

PROVINCE OF DAVAO DEL NORTE  
ACCOMPLISHMENT REPORT  
2ND QUARTER REPORT CY 2017

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

Name of Project	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA			Financial (000)		Physical Accomplishment		Employment Generated a) # of Persons b) Man-days	REMARKS
				a) 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) # of days suspended e) # of days extended f) 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. 20% Development Fund CY 2015</b>												
1. Const./Rehab/Impvt./Compl. Of Gov't. Bldgs./Struct.	Bldgs.		Admin	a) 20% DF b) CY 2015 c) PEO	d) 14M e) Foronda							See project listed below
1.1 Expansion of PVO Building (Left Wing) Mankilam, Tagum City (Part of 2.5M)(2M - Annual Budget CY 2016)			Admin	a) 20% DF b) CY 2015 c) PEO	d) 500T e) Pasiona	a) 05/11/16 b) 12/01/16 c) 06/15/17	d) - e) 61 CD f) 06/15/17	a) 500T b) 500T c) 341.05584T	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.
<b>B. Supplemental Budget # 5 CY 2015</b>												
<b>1. Purchased, Const. &amp; Imprvt. of Gov't. Facilities (8918)</b>												
<b>a) Const./Compl./Imprvt. of Various Gov't. Bldgs. Structures &amp; Facilities</b>												
a.1 Impvt.of Barangay Hall Brgy. Sua-on, Kapalong	Bldgs.		Contract	a) SB # 5 b) CY 2015 c) JB Lazan	d) 500T e) -	a) 02/29/16 b) 12/08/16 c) 04/26/17	d) - e) - f) 04/26/17	a) 500T b) 500T c) 468.84065T	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.
a.2 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) 06/30/17	d) 92 W.D. e) - f) 06/30/17	a) 500T b) 500T c) 488.97607T	a) 100.00% b) - c) 100.00% d) -	a) 6 b) 132		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.
a.3 Rehab. of Multi-Purpose Building Brgy. Tagpore, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 210T e) Toquero	a) 03/04/16 b) 02/01/17 c) 03/08/17	d) 20 WD e) 25 WD f) 06/07/17	a) 210T b) 210T c) 185.50267T	a) 100.00% b) - c) 100.00% d) -	a) 4 b) 26		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.
a.4 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) 05/26/17	d) 138 WD e) - f) 05/26/17	a) 500T b) 500T c) 461.83098T	a) 100.00% b) - c) 100.00% d) -	a) 1 b) 22		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.
a.5 Impvt. of Multi-Purpose Building Brgy. La Paz, Carmen			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Linao	a) 03/08/16 b) 11/07/16 c) 05/15/17	d) - e) 65 WD f) 05/15/17	a) 500T b) 500T c) 474.73742T	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 250		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.
a.6 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) 05/26/17	d) - e) 20 WD f) 05/26/17	a) 500T b) 500T c) 468.50605T	a) 100.00% b) - c) 100.00% d) -	a) 10 b) 180		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.
a.7 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) 05/31/17	d) 59 W.D. e) 140 WD f) 05/31/17	a) 500T b) 500T c) 479.50503T	a) 100.00% b) - c) 100.00% d) -	a) 4 b) 80		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.
a.8 Covered Court Collapsible Brgy. Kauswagan, Panabo City			Contract	a) SB # 5 b) CY 2015 c) Mega Blue	d) 500T e) Andoy	a) 03/04/16 b) 7/21/16 c) 04/12/17	d) - e) - f) 04/12/17	a) 500T b) 500T c) 6.98540T	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.
a.9 Renovation of Barangay Stage Brgy. Katipunan, Kapalong	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 240T e) Quirante	a) 03/04/16 b) 08/16/16 c) 09/30/16	d) - e) - f) 05/10/17	a) 240T b) 240T c) 185.72378T	a) 100.00% b) - c) 100.00% d) -	a) 9 b) 88		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.

