

PROVINCE OF DAVAO DEL NORTE  
ACCOMPLISHMENT REPORT  
4TH 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 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					
<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) SB # 3 b) CY 2009 c) PEO	d) 39M e) -									See project listed below Balance as of December 2016 P 458,491.30
<b>2. Const./Compl. Various Gov't. Bldgs./Struc. (8918)</b>														
<b>2.1 Const. of Provincial Training Center</b>														
	Bldg.		Admin	a) SB # 3 b) CY 2009 c) PEO	d) 1.6M e) Pacquiao	a) 10/18/11 b) 01/02/12 c) 04/19/12	d) - e) -	a) 1.6M b) 1.6M c) 1.065903M	a) 2.00% b) - c) 2.00% d) -	a) - b) -				For resumption (Revision of POW on process)
<b>B. Supplemental Budget # 1 CY 2012</b>														
<b>1. Purchase, Const. &amp; Impv't. of Gov't. Facilities (8918)</b>														
<b>1.1 Repair &amp; Maintenance of Various Local Roads &amp; Drainage (Provincewide)</b>														
	Road		Admin	a) SB # 1 b) CY 2012 c) PEO	d) 1M e) Paraguya									Balance as of December 2016 P 106.19055T
<b>1.2 Water System Development Projects (Provincewide)</b>														
	Water		Admin	a) SB # 1 b) CY 2012 c) PEO	d) 1M e) -									See project listed below Balance as of December 2016 P264T
<b>a.) Construction of 1 Unit Dugwell with Pressure Tank and Pump, Brgy. Cagangohan, Panabo City</b>														
	Water		Admin	a) SB # 1 b) CY 2012 c) PEO	d) 110T e) -	a) 11/05/15 b) - c) -	d) - e) -	a) 110T b) 110T c) 50.424T	a) - b) - c) -	c) - d) -	a) - b) -			Waiting for the delivery of materials.
<b>C. Supplemental Budget # 1 CY 2012</b>														
<b>1. Purchase, Const. &amp; Impv't. of Gov't. Facilities (8918)</b>														
<b>D. SEF (Special Educational Fund)</b>														
<b>1. Const./Comp. of Various Sch.Bldgs./Struct./Fac.</b>														
	Bldgs.		Admin	a) SEF b) Cont. App. c) PEO	d) 57.440T e) Foronda									Investigation/inspector of priority projects Investigation/inspector of priority projects ( Priority list c/o deped)
<b>2. Const./Comp. of Various Sch.Bldgs./Struct./Fac.</b>														
	Bldgs.		Admin	a) SEF b) Cont. App. c) PEO	d) 37.100T e) Foronda									See project listed below
<b>2.1 Const. of 1 unit Makeshift Bldg. at Dagohoy ES, Talaingod (Part of 700T ) (P 630T - Annual Budget CY 2016)</b>														
	Bldgs.		Contract	a) SEF b) CY 2012 c) -	d) 70T e) -	a) - b) - c) -	d) - e) -	a) 70T b) 70T c) -	a) - b) - c) -	c) - d) -	a) - b) -			Abstract on process
<b>3. Const./Comp. of Various Sch.Bldgs./Struct./Fac.</b>														
	Bldgs.		Admin	a) SEF b) Cont. App. c) PEO	d) 129.63155T e) Foronda									Investigation/inspector of priority projects ( Priority list c/o deped)
<b>4. Const./Comp. of Various Sch.Bldgs./Struct./Fac.</b>														
	Bldgs.		Admin	a) SB#1 b) CY 2012 c) PEO	d) 2.867900M e) Foronda									See projects listed below
<b>4.1 Prop. 3 Rooms Makeshift Bldg., Sitio kapatagan, brgy. Gupitan, Kapalong</b>														
	Bldgs.		Admin	a) SEF b) CY 2012 c) -	d) 770T e) -	a) - b) - c) -	d) - e) -	a) 770T b) 770T c) -	a) - b) - c) -	c) - d) -	a) - b) -			PO on process
<b>4.2 Const. of 1 Unit Makeshift Bldg. at Tibucag E/S - Km. 31 Primary Sch. Extn., Brgy. Palma Gil, Talaingod</b>														
	Bldgs.		Admin	a) SEF b) CY 2012 c) -	d) 700T e) -	a) - b) - c) -	d) - e) -	a) 700T b) 700T c) -	a) - b) - c) -	c) - d) -	a) - b) -			PO on process

Name of Project	of Project (Location)	Target (Description)	of Impl.	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	REMARKS
4.3 Improvement of 3- Classroom E/S (Electrical Installation), Brgy. Pinamuno, San Isidro	Bldgs.		Admin	a) SEF b) CY 2012 c) -	d) 55T e) -	a) - b) - c) -	d) - e) -	a) 55T b) 55T c) 30.764T	a) - b) -	c) - d) -	a) - b) -	For implementation
<b>E. 5% Calamity Fund CY 2013</b> <b>1. Prevention and Mitigation</b> 1.1 Impv't. Roads and Drainages	Road		Admin	a) 5% CF b) CY 2013 c) PEO	d) 5.932420M e) -							Investigation/inspector of priority projects Balance as of December 2016 P4.12670059M
<b>2. Rehabilitation and Recovery</b> 2.1 Rehab./Impv't. of Infra Projects	Road		Admin	a) 20% DF b) CY 2013 c) PEO	d) 4M e) -							Investigation/inspector of priority projects Balance as of December 2016 P 4M
<b>F. 20% Development Fund CY 2014</b> 1. Rural Electrification Project (Provincewide)	Elect.		Admin	a) 20% DF b) CY 2014 c) PEO	d) 1M e) Foronda							Investigation/inspector of priority projects Balance as of December 2016 P 103.70609T
1.1 Rural Electrification of Prk.9 & Prk. 10 Sitio Everlasting, Brgy. Salvacion, Sto. Tomas, DDN	Elect.		Admin.	a) 20% DF b) CY 2014 c) PEO	d) 336.29391T e) Imboy	a) - b) - c) -	d) - e) -	a) 336.29391T b) 336.29391T c)	a) - b) -	c) - d) -	a) - b) -	MOA between Davao del Norte & Davao Light for signature of DLPC.
<b>G. 5% Calamity Fund CY 2014</b> <b>1. Prevention and Mitigation</b> 1.1 Impv't. of Roads and Drainages				a) 5% CF b) CY 2014 c) PEO	d) 7.090168M e) -							See project listed below Balance as of December 2016 P494.802T
a.) Rehab./Impv't. of Jct. Paiton-Mibolo Prov'l. Road	Drainage		Admin	a) 5% CF b) CY 2014 c) PEO	d) 199.706T e) Dadula	a) 03/22/16 b) 03/21/16 c) 12/31/16	d) 41 days e) -	a) 199.706T b) 199.706T c) -	a) 100.00% b) 100.00%	c) 94.22% d) -5.78%	a) 12 b) 208	On-going
1.2 Impv't. of Bridges and Cross drainages	Cross Drainage		Admin	a) 5% CF b) CY 2014 c) PEO	d) 3M e) Paraguya							See project listed below
a.) Impv't. of One Lane-48"ø RCPC Along New Corella-Sto. Niño-Macgum-Prov'l. Road	Cross Drainage		Admin	a) 5% CF b) CY 2014 c) PEO	d) 217T e) Paraguya	a) - b) - c) -	d) - e) -	a) 217T b) 217T c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
<b>2. Rehab. &amp; Recovery</b>			Admin	a) 5% CF b) CY 2014 c) PEO	d) 5M e) -	a) - b) - c) -	d) - e) -	a) 5M b) 5M c) -	a) - b) -	c) - d) -	a) - b) -	Balance as of December 2016 P5M
<b>3. Preparedness</b> 3.1 Completion of PDRRMD Training Center, Gov't. Center, Mankilam, Tagumn City			Admin	a) 5% CF b) CY 2014 c) PEO	d) 3M e) Escurzon	a) 03/21/16 b) 09/02/16 c) 01/31/17	d) - e) -	a) 3M b) 3M c) -	a) 68.44% b) -	c) 67.83% d) -0.61%	a) - b) -	On-going
<b>H. 20% Development Fund CY 2015</b> 1. Repair & Maint. Of Various Prov'l. Roads and Bridges												
2. Rural Electrification (Provincewide)	Elect.		Admin	a) 20% DF b) CY 2015 c) PEO	d) 1M e) Foronda							See project listed below Balance as of December 2016 P825T
2.1 Const. of Single Phase Line at Senior High School, Sagayan	Single Phase		Admin	a) 20% DF b) CY 2015 c) PEO	d) 280T e) -	a) - b) - c) -	d) - e) -	a) 280T b) 280T c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
3. Water System Development Projects (Provincewide)	Water		Admin	a) 20% DF b) CY 2015 c) PEO	d) 2M e) Foronda							Investigation/inspector of priority projects Balance as of December 2016 P 1.125M
4. Counterpart to Special Projecs	Roads		Admin	a) 20% DF b) CY 2015 c) PEO	d) 5M e) paraguya							Investigation/inspection of priority projects

Name of Project	Type of	Physical Target	Mode of	PROJECT DATA			Financial (000)	Physical Accomplishment		Employment	REMARKS
				a) Source of Fund	a) Date A lot. Rel.	d) Days suspended/	a) Program	a) Planned	c) Actual	Generated	

