldgs.		MEO	a) 500,000.00 b) - c) MEO d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of Asuncion with Check No. 2445174 and OR # 9238468, dated March 16, 2018
4 FMR 0.5km at Brgy. Site, Sonlon, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillon c) MEO d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of Asuncion with Check No. 2445173 and OR # 9238463, dated March 16, 2018
5 Impvt. of Brgy. Facilities, Buclad, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillon c) MEO d) -	a) 12/19/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of Asuncion with Check No. 2445032 and OR # 8975234, dated February 5, 2018
7 Impvt. of Multi-Purpose Bldg., Napungas Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillon c) MEO d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of Asuncion with Check No. 2445147 and OR # 8975232, dated February 5, 2018
<b>NEW CORELLA</b>											
1 Road Rehabilitation at Prk. 1-Prk. 5, Sta. Fe, New Corella	Bldgs.		MEO	a) 500,000.00 b) - c) MEO d) -	a) 11/29/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of New Corella with Check No. 2445213 and OR # 8592072, dated March 13, 2018
2 Rehab. Of Potable Water in Prk. 2,3,3A, 3B & 6, Macgum, New Corella	Bldgs.		MEO	a) 500,000.00 b) - c) MEO d) -	a) 02/19/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of New Corella with Check No. 2445320 and OR # 8592073, dated March 13, 2018
3 Construction of Multi-Purpose Bldg., San Jose, New Corella	Bldgs.		MEO	a) 500,000.00 b) - c) MEO d) -	a) 02/06/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of New Corella with Check No. 2445281 and OR # 8592076, dated March 13, 2018
4 Renov./Impvt. of Brgy. Hall, Patrocenio, New Corella	Bldgs.		MEO	a) 500,000.00 b) - c) MEO d) -	a) 12/20/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 80.00% b) -	c) 80.00% d) -	a) - b) -	On-going - Fund transferred at Municipality of New Corella with Check No. 2445022 and OR # 8592071, dated March 13, 2018
5 Construction of Footbridge w/ Railings, Carcor, New Corella	Footbridge		Barangay	a) 500,000.00 b) - c) - d) -	a) 01/24/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of New Corella with Check No. 2445200 and OR # 8592078, dated March 13, 2018
6 Construction of Concrete of Fence Lataban Elem. School, Del Monte, New Corella	Bldgs.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 70.00% b) -	c) 70.00% d) -	a) - b) -	On-going - Fund transferred at Municipality of New Corella with Check No. 2445182 and OR # 8592074, dated March 13, 2018

7 Impvt. of Covered Court, New Bohol, New Corella	Bldgs.		Barangay	a) 500,000.00 b) - c) - d) -	a) 02/13/8 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of New Corella with Check No. 2445321 and OR # 8592075, dated March 13, 2018
8 Construction of 1 CL School Bldg., Mambing, New Corella	Bldgs.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of New Corella with Check No. 2445183 and OR # 8592077, dated March 13, 2018
9 Fabrication of Bleachers, New Cortez, New Corella	Bldgs.		MEO	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of New Corella with Check No. 2445146 and OR # 8592069, dated March 13, 2018
10 Renov./Impvt. Of Brgy. Hall, New Sambog, New Corella	Bldgs.		MEO	a) 500,000.00 b) - c) - d) -	a) 12/19/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of New Corella with Check No. 2445023 and OR # 8592070, dated March 13, 2018
<b>TAGUM CITY</b> 1 Construction of Multi-Purpose GYM at Mangga E/S, Visayan Village, Tagum City	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 11/29/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
<b>KAPALONG</b> 1 Impvt. of Brgy. Hall, Sua-on, Kapalong	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 02/13/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
2 Construction of Solar Drier, Semong, Kapalong	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
3 Construction of Guidance Office, Bunawan ES, Brgy. Semong, Kapalong	Bldgs.		-	a) 350,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 350,000.00 b) 350,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
4 Construction of Multi-Purpose Pavement, Florida, Kapalong	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
5 Construction of Concrete Bleacher, Tiburcia, Kapalong	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 12/07/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
6 Mainline Pipes for PWS, Mabantao, kapalong	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 12/07/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
7 Impvt. of Covered Court, Pag-Asa, Kapalong	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 12/07/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
8 Covered Court Bleacher, Katipunan, Kapalong	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 12/07/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
9 Improvement of Gabuyan Covered Court, Brgy. Gabuyan, Kapalong	Bldgs.		Admin	a) 500,000.00 b) - c) PEO d) -	a) 12/07/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Impelemenation by Administartion
<b>SAN ISIDRO</b> 1 Completion of Multi-Purpose Building Kipalili, San isidro	Bldgs.		Contract	a) 500,000.00 b) - c) RLHV d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Notice of award on process

2 Const. of Covered Court, Datu Balong, San Isidro	Bldgs.		Contract	a) 500,000.00 b) Escurzon c) FT Construction d) 40 CD	a) 11/29/17 b) 01/06/18 c) 07/10/18 d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 90.58% d) -9.42%	a) 5 b) 90	On-going
3 Const. of Brgy. Stage, Linao, San Isidro	Bldgs.		Contract	a) 500,000.00 b) Escurzon c) FT Construction d) 45 CD	a) 11/29/17 b) 01/06/18 c) 05/07/18 d) 07/15/18	e) - f) 15 CD g) -	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 61.96% d) -38.04%	a) 12 b) 216	On-going
4 Const. of Potable Water System, Monte Dujali, San Isidro	Bldgs.		Contract	a) 500,000.00 b) Escurzon c) FT Construction d) 60 CD	a) 12/28/17 b) 01/06/18 c) 07/30/18 d) 08/25/18	e) - f) 20 CD g) -	a) 500,000.00 b) 500,000.00 c) -	a) 98.00% b) -	c) 97.24% d) -0.76%	a) - b) -	On-going
5 Const. of Covered Court, Libuton, San Isidro	Bldgs.		Contract	a) 500,000.00 b) - c) - d) 45 CD	a) 11/29/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For justification of project title.
<b>TALAINGOD</b> 1 Electrification @ Prk. 1A-Prk. 5A, Palma Gil, Talaingod	Bldgs.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of Talaingod with Check No. 2445181 and OR # 7955667, dated March 16, 2018
<b>CARMEN</b> 1 Construction of Concrete Pavement Tibulao, Carmen	Pavement		Barangay	a) 500,000.00 b) - c) - d) -	a) 03/16/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
2 Construction of Evaluation Center at Prk. 1, Asuncion, Carmen	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of Carmen with Check No. 2445144 and OR # 9010233, dated March 12, 2018
3 Compl. Of Evacuation Ctr. Bldg. Taba, Carmen	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/19/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of Carmen with Check No. 2445024 and OR # 2445024, dated March 12, 2018
4 Const. of Multi-Purpose Stage @ Prk. 2, Salvacion, Carmen	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/19/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of Carmen with Check No. 2445024 and OR # 2445024, dated March 12, 2018
5 Evacuation Center, Anibongan, Carmen	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 03/16/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of Carmen with Check No. 2445024 and OR # 2445024, dated March 12, 2018
6 Const. of Multi-Purpose Bldg., Magsaysay, Carmen	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of Carmen with Check No. 2445143 and OR # 9010232, dated March 12, 2018
7 Const. of Canal Lining @ Brgy. Site, Tubod, Carmen	Canal Lining		-	a) 500,000.00 b) - c) - d) -	a) 03/16/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
8 Compl. Of Covered Court/Stage, New Camiling, Carmen	Court		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of Carmen with Check No. 2445211 and OR # 9010231, dated March 12, 2018
9 Rehab./Impvt. of Minda Brgy. Hall, Minda, Carmen	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 05/10/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
<b>PANABO CITY</b> 1 Const of Market Stall/Building, Consolacion, Panabo City	Bldg.		Barangay	a) 500,000.00 b) - c) -	a) 12/28/17 b) - c) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445136 and OR # 8844901, dated March 12, 2018 (Check return 09/18/18)

				d) -	d) -						
2 Rehab. Of Multi-Purpose Hall (Covered Court), Upper Licanan, Panabo City	Footbridge		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445179 and OR # 8844906, dated March 12, 2018 (Check return dated 09/12/18)
3 Brgy. Covered Court Fencing, Sta. Cruz, Panabo City	Court		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445141 and OR # 8844908, dated March 12, 2018

4 Const. of Multi-Purpose Bldg., Katualan, Panabo City	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/19/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445026 and OR # 8822756, dated January 30, 2018
5 Impvt. of Multi-Purpose Gym, Kauswagan, Panabo City	FMR		Barangay	a) 500,000.00 b) - c) - d) -	a) 01/24/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445266 and OR # 8844905, dated March 12, 2018 (Check return dated 9/12/2018)
6 Const. of Covered Court Bleacher, Katipunán, Panabo City	Court		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/19/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445040 and OR # 8822704, dated January 30, 2018
7 Const. of Brgy. Gymnasium, Mabunao, Panabo City	Gym		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445142 and OR # 8844907, dated March 12, 2018
8 Completion of Footbridge at Prk. 1, Tibungol, Panabo City	Footbridge		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445212 and OR # 8844902, dated March 12, 2018
9 Const. of MP Bldg. w/ Electrical installation, San Roque, Panabo City	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 01/31/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445322 and OR # 8844904, dated March 12, 2018
10 Const. of Multi-Purpose Bldg., Lower Panaga, Panabo City	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/07/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445016 and OR # 88227024, dated January 30, 2018
11 Completion of Bleachers @ Brgy. GYM, Sindaton, Panabo City	Gym		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445140 and OR # 8844909, dated March 12, 2018
12 Const. of Concrete Pavement, San Vicente, Panabo City	Pavement		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/07/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445025 and OR # 8822707, dated January 30, 2018
13 Const. of Stage @ Prk. 3, Tagpore, Panabo City	Stage		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/19/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445028 and OR # 8822701, dated January 30, 2018
14 Const. of Multi-Purpose Bldg. (Back Stage/Office), San Nicolas, Panabo City	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445139 and OR # 8844910, dated March 12, 2018
15 Const. of Bleachers @ Brgy. Manay GYM, Manay, Panabo City	Gym		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/19/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445027 and OR # 8822703, dated January 30, 2018
16 Const. of Multi-Purpose Bldg., Cacao, Panabo City	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/19/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445180 and OR # 8844903, dated March 12, 2018
17 Const. of Multi-Purpose Bldg. @ A.O. Floriendo National Highschool, Panabo City	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/07/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445017 and OR # 8822705, dated January 30, 2018
<b>STO. TOMAS</b> 1 Renov. Of Brgy. Hall, Esperanza, Panabo City	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Hold in abeyance
2 Const. of Concrete Drainage Canal, Kimamon, Panabo City	Drainage		Barangay	a) 500,000.00 b) -	a) 12/19/17 b) -	e) - f) -	a) 500,000.00 b) 500,000.00	a) - b) - c) - d) -	a) - b) -	Fund already transferred at Municipality of Sto. Tomas with Check No.

(c) -  
(d) -

(c) -  
(d) -

(g) -

(c) -

3 Const. of Violence Against Women and Children Center, Tulalian	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/07/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at Municipality of Sto. Tomas with Check No. 2445018 and OR # 8960309, dated January 30, 2018
<b>IGACOS</b> 1 Rehab. of Water System, Sion, IGACOS	Water		Admin	a) 500,000.00 b) Diosanta c) PEO d) -	a) 12/01/17 b) 08/24/18 c) 09/28/18 d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 5.00% b) - c) 8.00% d) 3.00%	a) - b) -	On-going.
2 Electrification of Prk. 4 & 6, Brgy. Toril, IGCS	Elect.			a) 500,000.00 b) - c) PEO d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Hold in abeyance
3 Impvt. of Brgy. Street Electrification at Brgy. Anonang, IGCS	Elect.			a) 500,000.00 b) - c) PEO d) -	a) 11/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Hold in abeyance
4 Impvt of Evacuation Center, Brgy. Balet, IGACOS	Bldg.			a) 500,000.00 b) - c) PEO d) -	a) 12/01/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	For justification of project title.
5 Const. of Concrete Pavement of Brgy. Camudmud Access Road, IGACOS	Road		Contract	a) 500,000.00 b) Porras c) PEO d) -	a) 11/29/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	For justification of project title
<b>N. SDH IGCS - CONST. IN PROGRESS - BLGS. CY 2017</b> 1 Construction Perimeter Fence Ph.II (Hospital Compound) Samal District Hospital, IGCS	Fence		Admin	a) 1,305,000.00 b) Porras c) PEO d) -	a) 11/10/17 b) 03/12/18 c) 06/19/18 d) -	e) - f) - g) -	a) 1,305,000.00 b) 1,305,000.00 c) -	a) 51.72% b) - c) 51.72% d) -	a) 2 b) 6	Temporary suspended dated 08/16/18 due to overtaking excavation activities with DOH funded project.
<b>O. Trust Fund</b> <b>1. CMGP (Conditional Matching Grant to Provinces)</b> 1.1 Road Upgrading km.9 sagayen-Sawata (Sagayen-Jct. San Miguel Section)	Bldgs.	10.20 km	Admin	a) 500,000.00 b) - c) - d) -	a) CY 2017 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	For implementation on October 7, 2018
1.2 Road Upgrading of Dagohoy - Daligdigon Provincial Road	Bldgs.	3.33 km	Admin	a) 58,048,310.68 b) Fabiala c) PUREGOLD d) 246 CD	a) CY 2017 b) 01/05/18 c) 11/18/18 d) -	e) - f) 72 CD g) -	a) 58,048,310.68 b) 58,048,310.68 c) 8,707,246.60	a) 51.56% b) - c) 35.601% d) -15.959%	a) - b) -	On-going
1.1 Impvt. of Maligaya-New Camiling Prov'l. Road w/ Bridge Component, Carmen	Conc.	2.13 km	Contract.	a) 50,101,614.08 b) Mellomida c) PUREGOLD CON d) 288 WD	a) CY 2017 b) 12/18/17 c) 02/15/19 d) 05/06/19	e) 76 CD f) 122 CD g) -	a) 50,101,614.08 b) 50,101,614.08 c) 7,515,242.11	a) 95.90% b) 44.90% c) 35.73% d) -9.17%	a) 5 b) 418	On-going Termination of Contract dated Aug.10, 2018
1.2 Road Upgrading of FDR. Rd.3 – Kimamon – Luna Provincial Road, Sto. Tomas	Conc.	10.359 km	Contract.	a) 119,901,954.82 b) Comido c) GP & H CONST. d) 326 CD	a) CY 2017 b) 12/29/17 c) 12/12/18 d) 01/23/19	e) 32 CD f) 33 CD g) -	a) 119,901,954.82 b) 119,901,954.82 c) -	a) 65.03% b) 53.10% c) 31.45% d) -21.65%	a) 21 b) 651	On-going.
1.3 Road Upgrading of Anahaw-Maligaya Provincial Road, Carmen	Conc.	5.18 km	Contract.	a) 78,228,121.56 b) Mellomida c) MONOLITHIC CO d) 210 CD	a) CY 2017 b) 12/17/17 c) 10/02/18 d) 12/15/18	e) - f) 145 CD g) -	a) 78,228,121.56 b) 78,228,121.56 c) 35,208,478.37	a) 100.00% b) 63.95% c) 55.54% d) -8.41%	a) 40 b) 355	On-going
<b>2. OPPAP-PAMANA</b> 2.1 Const. of Trading Post, Storage Building with (1) unit Hauling Truck, Brgy. Pandapan	Bldg.		Contract	a) 3,975,000.00 b) - c) - d) -	a) CY 2017 b) - c) - d) -	e) - f) - g) -	a) 3,975,000.00 b) 3,975,000.00 c) -	a) - b) - c) - d) -	a) - b) -	PR on process
2.1 Const. of Trading Post, Storage Building with (1) unit Hauling Truck, Prk. Ramihan Datu Abdul, Panabo City	Bldg.		Contract	a) 3,975,000.00 b) - c) - d) -	a) CY 2017 b) - c) - d) -	e) - f) - g) -	a) 3,975,000.00 b) 3,975,000.00 c) -	a) - b) - c) - d) -	a) - b) -	For PR



