

PROVINCE OF DAVAO DEL NORTE  
ACCOMPLISHMENT REPORT  
FOR ANNUAL BUDGET CY 2013

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SECTOR: INFRASTRUCTURE / WATER SYSTEM  
OFFICE/AGENCY: PROVINCIAL ENGINEER'S OFFICE  
AREA: 1ST & 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) Source of Fund b) Year Approp. c) Implementor	d) Project Cost e) Project Engineer	a) Date Allot. Rel. b) Date Started c) Target Compl. Date	d) Days Suspended/Extension e) 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. BORROWINGS</b>											
<b>1. GENERAL FUND</b>											
<b>a.) Supplemental Budget # 2 CY 2008</b>											
a.1) Construction of Sports Complex Mankilam, Tagum City, DDN	Bldg.		Contract	<b>BORROWINGS</b> a) SB No.2 b) CY 2008 c) By Contract	d) 242.777M e) YBC	a) CY 2008 b) 10/24/11 c) 02/21/13	d) 89 C.D e) 02/21/13	a) 242.777M b) 242.777M c) -	a) 100.00% b) - c) 100.00% d) -	a.) 150 b.) 4200	Completed as per POW.
<b>b.) Supplemental Budget #3 CY 2009</b>											
<b>b.1) Const./Compl. Various Gov't. Bldgs./Struct.(8918)</b>											
1.) Completion of Magwawa Covered Court, Sto. Tomas	Bldg.		Adm.	<b>BORROWINGS</b> a) SB No. 3 b) CY 2009 c) PEO	d) 135T e)	a) 11/08/12 b) 03/26/13 c) 04/02/13	d) - e) 04/04/13	a) 135T b) 135T c) 135T	a) 100.00% b) - c) 100.00% d) -	a.) 4 b.) 16	Completed as per POW.
2.) Completion of Public Market Brgy. Kiotoy, Panabo City	Bldg.		Adm.	<b>BORROWINGS</b> a) SB No. 3 b) CY 2009 c) PEO	d) 286T e)	a) 04/12/13 b) 07/08/13 c) 08/07/13	d) - e) 08/07/13	a) 286T b) 286T c) 261.066T	a) 100.00% b) - c) 100.00% d) -	a.) 9 b.) 45	Completed as per POW.
<b>c.) Supplemental Budget #1 CY 2012</b>											
<b>c.1) Purchase, Const. &amp; Impv't. of Gov't. Facilities (3918)</b>											
1.) Const. of Main Gate at Sports Complex Mankilam, Tagum City	Gate		Adm.	<b>BORROWINGS</b> a) SB # 1 b) CY 2012 c) PEO	d) 500T e) Pasiona	a) 12/07/12 b) 12/10/12 c) 01/15/13	d) - e) 01/15/13	a) 500T b) 500T c) 420.199T	a) 100.00% b) - c) 100.00% d) -	a.) 10 b.) 310	Completed as per POW.
2.) Upgrading of Davao del Norte Mankilam, Tagum City	Gym		Adm.	<b>BORROWINGS</b> a) SB # 1 b) CY 2012 c) PEO	d) 49.98489367M e) Pasiona	a) 03/01/12 b) 09/07/12 c) 06/29/13	d) - e) 06/29/13	a) 49.98489367M b) 49.98489367M c) 420.199T	a) 100.00% b) - c) 100.00% d) -	a.) - b.) -	Completed as per POW.
<b>d.) Supplemental Budget # 3 CY 2012</b>											
<b>d.1) Const./Compl./Impv't. of Various Gov't. Bldgs. and Facilities</b>											
1.) Painting of Main Grandstand and Pool Bleachers at DDN Sports Complex Mankilam, Tagum City	Bleachers		Adm.	<b>BORROWINGS</b> a) SB # 3 b) CY 2012 c) PEO	d) 344T e) Pasiona	a) 12/07/12 b) 12/07/12 c) 01/15/13	d) - e) 01/15/13	a) 344T b) 344T c) 196.850T	a) 100.00% b) - c) 100.00% d) -	a.) 12 b.) 372	Completed as per POW.
2.) Const. of Main Grandstand and Pathwalk and Sewerage, Sports Center, Mankilam, Tagum City	Bldg.		Admin	<b>BORROWINGS</b> a) SB No. 3 b) CY 2012 c) PEO	d) 244.70558T e) Pasiona	a) 10/25/13 b) 10/01/13 c) 10/31/13	d) 45 CD e) 10/31/13	a) 244.70558T b) 244.70558T c) 1.35481M	a) 100.00% b) - c) 100.00% d)	a.) 4 b.) 68	Completed as per POW.

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) Source of Fund b) Year Approp. c) Implementor	d) Project Cost e) Project Engineer	a) Date Allot. Rel. b) Date Started c) Target Compl. Date	d) Days Suspended/Extension e) Date Completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage				
<b>d.2) Const. in Progress-Roads, Highways &amp; Bridges</b>													
1.) Const. of Access Road at Sports Complex, Mankilam, Tagum City	Road		Admin	<b>BORROWINGS</b> a) SB # 3 b) CY 2012 c) PEO			d) 8M e) Pasiona	a) 10/29/12 b) 10/30/12 c) 05/10/13	d) - e) 06/03/13	a) 8M b) 8M c) 6.780M	a) 100.00% b) - c) 100.00% d)	a.) 30 b.) 780	Completed as per POW
2.) Const. of Sidewalk, Curb & Gutter at Sports Complex, Mankilam, Tagum	Road		Admin	<b>BORROWINGS</b> a) SB # 3 b) CY 2012 c) PEO			d) 1.1M e) Pasiona	a) 02/21/13 b) 8/1/2013 c) 09/30/13	d) - e) 09/30/13	a) 1.1M b) 1.1M c) 1.1M	a) 100.00% b) - c) 100.00% d)	a.)35 b.)1050	Completed as per POW.
