

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
3RD QUARTER REPORT CY 2016

SECTOR: **INFRASTRUCTURE/WATER SYSTEM**
OFFICE/AGENCY: **PROVINCIAL ENGINEER'S OFFICE**
AREA: **1ST & 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) Source of Fund b) Year Approp. c) Implementor	d) Project Cost e) Project Engineer	a) Date A lot. Rel. b) Date Started c) Target Compl. Date	d) Days suspended/ # of days extended e) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days	
I. PROJECTS UNDER THE CONTINUING APPROPRIATION											
A. Supplemental Budget # 5 CY 2015											
1. Purchased, Const. & Imprv't. of Gov't. Facilities (8918)											
a) Const./Compl./Imprvt. of Various Gov't. Bldgs. Structures & Facilities											
			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 31.5M e) Foronda						See projects listed below
1.) Completion of Barangay Stage Brgy. Concepcion, Asuncion				a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Fabiala	a) 02/24/16 b) 03/16/16 c) 07/15/16	d) 45 WD e) 07/15/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 4 b) 84	Completed as per POW
2.) Completion of Covered Court (Concrete Bleacher) Brgy. Napungas, Asuncion				a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Fabiala	a) 02/24/16 b) 03/16/16 c) 07/31/16	d) 33 WD e) 07/31/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 4 b) 40	Completed as per POW
3.) Completion of Learning Center (Day Care Center) Brgy. San Vicente, Asuncion				a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Fabiala	a) 02/28/16 b) 03/16/16 c) 07/15/16	d) 22 WD e) 07/15/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 4 b) 40	Completed as per POW
4.) Construction of Barangay Hall Perimeter Fence Brgy. Sta. Filomena, Asuncion				a) SB # 5 b) CY 2015 c) PEO	d) 147T e) Gone	a) 02/17/16 b) 03/16/16 c) 07/22/16	d) 60 WD e) 07/22/16	a) 147T b) 147T c) -	a) 100.00% b) - c) 100.00% d) -	a) 3 b) 105	Completed as per POW
5.) Construction of Barangay Stage Brgy. Carcor, New Corella				a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Gone	a) 02/17/16 b) 03/16/16 c) 07/22/16	d) 50 WD e) 07/22/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 4 b) 40	Completed as per POW
6.) Construction of School Fence Brgy. Maming, New Corella				a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Gone	a) 02/28/16 b) 03/16/16 c) 07/15/16	d) 35 WD e) 07/15/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 4 b) 40	Completed as per POW
7.) Compl.of Mesaoy Covered Court (Conc.Bleacher w/ Pedestal Imprvt.) Brgy. Mesaoy, New Corella				a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Gone	a) 02/17/16 b) 03/16/16 c) 07/15/16	d) 35 WD e) 07/15/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 4 b) 40	Completed as per POW
8.) Completion of New Bohol Covered Court (Concrete Bleacher) Brgy. New Bohol, New Corella				a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Gone	a) 02/17/16 b) 03/16/16 c) 07/15/16	d) 74 WD e) 07/15/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 50	Completed as per POW
9.) Construction of Multi-Purpose Pavement Brgy. Sta. Fe, New Corella				a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Gone	a) 02/17/16 b) 03/16/16 c) 06/30/16	d) 34 WD e) 06/30/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 50	Completed as per POW
10.) Construction of Barangay Multi-Purpose building Brgy. Sonlon, Asuncion	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Gone	a) 02/24/16 b) 03/16/16 c) 08/31/16	d) 78 WD e) 08/15/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 4 b) 36	Completed as per POW
11.) Renovation/Improvement of Brgy. Hall Brgy. New Santiago, Asuncion	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 110T e) Fabiala	a) 02/28/16 b) 07/12/16 c) 08/08/16	d) - e) 08/08/16	a) 110T b) 110T c) -	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 9	Completed as per POW