<b>3. KALSADA CY 2016</b> 3.1 Upgrading of Prk. Narafil – Barangay Site Magupising Provincial Road (Part of 60.329230.72M) (Contract Cost: P 43.597322.62M)		Roads	2.03	Contract.	a) 51,420,795.98 b) Andoy c) DCP d) 247 CD	a) CY 2016 b) 04/18/18 c) 12/20/18 d) -	e) - f) - g) -	a) 51,420,795.98 b) 51,420,795.98 c) 28,708,912.96	a) 47.14% b) -	c) 56.04% d) 8.900%	a) 18 b) 247	On-going
<b>4. TRUST FUND PROPER</b> 4.1 Rehabilitation of Little Panay-Katipunan-Kasilak FMR		Roads	2.03	Contract.	a) 2,822,056.91 b) Azotes c) Kingston Const. d) 247 CD	a) CY 2018 b) 07/04/18 c) 09/25/18 d) -	e) - f) - g) -	a) 2,822,056.91 b) 2,822,056.91 c) 2,094,939.55	a) 100.00% b) -	c) 84.76% d) 11.72%	a) - b) -	On-going
<b>P. LDRRM - Trust Fund</b> 1. Construction of Slope Protection and Concrete Pavement along Sta. Fe Mambing Road Section		Slope			a) 1,853,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,853,000.00 b) 1,853,000.00 c) 616,617.50	a) - b) -	c) - d) -	a) - b) -	PO # - 201872174, 2018072134, 2018072134, 2018072018, 2018072135 (On process)
2. Rehab. Of Saug Bridge of Slope Protection		Slope			a) 4,850,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 4,850,000.00 b) 4,850,000.00 c) 747,581.00	a) - b) -	c) - d) -		PR # 18062478, 18062473 PO # 2018082427, 2018072043, 2018072133 (On process)
3. Rehab. Of Canatan Bridge Slope Protection Brgy. Canatan, Asuncion		Slope			a) 9,200,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 9,200,000.00 b) - c) -	a) - b) -	c) - d) -		PR # 18062484 (On process)
4. Re-channeling of BIGA River with Earth Dike and Slope Protection, Brgy. Gupitan,, Kaplaong		Dike/Slope			a) 12,100,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 12,100,000.00 b) - c) -	a) - b) -	c) - d) -		Schedule for bidding
5. Const. of Cabidanan Bridge Slope Protection, Brgy. Cabidanan, New Corella		Slope			a) 3,590,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 3,590,000.00 b) - c) -	a) - b) -	c) - d) -		Allotment on process
6. Rehabilitation of Protection Dike Along Poblacion-Prk. 8, Dujali, Brgy. Tanglaw, B.E. Dujali		Dike			a) 1,180,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,180,000.00 b) 1,180,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO # 2018071965 - FL2; PO # 2018072132 - JKLE PO # 2018082777 - Zular -az Abstract # 0820182732 on process - Cement
7. Const. of Single Barrel 4.0m x 4.0m RCDG, Mangalcal, Carmen		RCDG			a) 1,822,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,822,000.00 b) 1,822,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO # 2018082446 - Up-Town PO # 2018082428 - Jaymar Enterprises PO # 2018071968 - FI2; PO # 2018072302 - Alpebel PO # 2018072131 - JKLE
<b>II. PROJECTS UNDER THE CURRENT APPROPRIATION</b>												
<b>A. 20% Development Fund CY 2018</b>												
<b>Road ID 11DAN</b> 1. Repair & Maint. Of Various Prov'l. Roads and Bridges (1st Engineering District)		Road Maintenance	KM 525.3	MBA/MB C/CBRM C	a) 36,268,943.00 b) Paraguya c) PEO/Contract/C BRMC d) 261 days	a) 01/03/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 36,268,943.00 b) 36,268,943.00 c) -	a) 55.00% b) -	c) 55.70% d) +1.63%	a) 46 b) 920	See list of Provincial Roads
001	Jct. Highway Magatos - New Bantayan	Road Maintenance	7.1	MBA	a) 418,937.54 b) Pilotos c) Admin d) -	a) 01/03/18 b) 01/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 418,937.54 b) 418,937.54 c) 301,441.73	a) 66.51% b) -	c) 66.51% d) -	a) 15 b) 350	On-going
001	Jct. Highway Magatos - New Bantayan	Road Maintenance	7.1	CBRMC	a) 252,637.44 b) Garcia c) Cabadiangan LAF d) -	a) 01/03/18 b) 05/03/18 c) 05/03/19 d) -	e) - f) - g) -	a) 252,637.44 b) 252,637.44 c) 252,630.44	a) 69.88% b) -	c) 69.88% d) -	a) 20 b) 4 QRTRS	On-going
003	Ilog-New Bantayan	Road Maintenance	2.68	MBA	a) 258,988.12 b) Pilotos c) Admin d) -	a) 01/03/18 b) 04/01/2018 c) 12/31/18 d) -	e) - f) - g) -	a) 258,988.12 b) 258,988.12 c)	a) 53.90% b) -	c) 53.90% d) -	a) 15 b) 275	On Going
005	Asuncion -Monte Carlo-Del Pilar	Road Maintenance	7.93	MBA	a) 824,313.93 b) Pilotos c) Admin d) -	a) 01/03/18 b) 01/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 824,313.93 b) 824,313.93 c) 261,467.04	a) 59.18% b) -	c) 59.18% d) -	a) 15 b) 350	On-going
005	Asuncion -Monte Carlo-Del Pilar	Road Maintenance	7.93	CBRMC	a) 266,051.82 b) Crucio	a) 01/03/18 b) 04/19/18	e) - f) -	a) 266,051.82 b) 260,000.00	a) 55.00% b) -	c) 55.00% d) -	a) 20 b) 4 QRTRS	On-going

	nce		(c) Mahayahay IFA d) -	(c) 04/19/19 d) -	(g) -	(c)						
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006	Jct. Highway Canatan-Jct. Highway Magatos	Road Maintenance	4.85	MBA	a) 314,877.28 b) Pilotos c) Admin d) -	a) 01/03/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 314,877.28 b) 314,877.28 c) 108,682.23	a) 34.11% b) -	c) 34.11% d) -	a) 15 b) 363	On-going
006	Jct. Highway Canatan-Jct. Highway Magatos	Road Maintenance	4.85	CBRMC	a) 176,386.91 b) Garcia c) Cabadiangan MO d) -	a) 01/03/18 b) 05/03/18 c) 05/03/19 d) -	e) - f) - g) -	a) 178,322.84 b) 178,322.84 c) 174,380.90	a) 69.99% b) -	c) 69.99% d) -	a) 20 b) 4 QRTRS	On-going
007	Jct. Highway Cantan-Doña Andrea-Canatan	Road Maintenance	4.34	MBA	a) 370,785.06 b) Pilotos c) Admin d) -	a) 01/03/18 b) 04/01/18 c) 12/31/18 d) -	e) - f) - g) -	a) 370,785.06 b) 370,785.06 c) 204,818.13	a) 83.99% b) -	c) 83.99% d) -	a) 15 b) 275	On Going
008	Sta. Felomina-San Roque	Road Maintenance	7.68	MBA	a) 464,855.67 b) Pilotos c) Admin d) -	a) 01/03/18 b) 04/01/18 c) 12/31/18 d) -	e) - f) - g) -	a) 464,855.67 b) 464,855.67 c) 149,245.86	a) 71.90% b) -	c) 71.90% d) -	a) 15 b) 275	On Going
008	Sta. Felomina-San Roque	Road Maintenance	7.68	CBRMC	a) 261,580.36 b) Garcia c) Sta. Filomena FA d) -	a) 01/03/18 b) 06/06/18 c) 03/06/19 d) -	e) - f) - g) -	a) 118,631.69 b) 118,631.69 c)	a) 60.00% b) -	c) 60.00% d) -	a) 20 b) 3 QRTRS	On Going
009	Jct. Sagayen-Sonlon	Road Maintenance	14.04	MBA	a) 852,654.30 b) Pilotos c) Admin d) -	a) 01/03/18 b) 03/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 852,654.30 b) 852,654.30 c) 417,664.89	a) 66.92% b) -	c) 66.92% d) -	a) 15 b) 291	On Going
009	Jct. Sagayen-Sonlon	Road Maintenance	14.04	CBRMC	a) 469,503.22 b) Garcia c) The Best Vegetab d) -	a) 01/03/18 b) 04/24/18 c) 01/24/19 d) -	e) - f) - g) -	a) 469,503.22 b) 469,503.22 c) 469,000.00	a) 60.00% b) -	c) 60.00% d) -	a) 20 b) 3 QRTRS	On Going
010	Saug-Sonlon-Bdy Longanapan	Road Maintenance	11.6	MBA	a) 991,038.41 b) Pilotos c) Admin d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 991,038.41 b) 991,038.41 c) -	a) - b) -	c) - d) -	a) - b) -	Schedule for 3 <sup>rd</sup> Quarter
011	Jct. New Visayas-Buan	Road Maintenance	2.99	MBA	a) 112,001.50 b) Pilotos c) Admin d) -	a) 01/03/18 b) 02/01/18 c) 12/31/18 d) -	e) - f) - g) -	a) 112,001.50 b) 112,001.50 c) 21,843.28	a) 47.30% b) -	c) 47.30% d) -	a) 14 b) 28	On-going
011	Jct. New Visayas-Buan	Road Maintenance	2.99	CBRMC	a) 125,200.86 b) Garcia c) Buan Integrated F d) -	a) 01/03/18 b) 04/23/18 c) 04/23/19 d) -	e) - f) - g) -	a) 125,200.86 b) 125,200.86 c) 125,200.00	a) 65.59% b) -	c) 65.59% d) -	a) 20 b) 4 QRTRS	On-going (Physical Accomplishment on quarterly basis)
012	Sonlon-New Visayas-Camansa	Road Maintenance	7.07	MBA	a) 586,189.45 b) Pilotos c) Admin d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 586,189.45 b) 586,189.45 c) -	a) - b) -	c) - d) -	a) - b) -	Schedule for 3 <sup>rd</sup> Quarter
015	Pamacaun-Lasang-Banate	Road Maintenance	4.11	MBA	a) 326,054.08 b) Pilotos c) Admin d) -	a) 01/03/18 b) 08/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 326,054.08 b) 326,054.08 c) 176,191.97	a) 75.90% b) -	c) 75.90% d) -	a) 15 b) 260	On-going
018	Semong-Palma Gil	Road Maintenance	2.73	MBA	a) 258,225.31 b) Pilotos c) Admin d) -	a) 01/03/18 b) 04/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 258,225.31 b) 258,225.31 c) 181,813.20	a) 62.29% b) -	c) 62.29% d) -	a) 15 b) 260	On-going
019	Sto. Niño - Palma Gil - Sitio Opao	Road Maintenance	5.99	MBA	a) 231,202.12 b) Pilotos c) Admin d) -	a) 01/03/18 b) 06/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 231,202.12 b) 231,202.12 c) 213,520.33	a) 49.58% b) -	c) 49.58% d) -	a) - b) -	On-going
021	Angelo - Dagohoy	Road Maintenance	2.19	MBA	a) 147,008.10 b) Pilotos c) Admin d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 147,008.10 b) 147,008.10 c) -	a) - b) -	c) - d) -	a) - b) -	Schedule for 3 <sup>rd</sup> Quarter
022	Daligdigon - Lumabag	Road Maintenance	2.82	MBA	a) 206,507.02 b) Pilotos c) Admin	a) 01/03/18 b) - c) -	e) - f) - g) -	a) 206,507.02 b) 206,507.02 c) -	a) - b) -	c) - d) -	a) - b) -	Schedule for 4 <sup>th</sup> Quarter