<b>2. SPECIAL EDUCATIONAL FUND</b>													
<b>a.) Supplemental Budget #1 CY 2012</b>													
	Bldg.		Admin	<b>BORROWINGS</b> a) SB No. 1 b) CY 2012 c) PEO			d) 17.5M e) Varon						See Projects listed below
1.) Const. of One (1) CL at Mangulibas E/S, Katipunan, DDN	Bldg.		Admin	<b>BORROWINGS</b> a) SB No. 1 b) CY 2012 c) PEO			d) 865.000T e) Juab	a) 02/21/13 b) 03/25/13 c) 09/15/13	d) 120 CD e) 09/30/13	a) 865T b) 865T c) 865T	a) 100.00% b) - c) 100.00% d) -	a.) 12 b.) 68	Completed as per POW.
2.) Const. of Standard One (1) CL at El Salvador E/S, New Corella	Bldg.		Admin	<b>BORROWINGS</b> a) SB No. 1 b) CY 2012 c) PEO			d) 920T e) Aparece	a) 02/21/13 b) 03/25/13 c) 09/15/13	d) 60 days e) 09/30/13	a) 920T b) 920T c) 885.422T	a) 100.00% b) - c) 100.00% d) -	a.) 7 b.) 70	Completed as per POW.
3.) Const. of One (1) CL at Concepcion E/S, Asuncion, Davao del Norte	Bldg.		Admin	<b>BORROWINGS</b> a) SB No. 1 b) CY 2012 c) PEO			d) 1.147742M e) Lamadora	a) 02/21/13 b) 03/25/13 c) 09/15/13	d) 22 days e) 09/30/13	a) 1.147742M b) 1.147742M c) 1.116685M	a) 100.00% b) - c) 100.00% d) -	a.) 10 b.) 200	Completed as per POW.
4.) Const. of Standard Two (2) - Classroom at Mabuhay E/S, Carmen	Bldg.		Admin	<b>BORROWINGS</b> a) SB No. 1 b) CY 2012 c) PEO			d) 1.440M e) Gamad/Maligro	a) 12/21/12 b) 02/06/13 c) 04/14/13	d) 6 CD e) 04/26/13	a) 1.440M b) 1.440M c) 1.088M	a) 100.00% b) - c) 100.00% d)	a.) 12 b.) 252	Completed as per POW.
5.) Compl. of 2 CL at Palma Gil E/S Talaingod, Davao del Norte	Bldg.		Admin	<b>BORROWINGS</b> a) SB No. 1 b) CY 2012 c) PEO			d) 370T e) Balingit	a) 02/21/13 b) 3/25/2013 c) 6/30/2013	d) 15 days e) 7/15/2013	a) 370T b) 370T c) 312.671T	a) 100.00% b) - c) 100.00% d) -	a.) 5 b.)70	Completed as per POW.
6.) Const. of Standard One (1) CL at Pinamuno E/S, San Isidro	Bldg.		Admin	<b>BORROWINGS</b> a) SB No. 1 b) CY 2012 c) PEO			d) 920T e) Clar	a) e) b) 03/25/13 c) 10/15/13	d) 80 CD e) 10/15/13	a) 920T b) 920T c) 920T	a) 100.00% b) - c) 100.00% d) -	a.) 7 b.) 68	

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				a) Source of Fund b) Year Approp. c) Implementor	d) Project Cost e) Project Engineer	a) Date Allot. Rel. b) Date Started c) Target Compl. Date	d) Days Suspended/Extension e) Date Completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage		a.)# of Persons b.)Man-days
7.) Const. of Std. One (1) CL at Napungas E/S, Asuncion, Davao del Norte	Bldg.		Admin	<b>BORROWINGS</b> a) SB No. 1 b) CY 2012 c) PEO	d) 1.150M e) Beltran	a) 02/21/13 b) 09/09/13 c) 10/31/13	d) 100 CD e) 10/31/13	a) 1.150M b) 348.193.35T c) 840.248T	a) 100.00% b) -	c) 100.00% d) -	a.) 5 b.) 91	Completed as per POW.
8.) Const. of Standard One(1) Classroom La Paz National HS Brgy. La Paz, Carmen, DDN	Bldg.		Admin	<b>BORROWINGS</b> a) SB No.1 b) CY 2012 c) PEO	d) 880.1T e) Ganaba	a) 06/04/13 b) 08/01/13 c) 10/31/13	d) - e) 10/14/13	a) 880.1T b) 880.1T c) 741.094T	a) 100.00% b) -	c) 100.00% d) -	a) 14 b) 140	Completed as per POW.
9.) Const. of 1 Classroom E/S Bldg. (Steel Truss) Sambayon E/S, Kapalong, Davao del Norte	Bldg.		Admin	<b>BORROWINGS</b> a) SB No. 1 b) CY 2012 c) PEO	d) 807.750T e) Lamadora	a) 12/21/12 b) 03/25/13 c) 11/15/13	d) 10 WD e) 11/15/13	a) 807.750T b) 807.750T c) 778.3285T	a) 100.00% b) -	c) 100.00% d) -	a.) 4 b.) 80	Completed as per POW.
10.) Const. of Two(2) CL at Sawata NHS Extension, San Isidro Davao del Norte	Bldg.		Admin	<b>BORROWINGS</b> a) SB No. 1 b) CY 2012 c) PEO	d) 1.515M e) Clar	a) 02/21/13 b) 03/25/13 c) 12/15/13	d) 60 CD e) 12/31/13	a) 1.515M b) 1.515M c) 1.494M	a) 100.00% b) -	c) 100.00% d) -	a.) 4 b.) 68	Completed as per POW.
<b>B. 20% Development Fund CY 2011</b>												
1. Const. of Various Water Sytem Provincewide												
a.) Napungas Water System Pipeline Installation, Asuncion	Water		Admin	a) 20% DF b) CY 2011 c) PEO	d) 260T e) Cepada	a) 02/27/13 b) 09/09/13 c) 10/15/13	d) - e) 10/31/13	a) 260T b) 260T c) 250T	a) 100.00% b) -	c) 100.00% d) -	a.)- b.) -	Completed as per POW.