Name of Project	Project (Location)	(Description)	Impl.	b) Year Approp.	d) Project Cost	b) Date Started	# of days extended	b) Allotment	b) Revised	d) Slippage	a) # of Persons	REMARKS
				c) Implementor	e) Project Engineer	c) Target Compl. Date	e) Date completed	c) Disbursement			a) # of Persons	
5. Const./Rehab/Impvt./Compl. Of Gov't. Bldgs./Struct.	Bldgs.		Admin	a) 20% DF b) CY 2015 c) PEO	d) 14M e) Foronda							See projects listed below
5.1) Expansion of PVO Building (Right Weng) Mankilam, Tagum City	Bldg.		Admin	a) 20% DF b) CY 2015 c) PEO	d) 500T e) -	a) - b) - c) -	d) - e) -	a) 500T b) 500T c) 1.61276099M	a) - b) - c) -	c) - d) -	a) - b) -	For implementation
<b>I. Supplemental Budget # 1 CY 2015</b> 1. Proposed Davao del Norte Tourism Billboard Brgy. Lasang, Panabo City	Billboard		Admin	a) SB # 1 b) CY 2015 c) PEO	d) 756.4T e) Porras	a) - b) 03/30/15 c) 05/10/15	d) - e) -	a) 756.4T b) 756.4T c) 332.08730T	a) 11.78% b) - c) -	c) 11.78% d) -	a) - b) -	Temporarily suspended (04/16/15) due to failure of securing RROW clearance from DPWH./seek another clearance from DPWH.
<b>J. 5% Calamity Fund CY 2015</b> 1. Prevention and Mitigation 1.1. Improvement of roads and drainages	Roads/ drainages		Admin	a) 5% CF b) CY 2015 c) PEO	d) 9.363100M e) Paraguya							See project listed below
a) Rehab./Impvt. of Jct. Paiton-Mibolo Prov'l. Road	Drainage		Admin	a) 5% CF b) CY 2014 c) PEO	d) 5.000294M e) Dadula	a) 03/22/16 b) 03/21/16 c) 12/31/16	d) 41 days e) -	a) 5.000294M b) 5.000294M c) 2.9967078M	a) 100.00% b) 100.00%	c) 94.22% d) -5.78%	a) 12 b) 208	On-going
<b>2. Rehabilitation and Recovery</b> a. Rehab. Of infrastructures projects affected by recent calamity			Admin	a) 5% CF b) CY 2015 c) PEO	d) 5M e) Paraguya							Investigation/inspecton of priority projects
<b>K. Supplemental Budget # 3 CY 2015</b> 1. Disaster Preparedness a.) Const./Compl. Of Stockroom for Relief Goods/ Disaster Equipment, Mankilam, Tagum City	Bldgs.		Admin	a) SB # 3 b) CY 2015 c) PEO	d) 1M e) -	a) - b) - c) -	d) - e) -	a) 1M b) 1M c) -	a) - b) - c) -	c) - d) -	a) - b) -	Abstract on process
<b>L. Supplemental Budget # 5 CY 2015</b> 1. Purchased, Const. & Imprvt. of Gov't. Facilities (8918) a) Const./Compl./Imprvt. of Various Gov't. Bldgs. Structures & Facilities	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO								See projects listed below
1.) Completion of Covered Court and Stage Brgy. Canatan, Asuncion	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Fabiala	a) 02/24/16 b) 03/16/16 c) 01/13/17	d) 19 WD e) -	a) 500T b) 500T c) 413.02259T	a) 55.00% b) - c) -	c) 56.00% d) -	a) - b) -	On-going
2.) Renovation of Barangay Stage Brgy. Katipunan, Kapalong	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 240T e) Santarin	a) 03/04/16 b) 08/16/16 c) 09/30/16	d) - e) -	a) 240T b) 240T c) 183.88249T	a) 85.00% b) - c) -	c) 85.00% d) -	a) 9 b) 88	Suspended Waiting for the Installation for JOB ORDER: Gutter and DOORS.
3.) Completion of Multi-Purpose Building Brgy. Maniki, Kapalong	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Fabiala	a) 02/28/16 b) 08/16/16 c) 12/14/16	d) 21 WD e) -	a) 500T b) 500T c) 475.05343T	a) 95.50% b) - c) -	c) 95.11% d) -0.390%	a) - b) -	On-going
4.) Compl.of Covered Court (Bleacher) Brgy. Magupgo Poblacion, Tagum City	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Pasiona	a) 02/16/16 b) 03/16/16 c) 05/15/16	d) - e) -	a) 500T b) 500T c) 211.56150T	a) 3.15% b) - c) -	c) 4.22% d) +1.07%	a) 5 b) 50	Suspended 04/15/16
5.) Barangay Hall Perimeter Fence and Gate Brgy. Bingcungan, 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) 05/15/16	d) - e) -	a) 500T b) 500T c) 462.95832T	a) 19.71% b) - c) -	c) 17.72% d) -1.99%	a) 5 b) 50	Suspended dated 05/16/16
6.) Const. of Basketball Court Brgy. Pagsabangan, Tagum City	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Quirante	a) 02/17/16 b) 08/01/16 c) 09/31/16	d) - e) -	a) 500T b) 500T c) 426.49575T	a) 55.44% b) - c) -	c) 55.10% d) -0.34%	a) - b) -	Suspended
7.) Renov./Impvt.of Barangay Hall Brgy. Magupising, B.E. Dujali			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/04/16 b) 11/08/16 c) 01/17/17	d) - e) -	a) 500T b) 500T c) 275.608T	a) 55.00% b) - c) -	c) 55.00% d) -	a) - b) -	On-going

Name of Project	Type of Project	Physical Target (Descrip)	Mode of Impl.	PROJECT DATA				Financial (000)	Physical Accomplishment		Employment Generated	REMARKS
				a) Source of Fund	d) Project Cost	a) Date A lot. Rel.	d) Days suspended/ # of days extended		a) Program	a) Planned		
				b) Year Approp.		b) Date Started		b) Allotment	b) Revised	d) Slippage	a) # of Persons	

	(Location)	tion)	Admin	Implementor	Project Engineer	Target Compl. Date	Date completed	Disbursement			Man-days	
				a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/10/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 304.211T	a) - b) - c) -	a) - b) -		
8.) Renovation/Improvement of Barangay Hall Brgy. New Casay, B.E. Dujali			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/10/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 304.211T	a) - b) - c) -	a) - b) -		For Implementation
9.) Construction of Multi-Purpose Building Brgy. Mabuhay, Carmen			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Jimena	a) 03/08/16 b) 03/21/16 c) 09/31/16	d) 63 W.D. e) -	a) 500T b) 500T c) 278.73734T	a) 10.00% b) - c) 10.00%	a) 2 b) 18		On-going Suspended due to the delay delivery of materials.
10.) Impvt. of Covered Court (Bleacher) Brgy. Minda, Carmen			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/03/16 b) 03/21/16 c) 10/31/16	d) 79 W.D. e) -	a) 500T b) 500T c) 278.73734T	a) 4.00% b) - c) 4.00%	a) 8 b) 88		On-going
11.) Completion of Covered Court Brgy. New Camiling, Carmen			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Estorco	a) 03/04/16 b) 10/07/16 c) 12/15/16	d) - e) -	a) 500T b) 500T c) 300.20381T	a) 45.00% b) - c) 45.00%	a) 5 b) 80		On-going
12.) Renovation/Impvt. of Barangay Hall Brgy. Sto. Nino, Carmen			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Estorco	a) 03/08/16 b) 11/14/16 c) 01/15/16	d) - e) -	a) 500T b) 500T c) 302.58102T	a) 40.00% b) - c) 40.00%	a) - b) -		On-going
13.) Renov./Impvt. of Covered Court Stage Brgy. Tuganay, Carmen			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Estorco	a) 03/08/16 b) 09/19/16 c) 12/02/16	d) - e) -	a) 500T b) 500T c) 412.78633T	a) 55.00% b) - c) 55.00%	a) 4 b) 36		Suspended due to withdrawal of supplier for ceiling job order (12/23/16)
14.) Impvt. of Multi-Purpose Building Brgy. La Paz, Carmen			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/08/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 318.165T	a) 30.00% b) - c) 30.00%	a) - b) -		On-going
15.) Const. of Multi-Purpose Building (For Health Facility Use) Brgy. Salvacion, Carmen			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/07/16 b) 10/24/16 c) 01/13/17	d) - e) -	a) 500T b) 500T c) 281.425T	a) 15.00% b) - c) 15.00%	a) - b) -		On-going
16.) Construction of Multi-Purpose Building N.H.S. Brgy. AO Floreindo, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/07/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 277.31850T	a) - b) - c) -	a) - b) -		For Implementation
17.) Compl. of Classroom (Namuag ES) Brgy. Cacao, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Andoy	a) 03/07/16 b) 03/21/16 c) 11/18/16	d) 72 W.D. e) -	a) 500T b) 500T c) 414.88041T	a) 97.00% b) - c) 97.00%	a) 6 b) 132		On-going Time extension letter on process
18.) Construction of Market Stall Brgy. Consolacion, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Andoy	a) 03/04/16 b) 03/21/16 c) 08/31/16	d) 71 W.D. e) -	a) 500T b) 500T c) 231.22614T	a) 48.00% b) - c) 48.00%	a) 6 b) 6		On-going Time extension letter on process
19.) Construction of Barangay Multi-Purpose Building Brgy. Dalisay, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Andoy/Jimena	a) 03/07/16 b) 03/21/16 c) 07/18/16	d) - e) -	a) 500T b) 500T c) 280.51220T	a) 5.00% b) - c) 5.00%	a) 2 b) 38		On-going Time extension letter on process
20.) Rehabilitation of Stage and Construction of Senior Citizen Building Brgy. Gredu, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Linao	a) 03/04/16 b) 08/25/16 c) 12/09/16	d) - e) -	a) 500T b) 500T c) 387.6671T	a) 83.00% b) - c) 83.00%	a) 7 b) 154		On-going
21.) Impvt. of Health Center Brgy. Katipunan, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Andoy/Toquero	a) 03/07/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 301.4742T	a) 70.00% b) - c) 70.00%	a) - b) -		On-going
22.) Construction of Stage Brgy. Kiotoy, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/04/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 242.0269T	a) - b) - c) -	a) - b) -		For Implementation
23.) Compl. of Covered Court (stage) Brgy. Little Panay, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Andoy	a) 03/04/16 b) 08/25/16 c) 11/04/16	d) - e) -	a) 500T b) 500T c) 367.56606T	a) 95.00% b) - c) 95.00%	a) 10 b) 180		Suspended (12/01/16) Waiting for JO on Doors & Windows
24.) Construction of Market Stall Brgy. Malativas, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/04/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 225.7589T	a) - b) - c) -	a) - b) -		For Implementation
25.) Construction of Covered Court Stage Brgy. Quezon, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/04/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 256,444.00	a) - b) - c) -	a) - b) -		For Implementation