025	Jct. Sampao-Bdry. Mamacao	Road Maintenance	4.98	MBA	a) 425,463.04 b) Pilotos c) Admin d) -	a) 01/03/18 b) 03/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 425,463.04 b) 425,463.04 c) 55,871.05	a) 30.60% b) -	c) 30.60% d) -	a) 15 b) 291	On-going
025	Jct. Sampao-Bdry. Mamacao	Road Maintenance	4.98	CBRMC	a) 192,272.75 b) Garcia c) AMS Kapalong d) -	a) 01/03/18 b) 04/22/18 c) 04/22/19 d) -	e) - f) - g) -	a) 192,272.75 b) 192,272.75 c) 182,272.75	a) 65.96% b) -	c) 65.96% d) -	a) 20 b) 4 QRTRS	On-going (Physical Accomplishment on quarterly basis)
026	Jct. Highway Luna-Mamacao-Narra	Road Maintenance	9.17	MBA	a) 882,018.08 b) Pilotos c) Admin d) -	a) 01/03/18 b) 03/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 882,018.08 b) 882,018.08 c) 124,788.31	a) 33.61% b) -	c) 33.61% d) -	a) 15 b) 291	On-going
026	Jct. Highway Luna-Mamacao-Narra	Road Maintenance	9.17	CBRMC	a) 348,773.82 b) Garcia c) AMS Kapalong d) -	a) 01/03/18 b) 04/22/18 c) 04/22/19 d) -	e) - f) - g) -	a) 348,773.82 b) 348,773.82 c) 338,773.82	a) 65.96% b) -	c) 65.23% d) -	a) 20 b) 4 QRTRS	On-going (Physical Accomplishment on quarterly basis)
027	Jct. Gabuyan-Katipunan-Bucana	Road Maintenance	5.89	MBA	a) 557,123.47 b) Pilotos c) Admin d) -	a) 01/03/18 b) 04/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 557,123.47 b) 557,123.47 c) 199,748.02	a) 39.57% b) -	c) 39.57% d) -	a) 15 b) 260	On-going
028	Capungagan-Mabuhay-Pandulian	Road Maintenance	5.57	MBA	a) 526,855.30 b) Pilotos c) Admin d) -	a) 01/03/18 b) 02/01/18 c) 12/31/18 d) -	e) - f) - g) -	a) 526,855.30 b) 526,855.30 c) 224,579.07	a) 30.49% b) -	c) 30.49% d) -	a) 15 b) 334	On-going
030	Florida - New Boholano	Road Maintenance	2.54	MBA	a) 188,321.71 b) Pilotos c) Admin d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 188,321.71 b) 188,321.71 c) -	a) - b) -	c) - d) -	a) - b) -	Schedule for 3 <sup>rd</sup> Quarter
031	Jct. New Boholano - New Loon	Road Maintenance	4.77	CBRMC	a) 172,151.18 b) Garcia c) New Loon Farmer d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 517,683.31 b) 517,683.31 c)	a) 60.00% b) -	c) 60.00% d) -	a) - b) -	On-going
032	Florida-Suaon-Jct. Gupitan	Road Maintenance	15.57	MBA	a) 1,326,319.39 b) Pilotos c) Admin d) -	a) 01/03/18 b) 04/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 1,326,319.39 b) 1,326,319.39 c) 421,228.86	a) 74.28% b) -	c) 74.28% d) -	a) 15 b) 260	Ongoing
032	Florida-Suaon-Jct. Gupitan	Road Maintenance	15.57	CBRMC	a) 482,917.59 b) Garcia c) - d) -	a) 01/03/18 b) 04/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 482,917.59 b) 482,917.59 c) 482,917.59	a) 60.00% b) -	c) 60.00% d) -	a) 15 b) 260	On-going (Physical Accomplishment on quarterly basis)
034	Km. 15, Kipalili-New Loon	Road Maintenance	6.93	MBA	a) 795,747.70 b) Pilotos c) Admin d) -	a) 01/03/18 b) 01/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 795,747.70 b) 795,747.70 c) 191,482.04	a) 20.57% b) -	c) 20.57% d) -	a) 15 b) 350	On-going
034	Km. 15, Kipalili-New Loon	Road Maintenance	6.93	CBRMC	a) 239,223.07 b) Garcia c) Kipalili Farmers A d) -	a) 01/03/18 b) 04/19/2018 c) 04/19/2019 d) -	e) - f) - g) -	a) 239,223.07 b) 239,223.07 c) 238,559.52	a) 65.56% b) -	c) 65.56% d) -	a) 20 b) 4 QRTRS	On-going (Physical Accomplishment on quarterly basis)
035	Jct. Suaon-Libuton	Road Maintenance	7.26	MBA	a) 178,322.84 b) Pilotos c) Admin d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 178,322.84 b) 178,322.84 c) -	a) - b) -	c) - d) -	a) - b) -	Schedule for 4 <sup>th</sup> Quarter
036	Jct. Dacudao - Mabuhay	Road Maintenance	4.43	MBA	a) 256,821.75 b) Pilotos c) Admin d) -	a) 01/03/18 b) 08/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 256,821.75 b) 256,821.75 c) 212,473.31	a) 41.27% b) -	c) 41.27% d) -	a) 15 b) 260	On-going (Physical Accomplishment on quarterly basis)
037	Monte Dujali-Gupitan	Road Maintenance	4.58	MBA	a) 305,183.69 b) Pilotos c) Admin d) -	a) 01/03/18 b) 02/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 305,183.69 b) 305,183.69 c) 262,949.00	a) 33.25% b) -	c) 33.25% d) -	a) 15 b) 260	On-going (Physical Accomplishment on quarterly basis)
038	Jct. Patel-Langan	Road Maintenance	1.62	MBA	a) 118,631.69 b) Pilotos c) Admin	a) 01/03/18 b) 08/16/18 c) 12/31/18	e) - f) - g) -	a) 118,631.69 b) 118,631.69 c) 65,316.41	a) 36.67% b) -	c) 36.67% d) -	a) 15 b) 260	On-going (Physical Accomplishment on quarterly basis)



040	Datu Balong - Pinamuno	Road Maintenance	2.74	MBA	a) 209,009.02 b) Pilotos c) Admin d) -	a) 01/03/18 b) 08/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 209,009.02 b) 209,009.02 c) 115,042.54	a) 71.00% b) -	c) 71.00% d) -	a) 15 b) 260	On-going (Physical Accomplishment on quarterly basis)
041	Sawata - Mamangan - Pinamuno	Road Maintenance	14.48	MBA	a) 1,385,195.86 b) Pilotos c) Admin d) -	a) 01/03/18 b) 02/01/18 c) 12/31/18 d) -	e) - f) - g) -	a) 1,385,195.86 b) 1,385,195.86 c) 292,106.38	a) 28.93% b) -	c) 28.93% d) -	a) 15 b) 334	On-going
041	Sawata - Mamangan - Pinamuno	Road Maintenance	14.48	CBRMC	a) 476,210.40 b) Garcia c) Sawata Diversified d) -	a) 01/03/18 b) 05/06/2018 c) 05/06/2019 d) -	e) - f) - g) -	a) 476,210.40 b) 476,210.40 c) 475,000.00	a) 65.80% b) -	c) 65.80% d) -	a) 20 b) 4 QRTRS	On-going (Physical Accomplishment on quarterly basis)
043	Jct. Sawata - Bdry. Binasbas	Road Maintenance	0.46	MBA	a) 43,510.49 b) Pilotos c) Admin d) -	a) 01/03/18 b) 08/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 43,510.49 b) 43,510.49 c) -	a) 31.59% b) -	c) 31.59% d) -	a) 15 b) 200	On-going (Physical Accomplishment on quarterly basis)
044	New Corella-Sto. Niño -Macgum	Road Maintenance	17.11	CBRMC	a) 403,504.52 b) Garcia c) San Isidro Farmer d) -	a) 01/03/18 b) 05/06/18 c) 02/06/19 d) -	e) - f) - g) -	a) 403,504.52 b) 403,504.52 c) 403,000.00	a) 60.00% b) -	c) 60.00% d) -	a) 20 b) 3 QRTRS	On-going (Physical Accomplishment on quarterly basis)
045	Tagaytay-Buan	Road Maintenance	4.92	MBA	a) 411,903.39 b) Pilotos c) Admin d) -	a) 01/03/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 411,903.39 b) 411,903.39 c) 79,859.95	a) 40.54% b) -	c) 40.54% d) -	a) 15 b) 363	On-going
045	Tagaytay-Buan	Road Maintenance	4.92	CBRMC	a) 187,801.29 b) Garcia c) Buan Integrated F d) -	a) 01/03/18 b) 04/23/18 c) 04/23/19 d) -	e) - f) - g) -	a) 187,801.29 b) 187,801.29 c) 187,800.00	a) 69.37% b) -	c) 69.37% d) -	a) 20 b) 4 QRTRS	On-going (Physical Accomplishment on quarterly basis)
046	Sta. Fe-Mambing	Road Maintenance	10.96	MBA	a) 869,477.54 b) Pilotos c) Admin d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 869,477.54 b) 869,477.54 c) -	a) - b) -	c) - d) -	a) - b) -	Schedule for 3 <sup>rd</sup> Quarter
046	Sta. Fe-Mambing	Road Maintenance	10.96	CBRMC	a) 342,066.63 b) Garcia c) - d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 97,761.30 b) 97,761.30 c) -	a) - b) -	c) - d) -	a) - b) -	Request for cancellation sent to PGSO-BAC
047	Limbaan-Sta. Fe-El Salvador	Road Maintenance	18.82	MBA	a) 2,136,176.96 b) Pilotos c) Admin d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 2,136,176.96 b) 2,136,176.96 c) -	a) - b) -	c) - d) -	a) - b) -	Letter sent to BAC for cancellation
047	Limbaan-Sta. Fe-El Salvador	Road Maintenance	18.82	CBRMC	a) 574,582.51 b) Garcia c) - d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 10,000,000.00 b) 10,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Letter sent to BAC for cancellation
048	New Corella-Saug	Road Maintenance	12.52	CBRMC	a) 393,408.41 b) Crucio c) Suawon Banana F d) -	a) 01/03/18 b) 04/30/18 c) 01/30/19 d) -	e) - f) - g) -	a) 393,408.41 b) 393,408.41 c) 393,000.00	a) 60.00% b) -	c) 60.00% d) -	a) 20 b) 3 QRTRS	On-going (Physical Accomplishment on quarterly basis)
049	Limbaan-Sto. Niño	Road Maintenance	3.19	MBA	a) 272,535.56 b) Pilotos c) Admin d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 272,535.56 b) 272,535.56 c) -	a) - b) -	c) - d) -	a) - b) -	Schedule for 3 <sup>rd</sup> Quarter
050	Jct. Monte Calo-Upper Cabaywa-Canatan	Road Maintenance	4.61	MBA	a) 407,582.85 b) Pilotos c) Admin d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 407,582.85 b) 407,582.85 c) -	a) - b) -	c) - d) -	a) - b) -	Schedule for 3 <sup>rd</sup> Quarter
050	Jct. Monte Calo-Upper Cabaywa-Canatan	Road Maintenance	4.61	CBRMC	a) 172,151.18 b) Crucio c) Canata Farmers A d) -	a) 01/03/18 b) 04/30/18 c) 01/30/19 d) -	e) - f) - g) -	a) 172,151.18 b) 172,151.18 c) 168,500.00	a) 30.00% b) -	c) 30.00% d) -	a) 20 b) 4 QRTRS	On-going (Physical Accomplishment on quarterly basis)
051	Del Pilar - Jct. Silangan	Road Maintenance	4.17	MBA	a) 394,432.07 b) Pilotos c) Admin	a) 01/03/18 b) 03/16/18 c) 12/31/18	e) - f) - g) -	a) 394,432.07 b) 394,432.07 c) 47,938.12	a) 66.59% b) -	c) 66.59% d) -	a) 15 b) 330	On-going





051	Del Pilar - Jct. Silangan	Road Maintenance	4.17	CBRMC	a) 138,615.24 b) Crucio c) Durian Dacudao I d) -	a) 01/03/18 b) 05/07/18 c) 05/07/19 d) -	e) - f) - g) -	a) 138,615.38 b) 138,615.38 c) 138,500.00	a) 53.33% b) -	c) 53.33% d) -	a) 20 b) 4 QRTRS	On-going (Physical Accomplishment on quarterly basis)
052	New Corella - New Sambog - Silangan	Road Maintenance	5.1	MBA	a) 438,766.39 b) Pilotos c) Admin d) -	a) 01/03/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 438,766.39 b) 438,766.39 c) 82,221.62	a) 19.42% b) -	c) 19.42% d) -	a) 15 b) 363	On-going
052	New Corella - New Sambog - Silangan	Road Maintenance	5.1	CBRMC	a) 136,379.51 b) Crucio c) Durian Dacudao I d) -	a) 01/03/18 b) 05/07/2018 c) 05/07/2019 d) -	e) - f) - g) -	a) 136,379.51 b) 136,379.51 c) 136,300.00	a) 60.00% b) -	c) 60.00% d) -	a) 15 b) 4 QRTRS	On-going (Physical Accomplishment on quarterly basis)
053	Pob. New Corella - Prk. 10 Pob.	Road Maintenance	1.3	MBA	a) 41,054.25 b) Pilotos c) Admin d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 41,054.25 b) 41,054.25 c) -	a) - b) -	c) - d) -	a) - b) -	Schedule for 4 <sup>th</sup> Quarter
054	Prk. 7 Pob. - Jct. New Sambog	Road Maintenance	2.54	MBA	a) 288,304.30 b) Pilotos c) Admin d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 288,304.30 b) 288,304.30 c) -	a) - b) -	c) - d) -	a) - b) -	Schedule for 4 <sup>th</sup> Quarter
055	New Corella - Guadalupe - Del Monte	Road Maintenance	14.05	MBA	a) 981,915.24 b) Pilotos c) Admin d) -	a) 01/03/18 b) 02/01/18 c) 12/31/18 d) -	e) - f) - g) -	a) 981,915.24 b) 981,915.24 c) 76,216.23	a) 24.64% b) -	c) 24.64% d) -	a) 15 b) 334	On-going
055	New Corella - Guadalupe - Del Monte	Road Maintenance	14.05	CBRMC	a) 465,031.76 b) Garcia c) - d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 465,031.76 b) 465,031.76 c) -	a) - b) -	c) - d) -	a) - b) -	Letter sent to BAC for cancellation
056	Sta. Fe - Del Monte	Road Maintenance	3.34	MBA	a) 142,675.36 b) Pilotos c) Admin d) -	a) 01/03/18 b) 02/01/18 c) 12/31/18 d) -	e) - f) - g) -	a) 142,675.36 b) 142,675.36 c) -	a) 20.04% b) -	c) 20.04% d) -	a) 15 b) 334	On-going
056	Sta. Fe - Del Monte	Road Maintenance	3.34	CBRMC	a) 91,664.91 b) Garcia c) - d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 91,664.91 b) 91,664.91 c) 91,660.00	a) 30.00% b) -	c) 30.00% d) -	a) - b) -	On-going
057	Carcor - Patrocenio - Jct. Bayabas	Road Maintenance	14.68	CBRMC	a) 404,667.06 b) Garcia c) - d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 404,667.06 b) 404,667.06 c) 403,780.00	a) 60.00% b) -	c) 60.00% d) -	a) - b) -	On-going
058	New Corella - New Bohol	Road Maintenance	11.54	MBA	a) 718,832.38 b) Pilotos c) Admin d) -	a) 01/03/18 b) 02/01/18 c) 12/31/18 d) -	e) - f) - g) -	a) 718,832.38 b) 718,832.38 c) 1,500.00	a) 75.34% b) -	c) 75.34% d) -	a) 15 b) 334	On-going
058	New Corella - New Bohol	Road Maintenance	11.54	CBRMC	a) 176,386.91 b) Crucio c) IPETRA d) -	a) 01/03/18 b) 05/02/2018 c) 05/02/2019 d) -	e) - f) - g) -	a) 176,386.91 b) 176,386.91 c) -	a) 60.00% b) -	c) 60.00% d) -	a) 15 b) 4 QRTRS	On-going (Physical Accomplishment on quarterly basis)
059	Jct. Carcor - Prk. 9 Bagsak	Road Maintenance	2.5	MBA	a) 198,329.73 b) Pilotos c) Admin d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 198,329.73 b) 198,329.73 c) -	a) - b) -	c) - d) -	a) - b) -	Schedule for 4 <sup>th</sup> Quarter
060	Carcor - Jct. Kauswagan	Road Maintenance	4.32	MBA	a) 411,256.53 b) Pilotos c) Admin d) -	a) 01/03/18 b) 03/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 411,256.53 b) 411,256.53 c) 292,099.41	a) 81.96% b) -	c) 81.96% d) -	a) 15 b) 291	On-going
061	Del Pilar - Prk. 9 Bagsak - San Jose	Road Maintenance	4.99	MBA	a) 517,683.31 b) Pilotos c) Admin d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 517,683.31 b) 517,683.31 c) -	a) - b) -	c) - d) -	a) - b) -	Schedule for 3 <sup>rd</sup> Quarter
061	Del Pilar - Prk. 9 Bagsak - San Jose	Road Maintenance	4.99	CBRMC	a) 198,979.93 b) Crucio c) San Jose Coconu	a) 01/03/18 b) 05/10/18 c) 05/10/18	e) - f) - g) -	a) 198,979.93 b) 198,979.93 c) 198,879.93	a) 60.00% b) -	c) 60.00% d) -	a) 15 b) 4 QRTRS	On-going (Physical Accomplishment on quarterly basis)