<b>C. SEF (Special Educational Fund) CY 2011</b>												
1. Const./Compl. Of Various Sch.Bldgs. Structures/Fac.												
a.) Const. of 1 Classroom E/S Bldg. (Steel Truss), Brgy. Salvacion, Panabo, Dvo. Del Norte	Bldg.		Admin	a) SEF b) CY 2011 c) PEO	d) 2.200340M e) Padernilla	a) 11/09/12 b) ,03/07/13 c) 05/14/13	d) - e) 05/14/13	a) 813.875T b) 813.875T c) 382.479T	a) 100.00% b) -	c) 100.00% d) -	a.) 11 b.) 88	Completed as per POW.
b.) Const. of Multi-Purpose Hall @ Gov. Dujali E/S Bldg. Brgy. Monte Dujali, San Isidro	Bldg.		Admin	a) SEF b) CY 2011 c) PEO	d) 572.590T e) Clar	a) 12/03/12 b) 03/11/13 c) 05/31/13	d) - e) 05/31/13	a) 572.590T b) 572.590T c) 380.67357T	a) 100.00% b) -	c) 100.00% d) -	a.) 5 b.) 65	Completed as per POW
c) Const. of 1 Classroom E/S Bldg. (Steel Truss), Sitio Mabuhay, Brgy. Capungagan, Kapalong	Bldg.		Admin	a) SEF b) CY 2011 c) PEO	d) 813.875T e) Bonga	a) 11/09/12 b) 03/25/13 c) 10/15/13	d) 100 CD e) 10/15/13	a) 813.875T b) 813.875T c) 557.978T	a) 100.00% b) -	c) 100.00% d) -	a.) 9 b.) 65	Completed as per POW.

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2. Fencing of Various School Bldgs./ Struc./Fac.				a) SEF b) CY 2011 c) PEO	d) 2M e) Ganaba/Niaga						See Project listed below
a.) Const. of Perimeter Fence Dujali Central E/S, DDN	Fence		Admin	a) SEF b) CY 2011 c) PEO	d) 456T e) Ganaba/Niaga	a) 12/12/12 b) 02/06/13 c) 04/04/13	d) - e) 04/03/13	a) 456T b) 456T c) 251.826T	a) 100.00% b) - c) 100.00% d) -	a.) 3 b.) 9	Completed as per POW.
<b>D. 20% Development Fund CY 2012</b> 1. Rural Electrification Project (Provincewide)	Elect.			a) 20% DF b) CY 2012 c) PEO	d) 2M e) Varon						See projects listed below
a.) Upgrading of Power Distribution Line, at PEO, Gov't. Center, Davao del Norte	Elect.			a) 20% DF b) CY 2012 c) PEO	d) 423.75040T e) Lu	a) 12/11/12 b) 01/10/13 c) 01/14/13	d) - e) 01/14/13	a) 423.75040T b) 423.75040T c) 423.75040T	a) 100.00% b) - c) 100.00% d) -	a.) 4 b.) 16	Completed as per POW.
b.) Secondary Duplex Line Const. T210-85 Maniki, Kapalong, Davao del Norte	Elect.			a) 20% DF b) CY 2012 c) PEO	d) 192.53639T e) Varon	a) 12/03/12 b) 01/30/13 c) 01/30/13	d) - e) 01/30/13	a) 192.53639T b) 192.53639T c) 192.53639T	a) 100.00% b) - c) 100.00% d) -	a.) 4 b.) 16	Completed as per POW.
c.) Pole/Primary Line Ext. at DUFFAMCO, Pob. Dujali	Elect.			a) 20% DF b) CY 2012	d) 391.49713T e) Padernilla	a) 10/03/12 b) 05/28/13 c) 09/13/13	d) 24 C.D e) 09/13/13	a) 391.49713T b) 391.49713T	a) 100.00% b) - c) 100.00% d) -	a.) - b.) -	Completed as per POW.
<b>E. SEF (Special Educational Fund) CY 2012</b> a.) Const. of H.E. Building, Lunga-og, Sto. Tomas Dvo. Del Norte	Bldg.		Admin	a) SEF b) CY 2012 c) PEO	d) 1.250M e) Gamad	a) 02/27/13 b) 05/20/13 c) 08/30/13	d) 16 C.D e) 09/30/13	a) 1.250M b) 1.250M c) 1.199M	a) 100.00% b) - c) 100.00% d) -	a.) 7 b.) 147	Completed as per POW.
<b>F. Supplemental Budget # 1 CY 2012</b> 1. Fencing of Various School Bldgs.	Fence		Admin	a) SB # 1 b) CY 2012 c) PEO	d) 2M e) Varon						See Project listed below
a.) Const. of Napungas E/S Fence Ph.II Napungas, Asuncion	Bldg.		Admin	a) SB # 1 b) CY 2012 c) PEO	d) 150T e) Beltran	a) 10/18/12 b) 03/11/13 c) 04/30/13	d) - e) 04/30/2013	a) 150T b) 150T c) 65.576T	a) 100.00% b) - c) 100.00% d) -	a.) 4 b.) 140	Completed as per POW.
b.) Const. of Fence at Sampao E/S Kapalong, Davao del Norte	Fence		Admin	a) SB # 1 b) CY 2012 c) PEO	d) 360T e) Juab	a) 02/21/13 b) 3/25/2013 c) 8/15/2013	d) 80 CD e) 08/30/13	a) 360T b) 360T c) 256.636T	a) 100.00% b) - c) 100.00% d)	a.) 1 b.) 68	Completed as per POW.
c.) Compl. Of Perimeter Fence at Dujali E/S. B.E. Dujali	Fence		0	a) SB No.1 b) CY 2012 c) PEO	d) 412T e) Nasol	a) 08/12/13 b) 09/16/13 c) 10/25/13	d) 5 W.D e) 11/04/13	a) 412T b) 412T c) 392.63T	a) 100.00% b) - c) 100.00% d) -	a) 8 b) 16	Completed as per POW.
d.) Compl. Of New Casay E/S Fence. Brgy. New Casay, B.E. Dujali	Fence		Admin	a) SB No.1 b) CY 2012 c) PEO	d) 350T e) Ganaba/Toralde	a) 09/04/13 b) 10/07/13 c) 11/22/13	d) - e) 11/29/13	a) 350T b) 350T c) 240.66T	a) 100.00% b) - c) 100.00% d) -	a) 9 b) 189	Completed as per POW.