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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	a) # of Persons b) Man-days	

26.) Construction of Barangay Multi-Purpose Building Brgy. San Francisco, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Linao	a) 03/07/16 b) 03/21/16 c) 11/30/16	d) 92 W.D. e) -	a) 500T b) 500T c) 470.10615T	a) 85.00% b) -	c) 85.00% d) -	a) 6 b) 132	On-going
27.) Construction of Covered Court Bleacher Brgy. San Vicente, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/01/16 b) 10/07/16 c) 01/10/17	d) - e) -	a) 500T b) 500T c) 240.49707T	a) 75.00% b) -	c) 75.00% d) -	a) - b) -	On-going
28.) Construction of Barangay Multi-purpose Building Brgy. Southern Davao, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Andoy	a) 03/07/16 b) 03/21/16 c) 09/09/16	d) 71 W.D. e) -	a) 500T b) 500T c) 487.4959T	a) 55.00% b) -	c) 55.00% d) -	a) 5 b) 110	Temporarily suspended (09/15/2016). due to unavailability of construction materials.
29.) Construction of Barangay Multi-Purpose Building Brgy. Sto. Niño, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Linao	a) 03/07/16 b) 03/21/16 c) 10/30/16	d) 57 W.D. e) -	a) 500T b) 500T c) 450.11958T	a) 97.00% b) -	c) 97.00% d) -	a) 6 b) 132	On-going
30.) Rehab. of Multi-Purpose Building Brgy. Tagpore, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 210T e) -	a) 03/04/16 b) - c) -	d) - e) -	a) 210T b) 210T c) 187.350T	a) - b) -	c) - d) -	a) - b) -	For Implementation
31.) Fencing of Barangay Facility Brgy. Waterfall, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Andoy	a) 03/03/16 b) 03/21/16 c) 11/04/16	d) 59 W.D. e) -	a) 500T b) 500T c) 474.0971T	a) 98.00% b) -	c) 98.00% d) -	a) 8 b) 176	On-going Time Extension letter on process
32.) Rehab. of Barangay Hall Brgy. Cagangohan, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/04/16 b) 11/07/16 c) -	d) - e) -	a) 500T b) 500T c) -	a) 45.00% b) -	c) 45.00% d) -	a) - b) -	On-going
33.) Const. of Senior Citizen Building Brgy. San Miguel, Sto. Tomas			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/04/16 b) 10/30/16 c) 01/30/17	d) - e) -	a) 500T b) 500T c) 393.78242T	a) 55.00% b) -	c) 55.00% d) -	a) - b) -	On-going
34.) Compl. of Brgy. Hall Brgy. Tibal-og, Sto. Tomas			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/07/16 b) 09/05/16 c) 11/08/16	d) - e) -	a) 500T b) 500T c) 338.89439T	a) 36.67% b) -	c) 46.09% d) +9.420%	a) - b) -	Temporarily suspended due to withdrawal of supplier (ceiling works)
35.) Completion of Multi-Purposed Building Brgy. Kinamayan, Sto. Tomas			Contract	a) SB # 5 b) CY 2015 c) -	d) 500T e) -	a) 03/11/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) -	c) - d) -	a) - b) -	POW for revision (Mode of implementation changed from by contract to by administration)
36) Renov./Impv't. of Day Care Center (Revised) Brgy. Sta. Cruz, Kaputian, IGCS			Contract	a) SB # 5 b) CY 2015 c) -	d) 500T e) -	a) - b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) -	c) - d) -	a) - b) -	PR on process
37.) Const. of Senior Citizen Building Brgy. Aumbay Samal Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c) -	d) 500T e) -	a) 03/09/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) -	c) - d) -	a) - b) -	Revision of POW for approval
38.) Completion of Covered Court (Canopy) Brgy. Alejal, Carmen			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Estorco	a) 03/02/16 b) 08/30/16 c) 10/31/16	d) - e) -	a) 500T b) 500T c) 347.07924T	a) 75.00% b) -	c) 75.00% d) -	a) - b) -	On-going Time Extension letter on process
39.) Construction of Day Care Center Brgy. Tagpore, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 290T e) -	a) 03/02/16 b) - c) -	d) - e) -	a) 290T b) 290T c) 84.186T	a) - b) -	c) - d) -	a) - b) -	For Implementation
<b>b) Const./Impv't. of Roads &amp; Bridges</b>	Roads & Bridges		Admin	a) SB # 5 b) CY 2015 c) PEO								See projects listed below
1.) Road Rehabilitation at Purok 4 Brgy. Sta. Cruz, New Corella	Roads		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Gone	a) 02/29/16 b) 03/16/16 c) 01/18/17	d) 100 WD e) -	a) 500T b) 500T c) 133.045T	a) 84.73% b) -	c) 84.73% d) -	a) - b) -	On-going
2.) Concreting of Access Road to Barangay Hall Brgy. Cabidianan, New Corella	Roads		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Gone	a) 02/29/16 b) 03/16/16 c) 01/06/17	d) 152 WD e) -	a) 500T b) 500T c) 185.74907T	a) 90.33% b) -	c) 90.33% d) -	a) - b) -	On-going
3.) Construction of Hanging Bridge Brgy. Poblacion, B.E. Dujali			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 02/29/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 268.79020T	a) - b) -	c) - d) -	a) - b) -	For Implementation

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	d) Project Cost	a) Date A lot. Rel.	d) Days suspended/ # of days extended	a) Program	a) Planned	c) Actual			
4.) Construction of Hanging Bridge			Admin	a) SB # 5 b) Year Approp. c) Implementor	d) 500T e) Project Engineer	a) 02/29/16 b) 02/29/16 c) Target Compl. Date	d) - e) -	a) 500T b) Allotment c) Disbursement	a) - b) Revised	c) - d) Slippage	a) - b) -	For Implementation	

Brgy. Tibungol, B.E. Dujali				b) CY 2015 c) PEO	e) -	b) - c) -	e) -	b) 500T c) 250.547T	b) - d) -	b) -	
<b>c) Water System Development Projects</b>	Water System		Admin	a) SB # 5 b) CY 2015 c) PEO							See projects listed below
1.) Impvt.of Water System Brgy. Igangon, San Isidro	Water System		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Diosanta	a) 05/07/16 b) 03/22/16 c) 08/31/16	d) 125 CD e) -	a) 500T b) 500T c) 407.31673T	a) 59.71% b) - c) 59.71% d) -	a) 3 b) 15	Suspended dated August 22, 2016
2.) Water System (Well Drilling) Brgy. San Agustin, Babak Dist., IGCS			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Porras/Pacquiao	a) 03/10/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 342.04678T	a) 42.00% b) - c) 42.00% d) -	a) 4 b) 80	Temporarily suspended due to withdrawal of supplie (Pump)
3.) Potable Water System, Brgy. Kinawitnon, Babak Dist.			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Porras/Pacquiao	a) - b) - c) -	d) - e) -	a) 500T b) 500T c) 367.5235T	a) - b) - c) - d) -	a) - b) -	PO on process
<b>d.) Fabrication/Installation of Steel Goals</b>			Admin	a) SB # 5 b) CY 2015 c) PEO							See projects listed below
1.) Improvement of Brgy. Covered Court (Collapsible Goal & Bleacher) Brgy. Kauswagan, Panabo City				a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Osler	a) - b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) - d) -	a) - b) -	For Implementation
<b>e) Const./Imprvt. Drainage/Canal Linings</b>	Drainage/ Canal Lining		Admin	a) SB # 5 b) CY 2015 c) PEO							See projects listed below
1.) Drainage System Brgy. Apokon, Tagum City	Drainage/ Canal Lining		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Quirante	a) 03/04/16 b) 10/01/16 c) 11/30/16	d) - e) -	a) 500T b) 500T c) 259.15754T	a) 1.84% b) - c) 1.83% d) -	a) - b) -	Suspended dated 11/28/16
2.) Construction of Drainage System Brgy. Visayan Village, Tagum City	Drainage/ Canal Lining		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 211.98853T	a) - b) - c) - d) -	a) - b) -	For implementation
3.) Const. of Drainage System Canal Lining Brgy. New Pandan, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/01/16 b) 11/02/16 c) 12/13/16	d) - e) -	a) 500T b) 500T c) 259.10369T	a) 20.00% b) - c) 20.00% d) -	a) 5 b) 130	On-going
4.) Const. of Drainage System Canal Lining Brgy. Upper Licanan, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 220.80341T	a) - b) - c) - d) -	a) - b) -	For Implementation
5.) Imprvt. of Drainage Canal Lining Brgy. Tanglaw, B.E. Dujali			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 285.81528T	a) - b) - c) - d) -	a) - b) -	For Implementation
<b>f) Improvement of Public Cemetery</b>	Cemetery		Admin	a) SB # 5 b) CY 2015 c) PEO							See projects listed below
1.) Improvement of Public Cemetery Brgy. Del Monte, new Corella	Cemetery		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Gone	a) 03/18/16 b) 08/212/16 c) 01/18/17	d) 105 WD e) -	a) 500T b) 500T c) -	a) 80.79% b) - c) 80.79% d) -	a) 4 b) 20	On-going
<b>1 UNIT CONTRACT PACKAGE:</b>											
1) Impvt of Two Classroom and Feeding Center Brgy. Pag-asa, Kapalong	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/11/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 466.08409T	a) - b) - c) - d) -	a) - b) -	Abstract on process
2) Impvt.of Barangay Hall Brgy. Sua-on, Kapalong	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 02/29/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 468.84065t	a) - b) - c) - d) -	a) - b) -	Abstract on process
3) Improvement of Day Care Center @ Sitio Luan Brgy. Mabantao, Kapalong	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 02/29/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 441.77140T	a) - b) - c) - d) -	a) - b) -	Abstract on process