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Name of Project	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA			Financial (000)		Physical Accomplishment		Employment Generated a) # of Persons b) Man-days	REMARKS
				a) 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) # of days suspended e) # of days extended f) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage			
<b>b) Const./Imprvt. of Roads &amp; Bridges</b>			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 1M e) Matuguinas							See projects listed below
b.1 Construction of Hanging Bridge Brgy. Tibungol, B.E. Dujali			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Andoy	a) 02/29/16 b) 02/06/17 c) 05/20/17	d) 14 WD e) 20 WD f) 05/20/17	a) 500T b) 500T c) 430.40208T	a) 100.00% b) - c) 100.00% d) -	a) 6 b) 60		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.
<b>c.) Const./Imprvt. of Drainage/Canal Linings</b>			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 1.5M e) Matuguinas							See projects listed below
c.1 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) 05/05/17	d) - e) 110 WD f) 05/05/17	a) 500T b) 500T c) 408.7016T	a) 100.00% b) - c) 100.00% d) -	a) 7 b) 280		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.
<b>d) Rural Electrification</b>				a) SB # 5 b) CY 2015 c) PEO	d) 11.55124013M e) Osler/Diosanta							See projects listed below
d.1 Rural Electrification Sitio Sabang, Brgy. Kaputian, District, IGCS			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) - b) 12/30/16 c) 03/15/17	d) - e) - f) 03/29/17	a) 500T b) 500T c) 433.59020T	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.
d.2 Rural Electrification Sitio Camotesan, Brgy. Linosutan, Talikud Island			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) - b) 12/30/16 c) 03/15/17	d) - e) - f) 03/07/17	a) 500T b) 500T c) 470.29451T	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.
d.3 Rural Electrification Sitio Baong Dadatan, Talikud Island, IGCS			Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) - b) 12/30/16 c) 03/15/17	d) - e) - f) 03/04/17	a) 500T b) 500T c) 447.96505T	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.
<b>1 UNIT CONTRACT PACKAGE</b>												
1 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) 12/30/16 c) 03/15/17	d) - e) - f) 06/25/17	a) 500T b) 500T c) 455.74206T	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.
2 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) 12/30/16 c) 03/15/17	d) - e) - f) 06/25/17	a) 500T b) 500T c) 477.500T	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.
<b>C. 20% Development Fund CY 2016</b>												
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) Foronda							See project listed below
1.1 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) 05/31/17	d) - e) - f) 05/31/17	a) 2.4M b) 2.4M c) 2.24583070M	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.
2. Repair & Maint. Of Various Local Roads and Drainages	Road	-		a) 20% DF b) CY 2016 c) PEO	d) 4M e) Paraguya							