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				a) Source of Fund b) Year Approp. c) Implementor	d) Project Cost e) Project Engineer	a) Date Allot. Rel. b) Date Started c) Target Compl. Date	d) Days Suspended/Extension e) Date Completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a.)# of Persons b.)Man-days	
<b>2. Purchase, Const. &amp; Impv't. of Gov't. Facilities (8918)</b> 1.1 Repair & Maintenance of various local roads & drainage (Provincewide)	Road		Admin	a) SB No. 1 b) CY 2012 c) PEO	d) 1M e) D. Paraguya						Balance as of December 2013 P 106,190.55
a.) Impv't./Rehab of Jct. Highway Nanaga-Naseco Road, Talaingod Talaingod, Davao del Norte	Road		Admin	a) SB No. 1 b) CY 2012 c) PEO	d) 643,809.45T e) Balingit	a) 06/04/13 b) 10/01/13 c) 12/15/13	d) - e) 12/31/13	a) 643.80945T b) 643.80945T c) 542.346T	a) 100.00% b) - c) 100.00% d) -	a.) 4 b.) 84	Completed as per POW.
<b>3. Purchase, Const. &amp; Impv't. of Gov't. Facilities (3918)</b> a.) Const. of Sports Complex (Swimming Pool Area Cyclone Wire Enclosure, Mankilam, Tagum City)	Swimming Pool		Admin	a) SB No. 1 b) CY 2012 c) PEO	d) 655.5T e) Linogao	a) 04/19/12 b) 6/1/2013 c) 8/30/2013	d) - e) 8/30/2013	a) 655.5T b) 655.5T c) 436.852T	a) 100.00% b) - c) 100.00% d) -	a.) 6 b.) 180	Completed as per POW.
<b>G. Supplemental Budget # 4 CY 2012</b> 1. Const. of Provincial Bloodbank at Gov't. Center, Mankilam, Tagum City, Davao del Norte Project Cost - P 8M Prov'l. Counterpart (Add - II P 3M)	Bldg.		Admin	a) SB # 4 b) CY 2012 c) PEO	d) 3M e) Maranga	a) 09/30/12 b) 3/25/2013 c) 8/31/2013	d) 6/24/2013 e) 08/30/13	a) 3M b) 3M c) 2.492M	a) 100.00% b) - c) 100.00% d) -	a.) - b.) -	Completed as per POW.
<b>H. Calamity CY 2012</b> <b>1. Recovery and Rehabilitation</b> 1.1 Repair/Rehab. Of Infrastructure Projects affected by recent calamity. a.) Rehab. Of Prov'l. Road Along Junction Paiton-Km.31 Prov'l. Road Talaingod, Davao del Norte	Road		Adm.	a) Calamity b) CY 2012 c) PEO	d) 1.5M e) Beltran	a) 08/02/12 b) 08/02/12 c) 01/22/13	d) 84 W.D e) 01/05/13	a) 1.5M b) 1.5M c) 1.5M	a) 100.00% b) - c) 100.00% d) -	a.) 8 b.) 40	Completed as per POW.
<b>2. Prevention and Mitigation</b> 1. Slope Protection a.) Rehab. Of Magupising Dike Along Libuganon River, Ph.IV B.E. Dujali, Davao del Norte	Dike		Admin	a) Calamity b) CY 2012 c) PEO	d) 5M e) Lamoste/Roque	a) 07/13/12 b) 08/16/12 c) 7/15/2013	d) 199 W.D e) 7/15/2013	a) 5M b) 5M c) 4.6637M	a) 100.00% b) - c) 100.00% d) -	a.) 21 b.) 588	Completed as per POW.
2. Impv't. of Roads and Drainage a.) Impv't. of Access Road to Mabuhay E/S Sitio Capungagan Kapalong, Davao del Norte	Road		Admin	a) Calamity b) CY 2012 c) PEO	d) 430T e) Bonga	a) 12/12/12 b) 03/15/13 c) 09/15/13	d) 90 CD e) 08/30/13	a) 430T b) 430T c) 430T	a) 100.00% b) - c) 100.00% d) -	a.) 6 b.) 156	Completed as per POW.
b.) Impv't. and Replacement of Existing Cross Drainage, Brgy. Dagohoy, Talaingod(Revised)	Drainage		Admin	a) Calamity b) CY 2012 c) PEO	d) 640T e) Balingit	a) 12/21/12 b) 03/15/13 c) 09/30/13	d) 61 CD e) 09/30/13	a) 640T b) 640T c) 562.741T	a) 100.00% b) - c) 100.00% d) -	a.) 8 b.) 240	Completed as per POW.

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<b>3. Response)Repair/Rehab. Of Infra.</b> a.) Const. of Public Market at Carmen, Davao del Norte (Mun. Counterpart P500T)	Bldg.		0	a) Calamity b) CY 2012 c) PEO	d) 1.8M e) Nasol	a) 10/18/12 b) 01/28/13 c) 03/26/13	d) e) 04/12/13	a) 1.8M b) 1.8M c)	a) 100.00% b) - c) 100.00% d) -	a.) 15 b.) 180	Completed as per POW.