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			
4.) Improvement of Public Cemetery Brgy. Linao, San Isidro	Cemetery		Admin	a) SB # 5 b) CY 2015	d) 500T e) -	a) 03/05/16 b) -	d) - e) -	a) 500T b) 500T	a) - b) - c) - d) -	a) - b) -	PO on process	

<b>STIMULUS CONTRACT PACKAGE</b>					c) PEO	c) -		c) -				
<b>1 UNIT CONTRACT PACKAGE</b>												
1.) Completion of Covered Court Stage Brgy. Cogon, Babak Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) Porras/Pacquiao	a) 03/04/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	c) - d) -	a) - b) -	For re-bidding
2.) Construction of Senior Citizen Building Brgy. Libuak, Babak Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) Porras/Pacquiao	a) 03/14/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	c) - d) -	a) - b) -	For re-bidding
3.) Construction of Stage Brgy. San Antonio, Babak Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) Porras/Pacquiao	a) 03/08/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	c) - d) -	a) - b) -	For re-bidding
4.) Impvt. of Brgy. Health Center Brgy. Del Monte, Samal Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) Porras/Pacquiao	a) 03/10/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	c) - d) -	a) - b) -	For re-bidding
5.) Impvt. of Barangay Hall Brgy. Mambago-A, Samal Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) Porras/Pacquiao	a) 03/11/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	c) - d) -	a) - b) -	For re-bidding
<b>1 UNIT CONTRACT PACKAGE</b>												
1.) Completion of Covered Court 1 Bay Brgy. Lunga-og, Sto. Tomas			Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) -	a) 03/07/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	c) - d) -	a) - b) -	For implementation
2.) Const. Multi-Purpose Building Brgy. Magwawa, Sto. Tomas			Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) -	a) 03/07/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	c) - d) -	a) - b) -	For implementation
3.) Completion of Multi-Purpose Building Brgy. San Jose, Sto. Tomas			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/08/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	c) - d) -	a) - b) -	For implementation
4.) Improvement of Brgy. Covered Court (Goal, Flooring) Brgy. Casig-ang, Sto. Tomas			Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) -	a) 02/28/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 1T	a) - b) - c) -	c) - d) -	a) - b) -	For implementation
5.) Completion of Covered Court (Bleachers and Canopy) Brgy. Balagunan, Sto. Tomas			Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) -	a) 02/28/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 1T	a) - b) - c) -	c) - d) -	a) - b) -	For implementation
<b>1 UNIT CONTRACT PACKAGE</b>												
1.) Improvement of Covered Court Pavement/Steel Goal Brgy. Buenavista, Panabo City			Contract	a) SB # 5 b) CY 2015 c) Mega Blue	d) 500T e) -	a) 03/04/16 b) 07/21/16 c) 12/27/16	d) - e) -	a) 500T b) 500T c) -	a) 90.00% b) -	c) 90.00% d) -	a) - b) -	On-going
2.) Covered Court Collapsible Brgy. Kauswagan, Panabo City			Contract	a) SB # 5 b) CY 2015 c) Mega Blue	d) 500T e) -	a) 03/04/16 b) 7/21/16 c) 12/27/16	d) - e) -	a) 500T b) 500T c) -	a) 45.00% b) -	c) 45.00% d) -	a) - b) -	On-going
3.) Potable Water System Brgy. Tibulao, Carmen			Contract	a) SB # 5 b) CY 2015 c) Mega Blue	d) 500T e) -	a) 03/04/16 b) 7/21/16 c) 12/27/16	d) - e) -	a) 500T b) 500T c) -	a) 90.00% b) -	c) 90.00% d) -	a) - b) -	On-going
4.) Compl. of Water System (Level III) at Prk. 5 Brgy. Manay, Panabo City			Contract	a) SB # 5 b) CY 2015 c) Mega Blue	d) 500T e) -	a) 02/29/16 b) 7/21/16 c) 12/27/16	d) - e) -	a) 500T b) 500T c) -	a) 25.00% b) -	c) 25.00% d) -	a) - b) -	On-going
5.) Impvt. of Water System Brgy. Sindaton, Panabo City			Contract	a) SB # 5 b) CY 2015 c) Mega Blue	d) 500T e) -	a) 02/29/16 b) 7/21/16 c) 12/27/16	d) - e) -	a) 500T b) 500T c) -	a) 25.00% b) -	c) 25.00% d) -	a) - b) -	On-going
<b>1 UNIT CONTRACT PACKAGE</b>												
1.) Compl. of Covered Court (Bleacher & Stage) Brgy. San Jose, Samal Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) Porras/Pacquiao	a) 03/10/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	c) - d) -	a) - b) -	Endorsed to GPPB for evaluation

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	d) Project Cost	a) Date A lot. Rel.	d) Days suspended/ # of days extended	a) Program	a) Planned	c) Actual	a) # of Persons				
2.) Impvt. of Barangay Hall Brgy. Mambago-B, Babak Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) Porras/Pacquiao	a) - b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	c) - d) -	a) - b) -	Endorsed to GPPB for evaluation			

3.) Impvt.of Water System Brgy. Pichon, Babak Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) Porras/Pacquiao	a) 03/02/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	a) - b) - c) -	Endorsed to GPPB for evaluation
4.) Potable Water System Brgy. Tambo, Babak Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) Porras/Pacquiao	a) 03/03/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	a) - b) - c) -	Endorsed to GPPB for evaluation
5.) Impvt.of Water System Brgy. Kanaan, Kaputian Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) Porras/Pacquiao	a) 03/01/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	a) - b) - c) -	Endorsed to GPPB for evaluation
6.) Potable Water System Brgy. Guilon, Samal Dist. IGCS			Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) Porras/Pacquiao	a) 03/03/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	a) - b) - c) -	Endorsed to GPPB for evaluation
7.) Impvt.of Lined Canal Brgy. Peñaplata, Samal Dist. IGCS			Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) Porras/Pacquiao	a) 03/11/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	a) - b) - c) -	Endorsed to GPPB for evaluation
<b>1 UNIT CONTRACT PACKAGE</b>											
1.) Compl.of Coverd Court Brgy. Tagpopongan, Babak Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) - b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	a) - b) - c) -	Endorsed to GPPB for evaluation
2.) Completion of Covered Court Brgy. Anonang, Kaputian Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/10/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	a) - b) - c) -	Endorsed to GPPB for evaluation
3.) Completion of Covered Court (Bleacher & Steel Goal) Brgy. Bandera, Kaputian Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/07/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	a) - b) - c) -	Endorsed to GPPB for evaluation
4.) Construction of Barangay Market Stall Brgy. Aundanao, Samal Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/09/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	a) - b) - c) -	Endorsed to GPPB for evaluation
<b>1 UNIT CONTRACT PACKAGE</b>											
1.) Impvt. of Water System Brgy. New Malitbog, Panabo City			Contract	a) SB # 5 b) CY 2015 c) Hydrotech	d) 500T e) -	a) 02/29/16 b) 09/09/16 c) -	d) - e) -	a) 500T b) 500T c) 412.85299T	a) 20.00% b) - c) 20.00%	a) - b) - c) 20.00%	Temporarily suspended due to the deed of donation
2.) Potable Water System Brgy. San Roque, Panabo City			Contract	a) SB # 5 b) CY 2015 c) Hydrotech	d) 500T e) -	a) 03/01/16 b) 09/09/16 c) -	d) - e) -	a) 500T b) 500T c) 432.000T	a) 75.00% b) - c) 75.00%	a) - b) - c) 75.00%	On-going
<b>g) Rural Electrification</b>											
<b>1 UNIT CONTRACT PACKAGE:</b>											
1.) Rural Electrification (AMS Village Single Phase Lin Brgy. Magatos, San Isidro	Elect.		Contract	a) SB # 5 b) CY 2015 c) Kupler	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 470.200T	a) - b) - c) -	a) - b) - c) -	For implementation
2.) Electrification at Prk.Tugas,Prk 5A going to Sitio Naseco Brgy. Sto. Niño, Talaingod	Elect.		Contract	a) SB # 5 b) CY 2015 c) Kupler	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 483.400T	a) - b) - c) -	a) - b) - c) -	For implementation
3.) Elelctrification from Prk.1A to Prk.6, Sitio Daligid Brgy. Palma Gil, Talaingod	Elect.		Contract	a) SB # 5 b) CY 2015 c) Kupler	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 475.400T	a) - b) - c) -	a) - b) - c) -	For implementation
4.) Rural Electrification Brgy. Suawon, New Corella	Elect.		Contract	a) SB # 5 b) CY 2015 c) Kupler	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 490.400T	a) - b) - c) -	a) - b) - c) -	For implementation

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	c) Actual d) Slippage	a) # of Persons b) Man-days		
5.) Rural Electrification Prk. 1, Single Phase Line Brgy. Pamacaun, Asuncion	Elect.		Contract	a) SB # 5 b) CY 2015 c) Kupler	d) 500T e) -	a) - b) - c) -	d) - e) -	a) 500T b) 500T c) 483.400T	a) - b) - c) -	a) - b) - c) -	a) - b) - c) -	For implementation	
<b>1 UNIT CONTRACT PACKAGE:</b>													