062	Del Pilar - El Unido	Road Maintenance	1.32	MBA	a) 104,718.10 b) Pilotos c) Admin d) -	a) 01/03/18 b) 06/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 104,718.10 b) 104,718.10 c) 91,837.58	a) 87.17% b) -	c) 87.17% d) -	a) 15 b) 260	On-going
063	San Juan - New Talisay	Road Maintenance	5.13	MBA	a) 525,933.83 b) Pilotos c) Admin d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 525,933.83 b) 525,933.83 c) -	a) - b) -	c) - d) -	a) - b) -	Schedule for 4 <sup>th</sup> Quarter
065	New Bohol - Jct. El Unido	Road Maintenance	2.12	MBA	a) 149,632.15 b) Pilotos c) Admin d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 149,632.15 b) 149,632.15 c) -	a) - b) -	c) - d) -	a) - b) -	Schedule for 3 <sup>rd</sup> Quarter
065	New Bohol - Jct. El Unido	Road Maintenance	2.12	CBRMC	a) 91,664.91 b) Crucio c) IPETRA d) -	a) 01/03/18 b) 05/02/18 c) 05/02/19 d) -	e) - f) - g) -	a) 91,664.91 b) 91,664.91 c)	a) 60.00% b) -	c) 60.00% d) -	a) 15 b) 4 QRTRS	On-going (Physical Accomplishment on quarterly basis)
066	New Corella - El Unido - Jct. Mesaoy	Road Maintenance	8.63	MBA	a) 816,294.66 b) Pilotos c) Admin d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 816,294.66 b) 816,294.66 c) -	a) - b) -	c) - d) -	a) - b) -	Schedule for 3 <sup>rd</sup> Quarter
066	New Corella - El Unido - Jct. Mesaoy	Road Maintenance	8.63	CBRMC	a) 185,565.56 b) Crucio c) - d) -	a) 01/03/18 b) 05/25/18 c) 05/25/19 d) -	e) - f) - g) -	a) 0.00 b) 0.00 c)	a) 60.00% b) -	c) 60.00% d) -	a) 20 b) 4 QRTRS	On-going (Physical Accomplishment on quarterly basis)
067	Mesaoy - Dasing	Road Maintenance	1.39	MBA	a) 110,271.33 b) Pilotos c) Admin d) -	a) 01/03/18 b) 03/01/18 c) 12/31/18 d) -	e) - f) - g) -	a) 110,271.33 b) 110,271.33 c) 22,184.70	a) 25.19% b) -	c) 25.19% d) -	a) 15 b) 306	On-going
067	Mesaoy - Dasing	Road Maintenance	1.39	CBRMC	a) 53,657.51 b) Crucio c) Mandiskab Tribal d) -	a) 01/03/18 b) 04/27/18 c) 04/27/19 d) -	e) - f) - g) -	a) 53,657.51 b) 53,657.51 c) 51,000.00	a) 60.00% b) -	c) 60.00% d) -	a) 20 b) 4 QRTRS	On-going (Physical Accomplishment on quarterly basis)
068	Jct. San Juan - Jct. Mesaoy	Road Maintenance	1.82	MBA	a) 186,588.61 b) Pilotos c) Admin d) -	a) 01/03/18 b) - c) - d) -	e) - f) - g) -	a) 186,588.61 b) 186,588.61 c) -	a) - b) -	c) - d) -	a) - b) -	Schedule for 3 <sup>rd</sup> Quarter
069	Mesaoy - Jct. Mahayahay	Road Maintenance	4.6	MBA	a) 403,601.00 b) Pilotos c) Admin d) -	a) 01/03/18 b) 03/01/18 c) 12/31/18 d) -	e) - f) - g) -	a) 403,601.00 b) 403,601.00 c) 69,942.77	a) 45.14% b) -	c) 45.14% d) -	a) 15 b) 306	On-going
069	Mesaoy - Jct. Mahayahay	Road Maintenance	4.6	CBRMC	a) 156,465.34 b) Crucio c) Mahayahay IFA d) -	a) 01/03/18 b) 04/19/2018 c) 04/19/2019 d) -	e) - f) - g) -	a) 156,465.34 b) 156,465.34 c) 154,265.00	a) 55.00% b) -	c) 55.00% d) -	a) 20 b) 4 QRTRS	On-going (Physical Accomplishment on quarterly basis)
070	Mesaoy - New Bohol	Road Maintenance	5.36	MBA	a) 512,850.17 b) Pilotos c) Admin d) -	a) 01/03/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 512,850.17 b) 512,850.17 c) 91,429.40	a) 55.75% b) -	c) 55.75% d) -	a) 15 b) 363	On-going
070	Mesaoy - New Bohol	Road Maintenance	5.36	CBRMC	a) 205,687.12 b) Crucio c) IPETRA d) -	a) 01/03/18 b) 05/02/2018 c) 05/02/2019 d) -	e) - f) - g) -	a) 205,687.12 b) 205,687.12 c) 205,687.00	a) 60.00% b) -	c) 60.00% d) -	a) 20 b) 4 QRTRS	On-going (Physical Accomplishment on quarterly basis)
071	Bdry. Tagum - Baca - New Corella	Road Maintenance	13.01	CBRMC	a) 192,145.12 b) Crucio c) Durian Dacudao d) -	a) 01/03/18 b) 06/13/18 c) 12/31/18 d) -	e) - f) - g) -	a) 192,145.12 b) 192,145.12 c) 192,000.00	a) 30.00% b) -	c) 30.00% d) -	a) 20 b) 2 Qtrts	On-going
147	Prk. Maunlom-Prk. 6 Maunlom	Road Maintenance	3.56	MBA	a) 97,761.30 b) Pilotos c) Admin d) -	a) 01/03/18 b) 03/01/18 c) 12/11/18 d) -	e) - f) - g) -	a) 97,761.30 b) 97,761.30 c) 30,684.70	a) 75.76% b) -	c) 75.76% d) -	a) 15 b) 306	On-going
<b>Road ID 11DAN</b>	2. Repair & Maint. Of Various Prov'l. Roads and Bridges (2 <sup>nd</sup> Engineering District)		525.3	Admin /CBRMC	a) 27,893,753.00 b) Matuguinas c) PEO//CBRMC	a) 01/01/18 b) 01/01/18 c) 12/31/18	e) - f) - g) -	a) 27,893,753.00 b) 27,893,753.00 c) -	a) 75.00% b) -	c) 75.00% d) -	a) 32 b) 2044	On-going See list of Provincial Roads



11 DAN 073	Cebulano-Mangalcal Road	Road	4.17	Admin	a) 239,434.40 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/08/18 c) 12/31/18 d) -	e) - f) - g) -	a) 239,434.40 b) 239,434.40 c) 236,699.57	a) 98.15% b) 98.15%	c) 98.50% d) 0.35%	a) 10 b) 30	On-going
11 DAN 073	Cebulano-Mangalcal Road	Road	4.17	CBRMC	a) 178,024.03 b) Gamad/Maligro c) Brgy. Mangalcal V d) -	a) 01/01/18 b) 05/03/2018 c) 02/03/19 d) -	e) - f) - g) -	a) 178,024.03 b) 178,024.03 c) -	a) 60.00% b) -	c) 65.00% d) -	a) 2 b) 4	On-going - Activities are scheduled once in a quarter
11 DAN 074	Tubod-Basa-Mangalcal Road	Road	3.93	Admin	a) 217,304.13 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/08/18 c) 12/31/18 d) -	e) - f) - g) -	a) 217,304.13 b) 217,304.13 c) 61,856.25	a) 95.00% b) -	c) 98.00% d) +3.00%	a) 1 b) 3	On-going
11 DAN 076	Basa-Tubod Road	Road	1.56	Admin	a) 153,509.11 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) -	a) 153,509.11 b) 153,509.11 c) -	a) 54.33% b) -	c) 58.00% d) +3.67%	a) 12 b) 36	On-going
11 DAN 077	Tubod-Pilar Road	Road	1.55	Admin	a) 140,507.18 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) -	a) 140,507.18 b) 140,507.18 c) -	a) 59.00% b) -	c) 59.50% d) 0.50%	a) 12 b) 36	On-going
11 DAN 078	Upper Mangalcal-Lower Mangalcal Road	Road	2.43	Admin	a) 149,291.32 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) -	a) 149,291.32 b) 149,291.32 c) 97,886.65	a) 96.00% b) -	c) 96.00% d) -	a) 10 b) 30	On-going
11 DAN 078	Upper Mangalcal-Lower Mangalcal Road	Road	2.43	CBRMC	a) 89,828.64 b) Gamad/Maligro c) Brgy. Mangalcal V d) -	a) 01/01/18 b) 05/03/2018 c) 02/03/19 d) -	e) - f) - g) -	a) 89,828.64 b) 89,828.64 c) -	a) 30.00% b) -	c) 30.00% d) -	a) 2 b) 4	On-going - Activities are scheduled once in a quarter
11 DAN 079	Cebulano-Loceta Road	Road	1.87	Admin	a) 166,206.30 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) -	a) 166,206.30 b) 166,206.30 c) -	a) 99.00% b) -	c) 99.00% d) -	a) 10 b) 30	On-going
11 DAN 080	Loceta-Lower Mangalcal Road	Road	2.07	Admin	a) 121,918.96 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) -	a) 121,918.96 b) 121,918.96 c) -	a) 91.24% b) -	c) 91.25% d) -	a) 12 b) 36	On-going
11 DAN 080	Loceta-Lower Mangalcal Road	Road	2.07	CBRMC	a) 62,063.42 b) Gamad/Maligro c) Brgy. Mangalcal V d) -	a) 01/01/18 b) 05/15/18 c) 11/15/18 d) -	e) - f) - g) -	a) 62,063.42 b) 62,063.42 c) -	a) 50.00% b) -	c) 50.00% d) -	a) 2 b) 4	On-going
11 DAN 081	Lower Asuncion-Upper Asuncion Road	Road	1.02	Admin	a) 90,657.98 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) -	a) 90,657.98 b) 90,657.98 c) -	a) 55.00% b) -	c) 54.78% d) -0.22%	a) 12 b) 36	On-going
11 DAN 082	Jct.Highway-Carmen-Mangalcal-Tubod Road	Road	11.34	Admin	a) 888,986.60 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) -	a) 888,986.60 b) 888,986.60 c) 410,693.63	a) 96.00% b) -	c) 96.00% d) -	a) 8 b) 40	On-going
11 DAN 082	Jct.Highway-Carmen-Mangalcal-Tubod Road	Road	11.34	CBRMC	a) 248,253.70 b) Gamad/Maligro c) Tubod Centro Low d) -	a) 01/01/18 b) 05/07/2018 c) 11/07/18 d) -	e) - f) - g) -	a) 248,253.70 b) 248,253.70 c) -	a) 50.00% b) -	c) 50.00% d) -	a) 2 b) 10	On-going - Activities are scheduled once in a quarter
11 DAN 083	Jct.Highway-Sto.Niño-La Paz-San Vicente Road	Road	6.08	Admin	a) 458,781.46 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 458,781.46 b) 458,781.46 c) 458,781.46	a) 97.28% b) -	c) 97.28% d) -	a) 8 b) 24	On-going
11 DAN 084	Jct.Highway-Sto.Niño-Kabankalan-La Paz Road	Road	2.13	Admin	a) 127,936.58 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/08/18 c) 12/31/18 d) -	e) - f) - g) -	a) 127,936.58 b) 127,936.58 c) 15,535.28	a) 90.00% b) -	c) 96.60% d) 6.60%	a) 10 b) 50	On-going
11 DAN 084	Jct.Highway-Sto.Niño-Kabankalan-La Paz Road	Road	2.13	CBRMC	a) 81,662.40 b) Gamad/Maligro c) Taba Coconut Far	a) 01/01/18 b) 01/08/18 c) 12/31/18	e) - f) - g) -	a) 81,662.40 b) 81,662.40 c) -	a) 10.00% b) -	c) 10.00% d) -	a) 1 b) 1	On-going



11 DAN 085	Ising-Sto.Niño Road	Road	2.07	Admin	a) 107,208.18 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 107,208.18 b) 107,208.18 c) 106,311.22	a) 99.94% b) -	c) 99.94% d) -	a) 12 b) 36	On-going
11 DAN 085	Ising-Sto.Niño Road	Road	2.07	CBRMC	a) 101,261.38 b) Gamad/Maligro c) - d) -	a) 01/01/18 b) 06/22/18 c) 04/21/19 d) -	e) - f) - g) -	a) 101,261.38 b) 101,261.38 c) -	a) 10.00% b) -	c) 10.00% d) -	a) 1 b) 1	On-going
11 DAN 086	Ising-Sadpodon-Taba-Diladila Road	Road	5.68	Admin	a) 263,421.11 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 263,421.11 b) 263,421.11 c) 261,318.46	a) 99.00% b) -	c) 99.50 d) -	a) 8 b) 24	On-going
11 DAN 086	Ising-Sadpodon-Taba-Diladila Road	Road	5.68	CBRMC	a) 175,301.95 b) Gamad/Maligro c) Taba Coconut Far d) -	a) 01/01/18 b) 04/26/18 c) 01/26/19 d) -	e) - f) - g) -	a) 175,301.95 b) 175,301.95 c) -	a) 30.00% b) -	c) 30.00% d) -	a) 2 b) 6	On-going - Activities are scheduled once in a quarter
11 DAN 087	Tuganay-Taba Road	Road	4.27	CBRMC	a) 140,549.33 b) Gamad/Maligro c) Taba Coconut Far d) -	a) 01/01/18 b) 04/26/18 c) 01/26/19 d) -	e) - f) - g) -	a) 140,549.33 b) 140,549.33 c) -	a) 60.00% b) -	c) 60.00% d) -	a) 2 b) 4	On-going - Activities are scheduled once in a quarter
11 DAN 088	Jct. Highway-Tuganay-Taba Road	Road	4.40	Admin	a) 137,256.70 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) -	a) 137,256.70 b) 137,256.70 c) -	a) 80.00% b) -	c) 85.00% d) +5.00%	a) 8 b) 16	On-going
11 DAN 089	Jct.Highway-Ising-Magsaysay Road	Road	10.84	Admin	a) 736,262.00 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) -	a) 736,262.00 b) 736,262.00 c) 1,996.00	a) 80.00% b) -	c) 82.00% d) +2.00%	a) 8 b) 24	On-going
11 DAN 089	Jct.Highway-Ising-Magsaysay Road	Road	10.84	CBRMC	a) 222,121.73 b) Gamad/Maligro c) - d) -	a) 01/01/18 b) - c) - d) -	e) - f) - g) -	a) 222,121.73 b) 222,121.73 c) -	a) - b) -	c) - d) -	a) - b) -	Abstract # 0820182972 on process
11 DAN 090	Maligaya-New Camiling Road	Road	2.13	Admin	a) 208,418.14 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) -	a) 208,418.14 b) 208,418.14 c) 26,400.00	a) 70.00% b) -	c) 71.00% d) +1.00%	a) 10 b) 12	On-going
11 DAN 091	New Camiling-Alejal-Lower Magsaysay Road	Road	6.73	Admin	a) 393,838.90 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) -	a) 393,838.90 b) 393,838.90 c) 1,996.00	a) 59.00% b) -	c) 60.00% d) +1.00%	a) 12 b) 48	On-going
11 DAN 091	New Camiling-Alejal-Lower Magsaysay Road	Road	6.73	CBRMC	a) 209,055.74 b) Gamad/Maligro c) School on the Air d) -	a) 01/01/18 b) 05/04/18 c) 02/04/19 d) -	e) - f) - g) -	a) 209,055.74 b) 209,055.74 c) -	a) 60.00% b) -	c) 60.00% d) -	a) 2 b) 2	On-going - Activities are scheduled once in a quarter
11 DAN 093	Anahaw-Maligaya Road	Road	4.80	Admin	a) 328,333.30 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/08/18 c) 12/31/18 d) -	e) - f) - g) -	a) 328,333.30 b) 328,333.30 c) 1,996.00	a) 12.74% b) -	c) 12.74% d) -	a) b)	On-going
11 DAN 093	Anahaw-Maligaya Road	Road	4.80	CBRMC	a) 153,525.31 b) Gamad/Maligro c) - d) -	a) 01/01/18 b) - c) - d) -	e) - f) - g) -	a) 153,525.31 b) 153,525.31 c) -	a) - b) -	c) - d) -	a) - b) -	For revision CBRMC road section transferred to Tuganay-Anibonga-San Isidro
11 DAN 094	Jct.Highway-Tuganay-Anibongan Road	Road	3.66	Admin	a) 192,897.90 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) -	a) 192,897.90 b) 192,897.90 c) 1,900.00	a) 90.00% b) -	c) 90.00% d) -	a) 10 b) 20	On going
11 DAN 094	Jct.Highway-Tuganay-Anibongan Road	Road	3.66	CBRMC	a) 97,994.88 b) Gamad/Maligro c) - d) -	a) 01/01/18 b) - c) - d) -	e) - f) - g) -	a) 97,994.88 b) 97,994.88 c) -	a) - b) -	c) - d) -	a) b)	Abstract # 0820182973 on process
11 DAN 095	Anibongan-Guadalupe Road	Road	2.48	Admin	a) 144,312.93 b) Gamad/Maligro c) PEO	a) 01/01/18 b) 01/04/18 c) 12/31/18	e) - f) - g) -	a) 144,312.93 b) 144,312.93 c) 10,232.50	a) 70.00% b) -	c) 78.00% d) +8.00%	a) b)	On-going