<b>I. Trust Fund</b> <b>1. DOH (Health Facility Enhancement Program and Family Health/FP Program)</b> a.) Const. of Provincial Bloodbank at Gov't. Center, Mankilam, Tagum City, Davao del Norte Prov'l. Counterpart (Add - I P 3M)	Bldg.		Adm.	a) TF-DOH b) CY 2011 c) PEO	d) 5M e) Maranga	a) 09/30/12 b) 10/08/12 c) 04/30/13	d) 21 W.D e) 04/30/13	a) 5M b) 5M c)	a) 100.00% b) - c) 100.00% d) -	a.) 26 b.) 702	Completed as per POW.
b.) Improvement of Water System at Carmen Dist. Hospital Davao del Norte	Water		Adm.	a) TF-DOH b) CY 2011 c) PEO	d) 2.5M e) Gamad	a) 09/30/12 b) 10/29/12 c) 06/30/13	d) 114 C.D e) 06/30/13	a) 2.5M b) 2.5M c) 1.832803M	a) 100.00% b) - c) 100.00% d) -	a.) 19 b.) 399	Completed as per POW.
c.) Development of Water Supply System and Drainage System at Kapalong Dis Hospital, Davao del Norte	Water System		Adm.	a) TF-DOH b) CY 2011 c) PEO	d) 2.5M e) Juab	a) b) 7/17/13 c) 7/28/2013	d) 30 C.D e) -	a) 2.5M b) 2.5M c) 2.174M	a) 100.00% b) - c) 100.00% d) -	a.) b.)	Completed as per POW.
d.) Renovation/Expansion of Hosp. Building wards, DR, OR) at Samal District Hospital	Bldgs.		Adm.	a) TF-DOH b) CY 2011 c) PEO	d) 4M e) Porras	a) 09/30/12 b) 12/05/12 c) 03/25/13	d) 44 C.D e) 07/31/13	a) 4M b) 4M c) 2.6551737M	a) 100.00% b) - c) 100.00% d) -	a.) 35 b.) 595	Completed as per POW.
<b>2. DEPARTMENT OF AGRICULTURE</b> <b>2.1 DIDP Project</b> a.) Rehab./Impv't. of Talisay-Prk.14, Sitio Dasing-Mabuhay FMR New Corella, Davao del Norte	Road		Adm.	a) TF b) CY 2012 c) PEO	d) 3.8M e) Bonga	a) 04/11/12 b) 06/11/12 c) 09/12/12	d) - e) 03/27/13	a) 3.8M b) 3.8M c) 3.225728M	a) 100.00% b) - c) 100.00% d) -	a.) - b.) -	Completed as per POW.
b.)Rehab./Impv't. of Prk.5, RJS Cabay-angan to Prk.6 New Casay B.E. Dujali	Road		Adm.	a) DIDP b) CY 2012 c) PEO	d) 8M e) Nasol/Maligro	a) 04/11/12 b) 06/11/12 c) 02/08/13	d) 81 days e) 02/08/13	a) 8M b) 8M c) 5.45741531M	a) 100.00% b) - c) 100.00% d) -	a.) 15 b.) 420	Completed as per POW.
<b>3. DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS</b> <b>3.1 SLRF Projects</b> a.) Regravelling of San-Miguel-Linao-Sawata Provincial Road San Isidro, Davao del Norte	Road		Adm.	a) SLRF b) CY 2010 c) PEO	d) 2.91317626M e) Balingit	a) 07/25/12 b) 08/22/12 c) 03/05/13	d) 79 C.D e) 03/27/13	a) 2.91317626M b) 2.91317626M c) 913.06769T	a) 100.00% b) - c) 100.00% d) -	a.) 6 b.)156	Completed as per POW.
b.) Rehab./Impv't. of Kapalong-Mabantao-Florida Provincial Road, Davao del Norte	Road		Adm.	a) SLRF b) CY 2010 c) PEO	d) 2.5M e) Juab	a) 07/25/12 b) 08/16/12 c) 03/15/13	d) 76 W.D e) 03/27/13	a) 2.5M b) 2.5M c) 1.23739881M	a) 100.00% b) - c) 100.00% d) -	a.) 8 b.) 208	Completed as per POW.
<b>3. LGSF (LocalGov't. Support Fund)</b> <b>3.1 Supplemental Budget #1 CY 2012</b> a.) Concreting of Maniki-Capungagan Road Ph.3, Kapalong	Road		Admin	a) SB No. 1 b) CY 2012 c) PEO	d) 10M e) Juab	a) 04/19/12 b) 04/23/12 c) 01/15/13	d) 80 W.D e) 01/15/13	a) 10M b) 10M c) 9.58788915M	a) 100.00% b) 100.00% c) 100.00% d) -	a.) 8 b.) 120	Completed as per POW.
b.) Rehab./Impv't. of Duterte Road New Corella, Davao del Norte	Road		Admin	a) SB No. 1 b) CY 2012 c) PEO	d) 5M e) Lamadora	a) 04/19/12 b) 04/23/12 c) 03/15/13	d) 110 W.D e) 03/27/13	a) 5M b) 5M c) 4.57967879M	a) 100.00% b) - c) 100.00% d)	a.) 18 b.) 486	Completed as per POW.

Name of Project	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA				Financial (000)	Physical Accomplishment		Employment Generated	Remarks
				a) Source of Fund b) Year Approp. c) Implementor	d) Project Cost e) Project Engineer	a) Date Allot. Rel. b) Date Started c) Target Compl. Date	d) Days Suspended/Extension e) Date Completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a.)# of Persons b.)Man-days		
<b>4. PSWD Fund</b> 1. Residential Faciliites for Minors New Corella, Davao del Norte	Bldg.		Admin	a) DSWD b) CY 2012 c) PEO	d) 2.5M e) Pasiona/Maranga	a) 06/27/13 b) 03/20/13 c) 11/15/13	d) 30CD e) 11/15/13	a) 2.5M b) 2.5M c) 2.4596M	a) 100.00% b) - c) 100.00% d) -	a.) 15 b.) 300	Completed as per POW.	
<b>5. Cong. Arrel Olaño Projects</b> a.) Rehab./Impv't. of IBP Building Gov't. Center, Mankilam, Tagum SARO No.ROCS-09-04207	Bldg.		Adm.	a) Trustfund b) CY 2009 c) PEO	d) 500T e) Maranga	a) 06/22/09 b) 12/03/12 c) 02/28/13	d) 20 W.D e) 02/28/13	a) 500T b) 500T c) 327.99163T	a) 100.00% b) - c) 100.00% d) -	a.) 5 b.) 140	Completed as per POW.	
b.) Improvement of HIJO Cooperative Building, Apokon, Tagum City SARO No.G-10-02190	Project		Admin	a) Trust Fund b) CY 2010 c) PEO	d) 500T e) Bonga	a) 02/19/10 b) 01/14/13 c) 03/31/13	d) - e) 03/27/13	a) 500T b) 500T c) 421.225T	a) 100.00% b) - c) 100.00% d) -	a.) 6 b.) 156	Completed as per POW.	