1.) Rural Electrification Brgy. New Loon, San Isidro	Elect.		Contract	a) SB # 5 b) CY 2015 c) Kupler	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 483.67440T	a) - b) - c) -	a) - b) -	Contract on process
2.) Rural Electrification (P-Saturn to Caimito, Cuambogan 1 Ph. Line) Brgy. Cuambogan, Tagum City	Elect.		Contract	a) SB # 5 b) CY 2015 c) Kupler	d) 500T e) -	a) 03/10/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	a) - b) -	Contract on process
<b>1 UNIT CONTRACT PACKAGE</b>											
1.) Rural Electrification of Prk. 4-B Brgy. Magsaysay, Carmen			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 500T	a) - b) - c) -	a) - b) -	DLPC payment on process
2.) Rural Electrification Brgy. San Isidro, Carmen			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 500T	a) - b) - c) -	a) - b) -	DLPC payment on process
3.) Rural Electrification of Prk. 6-B Brgy. Bobongon, Sto. Tomas			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/08/16 b) - c) -	d) - e) -	a) 417.1610T b) 417.1610T c) 417.1610T	a) - b) - c) -	a) - b) -	DLPC payment on process
4.) Rural Electrification Golden Farm-Prk Tribal Ma Guintalan Brgy. New Visayas, Sto. Tomas			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 500T	a) - b) - c) -	a) - b) -	DLPC payment on process
5.) Rural Electrification, Dist. 3, Purok 8 Brgy. Tulalian, Sto. Tomas			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 499.00868T	a) - b) - c) -	a) - b) -	DLPC payment on process
6.) Rural Electrification Prk.6, Sto. Tomas, Going to Cerna Farm Cont. of Arriba & Arribaquillojano, Electrification, Brgy. La Libertad, Sto. Tomas			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) -	a) 500T b) 500T c) 495.82941T	a) - b) - c) -	a) - b) -	DLPC payment on process
7.) Rural Electrification at Prk. 06, Antipolo Brgy. Cabay-angan, B.E. Dujali			Contract	a) SB # 5 b) CY 2015	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) -	a) 500T b) 500T c) -	a) - b) - c) -	a) - b) -	Waiting for the issuance of NTP
<b>1 UNIT CONTRACT PACKAGE</b>											
1.) Rural Electrification Prk. 4 Brgy. Tagbay, Samal 1 Ph. Line, Samal, IGCS, IGCS			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) - b) - c) -	d) - e) -	a) 500T b) 500T c) 333.11952T	a) - b) - c) -	a) - b) -	Waiting for the issuance of NTP
2.) Rural Electrification Sitio Sabang, Brgy. Kaputian, District, IGCS			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) - b) - c) -	d) - e) -	a) 500T b) 500T c) 393.5902T	a) - b) - c) -	a) - b) -	Waiting for the issuance of NTP
3.) Rural Electrification Sitio Camotesan, Brgy. Linosutan, Talikud Island			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) - b) - c) -	d) - e) -	a) 500T b) 500T c) 470.29451T	a) - b) - c) -	a) - b) -	Waiting for the issuance of NTP
4.) Rural Electrification Sitio Baong Dadatan, Talikud Island, IGCS			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) - b) - c) -	d) - e) -	a) 500T b) 500T c) 447.96505T	a) - b) - c) -	a) - b) -	Waiting for the issuance of NTP
5.) Rural Electrification Prk. 4 to Prk. 7, Brgy. Toril, Babak Dist. IGCS			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) - b) - c) -	d) - e) -	a) 500T b) 500T c) 455.74206T	a) - b) - c) -	a) - b) -	Waiting for the issuance of NTP
6.) Rural Electrification Prk. 2A to Prk. 2B, Brgy. Balet, Babak Dist., IGCS			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) - b) - c) -	d) - e) -	a) 500T b) 500T c) 317.200T	a) - b) - c) -	a) - b) -	Waiting for the issuance of NTP
<b>h) Construction / Completion / Improvement of various Gov't. Building Structures and Facilities (Provincewide)</b>				a) SB # 5 b) CY 2015 c) PEO	d) 4.44875987M e) Foronda						Investigation/inspector of priority 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) 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				
<b>i) Water System Development Project (Provincewide)</b>				a) SB # 5 b) CY 2015 c) PEO	d) 3M e) Foronda								Investigation/inspector of priority projects	
<b>j) Rural Electrification (Provincewide)</b>				a) SB # 5 b) CY 2015	d) 1M e) Foronda								Investigation/inspector of priority projects	



4.6 Rehab. of Little Panay-Katipunan-Kasilak FMR, Panabo City, DDN	Road	8.002 km.	Contract.	a) TF b) CY 2015 c) Rely Const. & Supplies	d) 56.934M e) Nasol	a) CY 2014 b) 09/20/15 c) 10/09/16	d) - e) -	a) 56.934M b) 56.934M c) 19.68674520M	a) 100.00% b) 83.39%	c) 87.84% d) +4.45%	a) 39 b) 354	On-going
4.7 Rehab. of Esperanza-Pob. Sto. Tomas, FMR, DDN	Road	12.77399m	Contract.	a) TF b) CY 2015 c) -	d) 117.47767004M e) Mellomida	a) CY 2014 b) - c) -	d) - e) -	a) 117.47767004M b) 117.47767004M c) -	a) - b) -	c) - d) -	a) - b) -	Waiting for NOL2
<b>5. KALSADA</b> 5.1 Improvement of Km. 9 Sagayen-Sawata Provincial San Isidro, Davao del Norte (Part of 60.329230.72M) (Contract Cost: P 43.597322.62M) (SB # 1 CY 2016 P 12.270446M)	Roads	9.09497km.	Contract.	a) TF b) CY 2015 c) ARN Builders. Inc.	d) 60.329230.72 e) Juab	a) CY 2015 b) 08/26/16 c) 04/21/18	d) - e) -	a) 60.329230.72 b) 60.329230.72 c) 6.539598.39M	a) 11.06% b) -	c) 3.40% d) -7.66%	a) - b) -	On-going
<b>6 SLRF</b> 6.1 Rehab. of Jct.Highway Tuganay-Anibongan- B.E. Dujali-Kinamayay Provincial Road	Road	2.553 km.	Admin.	a) TF b) CY 2015 c) PEO	d) 17.209860M e) Comido	a) - b) 07/11/16 c) 05/31/17	d) - e) -	a) 17.209860M b) 17.209860M c) 7.846099.54M	a) 28.92% b) -	c) 20.18% d) +2.54%	a) 12 b) 264	On-going
<b>7. DOH (Health Facility Enhancement Program and Family Health/FP Program</b> 7.1 Renovation of Hospital Bldg. for OPD/ Lab/X-ray/ER Complex & Powerhouse	Bldg. Const./ Renov.		Admin	a) TF-DOH b) CY 2014 c) PEO	d) 17M e) Palero/Roque	a) 06/18/15 b) 09/16/15 c) 05/31/16	d) 120 C.D. e) -	a) 17M b) 17M c) 15.42791847M	a) 99.82% b) -	c) 99.34% d) -0.48%	a) 25 b) 550	On-going (Resumed: 08/01/2016)
<b>II. PROJECTS UNDER THE CURRENT APPROPRIATION</b>												
<b>A. 20% Development Fund CY 2015</b>												
<b>1. Repair &amp; Maint. Of Various Prov'l. Roads and Bridges (1st Engineering District)</b>												
001 Jct. Highway Magatos - New Bantayan	Road Maintena nce	7.1	Contract (Package # 2)	a) 20% DF b) CY 2016 c) Admin	d) 430,658.11 e) Paraguya	a) 04/04/16 b) 07/07/16 c) 07/16/17	d) e)	a) 430,658.11 b) 430,658.11 c) -	a) 13.72% b)	c) 13.72% d)	a) 6 b) 18	On-going
002 Magatos-Bdry Pagsabangan	Road Maintena nce	8.33	Contract (Package # 2)	a) 20% DF b) CY 2016 c) Admin	d) 443,467.55 e) Paraguya	a) 04/04/16 b) 07/07/16 c) 07/06/17	d) e)	a) 443,467.55 b) 443,467.55 c) -	a) 10.58% b)	c) 10.58% d)	a) 6 b) 18	On-going
003 Ilog-New Bantayan	Road Maintena nce	2.68	Contract (Package # 2)	a) 20% DF b) CY 2016 c) Admin	d) 210,246.77 e) Paraguya	a) 04/04/16 b) 07/07/16 c) 07/06/17	d) e)	a) 210,246.77 b) 210,246.77 c) -	a) 15.84% b)	c) 15.84% d)	a) 6 b) 12	On-going
004 Asuncion-New Alegria-Bdry. Cuambogan	Road Maintena nce	6.66	Contract	a) 20% DF b) CY 2016 c) Admin	d) 562,512.46 e)	a) b) c)	d) e)	a) 562,512.46 b) 562,512.46 c) -	a) b)	c) d)	a) b)	For implementation
005 Asuncion -Monte Carlo-Del Pilar	Road Maintena nce	7.93	Contract	a) 20% DF b) CY 2016 c) Admin	d) 689,299.37 e)	a) b) c)	d) e)	a) 689,299.37 b) 689,299.37 c) -	a) b)	c) d)	a) b)	For implementation
006 Jct. Highway Canatan-Jct. Highway Magatos	Road Maintena nce	4.85	Contract (Package # 2)	a) 20% DF b) CY 2016 c) Admin	d) 359,541.50 e) Paraguya	a) 04/04/16 b) 07/07/16 c) 07/06/17	d) e)	a) 359,541.50 b) 359,541.50 c) -	a) 16.04% b)	c) 16.04% d)	a) 6 b) 18	On-going
013 San Vicente-Butay	Road Maintena nce	7.52	Contract (Package # 2)	a) 20% DF b) CY 2016 c) Admin	d) 801,643.88 e) Paraguya	a) 04/04/16 b) 07/07/16 c) 07/06/17	d) e)	a) 801,643.88 b) 801,643.88 c) 14,819.60	a) 10.47% b)	c) 10.47% d)	a) b)	On-going
014 Jct. Highway-Doña Andrea-Capungagan	Road Maintena nce	8.7	Contract (Package # 4)	a) 20% DF b) CY 2016 c) Admin	d) 741,813.68 e) Paraguya	a) 04/04/16 b) 07/07/16 c) 07/06/17	d) e)	a) 741,813.68 b) 741,813.68 c) -	a) 15.38% b)	c) 15.38% d)	a) b)	On-going