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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) # of days suspended e) # of days extended f) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days			
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) 12/01/16 c) 12/20/16	d) - e) 8 CD f) 12/20/16	a) 300T b) 300T c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.	
2.2 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) 08/08/16 c) 10/31/16	d) - e) - f) 10/31/16	a) 1.580M b) 1.580M c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.	
3. Const. in Progress-Agency Assets (PVO)	Bldgs.	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 2M e) Foronda								See project listed below
3.1 Expansion of PVO Building (Left Wing) Mankilam, Tagum City (Part of 2.5M)(500T - Annual Budget CY 2015)			Admin	a) 20% DF b) CY 2016 c) PEO	d) 2M e) Pasiona	a) 05/11/16 b) 12/01/16 c) 06/15/17	d) - e) 61 CD f) 06/15/17	a) 2M b) 2M c) 2.24583030MN	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.	
4. Repair & Maint. Of Various Prov'l. Roads and Bridges (MBC) (1 <sup>st</sup> Engineering District) <b>Maintenance by Contract: Package 1</b>													
033 Km. 9, Sagayen-Sawata	Road	10.96	Contract (Package # 1)	a) 20% DF b) CY 2016 c) MAG CORP.	d) 1,079,524.83 e) Paraguya	a) 01/02/16 b) 06/25/17 c) 06/24/17	d) - e) - f) 06/24/17	a) 1,110,279.84 b) 1,110,279.84 c) -	a) 100.00% b) - c) 100.00% d) -	a) 3 b) 18		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.	
034 Km. 15, Kipalili-New Loon	Maintenan ce	6.93											
5. Repair & Maint. Of Various Prov'l. Roads and Bridges (CBRMC)(1 <sup>st</sup> Engineering District)													
11 DAN 039	5.1 Sawata-Libuton-Monte Dujali	Road	CBRMC	a) 20% DF b) CY 2016 c) Motor Driver's Association	d) 503,754.71 e) Garcia	a) 01/02/16 b) 07/01/16 c) 06/30/17	d) - e) - f) 06/30/17	a) 503,754.71 b) 503,754.71 c) 125,877.36	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.	
11 DAN 041	5.2 Sawata-Mamangan-Pinamuno	Road	CBRMC	a) 20% DF b) CY 2016 c) Sawata Diversied Farmer's (SDFA)	d) 250,173.80 e) Garcia	a) 01/02/16 b) 07/01/16 c) 06/30/17	d) - e) - f) 06/30/17	a) 250,173.80 b) 250,173.80 c) 144,992.14	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.	
11 DAN 033	5.3 Km.9, Sagayen-Sawata	Road	CBRMC	a) 20% DF b) CY 2016 c) Sawata Diversied Farmer's (SDFA)	d) 185,899.36 e) Garcia	a) 01/02/16 b) 07/01/16 c) 06/30/17	d) - e) - f) 06/30/17	a) 185,899.36 b) 185,899.36 c) 86,099.46	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.	
11 DAN 034	5.4 Km.15, Kipalili-New Loon	Road	CBRMC	a) 20% DF b) CY 2016 c) Kipalili Farmer's Association	d) 116,161.82 e) Garcia	a) 01/02/16 b) 07/01/16 c) 06/30/17	d) - e) - f) 06/30/17	a) 116,161.82 b) 116,161.82 c) 54,492.46	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.	
6. Repair & Maint. Of Various Prov'l. Roads and Bridges (CBRMC)(2 <sup>nd</sup> Engineering District)													
11 DAN 087	Tuganay-Taba Prov'l. Road Carmen, DDN	Road	CBRMC	a) 20% DF b) CY 2016 c) Taba Coconut Farmers	d) 191,399.73 e) Alconera	a) 01/04/16 b) 06/27/16 c) 07/04/17	d) - e) - f) 06/30/17	a) 191,399.73 b) 191,399.72 c) 191,399.72	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.	
11 DAN 088	Jct. Highway-Tuganay-Taba Prov'l. Road Carmen, DDN	Road	CBRMC	a) 20% DF b) CY 2016 c) EZRA Christian Ministry for Peace	d) 154,170.77 e) Alconera	a) 01/04/16 b) 06/23/16 c) 06/23/17	d) - e) - f) 06/23/17	a) 154,170.77 b) 154,170.77 c) 154,170.77	a) 100.00% b) - c) 100.00% d) -	a) - b) -		Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.	