<b>6. Cong. A. Del Rosario Projects</b> a.) Compl. Of Stage at Sagayen NHS, Asuncion, Davao del Norte SARO No. BMB-G-II-T000004080-81	Stage		Admin	a) TF b) CY 2012 c) PEO	d) 250T e) Beltran	a) 02/13/12 b) 03/11/13 c) 04/30/13	d) 7 W.D e) 05/10/13	a) 250T b) 250T c)	a) 100.00% b) - c) 100.00% d) -	a.) 6 b.) 210	Completed as per POW	
b.) Const. of Additional Fence at Linao E/S, San Isidro, Davao del Norte SARO No. BMB-G-II-T000004080	Fence		Admin	a) TF b) CY 2012 c) PEO	d) 100T e) Balingit	a) 02/13/12 b) 03/20/13 c) 05/31/13	d) 73 C.D e) 5/31/2013	b) 100T c) 100T	a) 100.00% b) - c) 100.00% d) -	a.) b.) -	Completed as per POW	
c.) Renov. Of 2 Classroom at Mamangan E/S, San Isidro, Davao del Norte SARO No. BMB-G-II-T000004080	Bldg.		Admin	a) TF b) CY 2012 c) PEO	d) 300T e) Balingit	a) 02/13/12 b) 03/25/13 c) 06/15/13	d) - e) 06/15/13	a) 300T b) 300T c) -	a) 100.00% b) - c) 100.00% d) -	a.) 6 b.) 272	Completed as per POW	
d.) Const. of Additional Fence at Pinamuno E/S, San Isidro, DDN SARO No.BMB-G-II-T000004080			Admin	a) TF b) Trustfund c) PEO	d) 75T e) Balingit	a) 02/13/12 b) 03/25/13 c) 06/15/13	d) - e) 06/15/13	b) 75T c) 75T	a) 100.00% b) - c) 100.00% d)	a.) - b.) -	Completed as per POW	
e.) Installation of Fence Grills at Sawata San Isidro, Davao del Norte SARO No. BMB-G-II-T000004080	Fence		Admin	a) TF b) CY 2012 c) PEO	d) 50T e) Clar/Balingit	a) 02/13/12 b) 3/25/2013 c) 7/15/2013	d) 30 days e) 7/15/2013	a) 50T b) 50T	a) 100.00% b) - c) 100.00% d)	a.) 6 b.) 270	Completed as per POW	
f.) Const. of Fence at Luna E/S Kapalong, Davao del Norte SARO No. BMB-G-12-T-00000477	Fence		Admin	a) TF b) Year 2012 c) PEO	d) 150T e) Juab	a) 09/09/13 b) 09/09/13 c) 10/31/13	d) e) 10/31/13	a) 150T b) 150T c) 150T	a) 100.00% b) - c) 100.00% d)	a.) 8 b.) 40	Completed as per POW.	
g.) Const. of Fence at Herculina Edig E/S, Phase II, Canatan Tagum City SARO No. BMB-G-12-T-00000477	Fence		Admin	a) TF b) Year 2012 c) PEO	d) 150T e) Maranga	a) 09/09/13 b) 09/09/13 c) 10/31/13	d) e) 10/31/13	a) 150T b) 150T c) 150T	a) 100.00% b) - c) 100.00% d)	a.) 10 b.) 100	Completed as per POW.	
h.) Installation of Fence Grills at Sawata Ernard Central E/S, San Isidro SARO No. BMB-G-12-T-000004080	Fence		Admin	a) TF b) Year 2012 c) PEO	d) 58T e) Balingit	a) 02/13/13 b) 10/03/13 c) 10/08/13	d) e) 10/08/13	a) 58T b) 58T c) 58T	a) 100.00% b) - c) 100.00% d)	a.) b.)	Completed as per POW.	
i.) Const. of Fence at Bincungan E/S Tagum City, Davao del Norte SARO No. BMB-G-12-T-00000477	Fence		Admin	a) TF b) Year 2012 c) PEO	d) 150T e) Maranga	a) 09/09/13 b) 09/16/13 c) 11/15/13	d) - e) 11/15/13	a) 150T b) 150T c) 150T	a) 100.00% b) - c) 100.00% d) -	a.) 10 b.) 100	Completed as per POW.	
j.) Const. of Add'l Perimeter Fence at Kipalili E/S, Asuncion	Fence		Admin	a) TF b) Year 2012 c) PEO	d) 150T e) Lamadora	a) 09/09/13 b) 01/01/13 c) 12/15/13	d) 15 CD e) 12/15/13	a) 150T b) 150T c) 150T	a) 100.00% b) - c) 100.00% d) -	a.) 4 b.) 140	Completed as per POW.	

Name of Project	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA			Financial (000)	Physical Accomplishment		Employment	Remarks
				a) Source of Fund b) Year Approp. c) Implementor	d) Project Cost e) Project Engineer	a) Date Allot. Rel. b) Date Started c) Target Compl. Date	d) Days Suspended/Extension e) Date Completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a.)# of Persons b.)Man-days	
<b>PROJECTS UNDER THE CURRENT APPROPRIATION</b>											
<b>A. 20% Development Fund CY 2013</b>											
1. Repair & Maint. of various prov'l. roads & bridges	Roads/ Drainage		Admin	a) 20% DF b) CY 2013 c) PEO	d) 30.326242M e) D. Paraguya	a) 01/01/13 b) 01/01/13 c) 12/31/13	d) - e) 12/31/13	a) 30.326242M b) 30.326242M c) 27.290075M	a) 100.00% b) - c) 100.00% d) -	a.) 45 b.) 1350	Completed as per POW.