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				
016 Kapalong-Mabantao-Florida	Road Maintena nce	12.13	Contract (Package # 4)	a) 20% DF b) CY 2016 c) Admin	d) 1,418,404.48 e) Paraguya	a) 04/04/16 b) 07/07/16 c) 07/06/17	d) e)	a) 1,418,404.48 b) 1,418,404.48 c) -	a) 10.00% b)	c) 10.00% d)	a) b)	On-going	
017 Jct. Highway Gabuyan-Semong-Dagohoy	Road Maintena nce	6.97	Contract (Package # 5)	a) 20% DF b) CY 2016 c) Admin	d) 555,617.70 e) Paraguya	a) 04/04/16 b) 07/07/16 c) 07/06/17	d) e)	a) 555,617.70 b) 555,617.70 c) 83,046.03	a) 19.58% b)	c) 19.58% d)	a) b)	On-going	
	Road		Contract	a) 20% DF	d) 302,018.35	a) 04/04/16	d)	a) 302,018.35	a) 96.66%	c) 96.66%	a)	On-going	

020	Daligidigon - Dagohoy	Mainten ance	3.34	(Package # 5)	b) CY 2016 c) Admin	e) Paraguya	b) 07/07/16 c) 07/06/17	e)	b) 302,018.35 c) -	b) d)	b)	
027	Jct. Gabuyan-Katipunan-Bucana	Road Maintena nce	5.89	Contract (Package # 5)	a) 20% DF b) CY 2016 c) Admin	d) 426,581.83 e)	a) 04/04/16 b) 07/07/16 c) 07/06/17	d) e)	a) 426,581.83 b) 426,581.83 c) 65,915.77	a) 21.47% c) 21.47% b) d)	a) b)	On-going
028	Capungagan-Mabuhay-Pandulian	Road Maintena nce	5.57	Contract (Package # 4)	a) 20% DF b) CY 2016 c) Admin	d) 456,865.17 e)	a) 04/04/16 b) 07/07/16 c) 07/06/17	d) e)	a) 456,865.17 b) 456,865.17 c) 51,320.84	a) 16.73% c) 16.73% b) d)	a) 8 b) 24	On-going
029	Pandulian-Jct. San Miguel	Road Maintena nce	5.58	Admin	a) 20% DF b) CY 2016 c) Admin	d) 317,312.08 e)	a) b) c)	d) e)	a) 317,312.08 b) 317,312.08 c) -	a) c) b) d)	a) b)	Cancelled due to on-going PRDP
033	Km. 9, Sagayen-Sawata	Road Maintena nce	19.4	Contract (Package # 4)	a) 20% DF b) CY 2016 c) Admin	d) 1,588,199.17 e) Paraguya	a) 04/04/16 b) 06/25/17 c) 06/24/17	d) e)	a) 1,588,199.17 b) 1,588,199.17 c) 102,492.17	a) 11.67% c) 11.67% b) d)	a) b)	On-going
034	Km. 15, Kipalili-New Loon	Road Maintena nce	6.93	Contract (Package # 4)	a) 20% DF b) CY 2016 c) Admin	d) 733,592.12 e) Paraguya	a) 04/04/16 b) 06/25/16 c) 06/24/17	d) e)	a) 733,592.12 b) 733,592.12 c) 46,070.32	a) 10.59% c) 10.59% b) d)	a) b)	On-going
050	Jct. Monte Calo-Upper Cabaywa-Canatan	Road Maintena nce	4.61	Admin	a) 20% DF b) CY 2016 c) Admin	d) 463,528.81 e)	a) b) c)	d) e)	a) 463,528.81 b) 463,528.81 c) -	a) c) b) d)	a) b)	For implementation
053	Pob. New Corella - Prk. 10 Pob.	Road Maintena nce	1.3	Admin	a) 20% DF b) CY 2016 c) Admin	d) 98,054.72 e)	a) b) c)	d) e)	a) 98,054.72 b) 98,054.72 c) -	a) c) b) d)	a) b)	Cancelled due to on-going PRDP
063	San Juan - New Talisay	Road Maintena nce	5.13	Admin	a) 20% DF b) CY 2016 c) Admin	d) 341,821.47 e)	a) b) c)	d) e)	a) 341,821.47 b) 341,821.47 c) -	a) c) b) d)	a) b)	For implementation
064	San Juan - Kauswagan - New Cortez	Road Maintena nce	3.22	Admin	a) 20% DF b) CY 2016 c) Admin	d) 342,153.44 e)	a) b) c)	d) e)	a) 342,153.44 b) 342,153.44 c) -	a) c) b) d)	a) b)	Cancelled due to on-going PRDP
<b>2. Repair &amp; Maint. Of Various Prov'l. Roads and Bridges (2nd Engineering District)</b>												
11 DAN 073	Cebulano-Mangalcal Prov'l. Road Carmen, DDN	Road	4.17	CBRMC	a) 20% DF b) CY 2016 c) PEO	d) 204,071.52 e) Gamad/Maligro	a) 01/04/16 b) 12/22/16 c) 12/22/16	d) e) -	a) 204,071.52 b) 204,071.52 c) -	a) - c) 4.80% b) - d) -	a) - b) -	On-going
11 DAN 074	Tubod-Basa-Mangalcal Prov'l. Road Carmen, DDN	Road	3.93	Contract	a) 20% DF b) CY 2016 c) PEO	d) 880,514.03 e) Nasol	a) 01/04/16 b) 10/01/16 c) 09/30/17	d) 45 CD e) -	a) 880,514.03 b) 880,514.03 c) 872,362.87	a) - c) 2.70% b) - d) -	a) - b) -	On-going (MAGS Corporation)
11 DAN 075	Jct.Highway-Tubod-Bagong Silang Prov'l. Road, Carmen, DDN	Road	1.87	Contract	a) 20% DF b) CY 2016 c) PEO	d) 422,550.11 e) Gamad/Maligro	a) 01/04/16 b) 10/01/16 c) 09/30/17	d) 45 CD e) -	a) 422,550.11 b) 422,550.11 c) 418,638.46	a) - c) 10/01/16 b) - d) 09/30/17	a) - b) -	On-going (MAGS Corporation)
11 DAN 076	Basa-Tubod Prov'l. Road Carmen, DDN	Road	1.56	Contract	a) 20% DF b) CY 2016 c) PEO	d) 412,424.26 e) Gamad/Maligro	a) 01/04/16 b) 10/01/16 c) 09/30/17	d) 45 CD e) -	a) 412,424.26 b) 412,424.26 c) 408,606.34	a) - c) 2.70% b) - d) -	a) - b) -	On-going (MAGS Corporation)
11 DAN 077	Tubod-Pilar Prov'l. Road Carmen, DDN	Road	1.55	Contract	a) 20% DF b) CY 2016 c) PEO	d) 409,805.58 e) Gamad/Maligro	a) 01/04/16 b) 10/01/16 c) 09/30/17	d) 45 CD e) -	a) 409,805.58 b) 409,805.58 c) 406,011.97	a) - c) 2.70% b) - d) -	a) - b) -	On-going (MAGS Corporation)
11 DAN 078	Upper Mangalcal-Lower Mangalcal Prov'l. Road, Carmen, DDN	Road	2.43	Contract	a) 20% DF b) CY 2016 c) PEO	d) 552,709.92 e) Gamad/Maligro	a) 01/04/16 b) 10/01/16 c) 09/30/17	d) 45 CD e) -	a) 552,709.92 b) 552,709.92 c) 547,593.34	a) - c) 2.70% b) - d) -	a) - b) -	On-going (MAGS Corporation)

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	d) Project Cost	a) Date A lot. Rel.	d) Days suspended/ # of days extended	a) Program	a) Planned	c) Actual	a) # of Persons			
11 DAN 087	Tuganay-Taba Prov'l. Road Carmen, DDN	Road	4.27	CBRMC	b) Year Approp. c) Implementor	e) Project Engineer	b) Date Started c) Target Compl. Date	d) Date completed	b) Allotment c) Disbursement	b) Revised	d) Slippage	b) Man-days		
11 DAN 088	Jct. Highway-Tuganay-Taba Prov'l. Road Carmen, DDN	Road	4.40	CBRMC	a) 20% DF b) CY 2016 c) EZRA Christian Ministry for Peace	d) 154,170.77 e) Gamad/Maligro	a) 01/04/16 b) 06/23/16 c) 06/23/17	d) - e) -	a) 154,170.77 b) 154,170.77 c) 28,830.99	a) - c) 43.28% b) - d) -	a) - b) -		On-going	
11 DAN	Jct.Highway-Guadalupe-Bdry.Tagum Prov'l. Road, Carmen, DDN	Road	7.90	CBRMC	a) 20% DF b) CY 2016	d) 241,141.18 e) Gamad/Maligro	a) 01/04/16 b) 07/05/16	d) - e) -	a) 241,141.18 b) 241,141.18	a) - c) 43.14% b) - d) -	a) - b) -		On-going	