11 DAN 095	Anibongan-Guadalupe Road	Road	2.48	CBRMC	a) 78,395.90 b) Gamad/Maligro c) - d) -	a) 01/01/18 b) - c) - d) -	e) - f) - g) -	a) 78,395.90 b) 78,395.90 c) -	a) - b) - c) - d) -	a) - b) -	Abstract # 0820182969 on process
11 DAN 096	Tuganay-Anibongan-San Isidro Road	Road	7.22	Admin	a) 219,455.18 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) -	a) 219,455.18 b) 219,455.18 c) 164,482.00	a) 95.00% b) - c) - d) -	a) 12 b) 24	On-going
11 DAN 097	Jct.Anibongan P2,7,5-San Isidro Road	Road	3.14	Admin	a) 110,524.22 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) -	a) 110,524.22 b) 110,524.22 c) 1,900.00	a) 76.00% b) - c) - d) -	a) 12 b) 24	On-going
11 DAN 097	Jct.Anibongan P2,7,5-San Isidro Road	Road	3.14	CBRMC	a) 148,625.57 b) Gamad/Maligro c) SIFIA d) -	a) 01/01/18 b) 05/04/18 c) 02/04/19 d) -	e) - f) - g) -	a) 148,625.57 b) 148,625.57 c) -	a) 60.00% b) - c) - d) -	a) 2 b) 6	On-going - Activities are scheduled once in a quarter
11 DAN 098	Anibongan-Salvacion-Cabay-angan Road	Road	6.93	Admin	a) 517,149.14 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) -	a) 517,149.14 b) 517,149.14 c) 1,900.00	a) 68.00% b) - c) - d) -	a) 10 b) 20	On-going
11 DAN 098	Anibongan-Salvacion-Cabay-angan Road	Road	6.93	CBRMC	a) 176,390.78 b) Gamad/Maligro c) - d) -	a) 01/01/18 b) 06/21/18 c) 12/20/18 d) -	e) - f) - g) -	a) 176,390.78 b) 176,390.78 c) -	a) 50.00% b) - c) - d) -	a) 1 b) 1	On-going
11 DAN 099	Mabaus-Cabay-angan Road	Road	3.20	Admin	a) 284,417.14 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/08/18 c) 12/31/18 d) -	e) - f) - g) -	a) 284,417.14 b) 284,417.14 c) -	a) 62.00% b) - c) - d) -	a) - b) -	On-going
11 DAN 100	Mabaus-Salvacion Road	Road	1.38	Admin	a) 105,132.79 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) -	a) 105,132.79 b) 105,132.79 c) -	a) 15.92% b) - c) - d) -	a) - b) -	On-going
11 DAN 101	Jct.Highway-Guadalupe-Bdry.Tagum Road	Road	7.90	Admin	a) 574,863.11 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 574,863.11 b) 574,863.11 c) 196,307.38	a) 50.00% b) - c) - d) -	a) 10 b) 70	On-going
11 DAN 101	Jct.Highway-Guadalupe-Bdry.Tagum Road	Road	7.90	CBRMC	a) 202,522.75 b) Gamad/Maligro c) LAMPIA d) -	a) 01/01/18 b) 05/02/18 c) 02/02/19 d) -	e) - f) - g) -	a) 202,522.75 b) 202,522.75 c) -	a) 60.00% b) - c) - d) -	a) 3 b) 6	On-going - Activities are scheduled once in a quarter
11 DAN 102	Dalisy-Mabuhay Road	Road	3.25	Admin	a) 319,810.65 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) -	a) 319,810.65 b) 319,810.65 c) -	a) 50.00% b) - c) - d) -	a) 8 b) 24	On-going
11 DAN 103	Sitio Malaga-Tibulao Road	Road	3.22	Admin	a) 255,531.08 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 255,531.08 b) 255,531.08 c) -	a) 50.00% b) - c) - d) -	a) - b) -	On-going
11 DAN 104	Dujali-Tanglaw Road	Road	3.60	Admin	a) 280,441.08 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/08/18 c) 12/31/18 d) -	e) - f) - g) -	a) 280,441.08 b) 280,441.08 c) -	a) 40.00% b) - c) - d) -	a) - b) -	On-going
11 DAN 105	Poblacion Dujali-Prk.8, Dujali Road	Road	8.20	Admin	a) 577,861.87 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) -	a) 577,861.87 b) 577,861.87 c) 1,900.00	a) 27.00% b) - c) - d) -	a) 22 b) 66	On going
11 DAN 105	Poblacion Dujali-Prk.8, Dujali Road	Road	8.20	CBRMC	a) 226,152.24 b) Gamad/Maligro c) - d) -	a) 01/01/18 b) - c) - d) -	e) - f) - g) -	a) 226,152.24 b) 226,152.24 c) -	a) - b) - c) - d) -	a) - b) -	Abstract # 0820182944 on process
11 DAN 107	Dujali-San Isidro Road	Road	3.00	Admin	a) 349,588.79 b) Gamad/Maligro c) PEO	a) 01/01/18 b) 01/08/18 c) 12/31/18	e) - f) - g) -	a) 349,588.79 b) 349,588.79 c) 1,900.00	a) 70.00% b) - c) - d) -	a) 5 b) 20	On-going



11 DAN 107	Dujali-San Isidro Road	Road	3.00	CBRMC	a) 71,862.91 b) Gamad/Maligro c) - d) -	a) 01/01/18 b) - c) - d) -	e) - f) - g) -	a) 71,862.91 b) 71,862.91 c) -	a) - b) - c) - d) -	a) - b) -	For revision.
11 DAN 108	New Casay-Bugtong Talisay Road	Road	2.18	Admin	a) 222,469.81 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/08/18 c) 12/31/18 d) -	e) - f) - g) -	a) 222,469.81 b) 222,469.81 c) -	a) 50.00% b) - c) 50.00% d) -	a) 8 b) 24	On-going
11 DAN 109	Prk.5 RJS-Prk.6 New Casay Road	Road	2.73	Admin	a) 107,717.90 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) -	a) 107,717.90 b) 107,717.90 c) 73,252.87	a) 98.00% b) - c) 98.80% d) 0.80%	a) 12 b) 36	On-going
11 DAN 109	Prk.5 RJS-Prk.6 New Casay Road	Road	2.73	CBRMC	a) 117,593.86 b) Gamad/Maligro c) MANCIIA d) -	a) 01/01/18 b) 05/07/18 c) 02/07/19 d) -	e) - f) - g) -	a) 117,593.86 b) 117,593.86 c) -	a) 60.00% b) - c) 65.00% d) +5.00%	a) 2 b) 2	On-going - Activities are scheduled once in a quarter
11 DAN 110	Cabay-angan-Esperanza Road	Road	5.37	Admin	a) 537,948.48 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) -	a) 537,948.48 b) 537,948.48 c) 74,750.00	a) 95.00% b) - c) 90.00% d) -5.00%	a) 12 b) 36	On-going
11 DAN 111	Prk.6 Cabay-angan-Esti Road	Road	1.08	Admin	a) 90,911.93 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 90,911.93 b) 90,911.93 c) 81,415.33	a) 95.00% b) - c) 90.50% d) -4.50%	a) 12 b) 36	On-going
11 DAN 112	Prk.5-Prk.1 Pawas, Dujali Road	Road	2.18	Admin	a) 56,566.39 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 56,566.39 b) 56,566.39 c) 34,426.01	a) 95.00% b) - c) 96.09% d) 1.09%	a) 12 b) 36	On-going
11 DAN 112	Prk.5-Prk.1 Pawas, Dujali Road	Road	2.18	CBRMC	a) 137,192.83 b) Gamad/Maligro c) MANCIIA d) -	a) 01/01/18 b) 05/02/18 c) 02/02/19 d) -	e) - f) - g) -	a) 137,192.83 b) 137,192.83 c) -	a) 60.00% b) - c) 60.00% d) -	a) 5 b) 30	On-going - Activities are scheduled once in a quarter
11 DAN 113	Dujali-Balisong-Magupising Road	Road	5.52	Admin	a) 400,494.66 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 400,494.66 b) 400,494.66 c) -	a) 40.00% b) - c) 40.00% d) -	a) 8 b) 24	On-going
11 DAN 114	Prk.Narafil-Brgy. Site Magupising Road	Road	2.08	Admin	a) 96,860.19 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 96,860.19 b) 96,860.19 c) 2,740.00	a) 35.00% b) - c) 35.00% d) -	a) 8 b) 8	On-going
11 DAN 114	Prk.Narafil-Brgy. Site Magupising Road	Road	2.08	CBRMC	a) 81,662.40 b) Gamad/Maligro c) - d) -	a) 01/01/18 b) - c) - d) -	e) - f) - g) -	a) 81,662.40 b) 81,662.40 c) -	a) - b) - c) - d) -	a) - b) -	For revision. CBRMC road section transferred to Dujali-Balisong-Magupising
11 DAN 115	Dujali-Sitio Pawas Road	Road	1.25	Admin	a) 230,810.21 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 230,810.21 b) 230,810.21 c) 1,900.00	a) 40.00% b) - c) 40.00% d) -	a) - b) -	On-going
11 DAN 116	Prk.1-Prk.2, Sitio Pawas Road	Road	1.40	Admin	a) 109,068.92 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) -	a) 109,068.92 b) 109,068.92 c) -	a) 40.00% b) - c) 40.00% d) -	a) - b) -	On-going
11 DAN 117	Dujali-Pawas-San Vicente Road	Road	4.42	Admin	a) 103,164.72 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) -	a) 103,164.72 b) 103,164.72 c) 72,378.03	a) 70.00% b) - c) 70.15% d) 0.15%	a) 12 b) 48	On-going
11 DAN 117	Dujali-Pawas-San Vicente Road	Road	4.42	CBRMC	a) 212,322.24 b) Gamad/Maligro c) Balisong San Vicente d) -	a) 01/01/18 b) 05/07/18 c) 02/07/19 d) -	e) - f) - g) -	a) 212,322.24 b) 212,322.24 c) -	a) 60.00% b) - c) 65.00% d) +5.00%	a) 2 b) 24	On-going - Activities are scheduled once in a quarter
11 DAN 118	Jct.Salvacion-San Vicente-Cabay-angan Road	Road	3.45	Admin	a) 205,564.46 b) Gamad/Maligro c) PEO	a) 01/01/18 b) 01/03/18 c) 12/31/18	e) - f) - g) -	a) 205,564.46 b) 205,564.46 c) 202,565.93	a) 98.94% b) - c) 98.94% d) -	a) 12 b) 48	On-going