12.) Construction of Multi-Purpose Stage Brgy. Gupitan, Kapalong	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Santarin	a) 02/24/16 b) 03/16/16 c) 08/02/16	d) 28 CD e) 08/12/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 20	Completed as per POW
13.) Construction of Multi-Purpose Pavement Brgy. Del Pilar, New Corella	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Gone	a) 02/17/16 b) 03/16/16 c) 08/31/16	d) 88 WD e) 08/31/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per POW
14.) Barangay Hall Fence and Gate Brgy. Magugpo West, Tagum City	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Pasiona	a) 02/17/16 b) 03/16/16 c) 08/31/16	d) 64 WD e) 08/31/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 50	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 A lot. Rel. b) Date Started c) Target Compl. Date	d) Days suspended/ # of days extended e) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	Generated a) # of Persons b) Man-days				
15.) Completion of Covered Court (concrete bleacher) Brgy. San Agustin, Tagum City	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Quirante	a) 02/16/16 b) 03/16/16 c) 08/31/16	d) 76 CD e) 08/31/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 50	Completed as per POW			
16.) Renovation/Improvement of Barangay Hall Brgy. Pinamuno, San Isidro	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) - e) -	a) 02/28/16 b) 03/16/16 c) 08/13/16	d) 44 CD e) 08/13/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 10	Completed as per POW			
17.) Rehabilitation/Improvement of Multi-Purpose Sta Brgy. Sta. Filomena, Asuncion	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 353T e) Gone	a) 02/28/16 b) 03/16/16 c) 08/31/16	d) 78 WD e) 08/31/16	a) 353T b) 353T c) -	a) 100.00% b) - c) 100.00% d) -	a) 4 b) 88	Completed as per POW			
18.) Const. of Brgy. Multi-Purpose Bldg. Brgy. Sto. Niño, New Corella	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Gone	a) 02/28/16 b) 03/16/16 c) 08/31/16	d) 78 WD e) 08/31/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 4 b) 180	Completed as per POW			
19.) Construction of Multi-Purpose Building Brgy. Binancian, Asuncion	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Gone	a) 02/24/16 b) 03/16/16 c) 08/31/16	d) 78 WD e) 09/30/16	a) 500T b) 500T c) 474.86791T	a) 100.00% b) - c) 100.00% d) -	a) 3 b) 105	Completed as per POW			
20.) Completion of Multi-Purpose Center (Additional One Span) Brgy. Buan, Asuncion	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Gone	a) 02/17/16 b) 03/16/16 c) 09/30/16	d) 70 WD e) 09/15/16	a) 500T b) 500T c) 419.70940T	a) 100.00% b) - c) 100.00% d) -	a) 3 b) 105	Completed as per POW			
21.) Construction of Barangay Multi-Purpose Building Brgy. Camansa, Asuncion	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Gone	a) 02/17/16 b) 03/16/16 c) 08/31/16	d) 78 WD e) 09/30/16	a) 500T b) 500T c) 467.11897T	a) 100.00% b) - c) 100.00% d) -	a) 3 b) 15	Completed as per POW			
22.) Construction of Multi-Purpose Building Brgy. New Bantayan, Asuncion	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Fabiala	a) 02/17/16 b) 03/16/16 c) 09/15/16	d) 46 WD e) 09/15/16	a) 500T b) 500T c) 479.37819T	a) 100.00% b) - c) 100.00% d) -	a) 4 b) 40	Completed as per POW			
23.) Construction of Barangay of Multi-Purpose Building Brgy. Sampao, Kapalong	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Santarin	a) 02/26/16 b) 03/16/16 c) 09/2/16	d) 58 WD e) 09/2/16	a) 500T b) 500T c) 461.46T	a) 100.00% b) - c) 100.00% d) -	a) 4 b) 40	Completed as per POW			
24.) Compl. of Day Care Center Brgy. Poblacion, New Corella	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Gone	a) 02/29/16 b) 03/16/06 c) 09/15/16	d) 78 WD e) 09/15/16	a) 500T b) 500T c) 438.01646T	a) 100.00% b) - c) 100.00% d) -	a) 3 b) 60	Completed as per POW			
25.) Multi-Purpose Health Center Brgy. Pandapan, Tagum City	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Pasiona	a) 02/28/16 b) 03/16/16 c) 09/15/16	d) 30 WD e) 09/15/16	a) 500T b) 500T c) 443.39877T	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 50	Completed as per POW			