101					c) Lampia Pag-asa Irrigator's Assoc.	c) 07/05/17		c) -					
11 DAN 112	Prk.5-Prk.1 Pawas, Dujali Prov'l. Road B.E. Dujali, DDN	Road	2.18	CBRMC	a) 20% DF b) CY 2016 c) MANCIA	d) 148,282.64 e) Gamad/Maligro	a) 01/04/16 b) 07/11/16 c) 07/11/17	d) - e) -	a) 148,282.64 b) 148,282.64 c) 59,060.72	a) - b) -	c) 44.04% d) -	a) - b) -	On-going
11 DAN 114	Prk.Narafil-Brgy. Site Magupising Prov'l. Road, B.E. Dujali, DDN	Road	2.08	CBRMC	a) 20% DF b) CY 2016 c) PEO	d) 94,567.08 e) Gamad/Maligro	a) 01/04/16 b) 08/15/16 c) 08/15/17	d) - e) -	a) 94,567.08 b) 94,567.08 c) 35,658.58	a) - b) -	c) 44.93% d) -	a) - b) -	On-going
11 DAN 117	Dujali-Pawas-San Vicente Prov'l. Road B.E. Dujali, DDN	Road	4.42	CBRMC	a) 20% DF b) CY 2016 c) MANCIA	d) 243,949.60 e) Gamad/Maligro	a) 01/04/16 b) 07/11/16 c) 07/11/17	d) - e) -	a) 243,949.60 b) 243,949.60 c) 91,822.40	a) - b) -	c) 44.76% d) -	a) - b) -	On-going
11 DAN 118	Jct.Salvacion-San Vicente-Cabay-angan Prov'l. Road, B.E. Dujali, DDN	Road	3.45	CBRMC	a) 20% DF b) CY 2016 c) PEO	d) 160,213.45 e) Gamad/Maligro	a) 01/04/16 b) 10/06/16 c) 10/16/17	d) - e) -	a) 160,213.45 b) 160,213.45 c) 160,213.00	a) - b) -	c) 22.19% d) -	a) - b) -	On-going
11 DAN 127	Prk.Magsaysay-Lunga-og-Dalisay Prov'l. Road, Sto. Tomas, DDN	Road	2.81	CBRMC	a) 20% DF b) CY 2016 c) Lunga-og Tribal Assoc.	d) 171,933.07 e) Gamad/Maligro	a) 01/04/16 b) 06/23/16 c) 06/23/17	d) - e) -	a) 171,933.07 b) 171,933.06 c) 40,075.74	a) - b) -	c) 42.40% d) -	a) - b) -	On-going
11 DAN 128	Prk.Apitong-Upper Balisong-Dalisay Prov'l. Road, Sto. Tomas, DDN	Road	4.60	CBRMC	a) 20% DF b) CY 2016 c) Lunga-og Tribal Assoc.	d) 264,522.58 e) Gamad/Maligro	a) 01/04/16 b) 06/23/16 c) 06/23/17	d) - e) -	a) 264,522.58 b) 264,522.58 c) 61,285.52	a) - b) -	c) 42.39% d) -	a) - b) -	On-going
11 DAN 129	Sitio Paradise-Magkakaisa-Esperanza Prov'l. Road, Sto. Tomas, DDN	Road	1.75	CBRMC	a) 20% DF b) CY 2016 c) Esperanza Lumad Assoc.	d) 96,128.07 e) Gamad/Maligro	a) 01/04/16 b) 06/24/16 c) 06/24/17	d) - e) -	a) 96,128.07 b) 96,128.07 c) 20,571.80	a) - b) -	c) 43.14% d) -	a) - b) -	On-going
11 DAN 130	Los Amigos 1-Esperanza-Los Amigos 2 Prov'l. Road, Sto. Tomas, DDN	Road	3.59	CBRMC	a) 20% DF b) CY 2016 c) Esperanza Lumad Assoc.	d) 208,618.27 e) Gamad/Maligro	a) 01/04/16 b) 06/24/16 c) 06/24/17	d) - e) -	a) 208,618.27 b) 208,618.27 c) 31,200.00	a) - b) -	c) 43.62% d) -	a) - b) -	On-going
11 DAN 136	Fd.Rd.3-San Jose Prov'l. Road Sto. Tomas, DDN	Road	4.55	CBRMC	a) 20% DF b) CY 2016 c) PEO	d) 164,410.98 e) Gamad/Maligro	a) 01/04/16 b) 10/07/16 c) 10/07/16	d) - e) -	a) 164,410.98 b) 164,410.98 c) 163,910.98	a) - b) -	c) 22.42% d) -	a) - b) -	On-going
11 DAN 138	Menzi-Balagunan-Tulalian Prov'l. Road Sto. Tomas, DDN	Road	10.63	CBRMC	a) 20% DF b) CY 2016 c) BRWSA, Inc.	d) 409,055.47 e) Gamad/Maligro	a) 01/04/16 b) 06/23/16 c) 06/23/17	d) - e) -	a) 409,055.47 b) 409,055.47 c) 157,096.90	a) - b) -	c) 42.31% d) -	a) - b) -	On-going
	2. Repair & Maint. Of Various Local Roads and Drainages	Road	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 4M e) Paraguay							See projects listed below
	2.1 Repair/Rehab. Of Jct. Highway Doña Andrea -Capungagan	Road	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 300T e) -	a) - b) - c) -	d) - e) -	a) 300T b) 300T c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
	2.2 Repair/Rehab. Of Kauswagan Bridge 2 Approaches Along San Juan-Kauswagan New Cortez	Road	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 390T e) -	a) - b) - c) -	d) - e) -	a) 390T b) 390T c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
	2.3 Repair/Rehab. Of Sawata-Libuton-Monte Dujali-Patel Provincial Road (Canal Lining)	Road	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 1.580M e) -	a) - b) - c) -	d) - e) -	a) 1.580M b) 1.580M c) -	a) - b) -	c) - d) -	a) - b) -	Pr on process
	3. Various of Water System Project (Provincewide)	Water System	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 2M e) Foronda/Misa							Investigation/Inspection of priority 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) 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				
4. Counterpart to Special Projects (Provincewide)	Road	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 55M e) Foronda								Investigation/Inspection of priority projects	
5. 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) Foronda								See projects listed below	
5.1 DNLI Academic Bldg. and Prov'l. Library Mankilam, Tagum City	Bldgs.	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 2.98891954M e) -	a) - b) - c) -	d) - e) -	a) 2.98891954M b) 2.98891954M c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance		

5.2 Upgrading of DNSTC (DAVNOR Pavilion Ph.II, Sports Center, Mankilam	Bldgs.	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 1.5M e) Pasiona/Escurzon	a) - b) 09/01/16 c) 12/30/16	d) - e) -	a) 1.5M b) 1.5M c) -	a) 61.10% b) -	c) 61.10% d) -	a) - b) -	Suspended dated: 12/01/16
5.3 Const. of Recreation Facilities Area Camp. Gen. Manuel T. Yan Sr. Tuburan, Mawab	Bldgs.	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 52.088T e) -	a) - b) - c) -	d) - e) -	a) 52.088T b) 52.088T c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
5.4 Repair/Rehab. Of PEO Building Gov't. Center, Mankilam, Tagum City	Bldgs.	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 2.4M e) Chua	a) 05/04/16 b) 08/01/16 c) 01/23/17	d) - e) -	a) 2.4M b) 2.4M c) -	a) 70.00% b) -	c) 70.00% d) -	a) - b) -	On-going
5.5 Impv't. of Motorpool Working Area/PEO Build Gov't. Center, Mankilam, Tagum City	Bldgs.	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 4.583911.46M e) -	a) - b) - c) -	d) - e) -	a) 4.583911.46M b) 4.583911.46M c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
5.6 Const. of 1 Unit Makeshift Bldg. at Talaingod State College, Talaingod	Bldgs.	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 335T e) -	a) - b) - c) -	d) - e) -	a) 335T b) 335T c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
5.7 Compl. Of Davao del Norte Dist. Hospital Perimeter Fence, Carmen Zone, DDN	Bldgs.	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 937T e) Palero	a) 04/26/16 b) 11/16/16 c) 02/15/17	d) - e) -	a) 937T b) 937T c) -	a) 44.33% b) -	c) 70.79% d) +26.46%	a) 5 b) 50	On-going
6. Rural Electrification (Provincewide)	Electrification		Admin	a) 20% DF b) CY 2016 c) PEO	d) 2M e) Foronda/Misa							Investigation/Inspection of priority projects Balance as of December 2016 P 1.674M
6.1 Powerline Therapeutic Community Rehab., B.E. Dujali	Elect.	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 326T e) Roque	a) 04/27/16 b) - c) -	d) - e) -	a) 326T b) 326T c) 264,046.75	a) 66.80% b) -	c) 66.80% d) -	a) 4 b) 88	Temporarily suspended (09/01/16) waiting for the installation of meter base by DLPC.
7. Const. in Progress-Agency Assets (PVO)	Bldgs.	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 2M e) Foronda							See project listed below
7.1 Expansion of PVO Building (Left Weng) Mankilam, Tagum City (Part of 2.5M)(500T - Annual Budget CY 2015)	Bldg.		Admin	a) 20% DF b) CY 2016 c) PEO	d) 2M e) Pasiona	a) 05/11/16 b) 12/01/16 c) 03/31/17	d) - e) -	a) 2M b) 2M c) -	a) 10.22% b) -	c) 12.80% d) +2.58%	a) - b) -	On-going
<b>B. Annual Budget CY 2016 - Operation of Bahay Pag-Asa (Const. in Progress-Agency Assets)</b>												
1 Expansion of Residential Facilities for Minors (Ph.I), New Corella	Bldg.		Admin	a) 20% DF b) CY 2016 c) PEO	d) 1.5M e) -	a) - b) - c) -	d) - e) -	a) 1.5M b) 1.5M c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
<b>C. MOOE CY 2016 - PEO-Repair of Office Bldg.</b>												
1 Repair/Impv't. of PEO Building, Mankilam, Tagum City	Bldg.		Admin	a) MOOE b) CY 2016 c) PEO	d) 148.770T e) -	a) - b) - c) -	d) - e) -	a) 148.770T b) 148.770T c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
<b>C. MOOE CY 2016 (SDH-264)</b>												
1.1 Const. of Hospital Waste Vault, SDH, Peñaplata, IGCS	Bldgs.	-	Admin	a) SB # 1 b) CY 2016 c) PEO	d) 150T e) -	a) - b) 12/05/16 c) 01/10/17	d) - e) -	a) 150T b) 150T c) -	a) 79.47 b) -	c) 79.47 d) -	a) - b) -	PO on process
1.2 Impv't./Renovation of Hospital CSSR, Ventilation and OR/DR Bldg.	Bldgs.	-	Admin	a) SB # 1 b) CY 2016 c) PEO	d) 500T e) -	a) - b) - c) -	d) - e) -	a) 500T b) 500T c) 98,720.00	a) - b) -	c) - d) -	a) - b) -	For implementation