2. Repair & Maint. of various prov'l. roads & bridges	Road		Adm.	a) 20% DF b) CY 2013 c) PEO	d) 21.361725M e) Alconera	a) 01/01/13 b) 01/01/13 c) 12/31/13	d) - e) 12/31/13	a) 21.361725M b) 21.361725M c) 15.99869865M	a) 100.00% b) - c) 100.00% d) -	a.) 40 b.) 820	Completed as per POW.
<b>B. MOOE CY 2013</b>											
<b>1. Program and Family Health/FP Program</b>											
a.) Inst. Of New Wiring for ACU at Kapalong District Hospital, Kapalong (Revised)	Water System		Admin	a) MOOE b) CY 2013 c) PEO	d) 41T e) Kim LU	a) 09/30/12 b) 10/16/12 c) 6/30/2013	d) 12 C.D e) 6/28/2013	a) 41T b) 41T c) 1.433M	a) 100.00% b) - c) 100.00% d)	a.) 9 b.) 180	Completed as per POW.
<b>2. Repair &amp; Maint. Of Hospital</b>											
a.) Construction of Emergency Façade at samal District Hospital	Bldg.		Admin	a) DDNH-MOOE b) CY 2013 c) PEO	d) 200T e) Porras	a) CY 2013 b) 08/15/13 c) 09/09/13	d) e) 10/15/13	a) 200T b) 200T c) 200T	a) 100.00% b) - c) 100.00% d) -	a.) - b.) -	Completed as per POW.
b.) Tiling of Carmen District Hospital Pathway, Carmen, DDN	Bldg.		Adm.	a) MOOE b) CY 2013 c) PEO	d) 15T e) Nasol	a) CY 2013 b) 07/02/13 c) 07/08/13	d) - e) 07/08/13	a) 15T b) 15T c) 15T	a) 100.00% b) - c) 100.00% d) -	a.) 6 b.) 36	Completed as per POW.
<b>C. SEF (Special Educational Fund)</b>											
<b>1. F/A-Repair of Various Sch. Bldgs.</b>											
a.) Repair/Impv't. of Carmen E/S Computer Room, Brgy. Ising Carmen, Dvo. Del Norte	Bldg.		Admin	a) SEF b) CY 2013 c) PEO	d) 534T e) Nasol	a) 02/28/13 b) 03/21/13 c) 04/24/13	d) 0 e) 05/03/13	a) 534T b) 534T c)	a) 100.00% b) - c) 100.00% d) -	a.) 12 b.) 24	Completed as per POW.
b.) Repair/Impv't. of Classroom at Domingo B. E/S, Florida, Kapalong	Bldg.		Admin	a) SEF b) CY 2013 c) PEO	d) 187T e) Bonga	a) 02/28/13 b) 03/25/13 c) 04/16/13	d) 14 W.D e) 06/28/13	a) 187T b) 187T c) 96.005T	a) 100.00% b) - c) 100.00% d) -	a.) 4 b.) 45	Completed as per POW
c.) Repair of Classroom at Napungas, Asuncion	Bldg.		Admin	a) SEF b) CY 2013 c) PEO	d) 141T e) Beltran	a) 02/28/13 b) 09/03/13 c) 10/21/13	d) - e) 10/15/13	a) 141T b) 141T c) 117.750T	a) 100.00% b) - c) 100.00% d)	a.) 6 b.) 258	Completed as per POW.
<b>D. Supplemental Budget # 1 CY 2013 SEF (Special Educational Fund)</b>											
1. Fabrication of DAVRAA Sports Equipment and Facilities	Road		Admin	a) SEF-SB #1 b) CY 2013 c) PEO	d) 1,159,600 M e) Pasiona	a) b) 6/3/2013 c) 7/31/2013	d) - e) 7/31/2013	a) 1,159,600 M b) 1,159,600 M c) 968.387T	a) 100.00% b) - c) 100.00% d) -	a.) 15 b.) 675	Completed as per POW.
<b>E. 5% Calamity Fund 2013</b>											
<b>1.) Prevention and Mitigation</b>											
a.) Impv't./Rehab. of Junction Boundary Tagum-Talomo Prov'l. Road, Brgy. Magupising B.E. Dujali	Road		Admin	a) 5% CF b) CY 2013 c) PEO	d) 1.237M e) Nasol/Inid	a) 04/12/13 b) 06/14/13 c) 07/24/13	d) 15 W.D e) 08/13/13	a) 1.237M b) 1.237M c) 1.100M	a) 100.00% b) - c) 100.00% d) -	a.) 6 b.) 78	Completed as per POW.
b.) Impv't./Rehab. of Provincial Road (Dujali-Balisong-Magupising), Brgy. Cabay-angan B.E. Dujali	Road		Admin	a) 5% CF b) CY 2013 c) PEO	d) 85T e) Nasol/Jumawan	a) 04/12/13 b) 07/29/13 c) 08/02/13	d) - e) 07/31/13	a) 85T b) 85T c)	a) 100.00% b) - c) 100.00% d) -	a.) - b.) -	Completed as per POW.



Name of Project	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA				Financial (000)		Physical Accomplishment		Employment Generated		Remarks
				a) Source of Fund b) Year Approp. c) Implementor	d) Project Cost e) Project Engineer	a) Date Allot. Rel. b) Date Started c) Target Compl. Date	d) Days Suspended/Extension e) Date Completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a.)# of Persons b.)Man-days				
c.) Desilting of Provincial Road Canal at Purok 5 - Purok 7 Anibongan, San Isidro, Carmen, DDN	Drainage		Admin	# 5% DF b) CY 2013 c) PEO	d) 44T e) Gamad	a) 01/01/13 b) 09/21/13 c) 09/29/13	d) 24 C.D e) 09/13/13	a) 44T b) 44T c)	a) 100.00% b) - c) 100.00% d) -	a.) 2 b.) 6	Completed as per POW.			
d.) Desiltation of Canal at Prk. 9 Brgy. San Jose, Sto. Tomas, DDN	Road		Adm.	a) 5% CF b) CY 2013 c) PEO	d) 40T e) Alconera/Chua	a) 09/04/13 b) 10/03/13 c) 10/13/13	d) - e) 10/13/13	a) 40T b) 40T c) 40T	a) 100.00% b) - c) 100.00% d) -	a.) 1 b.) 9	Completed as per POW.			