26.) Completion of Multi-Purpose Building @ School Brgy. Magdum, Tagum City	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Pasiona	a) 02/29/16 b) 03/16/16 c) 09/09/16	d) 64 WD e) 09/09/16	a) 500T b) 500T c) 422.21429T	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 50	Completed as per POW			
27.) Completion of Brgy. Public Market Brgy. Cabaywa, Asuncion	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Santarin	a) 02/28/16 b) 03/16/16 c) 09/18/16	d) 43 WD e) 09/18/16	a) 500T b) 500T c) 413.17072T	a) 100.00% b) - c) 100.00% d) -	a) 4 b) 180	Completed as per POW			
28.) Construction of Fence (Barangay Site) Brgy. Asuncion, Carmen			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Ampis	a) 03/03/16 b) 03/21/16 c) 07/15/16	d) 36 WD e) 07/15/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 6 b) 120	Completed as per POW			
29.) Construction of Covered Court Bleacher with Canopy, Brgy. Kimamon, Sto. Tomas			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Comidoy	a) 03/02/16 b) 03/21/16 c) 06/15/16	d) - e) 06/15/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 4 b) 88	Completed as per POW			
30.) Const. of BDRRMC Bldg. Brgy. Villarica, Babak Dist., IGCS			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Porras/Pacquiao	a) 03/04/16 b) 03/21/16 c) 06/03/16	d) - e) 06/03/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 8 b) 138	Completed as per POW			
31.) Construction of Multi-Purpose Building Brgy. San Miguel, Samal Dist., IGCS			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Porras/Pacquiao	a) 03/21/16 b) 03/23/16 c) 05/25/16	d) - e) 05/25/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 7 b) 126	Completed as per POW			
32.) Completion of Covered Court (Bleacher) Brgy. Anibongan, Carmen			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Obar	a) 03/03/16 b) 03/21/16 c) 07/29/16	d) 49 W.D. e) 07/29/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 7 b) 154	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 A lot. Rel. b) Date Started c) Target Compl. Date	d) Days suspended/ # of days extended e) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	Generated a) # of Persons b) Man-days	
33.) Construction of Covered Court Bleacher Brgy. Mangalcal, Carmen			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Inte	a) 03/03/16 b) 03/21/16 c) 07/15/16	d) 47 W.D. e) 08/15/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 8 b) 176	Completed as per POW
34.) Const. of Covered Court Bleacher Brgy. Tubod, Carmen			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Ampis	a) 03/03/16 b) 03/21/16 c) 07/29/16	d) 66 W.D. e) 07/29/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 7 b) 130	Completed as per POW
35.) Const. of Covered Court Bleacher Brgy. JP Laurel, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Linao	a) 03/04/16 b) 03/21/16 c) 08/15/16	d) 58 W.D. e) 08/24/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 110	Completed as per POW
36.) Const. of Covered Court Bleacher Brgy. Esperanza, Sto. Tomas			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Comidoy	a) 03/02/16 b) 03/21/16 c) 07/15/16	d) 36 W.D. e) 08/15/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 8 b) 176	Completed as per POW
37.) Const. of Multi-Purpose Hall Brgy. Katualan, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Andoy/Toquero	a) 03/04/16 b) 03/21/16 c) 09/15/16	d) 63 W.D. e) 09/02/16	a) 500T b) 500T c) 424.44858T	a) 100.00% b) - c) 100.00% d) -	a) 9 b) 13	Completed as per POW
38.) Const. of Covered Court Bleacher and 3" thick Court Pavement Topping, Brgy. San Nicolas, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Toquero	a) 03/04/16 b) 03/21/16 c) 09/21/16	d) 96 W.D. e) 09/09/16	a) 500T b) 500T c) 400.29928T	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 25	Completed as per POW