11 DAN 118	Jct.Salvacion-San Vicente-Cabay-angan Road	Road	3.45	CBRMC	a) 133,926.34 b) Gamad/Maligro c) Balisong San Vicente d) -	a) 01/01/18 b) 05/07/18 c) 02/07/19 d) -	e) - f) - g) -	a) 133,926.34 b) 133,926.34 c) -	a) 60.00% b) -	c) 65.00% d) -	a) 2 b) 4	On-going - Activities are scheduled once in a quarter
11 DAN 119	Dujali-San Miguel Road	Road	3.95	Admin	a) 254,671.37 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 254,671.37 b) 254,671.37 c) 210,289.19	a) 84.00% b) -	c) 86.00% d) +2.00%	a) 12 b) 60	On-going
11 DAN 119	Dujali-San Miguel Road	Road	3.95	CBRMC	a) 133,926.34 b) Gamad/Maligro c) - d) -	a) 01/01/18 b) - c) - d) -	e) - f) - g) -	a) 133,926.34 b) 133,926.34 c) -	a) - b) -	c) - d) -	a) - b) -	Abstract # 0820182959 on process
11 DAN 120	San Miguel-Crossing Kinamayan Road	Road	2.80	Admin	a) 71,231.27 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 71,231.27 b) 71,231.27 c) 71,110.34	a) 95.16% b) -	c) 95.16% d) -	a) b)	On-going
11 DAN 121	San Miguel-Libertad Road	Road	6.20	Admin	a) 588,705.52 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 588,705.52 b) 588,705.52 c) 574,308.39	a) 95.00% b) -	c) 97.55% d) 2.55%	a) 12 b) 36	On-going
11 DAN 122	San Miguel-Casig-ang Road	Road	2.55	Admin	a) 175,798.95 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 175,798.95 b) 175,798.95 c) 147,433.47	a) 83.87% b) -	c) 84.00% d) +0.13%	a) 12 b) 36	On-going
11 DAN 122	San Miguel-Casig-ang Road	Road	2.55	CBRMC	a) 75,129.41 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) - c) - d) -	e) - f) - g) -	a) 75,129.41 b) 75,129.41 c) -	a) - b) -	c) - d) -	a) - b) -	Abstract # 0820182962 on process
11 DAN 123	Bacali-Casig-ang-Libertad Road	Road	4.70	Admin	a) 446,623.90 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/22/18 c) 12/31/18 d) -	e) - f) - g) -	a) 446,623.90 b) 446,623.90 c) -	a) 40.00% b) -	c) 40.00% d) -	a) b)	On-going
11 DAN 124	Kinamayan-Moslog-Mahayag Road	Road	3.23	Admin	a) 166,223.27 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) -	a) 166,223.27 b) 166,223.27 c) 1,900.00	a) 45.00% b) -	c) 48.00% d) +3.00%	a) 3 b) 12	On-going
11 DAN 124	Kinamayan-Moslog-Mahayag Road	Road	3.23	CBRMC	a) 120,860.35 b) Gamad/Maligro c) - d) -	a) 01/01/18 b) - c) - d) -	e) - f) - g) -	a) 120,860.35 b) 120,860.35 c) -	a) - b) -	c) - d) -	a) - b) -	Abstract # 0820182965 on process
11 DAN 125	San Miguel-Moslog-Kinamayan Road	Road	2.90	Admin	a) 202,520.29 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) -	a) 202,520.29 b) 202,520.29 c) -	a) 98.50% b) -	c) 98.50% d) -	a) 10 b) 30	On-going
11 DAN 126	Kinamayan-Lunga-og Road	Road	2.59	Admin	a) 254,864.48 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 254,864.48 b) 254,864.48 c) 248,573.64	a) 98.50% b) -	c) 98.50% d) -	a) 10 b) 30	On-going
11 DAN 127	Prk.Magsaysay-Lunga-og-Dalisay Road	Road	2.81	Admin	a) 152,386.36 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 152,386.36 b) 152,386.36 c) 130,525.88	a) 85.00% b) -	c) 88.00% d) +3.00%	a) b)	On-going
11 DAN 127	Prk.Magsaysay-Lunga-og-Dalisay Road	Road	2.81	CBRMC	a) 124,126.85 b) Gamad/Maligro c) Lunga-og Tribal Area d) -	a) 01/01/18 b) 05/07/18 c) 02/07/19 d) -	e) - f) - g) -	a) 124,126.85 b) 124,126.85 c) -	a) 60.00% b) -	c) 65.00% d) -	a) 2 b) 2	On-going - Activities are scheduled once in a quarter
11 DAN 128	Prk.Apitong-Upper Balisong-Dalisay Road	Road	4.60	Admin	a) 200,531.56 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 200,531.56 b) 200,531.56 c) 197,743.25	a) 99.75% b) -	c) 99.75% d) -	a) 12 b) 36	On-going
11 DAN 128	Prk.Apitong-Upper Balisong-Dalisay Road	Road	4.60	CBRMC	a) 182,923.78 b) Gamad/Maligro c) Lunga-og Tribal Area	a) 01/01/18 b) 05/07/18 c) 02/07/19	e) - f) - g) -	a) 182,923.78 b) 182,923.78 c) -	a) 60.00% b) -	c) 60.00% d) -	a) 2 b) 2	On-going - Activities are scheduled once in a quarter



11 DAN 129	Sitio Paradise-Magkakaisa-Esperanza Road	Road	1.75	Admin	a) 67,345.26 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) -	a) 67,345.26 b) 67,345.26 c) 2,740.00	a) 85.00% b) -	c) 86.60% d) -	a) 10 b) 20	On-going
11 DAN 129	Sitio Paradise-Magkakaisa-Esperanza Road	Road	1.75	CBRMC	a) 88,195.39 b) Gamad/Maligro c) Los Amigos Group d) -	a) 01/01/18 b) 05/09/18 c) 02/09/19 d) -	e) - f) - g) -	a) 88,195.39 b) 88,195.39 c) -	a) 60.00% b) -	c) 60.00% d) -	a) 2 b) 4	On-going - Activities are scheduled once in a quarter
11 DAN 130	Los Amigos 1-Esperanza-Los Amigos 2 Road	Road	3.59	Admin	a) 129,623.79 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) -	a) 129,623.79 b) 129,623.79 c) 113,391.65	a) 88.66% b) -	c) 88.66% d) -	a) b)	On-going
11 DAN 130	Los Amigos 1-Esperanza-Los Amigos 2 Road	Road	3.59	CBRMC	a) 189,456.77 b) Gamad/Maligro c) Los Amigos Group d) -	a) 01/01/18 b) 05/09/18 c) 02/09/19 d) -	e) - f) - g) -	a) 189,456.77 b) 189,456.77 c) -	a) 60.00% b) -	c) 60.00% d) -	a) 2 b) 2	On-going
11 DAN 131	Mugas-Lanatad Road	Road	1.53	Admin	a) 153,098.12 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/22/18 c) 12/31/18 d) -	e) - f) - g) -	a) 153,098.12 b) 153,098.12 c) -	a) 19.94% b) -	c) 16.31% d) -3.63%	a) b)	On-going
11 DAN 132	Mugas-Lunga-og Road	Road	2.68	Admin	a) 128,090.03 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 128,090.03 b) 128,090.03 c) 82,221.52	a) 90.00% b) -	c) 93.40% d) -	a) 12 b) 60	On-going
11 DAN 132	Mugas-Lunga-og Road	Road	2.68	CBRMC	a) 93,095.14 b) Gamad/Maligro c) Lunga-og Tribal A d) -	a) 01/01/18 b) 05/07/18 c) 02/07/19 d) -	e) - f) - g) -	a) 93,095.14 b) 93,095.14 c) -	a) 60.00% b) -	c) 65.00% d) -	a) 2 b) 2	On-going - Activities are scheduled once in a quarter
11 DAN 133	Pantaron-Mugas Road	Road	3.35	Admin	a) 198,806.74 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) -	a) 198,806.74 b) 198,806.74 c) 112,099.69	a) 56.36% b) -	c) 56.36% d) -	a) 12 b) 36	On-going
11 DAN 133	Pantaron-Mugas Road	Road	3.35	CBRMC	a) 137,192.83 b) Gamad/Maligro c) - d) -	a) 01/01/18 b) - c) - d) -	e) - f) - g) -	a) 137,192.83 b) 137,192.83 c) -	a) - b) -	c) - d) -	a) - b) -	Abstract # 0820182966 on process
11 DAN 134	New Katipunan-Pantaron Road	Road	1.96	Admin	a) 192,870.42 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) -	a) 192,870.42 b) 192,870.42 c) -	a) 30.00% b) -	c) 30.00% d) -	a) 3 b) 12	On-going
11 DAN 135	Sto.Tomas-Bdry.Mamacao Road	Road	4.90	Admin	a) 328,576.02 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/22/18 c) 12/31/18 d) -	e) - f) - g) -	a) 328,576.02 b) 328,576.02 c) 80,911.62	a) 50.00% b) -	c) 50.00% d) -	a) 6 b) 36	On-going
11 DAN 135	Sto.Tomas-Bdry.Mamacao Road	Road	4.90	CBRMC	a) 163,324.80 b) Gamad/Maligro c) Poblacion Tibal-og d) -	a) 01/01/18 b) 04/19/18 c) 01/19/19 d) -	e) - f) - g) -	a) 163,324.80 b) 163,324.80 c) -	a) 60.00% b) -	c) 65.00% d) -	a) 2 b) 6	On-going - Activities are scheduled once in a quarter
11 DAN 136	Fd.Rd.3-San Jose Road	Road	4.55	Admin	a) 251,487.26 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 251,487.26 b) 251,487.26 c) 127,445.68	a) 75.00% b) -	c) 76.00% d) +1.00%	a) 12 b) 36	On-going
11 DAN 136	Fd.Rd.3-San Jose Road	Road	4.55	CBRMC	a) 140,459.33 b) Gamad/Maligro c) Brgy. San Jose U d) -	a) 01/01/18 b) 05/30/18 c) - d) -	e) - f) - g) -	a) 140,459.33 b) 140,459.33 c) -	a) 30.00% b) -	c) 30.00% d) -	a) 2 b) 2	On-going - Activities are scheduled once in a quarter
11 DAN 137	Fd.Rd.2-Sto.Tomas-Magwawa Road	Road	10.21	Admin	a) 438,037.15 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/22/18 c) 12/31/18 d) -	e) - f) - g) -	a) 438,037.15 b) 438,037.15 c) -	a) 50.00% b) -	c) 50.00% d) -	a) 6 b) 36	On-going
11 DAN 138	Menzi-Balagunan-Tulalian Road	Road	10.63	Admin	a) 631,810.16 b) Gamad/Maligro c) PEO	a) 01/01/18 b) 01/04/18 c) 12/31/18	e) - f) - g) -	a) 631,810.16 b) 631,810.16 c) 316,100.13	a) 75.00% b) -	c) 77.00% d) 2.00%	a) 12 b) 120	On-going





11 DAN 138	Menzi-Balagunan-Tulalian Road	Road	10.63	CBRMC	a) 382,180.03 b) Gamad/Maligro c) - d) -	a) 01/01/18 b) 06/18/18 c) 03/17/18 d) -	e) - f) - g) -	a) 382,180.03 b) 382,180.03 c) -	a) 75.00% b) -	c) 77.60% d) -	a) - b) -	On-going
11 DAN 139	NAFCO-Bobongon Road	Road	2.66	Admin	a) 261,752.71 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/08/18 c) 12/31/18 d) -	e) - f) - g) -	a) 261,752.71 b) 261,752.71 c) 246,229.48	a) 94.06% b) -	c) 94.06% d) -	a) 14 b) 140	On-going
11 DAN 142	Jct.Highway-Tanglaw Road	Road	3.98	Admin	a) 369,464.93 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/16/18 c) 12/31/18 d) -	e) - f) - g) -	a) 369,464.93 b) 369,464.93 c) -	a) 14.34% b) -	c) 13.59% d) -0.75%	a) b)	On-going
11 DAN 143	Fd.Rd.3-Kimamon-Luna Road	Road	11.76	Admin	a) 1,073,416.56 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) -	a) 1,073,416.56 b) 1,073,416.56 c) -	a) 50.00% b) -	c) 50.00% d) -	a) b)	On-going
11 DAN 144	Kimamon-Lunga-og-Talomo Road	Road	5.99	Admin	a) 565,379.82 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 565,379.82 b) 565,379.82 c) 555,350.22	a) 95.00% b) -	c) 98.22% d) 3.22%	a) 14 b) 140	On-going
11 DAN 145	Jct.Bdry.Tagum-Talomo Road	Road	12.01	Admin	a) 766,269.09 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 766,269.09 b) 766,269.09 c) 759,363.83	a) 98.00% b) -	c) 99.09% d) +1.09%	a) 14 b) 140	On-going
11 DAN 145	Jct.Bdry.Tagum-Talomo Road	Road	12.01	CBRMC	a) 306,326.59 b) Gamad/Maligro c) - d) -	a) 01/01/18 b) - c) - d) -	e) - f) - g) -	a) 306,326.59 b) 306,326.59 c) -	a) - b) -	c) - d) -	a) - b) -	Abstract # 0820182977 on process
11 DAN 146	Bdry.Tagum-Crossing Kinamayan-Sto.Tomas Road	Road	19.16	Admin	a) 1,499,919.84 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/22/18 c) 12/31/18 d) -	e) - f) - g) -	a) 1,499,919.84 b) 1,499,919.84 c) -	a) 30.00% b) -	c) 30.00% d) -	a) 3 b) 12	On-going
11 DAN 148	Prk.Daisy-Prk.Narafil Road	Road	0.75	Admin	a) 11,982.88 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) -	a) 11,982.88 b) 11,982.88 c) -	a) 55.87% b) -	c) 55.87% d) -	a) b)	On-going
3. Repair & Maint. Of Various Local Roads and Drainages		Road	-	Admin	a) 5,000,000.00 b) Paraguya/Matuguinas c) Admin d) -							See projects listed below
3.1 Rehabilitation of Brgy. San Antonio Barangay Road, IGACOS		Road		Admin	a) 130,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/13/18 b) - c) -	e) - f) - g) -	a) 130,000.00 b) 130,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
3.2 Rehabilitation of Brgy. Sto. Niño Barangay Road, IGACOS		Road		Admin	a) 130,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/13/18 b) - c) -	e) - f) - g) -	a) 130,000.00 b) 130,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
3.3 Rehabilitation of Brgy. Pefiaplata Barangay Road, IGACOS		Road		Admin	a) 139,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) 07/16/18 c) -	e) - f) - g) -	a) 139,000.00 b) 139,000.00 c) -	a) 10.00% b) -	c) 10.00% d) -	a) 1 b) 1	Suspended effective 7/20/18 due to breakdown of bulldozer
3.4 Rehabilitation of Brgy.Licup Barangay Road, IGACOS		Road		Admin	a) 139,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) - c) -	e) - f) - g) -	a) 139,000.00 b) 139,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
3.5 Rehabilitation of Brgy. Tagbitan-ag Barangay Road, IGACOS		Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) 06/18/18 c) 06/30/18 d) -	e) - f) - g) -	a) 138,000.00 b) 138,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
3.6 Rehabilitation of Brgy. Aundanao Barangay Road, IGACOS		Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO	a) 04/25/18 b) 06/18/18 c) 06/30/18	e) - f) - g) -	a) 138,000.00 b) 138,000.00 c) -	a) - b) -	c) - d) -	a) 2 b) 2	For implementation



3.7 Rehabilitation of Brgy. Limao Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) 06/18/18 c) 06/30/18	e) - f) - g) -	a) 138,000.00 b) 138,000.00 c) -	a) 75.00% b) -	c) 75.00% d) -	a) - b) -	Suspended effective 7/20/18 due to breakdown of bulldozer
3.8 Rehabilitation of Brgy. Catagman Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) - c) -	e) - f) - g) -	a) 138,000.00 b) 138,000.00 c) -	a) 15.00% b) -	c) 15.00% d) -	a) - b) -	Suspended effective 7/20/18 due to breakdown of bulldozer
3.9 Rehabilitation of Brgy. Guilon Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) - c) -	e) - f) - g) -	a) 138,000.00 b) 138,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
3.10 Rehabilitation of Brgy. Del Monte Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) - c) -	e) - f) - g) -	a) 138,000.00 b) 138,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
3.11 Rehabilitation of Brgy. Tagbay Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) - c) -	e) - f) - g) -	a) 138,000.00 b) 138,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
3.12 Rehabilitation of Brgy. Aumbay Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) - c) -	e) - f) - g) -	a) 138,000.00 b) 138,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
3.13 Rehabilitation of Brgy. San Jose Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) - c) -	e) - f) - g) -	a) 138,000.00 b) 138,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
3.14 Rehabilitation of Brgy. Adecor Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) - c) -	e) - f) - g) -	a) 138,000.00 b) 138,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
3.15 Rehabilitation of Brgy. Pob. Kaputian Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) - c) -	e) - f) - g) -	a) 138,000.00 b) 138,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
4. Const./Rehab./Comp. of Various Gov't. Bldgs. Struct., Fac. (Provincewide)	Bldgs.	-	Admin	a) 13,523,124.00 b) Foronda c) Admin d) -							Investigation/Inspection of priority projects
4.1 Repair/Rehab. Of PEO Building (2nd District), Carmen	Bldg.		Admin	a) 2,250,000.00 b) - c) Admin d) -	a) 08/10/18 b) - c) - d) -	e) - f) - g) -	a) 2,250,000.00 b) - c) -	a) - b) -	c) - d) -	a) - b) -	PO # 2018082440 - Holcim; PO # 2018082449 - FL2; PO # 2018082437 - Acklesh; PO # 2018082455 - Diocesan Abstract # 0820182806 - on process hardware
5. Construction of Water System Projects in Component LGUs	Geo-resistivity		Admin	a) 9,750,000.00 b) Diosanta c) Admin d) -							See list of projects
5.1 Impvt. of Water System, Brgy. Poblacion Kaputian (Level II)	Water		-	a) 1,250,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,250,000.00 b) 1,250,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For PR
5.2 Water System at brgy. Malativas, Panabo City	Bldg.		-	a) 1,250,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,250,000.00 b) 1,250,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	POW & Plan c/o PDPM
5.3 Const. of Potable Water System at Brgy. Tibungol, Panabo City	Bldg.		-	a) 1,250,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,250,000.00 b) 1,250,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	POW & Plan c/o PDPM
5.4 Potable Water System at Brgy. San Remegio Kaputian (Level II WS), Samal	Bldg.		-	a) 3,625,000.00 b) - c) Admin	a) - b) - c) -	e) - f) - g) -	a) 3,625,000.00 b) 3,625,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	POW & Plan c/o PDPM