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				
<b>D. 5% Calamity Fund CY 2016</b>														
1. Prevention and Mitigation														
1.1 Desiltation/Excavation of Rivers and Creeks	rivers		Admin	a) 20% DF b) CY 2016 c) PEO	d) 2.598468M e)									Investigation/Inspection of priority projects
a) Desiltation of Ilog River Ph.III, (Brgy. New Santiago to Brgy. New Loon)	rivers		Admin	a) 20% DF b) CY 2016 c) PEO	d) 885T e) Garcia	a) - b) 06/01/16 c) 10/11/16	d) - e) -	a) 885T b) 885T c) -	a) 93.84% b) -	c) 93.84% d) -	a) - b) -	On-going		
1.2 Revitment of Dike and Slope Protection	rivers		Admin	a) 20% DF b) CY 2016	d) 3.325M e) -								Investigation/Inspection of priority projects	

				c) PEO																
1.3 Improvement of Roads, Drainage and Canal	rivers		Admin	a) 20% DF b) CY 2016 c) PEO	d) 2.9M e) -														Investigation/Inspection of priority projects	
1.4 Improvement of Bridges and Cross Drainage	rivers		Admin	a) 20% DF b) CY 2016 c) PEO	d) 3M e) -														Investigation/Inspection of priority projects	
2. Preparedness																				
2.1.) Const./Compl. Of Stockroom for Relief Goods Disaster Equipment, Mankilam, Tagum City	rivers		Admin	a) 20% DF b) CY 2016 c) PEO	d) 2M e) -	a) - b) - c) -	d) - e) -	a) 2M b) 2M c) -	a) - b) - c) -	c) - d) -	a) - b) -								PO on process	
2.2 Completion of PDRRMD Training Center Gov't. Center, Mankilam, Tagum City	rivers		Admin	a) 20% DF b) CY 2016 c) PEO	d) 3M 7 e) Escurzon	a) - b) - c) -	d) - e) -	a) 3M b) 3M c) -	a) - b) - c) -	c) - d) -	a) - b) -								For implementation	
<b>E. SEF(Special Education Fund)-ANNUAL BUDGET CY 2016</b>																				
1. Const./Impvt./Compl. Of School Bldgs., Struc. & Fac.				Bldgs.	Admin	a) 20% DF b) CY 2016 c) PEO	d) 3.250M e) Foronda													Investigation/Inspection of priority projects
1.1 Const. Of 1 CL Bldg. at Pamacaun ES, Asuncion, Davao del Norte	Bldgs.		Admin	a) SEF b) CY 2012 c) PEO	d) 960T e) -	a) - b) - c) -	d) - e) -	a) 960T b) 960T c) -	a) - b) - c) -	c) - d) -	a) - b) -								Abstract on process	
1.2 Const. of 1 Unit Makeshift Bldg. at Lumabag E/S, Brgy. Palma Gil, Talaingod	Bldgs.		Admin	a) SEF b) CY 2012 c) PEO	d) 700T e) -	a) - b) - c) -	d) - e) -	a) 700T b) 700T c) -	a) - b) - c) -	c) - d) -	a) - b) -								Abstract on process	
1.3 Const. of 1 unit Makeshift Bldg. at Dagohoy ES, Talaingod (Part of 700T ) (P 70T - SEF Cont. Appropriation)	Bldgs.		Admin	a) SEF b) CY 2012 c) PEO	d) 70T e) -	a) - b) - c) -	d) - e) -	a) 70T b) 70T c) -	a) - b) - c) -	c) - d) -	a) - b) -								For implementation	
1.4 Const. of 1 CL Bldg. at Tuganay ES, Carmen, DDN	Bldgs.	-	Admin	a) SEF b) CY 2016 c) PEO	d) 960T e) -	a) - b) - c) -	d) - e) -	a) 960T b) 960T c) 592,653.00	a) - b) - c) -	c) - d) -	a) - b) -								Waiting for the complete delivery of materials	
1.5 Construction of School Fence, New Katipunan E/S, Sto. Tomas	Bldgs.	-	Admin	a) SEF b) CY 2016 c) PEO	d) 650T e) -	a) - b) - c) -	d) - e) -	a) 650T b) 650T c) 161,340.00	a) - b) - c) -	c) - d) -	a) - b) -								PO on process	
1.6 Construction of School Fence, New Casay, Dujali, PH.II	Bldgs.	-	Admin	a) SEF b) CY 2016 c) PEO	d) 450T e) -	a) - b) - c) -	d) - e) -	a) 450T b) 450T c) 98,720.00	a) - b) - c) -	c) - d) -	a) - b) -								PO on process	
1.7 Compl. Of Perimeter Fence w/ Gate Between Carmen NHS/ES, Carmen	Bldgs.	-	Admin	a) SEF b) CY 2016 c) PEO	d) 184T e) -	a) - b) - c) -	d) - e) -	a) 184T b) 184T c) -	a) - b) - c) -	c) - d) -	a) - b) -								PO on process	
2. Fencing of Various School Bldgs.	Bldgs.		Admin	a) 20% DF b) CY 2016 c) PEO	d) 2M e) Foronda														Investigation/Inspection of priority projects	
2.1 Construction of School Fence, Brgy. Del Pilar, New Corella	Bldgs.		Admin	a) SEF b) CY 2012 c) PEO	d) 716T e) -	a) - b) - c) -	d) - e) -	a) 716T b) 716T c) -	a) - b) - c) -	c) - d) -	a) - b) -								Allotment on process	

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				
<b>F. Supplemental Budget CY 2016</b> 1 Proposed PWD Livelihood Production Center	-		Admin	a) SB # 1 b) CY 2016 c) PEO	d) 102.999T e) -	a) 05/17/16 b) - c) -	d) - e) -	a) 102.999T b) 102.999T c) -	a) - b) - c) -	a) - b) - c) -	a) - b) -			For implementation
<b>G. Economic Enterprise-PEEDO-DDN Hospital (Carmen Zone 4421-2) Supplemental Budget # 1 CY 2016</b> 1 Const. of Perimeter Fence/Front Gate, Carmen Dist., Hospital	Bldgs.	-	Admin	a) SB # 1 b) CY 2016 c) PEO	d) 580T e) -	a) - b) - c) -	d) - e) -	a) 580T b) 580T c) 13,752.00	a) - b) - c) -	a) - b) - c) -	a) - b) -			PO on process
<b>H. Economic Enterprise-PEEDO-DDN Hospital (Samal Zone 4421-2) Supplemental Budget # 1 CY 2016</b>														

1 Installation of Hospital Signage, Samal, Davao del Norte	Bldgs.	-	Admin	a) SB # 1 b) CY 2016 c) PEO	d) 120T e) -	a) - b) - c) -	d) - e) -	a) 120T b) 120T c) -	a) - c) - b) - d) -	a) - b) -	For implementation
2 Impv't./Rehab. Of Hospital Bldg. Skylight, Samal, Davao del Norte	Bldgs.	-	Admin	a) SB # 1 b) CY 2016 c) PEO	d) 365T e) -	a) - b) - c) -	d) - e) -	a) 365T b) 365T c) -	a) - c) - b) - d) -	a) - b) -	For implementation
<b>I. Trust Fund</b> <b>1. PCF-Performance Challenge Fund-DILG</b> 1.1 Upgrading of DNSTC (DAVNOR Pavilion Ph.I, Sports Center, Mankilam	Bldgs.	-	Admin	a) PCF b) CY 2016 c) PEO	d) 7M e) Pasiona/Escurzon	a) - b) 03/16/16 c) 10/31/16	d) - e) -	a) 7M b) 7M c) 4.98652332M	a) 47.44% c) 49.04% b) - d) +1.60%	a) - b) -	Suspended 12/01/16
<b>2. PRDP</b> 2.1 Rehab. Of Sonlon-Camansa FMR, Asuncion, Davao del Norte	Bldgs.	-	Admin	a) PRDP b) CY 2016 c) PEO	d) 143.48315894M e) -	a) - b) - c) -	d) - e) -	a) 143.48315894M b) 143.48315894M c) -	a) - c) - b) - d) -	a) - b) -	POW & Plans already forwarded to PRDP Region for checking
2.2 Rehabilitation of Luna-Gabuyan FMR w/ Bridge, Kapalong	Bldgs.	-	Admin	a) PRDP b) CY 2016 c) PEO	d) 190.6544341M e) -	a) - b) - c) -	d) - e) -	a) 190.6544341M b) 190.6544341M c) -	a) - c) - b) - d) -	a) - b) -	POW & Plans already forwarded to PRDP Region for checking
2.3 Rehabilitation of Anibongan-Kinamayan FMR, Carmen	Road	-	Admin	a) PRDP b) CY 2016 c) PEO	d) 143.69970715M e) -	a) - b) - c) -	d) - e) -	a) 143.69970715M b) 143.69970715M c) -	a) - c) - b) - d) -	a) - b) -	POW & Plans already forwarded to PRDP Region for checking
<b>J. CIVIL SERVICE COMMISSION REGION (NATIONAL EXPENDITURES PROGRAM CY 2016)</b> 1. Expansion of Civil Service Commission Field Office Bldg. (Ph.2), Gov't. Center, Mankilam, Tagum City	Bldgs.		Admin	a) TF b) CY 2016 c) PEO	d) 2M e) Quirante	a) - b) 11/16/16 c) 03/15/17	d) - e) -	a) 2M b) 2M c) -	a) 21.76% c) 28.07% b) +9.28 d) -	a) - b) -	On-going

GF- GENERAL FUND  
20% DF - 20% DEV'T. FUND  
5% CF - 5% CALAMITY FUND  
CO - CAPITAL OUTLAY

TF - TRUST FUND (NATIONAL FUNDED PROJECT)  
a) SLRF - Special Local Road Fund  
b) DA/DIDP - Dep't. of Agriculture/Davao Integrated Dev't. Project  
c. GMAP - Ginintuang Masaganang Ani Program



CONG. FUND - CONGRESSIONAL FUND  
NCF - NATIONAL CALAMITY FUND  
SEF - SPECIAL EDUCATIONAL UFND

- d) MRDP - Mindanao Rural Development Projects
- e) SELAP - Support to Emergency and Livelihood Assistance Project
- d) DOH - Health Facility Enhancement Program and FamilyHealth/FP Program
- f) PAMANA - Payapa at Masaganang Pamayanan
- g.) PRDP -Philippine Rural Development Program

Prepared by:

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