39.) Compl. of Covered Court Bleacher Brgy. New Visayas, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Linao	a) 03/03/16 b) 03/21/16 c) 08/31/16	d) 28 WD e) 08/31/16	a) 500T b) 500T c) 464.49514T	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per POW
40.) Construction of Bleacher & Brgy. Market Stall Brgy. Guadalupe, Carmen			Contract	a) SB # 5 b) CY 2015 c) Mega Blue	d) 500T e) -	a) 04/04/16 b) 7/21/16 c) 12/27/16	d) - e) 09/13/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per POW
41.) Renovation/Improvement of Barangay Stage Brgy. Monte Dujali, San Isidro	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Santarin	a) 02/28/16 b) 03/16/16 c) 08/12/16	d) 28 CD e) 08/12/16	a) 500T b) 500T c) 0	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 20	Completed as per POW
42.) Construction of Barangay Hall Fence Brgy. Datu-Balong, San Isidro	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 159T e) Santarin	a) 02/28/16 b) 03/16/16 c) 09/16/16	d) - e) 0	a) 159T b) 159T c) 99.99510T	a) 70.00% b) - c) 70.00% d) -	a) - b) -	Completed as per POW
b) Water System Development Projects	Water System		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 3.5M e) Foronda						See projects listed below
1.) Potable Water System (Pipelines) Brgy. San Roque, New Corella				a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Diosanta	a) 02/29/16 b) 03/21/16 c) 06/15/16	d) 43 CD e) 06/15/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 3 b) 18	Completed as per POW
2.) Potable Water System Brgy. Doña Andrea, Asuncion				a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Diosanta	a) 03/05/16 b) 03/17/16 c) 06/30/16	d) 32 CD e) 06/30/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 3 b) 30	Completed as per POW
3.) Potable Water System Brgy. San Miguel, San Isidro				a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Diosanta	a) 02/29/16 b) 03/22/16 c) 07/29/16	d) 52 CD e) 07/29/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 3 b) 15	Completed as per POW
4.) Potable Water System Brgy. Kipalili, San Isidro	Water System		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Diosanta	a) 02/29/16 b) 03/23/16 c) 08/25/16	d) 71 CD & 29 WD e) 09/15/16	a) 500T b) 500T c) 500T	a) 100.00% b) - c) 100.00% d) -	a) 3 b) 12	Completed as per POW
5.) Potable Water System (Inst. of Pipelines & Fitting) Brgy. Sto. Niño, Babak Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c) Siljure Const.	d) 500T e) Porras/Pacquiao	a) 03/02/16 b) 06/27/16 c) 10/24/16	d) - e) 09/15/16	a) 500T b) 500T c) 10T	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per POW
6.) Impvt. of Water System (Pipeline) Brgy. Libertad, Kaputian Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c) Siljure Const.	d) 500T e) Porras/Pacquiao	a) - b) 06/27/16 c) 10/24/16	d) - e) 09/02/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per POW
7.) Potable Water System (Installation of Pipelines and Fittings) Brgy. San Remegio, Kaputian Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c) Siljure Const.	d) 500T e) Porras/Pacquiao	a) 03/01/16 b) 06/27/16 c) 10/24/16	d) - e) 09/15/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	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 A lot. Rel. b) Date Started c) Target Compl. Date	d) Days suspended/ # of days extended e) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	Generated a) # of Persons b) Man-days			
8.) Potable Water System(Inst.of Pipelines & Fitting) Brgy. Tagbaobo, Kaputian Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c) Siljire Const.	d) 500T e) Porras/Pacquiao	a) 03/01/16 b) 06/27/16 c) 10/24/16	d) - e) 09/15/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW	
c) Const./Imprvt. Drainage/Canal Linings	Drainage/ Canal Lining		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 2.5M e) Foronda								See projects listed below
1.) Imp'v't. of Drainage System Brgy. Libuganon, Tagum City				a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Quirante	a) 03/04/16 b) 03/16/16 c) 07/22/16	d) 23 WD e) 07/22/16	a) 500T b) 500T c) -	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 50		Completed as per POW	