e) Rehab./Impv't. of San Miguel - Linao Rd Section Drainage (72" ø RCPC) and Installation of Retaining Structure.	Road		Adm.	a) 5% CF b) CY 2013 c) PEO	d) 872T e) Balingit	a) 1/0/1900 b) 05/15/13 c) 12/15/13	d) 90 CD e) 12/15/13	a) 872T b) 872T c) 758.981T	a) 100.00% b) - c) 100.00% d) -	a.) 8 b.) 152	Completed as per POW.			
f) Rehab./Impv't. of Sawata - Mamangan-Pinamuno Road San Isidro	Road		Admin	a) 5% CF b) CY 2013 c) PEO	d) 600T e) Clar	a) 09/12/13 b) 10/01/13 c) 12/29/13	d) 30 CD e) 12/31/13	a) 600T b) 600T c) 463.568T	a) 100.00% b) - c) 100.00% d) -	a.) 6 b.) 132	Completed as per POW.			
<b>F. TRUST FUND</b>														
<b>1. DEPT. OF INTERIOR AND LOCAL GOV'T.</b>														
<b>1.1 PAMANA Project</b>														
a.) Upgrading of Mambing to Tenago Cabidiana FMR, New Corella	Road		Contract	a) TF b) CY 2013 c) SBB Const.	d) 1M e) Aparece	a) 5/13/2013 b) 6/13/2013 c) 7/13/2013	d) e) 7/13/2013	a) 1M b) 1M	a) 100.00% b) - c) 100.00% d)	a.) 4 b.) 120	Completed as per POW.			
b.) Const. of Single Phase Line, Prk. 5, Napungas, Asuncion	Elect.		Contract	a) TF b) CY 2013 c) Kilovolt	d) 1M e) Varon	a) 5/13/2013 b) 6/28/2013 c) 8/28/2013	d) e) 7/17/2013	a) 1M b) 1M c)	a) 100.00% b) - c) 100.00% d)	a.) b.)	Completed as per POW.			
c.) Energazition Project, Prk Kasilak, Linao Prk. Owayon, San Miguel, San Isidro	Elect.		Contract	a) TF b) CY 2013 c) Kupler	d) 1M e) Varon	a) 5/13/2013 b) 6/26/2013 c) 8/26/2013	d) e) 07/31/13	a) 1M b) 1M c) -	a) 100.00% b) - c) 100.00% d) -	a.) - b.) -	Completed as per POW.			
<b>1.2 Performance Challenge Fund</b>														
a. Upgrading of DDN Sports and Cultural Center (Const. of Tennis Court & Purchase of Sports Equipt.) (2.2M c/o Sports Office)	Road		Admin	a) TF b) CY 2013 c) PEO	d) 7M e) Pasiona/Roque	a) 02/19/13 b) 07/16/13 c) 01/15/14	d) e) 09/30/13	a) 7M b) 7M c) 7M	a) 100.00% b) - c) 100.00% d)	a.) 30 b) 360	Completed as per POW.			
<b>2. TAGUM COOP</b>														
1.1 Const. of Luntiang Paraiso Chapel New Corella, DDN	Bldg.		Admin	a) TF b) CY 2013 c) PEO	d) 500T e) Juab	a) - b) 3/25/2013 c) 8/15/2013	d) 90 CD e) 08/31/13	a) 500T b) 500T c) 488.616T	a) 100.00% b) - c) 100.00% d)	a.) 12 b.) 420	Completed as per POW.			
<b>3. BARANGAY COUNTERPART</b>														
a.) Concreting of Drainage Canal at Licera Area, Bry. Tibal-og Sto. Tomas	Road		Adm.	a) GFTL b) CY 2013 c) PEO	d) 450T e) Maligro/Ganaba	a) 01/08/13 b) 01/16/13 c) 03/08/13	d) - e) 03/30/13	a) 450T b) 450T c) 101.32T	a) 100.00% b) - c) 100.00% d) -	a.) 6 b.) 114	Completed as per POW.			
b.) Construction of Multi-Purpose Building, Bry. Tibal-og, Sto. Tomas	Road		Adm.	a) CY 2013 b) CY 2013 c) PEO	d) 100T e) Ganaba/Jumawan	a) 01/08/13 b) 03/04/13 c) 03/20/13	d) - e) 03/30/13	a) 100T b) 100T c) 74.20T	a) 100.00% b) - c) 100.00% d) -	a.) 5 b.) 95	Completed as per POW.			
c.) Improvement of Drainage Canal at Feeder Road 2 - Purok 6B Brgy. Tibal-og, Sto. Tomas	Road		Adm.	a) CY 2013 b) CY 2013 c) PEO	d) 309T e) Ganaba/Maligro	a) 03/04/13 b) 02/25/13 c) 03/20/13	d) - e) 03/30/13	a) 309T b) 309T c) -	a) 100.00% b) - c) 100.00% d) -	a.) 9 b.) 171	Completed as per POW.			
d.) Concreting of Drainage Canal Feeder Road 2 - Purok 6 Brgy. Tibal-og, Sto. Tomas	Road		Adm.	a) GFTL b) CY 2013 c) PEO	d) 160T e) Jumawan/Ganaba	a) 1/0/1900 b) 01/16/13 c) 02/08/13	d) - e) 02/04/13	a) 160T b) 160T c) 160T	a) 100.00% b) - c) 100.00% d) -	a.) 2 b.) 24	Completed as per POW.			
(Prov'l. Counterpart-Eqpt. Rental) e.) Ground Levelling of Brgy. Site Brgy. Ising, Carmen, DDN	Embankment		0	a) TF-DOH b) CY 2013 c) PEO	d) 31T e) Gamad	a) 09/19/13 b) 09/21/13 c) 09/29/13	d) 6 days e) 10/15/13	a) 31T b) 31T c) 31T	a) 100.00% b) - c) 100.00% d) -	a.) 1 b.) 2	Completed as per POW.			