<b>B. STIMULUS PROJECTS CY 2018</b> <b>CARMEN</b> 1 Completion of Evacuation Center Building, San Isidro, Carmen	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
<b>PANABO CITY</b> 1 Const. of New Brgy. Stage, San Pedro, Panabo City	Stage		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
2 Impv't. of Brgy. Road Covered Court, Malativas, Panabo City	Court		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
3 Rehab. Of Multi-Purpose Gym & Facilities Maduao, Panabo City	Gym		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
4 Const. of Multi-Purpose Bldg. Sto. Nino, Panabo City	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
5 Completion of Canopy at DAPCO Covered Court, Dapco, Panabo City	Court		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
6 Perimeter Fence of Day Care Center I & II, Nanyo, Panabo City	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
<b>STO. TOMAS</b> 1 Const. of Multi-Purpose Bldg./Compl. Of Covered Court Canopy, Balagunan, Sto. Tomas	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
2 Const. of Perimeter Fence of Kinamayan Integ., School, Kinamayan, Sto. Tomas	Fence		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
<b>B.E. DUJALI</b> 1 Concreting of Brgy. Road Canal, Dujali, B.E. Dujali	Road		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
2 Concreting of Drainage, Tanglaw, B.E. Dujali	Conc.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
3 Const. of Bleacher w/ Canopy (Ph.II) and Upgrading of Flooring, Cabay-angan, B.E. Dujali	Bleacher		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
4 Desilting and Concreting of Drainage-main Collector Canal, New Casay, B.E. Dujali	Bleacher		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
5 Const. of Brgy. Multi-Purpose Covered Court, Magupising, B.E. Dujali	Bleacher		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
<b>IGCS</b> 1 Impv't. of Brgy. Water System, Pichon, IGCS	Water		-	a) 500,000.00	a) 05/31/18	e) -	a) 500,000.00	a) -	c) -	a) -	Hold in abeyance

	System		b) - c) - d) -	b) - c) - d) -	f) - g) -	b) 500,000.00 c) -	b) -	d) -	b) -	Hold in abeyance
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2 Powerline Expansion Project, Cogon, IGACOS	Water System		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Hold in abeyance
3 Water System From Prk. 6 - Prk. 2 - Prk. 5A, Tagbay, IGCS	Water System		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Hold in abeyance
4 Const. of Brgy. Health Station, Tagdaliano, IGACOS	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Hold in abeyance
5 Electrification Project, kanaan, IGACOS	Elect.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Hold in abeyance
6 Const. of New Brgy. Hall, Adecor, IGCS	Bldg.		Admin	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Procurement on process
7 Const. of Public Toilet at Guilon, IGCS	Bldg.		Admin	a) 500,000.00 b) - c) - d) -	a) 07/05/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	For implementation
8 Improvement of Brgy. Hall, Kinawitnon, IGCS	Bldg.		Admin	a) 500,000.00 b) - c) - d) -	a) 07/05/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	PO # 2018082563 - Zular-Az; PO # 2018082452 - Holcim PO # 2018082416 - FL2; PO # 2018082441 - Siljire PO # 2018082474 - Diocesan
9 Impvt. of Brgy. Hall, Cawag, IGCS	Bldg.		Admin	a) 500,000.00 b) - c) - d) -	a) 07/19/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	PO # 2018071963 - Zular-Az, PO # 2018071919 - Davao TCM PO # 2018072074 - FL2; PO # 2018072303 - Siljire
10 Powerline Expansion Project, Tambo, IGCS	Elect.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Hold in abeyance
11 Impvt. of Multi-Purpose Bldg. (Covered Court), Tagbitan-ag, IGCS	Bldg.		Admin	a) 500,000.00 b) - c) - d) -	a) 07/05/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	PO # 2018082417 - Davao TCM; PO # 2018082453 - Holcim PO # 20180882421 - FL2; PO # - 2018082357 - Doicesan PR # 18062651 (for aggregates)
12 Improvement of Barangay Hall, Penaplata, IGCS	Bldg.		Admin	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Revised POW & Plan c/o PDPM
13 Completion of Kasilak Day Care Center, Sta. Cruz, IGCS	Bldg.		Admin	a) 500,000.00 b) - c) - d) -	a) 07/05/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	PO # 2018082594 - FL2; PO # 2018082587 - JKLE PO # 2018082777 - Zular-Az Abstract # 0820182732 on process - Cement
14 Const. of Concrete fence of New Brgy. Site, San Isidro, IGCS	Fence		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Hold in abeyance
15 Electrification of Sitio Baongon-Diamond-Mansanitas, Dadatan, IGCS	Elect.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Hold in abeyance
16 Drilling of Water System, Linusotan, IGCS	Water System		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Hold in abeyance
2. Various of Water System Project (Provincewide)	Water System	-	Admin	a) 10,000,000.00 b) Foronda/Misa c) Admin						Investigation/Inspection of priority projects

| | | | d) - | | | | | | | | | | | |



2.1 Conduct of geo-resistivity/drilling test of proposed site	Geo-resistivity		Admin	a) 250,000.00 b) Diosanta c) Admin d) -							See list of projects
a. Const. of PWS Linao, San Isidro	Bldg.		Admin	a) 62,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 62,000.00 b) 62,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Waiting for the geo-resistivity equipment. (Geo-resistivity equipment PR on process)
b. Const. of PWS Mamalian, San Isidro	Bldg.		Admin	a) 62,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 62,000.00 b) 62,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Waiting for the geo-resistivity equipment. (Geo-resistivity equipment PR on process)
c. Const. of PWS Sagayen, San Isidro	Bldg.		Admin	a) 62,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 62,000.00 b) 62,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Waiting for the geo-resistivity equipment. (Geo-resistivity equipment PR on process)
2.2 Construction of Water System Projects in Component LGUs	Geo-resistivity		Admin	a) 9,750,000.00 b) Diosanta c) Admin d) -							See list of projects
a. Installation of water System at Purok Nangka, Pandapan, Tagum City	Water System		Admin	a) 1,250,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,250,000.00 b) 1,250,000.00 c) -	a) - b) - c) - d) -	a) - b) -		For preparation of POW & Plan
b. Rehab./Impv't. of San Vicente Water System, Asuncion	Water System		Admin	a) 1,125,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,125,000.00 b) 1,125,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Plan on-going
3. Counterpart to Special Projects (Provincewide)	Road	-	Contract	a) 67,415,000.00 b) Foronda c) Admin d) -							Investigation/Inspection of priority projects
3.1 Rehab. Of Sonlon-Camansa FMR, Asuncion, Davao del Norte	Bldgs.	-	Contract	a) 20,104,388.55 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 20,104,388.55 b) 20,104,388.55 c) -	a) - b) - c) - d) -	a) - b) -		NOL 1 approved dated June 29, 2018 Pre-procurement dated July 26, 2018
4. Const./Rehab./Comp. of Various Gov't. Bldgs. Struct., Fac. (Provincewide)	Bldgs.	-	Admin	a) 13,523,124.00 b) Foronda c) Admin d) -							Investigation/Inspection of priority projects
4.1 Construction of Multi-Purpose Bldg. (PENRO Building) (Part of P8,548,000.00)(P1,800,000.00 - SB # 4 CY 2018)	Bldg.		Admin	a) 7,000,000.00 b) - c) Admin d) -	a) 06/11/18 b) 09/16/18 c) - d) -	e) - f) - g) -	a) 7,000,000.00 b) 7,000,000.00 c) -	a) - b) - c) - d) -	a) - b) -		On-going
4.2 Repair/Rehab. Of PEO Building (2nd District), Carmen	Bldg.		Admin	a) 2,250,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,250,000.00 b) - c) -	a) - b) - c) - d) -	a) - b) -		PR on process (18062709) PO on process ( 2018082440, 2018082449, 2018082437, 2018082455)
4.3 Repair/Rehab. Of Covered Court, Brgy. Limbaan, New Corella	Bldg.		Admin	a) 500,000.00 b) Obero c) Admin d) PEO	a) 04/23/18 b) 09/03/18 c) 10/17/18 d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) 289,468.00	a) 73.02% b) - c) 14.73% d) -58.29%	a) 10 b) 280		On-going
4.4 Construction of IP Tribal Council of Women at Brgy. Camansa, Asuncion	Bldg.		Admin	a) 560,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 560,000.00 b) 560,000.00 c) -	a) - b) - c) - d) -	a) - b) -		POW & Plan for approval
4.5 Repair/Rehab. Of PEO Building (Motorpool), Gov't. Center, Mankilam, Tagum City	Bldg.		Admin	a) 1,800,000.00 b) - c) Admin d) -	a) 07/31/18 b) - c) - d) -	e) - f) - g) -	a) 1,800,000.00 b) 1,800,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Abstract on process (0820182990, 0820182982, 0820183070, PO on process ( 2018092944, 2018092961, 2018092954, 2018092946) PR on process (18062698)
4.6 Improvement of CIDG Quarters	Bldg.		Admin	a) 389,000.00 b) - c) Admin	a) 05/11/18 b) - c) -	e) - f) - g) -	a) 389,000.00 b) 389,000.00 c) 187,556.25	a) - b) - c) - d) -	a) - b) -		PO on process (2018061608, 2018061472, 2018061400, 2018061447, 2018061471, 2018061494)



4.7 Repair/Rehab. Of PEO Bldg. (PEO Warehouse), Gov't. Center, Mankilam	Bldg.		Admin	a) 1,073,124.00 b) - c) Admin d) -	a) 06/11/18 b) - c) - d) -	e) - f) - g) -	a) 1,073,124.00 b) 1,073,124.00 c) 529,793.00	a) - b) -	c) - d) -	a) - b) -	PO on process (2018082628, 2018072252, 2018072249, 2018072248, 2018072253, 2018082420, 2018082460) Abstract on process (0820182640)
4.8 Construction of Multi-Purpose Bldg. (PENRO Building), Mankilam, Tagum City (Part of 8,548,000.00) (P1,800,000.00 - SB#3 CY 2017)	Bldg.		Admin	a) 6,748,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 6,748,000.00 b) 6,748,000.00 c) 4,466,245.41	a) - b) -	c) - d) -	a) - b) -	PO on process (2018072072, 2018071971, 2018072118, 2018061723, 2018072143, 2018071929, 2018071939, 2018071891, 2018072114, 2018061391) Abstract on process (0620181760)
4.9 Completin of PVO Bldg. (PVO Penthouse), Gov't. Center, Mankilam	Bldg.		Admin	a) 1,500,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,500,000.00 b) 1,500,000.00 c) 1,052,849.49	a) - b) -	c) - d) -	a) - b) -	For implementation on September 3, 2018
5. Rural Electrification (Provincewide)	Electrification		Admin	a) 5,000,000.00 b) Foronda/Misa c) Admin d) -							See projects listed below
5.1 Rural Electrification at Del Monte, New Corella	Bldg.		Admin	a) 1,000,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	POW for approval
5.2 Const. of Distribution Line in Sitio Prk. 1,3,4, 11 and 7, Camansa, asuncion	Bldg.		Admin	a) 4,000,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 4,000,000.00 b) 4,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	POW for approval
<b>C. STIMULUS PROJECTS CY 2018 ASUNCION</b>											
1 Const. of Bleachers and Canopy, Canantan, Asuncion	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
2 Const. of Potable water System at Prk. 6, New Santiago, Asuncion	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
3 Const. of Canopy, Camoning, Asuncion	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
4 Completion of Electrification at Prk. 10 & Prk. 9, Doña Andrea, Asuncion	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
5 Construction of Covered Court, San Vicente, Asuncion	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 06/05/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
6 Landscaping and Beautification of Brgy. Ground, Pamacaun, Asuncion	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
<b>NEW CORELLA</b>											
1 Const. of Concrete Bleachers, Sta. Cruz, New Corella	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 06/04/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
2 Completion of Mini GYM at Prk. 2, San Roque, New Corella	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
3 Completion of Covered Court, Sto. Niño, New Corella	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance

4 Construction of Public Market, Suawon, New Corella	Bldgs.	-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
5 Construction of Concrete Line Drainage at Prk. 10 to Prk. 6, Del Pilar, New Corella	Bldgs.	-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
6 Construction of Stage with Comfort Rooms at Mesaoy Mini-Gym, Mesaoy, New Corella	Bldgs.	-	a) 500,000.00 b) - c) - d) -	a) 07/05/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
<b>TAGUM CITY</b> 1 Construction of Brgy. GYM Bleacher, Pandapan, Tagum City	Bldgs.	Admin	a) 500,000.00 b) - c) - d) -	a) 06/05/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process (2018040595, 2018040582, 2018040539, 2018040538)
2 Const. Stage, Canocotan, Tagum City	Bldgs.	Contract	a) 500,000.00 b) Escurzon c) FT Construction d) 45 CD	a) 12/28/17 b) 01/06/18 c) 07/15/18 d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) -	c) 85.00% d) -	a) 7 b) 140	On-going
3 Construction of Bleachers and Firewall for the GYM, Magugpo West, Tagum City	Bldgs.	Contract	a) 500,000.00 b) - c) - d) -	a) 06/05/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO # - 2018051073 (RLHV)(On process)
4 Const. of 1 Bay Span Covered Court, Brgy. La Filipina, Tagum City	Bldg.	Contract	a) 500,000.00 b) - c) - d) -	a) 06/05/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO # - 2018072015 (FT Const.) (on process)
5 Repair of Brgy. Hall, San Miguel, Tagum City	Bldg.	-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PR # - 18083862, 18083859, 18083860, 18083858 (On process)
6 Completion of Two Storey Multi-Purpose Building, Magugpo East, Tagum City	Bldg.	-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
7 Completion of GYM Bleacher w/ Electrification, Pagsabangan, Tagum City	Bldg.	-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
8 Construction of Drainage Canal, Libuganon, Tagum City	Bldg.	-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
<b>KAPALONG</b> 1 Construction of Bleacher, Mamacao, Kapalong	Bldg.	-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
2 Improvement of Capungagan GYM Stage, Capungagan, Kapalong	Bldg.	-	a) 500,000.00 b) - c) - d) -	a) 06/05/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
3 Construction of Concrete Perimeter Fence, Luna, Kapalaong	Bldg.	-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
4 Construction of 1 Unit 2 Classroom School Bldg. at Sampao, kapalong	Bldg.	-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance
5 Completion of Brgy. Health Center, Maniki,	Bldg.	-	a) 500,000.00	a) -	e) -	a) 500,000.00	a) -	c) -	a) -	Hold in abeyance