2.) Drainage System Brgy. Maguppo North, Tagum City	Drainage/ Canal Lining		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Pasiona	a) 03/04/16 b) 03/16/16 c) 09/06/16	d) 64 WD e) 09/06/16	a) 500T b) 500T c) 500T	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 50		Completed as per POW	
B. Trust Fund													
1. FMRDP													
1.1 Conc. of Duterte-Luntiag Paraiso New Corella, Davao del Norte (Provincial Counterpart: 2.2M)	Roads		Contract.	a) TF b) CY 2013 c) -	d) 21.400M e) -	a) 04/29/15 b) 08/15/15 c) 07/22/16	d) 140 CD e) 07/22/16	a) 21.400M b) 21.400M c) -	a) 100.00% b) - c) 100.00% d) -	a) 61 b) 1830		Completed as per POW	
2. DARFUXI													
2.1 Proposed Extension of PAGRO Training Hall Mankilam, Tagum City (From PAGRO Conference Hall)	Bldg.		Admin	a) DARFUXI b) CY 2011 c) PEO	d) 1.3M e) Fabiala	a) 12/27/13 b) 03/01/16 c) 08/15/16	d) 16 CD e) 08/15/16	a) 1.3M b) 1.3M c) -	a) 100.00% b) - c) 100.00% d) -	a) 10 b) 100		Completed as per POW	
1. Fund 101 FY 2012													
Gen. Appropriation Act. RA 10155													
LTO Const. & Bldgs.	Fence		Admin	a) TF b) CY 2012 c) PEO	d) 2M e) Dadula	a) 09/25/13 b) 01/16/16 c) 05/31/16	d) 365 days e) 09/30/16	a) 2M b) 2M c) -	a) 100.00% b) - c) 100.00% d) -	a) 26 b) 600		Completed as per POW	
C. 20% Development Fund CY 2015													
1. Repair & Maint. Of Various Prov'l. Roads and Bridges													
1.1 Maint. By Contract (Package 1) San Juan-Kauswagan-New Cortez- San Juan-New Talisay	Road	3.22km 5.13km.	Contract	a) 20% DF b) CY 2015 c) SBB Const.&Supply	d) 811.05514T e) Balingit	a) 01/05/15 b) 08/14/15 c) 08/13/16	d) - e) 08/08/16	a) 811.05514T b) 811.05514T c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW	
1.2 Maint. By Contract (Package 2) Limbaan-Sto. Niño, New Corella New Corella-Sto. Niño-Macgum Road, New Corella	Road	3.19km 17.11km.	Contract	a) 20% DF b) CY 2015 c) SBB Const.&Supply	d) 1.91295118M e) Balingit	a) 01/05/15 b) 08/17/15 c) 08/16/16	d) - e) 08/08/16	a) 1.91295118M b) 1.91295118M c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW	
1.3 Maint. By Contract (Package 3) Asuncion-Monte Carlo-Del Pilar, Asuncion Jct. Monte Carlo-Upper Cabaywa-Canatan, Asuncion, Asuncion-New Alegria-Bdrgy. Cuambogan	Road	9.93km 4.61km. 6.66km	Contract	a) 20% DF b) CY 2015 c) SBB Const.&Supply	d) 1.71267364MM e) Balingit	a) 01/05/15 b) 08/17/15 c) 08/16/16	d) - e) 08/08/16	a) 1.71267364M b) 1.71267364M c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW	
II. PROJECTS UNDER THE CURRENT APPROPRIATION													
1. Const./Rehab./Comp. of Various Gov't. Bldgs. Struct., Fac. (Provincewide)	Bldgs.	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 13.516919M e) Imboy								See projects listed below
1.1 Const. of 2nd Maneuvering Platoon Tower Outpost, New Malitbog, Panabo City	Bldgs.	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 350T e) -	a) - b) 06/16/16 c) 09/15/16	d) 31 WD e) 09/15/16	a) 350T b) 350T c) 301.58665T	a) 100.00% b) - c) 100.00% d) -	a) 6 b) 42		Completed as per POW	
1.2 Completion of BSP Building Mankilam, Tagum City	Bldgs.	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 165T e) Pasiona	a) 01/26/16 b) 08/15/16 c) 09/30/16	d) - e) 09/30/16	a) 165T b) 165T c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW	
1.3 Completion of GSP Building Mankilam, Tagum City	Bldgs.	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 165T e) Pasiona	a) 01/26/16 b) 08/15/16 c) 09/30/16	d) - e) 09/30/16	a) 165T b) 165T 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 a) # of Persons b) Man-days	REMARKS
				a) Source of Fund b) Year Approp. c) Implementor	d) Project Cost e) Project Engineer	a) Date A lot. Rel. b) Date Started c) Target Compl. Date	d) Days suspended/ # of days extended e) Date completed	a) Program b) Allotment c) Disbursement		a) Planned b) Revised c) Actual d) Slippage			