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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) # of days suspended e) # of days extended f) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage					
11 DAN 101	Jct.Highway-Guadalupe-Bdry.Tagum Prov'l. Road, Carmen, DDN	Road	7.90	CBRMC	a) 20% DF b) CY 2016 c) Lampia Pag-asa Irrigator's Assoc.	d) 241,141.18 e) Alconera	a) 01/04/16 b) 07/05/16 c) 07/05/17	d) - e) - f) 06/30/17	a) 241,141.18 b) 241,141.18 c) 241,141.18	a) 100.00% b) -	c) 100.00% d)	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.		
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) MANCIIA	d) 148,282.64 e) Alconera	a) 01/04/16 b) 07/11/16 c) 07/11/17	d) - e) - f) 06/30/17	a) 148,282.64 b) 148,282.64 c) 148,282.64	a) 100.00% b)	c) 100.00% d) -	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.		
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) MANCIIA	d) 243,949.60 e) Alconera	a) 01/04/16 b) 07/11/16 c) 07/11/17	d) - e) - f) 06/30/17	a) 243,949.60 b) 243,949.60 c) 243,949.60	a) 100.00% b)	c) 100.00% d) -	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.		
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) Alconera	a) 01/04/16 b) 06/23/16 c) 06/23/17	d) - e) - f) 06/23/17	a) 171,933.07 b) 171,933.06 c) 171,933.06	a) 100.00% b)	c) 100.00% d) -	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.		
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) Alconera	a) 01/04/16 b) 06/23/16 c) 06/23/17	d) - e) - f) 06/23/17	a) 264,522.58 b) 264,522.58 c) 264,522.58	a) 100.00% b)	c) 100.00% d) -	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.		
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) Alconera	a) 01/04/16 b) 06/24/16 c) 06/24/17	d) - e) - f) 06/24/17	a) 96,128.07 b) 96,128.07 c) 96,128.07	a) 100.00% b)	c) 100.00% d) -	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.		
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) Alconera	a) 01/04/16 b) 06/23/16 c) 06/23/17	d) - e) - f) 06/23/17	a) 409,055.47 b) 409,055.47 c) 409,055.47	a) 100.00% b) -	c) 100.00% d) -	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.		
11 DAN 087	Tuganay-Taba Prov'l. Road Carmen, DDN	Road	4.27	CBRMC	a) 20% DF b) CY 2016 c) Taba Coconut Farmers	d) 191,399.73 e) Alconera	a) 01/04/16 b) 06/27/16 c) 07/04/17	d) - e) - f) 07/04/17	a) 191,399.73 b) 191,399.72 c) 191,399.72	a) 100.00% b)	c) 100.00% d) -	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.		
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) Alconera	a) 01/04/16 b) 06/23/16 c) 06/23/17	d) - e) - f) 06/23/17	a) 154,170.77 b) 154,170.77 c) 154,170.77	a) 100.00% b)	c) 100.00% d) -	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.		
11 DAN 101	Jct.Highway-Guadalupe-Bdry.Tagum Prov'l. Road, Carmen, DDN	Road	7.90	CBRMC	a) 20% DF b) CY 2016 c) Lampia Pag-asa Irrigator's Assoc.	d) 241,141.18 e) Alconera	a) 01/04/16 b) 07/05/16 c) 07/05/17	d) - e) - f) 07/05/17	a) 241,141.18 b) 241,141.18 c) 241,141.18	a) 100.00% b) -	c) 100.00% d)	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.		
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) MANCIIA	d) 148,282.64 e) Alconera	a) 01/04/16 b) 07/11/16 c) 07/11/17	d) - e) - f) 07/11/17	a) 148,282.64 b) 148,282.64 c) 148,282.64	a) 100.00% b)	c) 100.00% d) -	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.		
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) Alconera	a) 01/04/16 b) 06/23/16 c) 06/23/17	d) - e) - f) 06/23/17	a) 171,933.07 b) 171,933.06 c) 171,933.06	a) 100.00% b)	c) 100.00% d) -	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.		

PROVINCE OF DAVAO DEL NORTE  
ACCOMPLISHMENT REPORT  
2ND QUARTER REPORT CY 2017

SECTOR: **ECONOMIC (INFRASTRUCTURE DEV'T. PROGRAM)**

OFFICE/AGENCY: **PROVINCIAL ENGINEER'S OFFICE**

AREA: **1<sup>ST</sup> AND 2<sup>ND</sup> ENGINEERING DISTRICT - COMPLETED PROJECTS**