Kapalong				b) - c) - d) -	b) - c) - d) -	f) - g) -	b) 500,000.00 c) -	b) - d) -	b) -	
<b>SAN ISIDRO</b> 1 Improvement of Barangay Hall Perimeter Fence, Brgy. Dakudao, San Isidro	Bldgs.		Contract	a) 500,000.00 b) - c) - d) 60 CD	a) 11/29/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	For justification of project title.
2 Improvement of Water System, Sabangan, San Isidro	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Hold in abeyance
3 Rehabilitation & Flooring of Gymnasium Basketball Court, Mamangan, San Isidro	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Hold in abeyance
<b>TALAINGOD</b> 1 Grouted Riprap on Embankment Sto. Nino, Talaingod	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Hold in abeyance
2 Barangay Hall Improvement, Dagohoy, Talaingod	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Hold in abeyance
<b>D. 5% Calamity Fund CY 2018</b> 1. Prevention and Mitigation 1.1 Desiltation/Excavation of rivers and creeks	rivers		Admin	a) 3,000,000.00 b) - c) Admin d) -						Investigation/Inspection of priority projects
a. Impv't. and Desiltation of Tagum Creek Ph.I	rivers		Admin	a) 500,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) - c) -	a) - b) - c) - d) -	a) - b) -	PO # - 2018082577, 2018082554 (on process)
b. Impv't. and Desiltation of Tagum Creek Ph.II	rivers		Admin	a) 1,500,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,500,000.00 b) - c) -	a) - b) - c) - d) -	a) - b) -	POW & Plan for approval
c Desilting of Diamond Creek Bdry. Mangalcal and Alejal down to Boundary New Camiling and Ising, Carmen	0		0	a) 500,000.00 b) Toquero c) Admin d) -	a) 05/11/18 b) 09/17/18 c) 10/27/18 d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) 83527.63	a) 5.00% b) - c) 5.00% d) -	a) 3 b) 60	On-going
1.2 Improvement of Roads, Drainage & Canals	roads/canals		Admin	a) 3,000,000.00 b) - c) Admin d) -						Investigation/Inspection of priority projects
a. Rehab./Improvement of Km. 9 Sagayen-Sawata	roads/canals		Admin	a) 500,000.00 b) - c) Admin d) -	a) 04/18/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	PO on process
b. Rehab./Impv't. of Sonlon-Longanapan Road	roads/canals		Admin	a) 1,500,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,500,000.00 b) 1,500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	For preparation of POW & Plan
a. Rehabilitation/Improvement of Jct. Highway-Carmen-Mangalcal-Tubod, Carmen	0		0	a) 500,000.00 b) Toquero c) Admin d) -	a) 05/31/18 b) 08/22/18 c) 09/15/18 d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 90.00% b) - c) 90.00% d) -	a) 1 b) 1	On-going
1.2 Revitment of Dike and Slope Protection	Dike		Admin	a) 3,000,000.00 b) - c) Admin d) -						Investigation/Inspection of priority project

a. Rehab. Of Dujali-Pawas-San Vicente RDCG- Abutment A&B (Embankment) - Riprapping A&B @ Both Side	Dike		Admin	a) 3,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 3,000,000.00 b) 3,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	POW & PLAN for approval
1.3 Improvement of bridges and cross drainage	bridges/drainage		Admin	a) 3,000,000.00 b) - c) Admin d) -							Investigation/Inspection of priority projects
a. Impv't. of Mabaus Cross Drainage	Drainage		Admin	a) 3,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 3,000,000.00 b) 3,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Preparation of POW & Plan c/o PDPM
2. Rehabilitation and Recovery	roads		Admin	a) 2,026,000.00 b) - c) Admin d) -							Investigation/Inspection of priority projects
<b>E. SEF(Special Education Fund)-ANNUAL BUDGET CY 2018</b> 1. Const./Impv't./Compl. Of School Bldgs., Struc. & Fac.	Bldgs.		Admin	a) 2,109,662.99 b) - c) Admin d) -							Investigation/Inspection of priority projects
<b>F. SUPPLEMENTAL BUDGET # 1 CY 2018</b> 1 Const. in Progress - Infrastructure Assets (Rehabilitation of Various Provincial Roads)				a) 6,000,000.00 b) Paraguya c) Admin d) -							See list of Provincial Roads
1 Mesaoy - Jct. Mahayahay	Road		-	a) 1,534,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,534,000.00 b) 1,534,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Allotment on process
2 Sto. Niño - Daligdigon Paiton	Road		-	a) 576,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 576,000.00 b) 576,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	POW & Plan for approval
3 Del Pilar - Jct. Silangan	Road		-	a) 1,795,000.00 b) - c) - d) -	a) 07/19/18 b) - c) - d) -	e) - f) - g) -	a) 1,795,000.00 b) 1,795,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	POW & Plan on-going
4 New Corella - New Sambog - Silangan	Road		-	a) 2,095,000.00 b) - c) - d) -	a) 07/19/18 b) - c) - d) -	e) - f) - g) -	a) 2,095,000.00 b) 2,095,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	POW & Plan on-going
1 Bacali - Casig-ang - Libertad	Road		Admin	a) 1,081,410.00 b) - c) - d) -	a) 07/31/18 b) - c) - d) -	e) - f) - g) -	a) 1,081,410.00 b) 1,081,410.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO # 2018072242 - FL2; PO # 2018072245 - JKLE Abstract # 0820182812 - on process (aggregates)
2 Kinamayon - Moslog - Mahayag	Road		Admin	a) 784,933.00 b) - c) - d) -	a) 07/31/18 b) - c) - d) -	e) - f) - g) -	a) 784,933.00 b) 784,933.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO # 2018072251 - FL2; PO # 201807228045 - JKLE Abstract # 0820182813 - on process (aggregates)
3 San Miguel - Moslog - Kinamayon	Road		Admin	a) 704,740.00 b) - c) - d) -	a) 08/02/18 b) - c) - d) -	e) - f) - g) -	a) 704,740.00 b) 704,740.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO # 2018072243 - FL2; PO # 2018072244 - Diocesan Abstract # 0820182811 - on process (aggregates)
4 New camiling - Alejal - lower Magsaysay	Road		Admin	a) 1,428,917.00 b) - c) - d) -	a) 08/02/18 b) - c) - d) -	e) - f) - g) -	a) 1,428,917.00 b) 1,428,917.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO # 2018072240 - FL2; PO # 2018072241 - Diocesan Abstract # 0820182810 - on process (aggregates)
<b>G. SUPPLEMENTAL BUDGET # 2 CY 2018</b> 1 Const./Compl./Impv't. of Various Gov't. Bldgs., Structures & Facilities (Const. in Progress - Bldgs. & Other Structures 1 Const./Impv't. of DDN Hospital Kapalong Zone	Bldg.		-	a) 5,000,000.00 b) -	a) - b) -	e) - f) -	a) 5,000,000.00 b) 5,000,000.00	a) - b) -	c) - d) -	a) - b) -	Preparation of POW & Plan c/o PDPM

				(c) - d) -	(c) - d) -	(g) -	(c) -				
2 Compl. Of Bahay Pag-Asa for Minors, New Corella	Bldg.		-	a) 3,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 3,000,000.00 b) 3,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Preparation of POW & Plan c/o PDPM
3 Compl. Of Fence at bahay pag-Asa for Minors	Bldg.		-	a) 2,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,500,000.00 b) 2,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	On-going preparation of POW & Plan
4 Upgrading of DAGOEMC Multi-Purpose Bldg., Mankilam	Bldg.		-	a) 3,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 3,000,000.00 b) 3,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Preparation of POW & Plan c/o PDPM

5 Const. of Add'l. 2nd Level Multi-Purpose Hall, PGSO warehouse,Bldg., Mankilam	Bldg.	-	a) 7,592,588.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 7,592,588.00 b) 7,592,588.00 c) -	a) - b) - c) - d) -	a) - b) -	Preparation of POW & Plan c/o PDPM	
6 Const. of 1 Unit Triball Hall, Brgy. Carcor, New Corella	Bldg.	-	a) 680,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 680,000.00 b) 680,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Preparation of POW & Plan c/o PDPM	
7 Const. of DDN Hospital Carmen Zone Annex Bldg.	Bldg.	Admin	a) 5,500,000.00 b) - c) PEO d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 5,500,000.00 b) 5,500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Preparation of POW & Plan c/o PDPM	
8 Const. of Provincial Training Center, Ph.II, Brgy. Kinawitnon, IGACOS	Bldg.	Admin	a) 1,250,000.00 b) Porras c) PEO d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,250,000.00 b) 1,250,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Abstract - 0820182805 - on process (Hardware) PO # 2018072246 - Holcim; PO # 2018072280 - Prycegas PO # 2018082471 - Diocesan	
<b>2 Infrastructure Augmentation Project (Provincial Counterpart for PRDP Project)</b> 1 Rehab. Of Capungagan-Bdy. San Miguel FMR (Variation Order)	Bldg.	Admin	a) 4,990,000.000 b) Avila c) PEO d) 134 CD	a) 07/20/18 b) 08/23/18 c) 01/13/19 d) -	e) - f) - g) -	a) 4,990,000.000 b) 4,990,000.000 c) 3,575,631.72	a) 21.60% b) -	c) 21.33% d) -0.27%	a) 10 b) 90	On-going
<b>H. SEF-SUPPLEMENTAL BUDGET # 1 CY 2018</b> <b>1 Const./Impv't./Compl. Of School Buildings, Structures &amp; Facilities</b> 1 Const. of Dujali E/S Gym	Gym	Admin	a) 2,109,662.99 b) - c) PEO d) -	a) 07/05/18 b) - c) - d) -	e) - f) - g) -	a) 2,109,662.99 b) 2,109,662.99 c) -	a) - b) - c) - d) -	a) - b) -	Abstract - 0820182807 - on process (JO Roofing) PO # 2018072281 - Prycegas; PO # 2018082451 - Diocesan PO # 2018082567 - FT	
2 Completion of Carmen Central E/S Gym	Gym	Admin	a) 1,000,000.00 b) - c) PEO d) -	a) 07/31/18 b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) - c) - d) -	a) - b) -	PR # 18073535 (JO Windows) ; PO # 18073536 (JO Roofing) Abstract # 082018298; 0820182983; 0820182951; 0820182955;	
<b>I. OPPAP-PAMANA TRIBAL HALLS</b> 1 Construction of Tribal Hall, Brgy. Gupitan, Kapalong	Bldg.	Admin	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	For NTP	
2 Construction of Tribal Hall, Brgy. Sto. Niño, Talaingod	Bldg.	Admin	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	For NTP	
3 Construction of Tribal Hall, Carmen	Bldg.	Admin	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	For NTP	
4 Construction of Tribal Hall, Sto. Tomas	Bldg.	Admin	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	For NTP	
5 Construction of Tribal Hall, B.E. Dujali	Bldg.	Admin	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	For NTP	
<b>PROCESSING AND BAGSAKAN CENTER</b> 1 Const. of Processing and Bagsakan Center, Brgy. Palma Gil, Talaingod	Bldg.	Contract	a) 2,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,500,000.00 b) 2,500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	For bidding PR # 18072764	
2 Const. of Processing and Bagsakan Center, Brgy. Sto. Nino, Talaingod	Bldg.	-	a) 2,500,000.00 b) - c) -	a) - b) - c) -	e) - f) - g) -	a) 2,500,000.00 b) 2,500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Procurement on process	





3 Const. of Processing and Bagsakan Center, Brgy. Dagohoy, Talaingod	Bldg.	-	a) 2,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,500,000.00 b) 2,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Procurement on process
4 Const. of Processing and Bagsakan Center, Brgy. Gupitan, Kapalong, Davao del Norte	Bldg.	-	a) 2,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,500,000.00 b) 2,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Procurement on process
<b>SOLAR DRYER</b> 1 Post Harvest Facilities (Corn Mill, Solar Dryer, Corn Sheller), Kapalong, Davao del Norte	-	-	a) 1,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,500,000.00 b) 1,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For PR
2 Post Harvest Facilities (Corn Mill, Solar Dryer, Corn Sheller), Talaingod, Davao del Norte	Bldg.	-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Procurement on process
<b>TRADING POST STORAGE</b> 1 Trading Post, Storage and Hauling Truck, Purok Ramihan, Datu Abdul, Panabo City	Bldg.	-	a) 4,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 4,000,000.00 b) 4,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Validation for TWG on-going
2 Trading Post, Storage and Hauling Truck, Pandapan, Tagum City	Bldg.	-	a) 4,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 4,000,000.00 b) 4,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Validation for TWG on-going
3 Trading Post, Storage and Hauling Truck, Island Garden City of Samal (IGACOS)	Bldg.	-	a) 4,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 4,000,000.00 b) 4,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PR on process
<b>WATER SYSTEM</b> 1 Construction of PWS Level II in Sitio Upper Dulyan, Palma Gil, Talaingod, DDN	Bldg.	-	a) 1,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process
2 Construction of PWS Level II in Purok 1, Dagohoy, Talaingod,	Bldg.	-	a) 1,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process
3 Construction of PWS Level II in Purok JBL and Salawao, Santo Niño, Talaingod	Bldg.	-	a) 1,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process
4 Construction of PWS Level II in Sitio Sambayan, Suaon, Kapalong	Bldg.	-	a) 1,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process
5 Upgrading of Existing PWS Level II in Sitio Langan, Gupitan, Kapalong	Bldg.	-	a) 2,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,500,000.00 b) 2,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process
6 Upgrading of Existing PWS Level II in Sitio Patel 2, Gupitan, Kapalong	Bldg.	-	a) 2,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,500,000.00 b) 2,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process
7 Construction of PWS Level II in Purok 7-A and 7-B, Capungagan, Kapalong	Bldg.	-	a) 1,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process
8 Construction of PWS Level II in Purok 2, Pag-asa, Kapalong	Bldg.	-	a) 1,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process

<b>RICE MILL</b>												
1 Rice Mill for Upland Rice, Kapalong, Davao del Norte	Bldg.		-	a) 1,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Procurement on process	
2 Rice Mill for Upland Rice, Talaingod, Davao del Norte	Bldg.		-	a) 1,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Procurement on process	
<b>CATTLE PRODUCTION</b>												
1 Cattle Production- Brgy. Tiburcia, Gupitan and Semong, Kapalong	Bldg.		-	a) 1,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,500,000.00 b) 1,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Procurement on process	
2 Cattle Production, Brgy. Palma Gil, Brgy. Sto. Nino, Brgy. Dagohoy, Talaingod, Davao del Norte	Bldg.		-	a) 1,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,500,000.00 b) 1,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Procurement on process	