Name of Project	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA						Financial (000)		Physical Accomplishment		Employment Generated a) # of Persons b) Man-days	REMARKS
				a) 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) # of days suspended e) # of days extended f) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage					
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) Alconera	a) 01/04/16 b) 07/11/16 c) 07/11/17	d) - e) - f) 07/11/17	a) 243,949.60 b) 243,949.60 c) 243,949.60	a) 100.00% b) -	c) 100.00% d) -	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.			
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) Alconera	a) 01/04/16 b) 06/24/16 c) 06/24/17	d) - e) - f) 06/24/17	a) 96,128.07 b) 96,128.07 c) 96,128.07	a) 100.00% b) -	c) 100.00% d) -	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.			
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) Alconera	a) 01/04/16 b) 06/24/16 c) 06/24/17	d) - e) - f) 06/24/17	a) 208,618.27 b) 208,618.27 c) 208,618.27	a) 100.00% b) -	c) 100.00% d) -	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.			
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) Alconera	a) 01/04/16 b) 06/23/16 c) 06/23/17	d) - e) - f) 06/23/17	a) 409,055.47 b) 409,055.47 c) 409,055.47	a) 100.00% b) -	c) 100.00% d) -	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.			
<b>D. SEF(Special Education Fund)-ANNUAL BUDGET CY 2016</b>															
1. Const./Comp. of Various Sch.Bldgs./Struct./ Fac.															
1.1 Const. of 1 Unit Makeshift Bldg. at Lumabag E/S, Brgy. Palma Gil, Talaingod															
	Bldgs.		Admin	a) SEF b) CY 2016 c) PEO	d) 700T e) Escurzon	a) - b) 01/04/17 c) 03/31/17	d) - e) - f) 03/31/17	a) 700T b) 700T c) 308.08263T	a) 100.00% b) -	c) 100.00% d) -	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.			
1.2 Const. of CR at Barobo ES, Dagohoy, Talaingod															
	Bldgs.		Admin	a) SEF b) CY 2012 c) PEO	d) 133T e) Escurzon	a) - b) 05/02/17 c) 05/31/17	d) - e) - f) 05/31/17	a) 133T b) 133T c) -	a) 100.00% b) -	c) 100.00% d) -	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.			
1.3 Const. Of 1 CL Bldg. at Pamacaun ES, Asuncion, Davao del Norte															
	Bldgs.		Admin	a) SEF b) CY 2016 c) PEO	d) 960T e) Escurzon	a) 06/31/16 b) 01/03/17 c) 05/31/17	d) - e) 107 WD f) 05/31/17	a) 960T b) 960T c) 297.31407T	a) 100.00% b) -	c) 100.00% d) -	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.			
<b>E. Supplemental Budget # 1 CY 2016</b>															
<b>1. Economic Enterprise-PEEDO-DDN Hospital (Samal Zone 4421-2)</b>															
1.1 Impvt./Rehab. Of Hospital Bldg. Skylight, Samal, Davao del Norte															
	Bldgs.	-	Admin	a) SB # 1 b) CY 2016 c) PEO	d) 365T e) Porras	a) - b) 03/13/17 c) 06/09/17	d) 26 WD e) - f) 06/09/17	a) 365T b) 365T c) 288.57651T	a) 100.00% b) -	c) 100.00% d) -	a) 3 b) 36	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.			
1.2 Installation of Hospital Signage, Samal, Davao del Norte															
	Bldgs.	-	Admin	a) SB # 1 b) CY 2016 c) PEO	d) 120T e) Porras	a) - b) 02/13/17 c) 06/30/17	d) 13 WD e) - f) 06/30/17	a) 120T b) 120T c) 83.77798T	a) 100.00% b) -	c) 100.00% d) -	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.			
<b>F. Supplemental Budget # 2 CY 2016</b>															
1 Acquisition and Installation of Jetmatic and Best Tank (With Tank Stand), Bahay Pag-Asa Compound															
	Water System		Admin	a) SB # 2 b) CY 2016 c) PEO	d) 140T e) Gone	a) - b) 05/02/17 c) 06/14/17	d) - e) 9 WD f) 06/14/17	a) 140T b) 140T c) 118.31507T	a) 100.00% b) -	c) 100.00% d) -	a) 3 b) 30	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.			

PROVINCE OF DAVAO DEL NORTE  
ACCOMPLISHMENT REPORT  
2ND QUARTER REPORT CY 2017

SECTOR: **ECONOMIC (INFRASTRUCTURE DEV'T. PROGRAM)**

OFFICE/AGENCY: **PROVINCIAL ENGINEER'S OFFICE**

AREA: 1<sup>ST</sup> AND 2<sup>ND</sup> ENGINEERING DISTRICT - **COMPLETED PROJECTS**

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) # of days suspended e) # of days extended f) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days	
<b>G. Trust Fund</b> <b>1. PAMANA-DA</b> 1.1 Conc./Impv't. of Linayapan-Malapanit Dangulog FMR Ph.2 (Provincial Counterpart: 1.5M)	Roads	Conc.	Contract	a) TF b) CY 2014 c) AYU. Eng'g. Const.	d) 16.050M e) Galila	a) 04/17/15 b) 04/17/15 c) 06/26/16	d) - e) 146 days f) 06/26/16	a) 16.050M b) 16.050M c) 11.23026433M	a) 100.00% b) - c) 100.00% d) -	a) 13 b) 390	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.
<b>II. PROJECTS UNDER THE CURRENT APPROPRIATION</b> <b>A. 5% Calamity Fund CY 2017</b> 1 Rechanneling Semong, Kapalong			Admin	a) 5% CF b) CY 2017 c) PEO	d) 800T e) Garcia	a) 03/16/17 b) 03/17/17 c) 05/15/17	d) - e) - f) 05/15/17	a) 800T b) 800T c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per POW Documentation is still on process Balance amount is intended for payment of obligations/expenditures.













