

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
3RD QUARTER REPORT CY 2017

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

Name of Project	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA						Financial (000)		Physical Accomplishment		Employment Generated a) # of Persons b) Man-days	REMARKS
				a) 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						
I. PROJECTS UNDER THE CONTINUING APPROPRIATION															
A. 5% Calamity Fund CY 2013															
1. Prevention and Mitigation															
1.1 Impv't. Roads and Drainages															
	Road		Admin	a) 5% CF b) CY 2013 c) PEO	d) 5.932420M e) -										See project listed below
a) Repair/Rehab. Of Monte Dujali-Gupitan Prov'l. Road (One Barrel Box Culvert) Ph.II	Road		Admin	a) 5% CF b) CY 2013 c) PEO	d) 400T e) Limpo	a) - b) 05/02/17 c) 07/17/17	d) - e) - f) 07/17/17	a) 400T b) 400T c) 359.40942T	a) 100.00% b) -	c) 100.00% d) -	a) - b) -			Completed as per physical accomplishment. Financial documents still on process	
B. Supplemental Budget # 5 CY 2015															
1. Purchased, Const. & Imprv't. of Gov't. Facilities (8918)															
a) Const./Compl./Imprvt. of Various Gov't. Bldgs. Structures & Facilities															
a.1 Barangay Hall Perimeter Fence and Gate Brgy. Bingcungan, Tagum City	Bldgs.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 240T e) Pasiona	a) 02/17/16 b) 03/16/16 c) 04/12/17	d) - e) - f) 04/12/17	a) 240T b) 240T c) 185.72378T	a) 100.00% b) -	c) 100.00% d) -	a) 9 b) 88		Completed as per physical accomplishment. Financial documents still on process		
a.2 Renovation/Improvement of Barangay Hall Brgy. New Casay, B.E. Dujali			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Obar	a) 03/10/16 b) 02/22/17 c) 06/30/17	d) - e) 46 WD f) 06/30/17	a) 500T b) 500T c) 458.75333T	a) 100.00% b) -	c) 100.00% d) -	a) 5 b) 60		Completed as per physical accomplishment. Financial documents still on process		
a.3 Renov./Impv't. 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) 06/30/17	d) - e) 30 WD f) 06/30/17	a) 500T b) 500T c) 489.7837T	a) 100.00% b) -	c) 100.00% d) -	a) 4 b) 66		Completed as per physical accomplishment. Financial documents still on process		
a.4 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) 06/30/17	d) 132 CD e) 61 WD f) 06/30/17	a) 500T b) 500T c) 426.82158T	a) 100.00% b) -	c) 100.00% d) -	a) 3 b) 61		Completed as per physical accomplishment. Financial documents still on process		
a.5 Construction of Multi-Purpose Building Brgy. Mabuhay, Carmen			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Andoy	a) 03/08/16 b) 03/21/16 c) 08/23/17	d) 185 WD e) 40 W.D. f) 08/23/17	a) 500T b) 500T c) 459.61273T	a) 100.00% b) -	c) 100.00% d) -	a) 9 b) 18		Completed as per physical accomplishment. Financial documents still on process		
a.6 Renovation/Impv't. of Barangay Hall Brgy. Sto. Nino, Carmen			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Estorco	a) 07/31/16 b) 11/14/16 c) 07/25/17	d) - e) 32 WD f) 07/25/17	a) 500T b) 500T c) 450.916.48T	a) 100.00% b) -	c) 100.00% d) -	a) 4 b) 70		Completed as per physical accomplishment. Financial documents still on process		
a.7 Const.of Multi-Purpose Building (For Health Facility Use) Brgy. Salvacion, Carmen			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Obar	a) 03/07/16 b) 10/24/16 c) 06/15/17	d) 46 WD e) 32 WD f) 06/15/17	a) 500T b) 500T c) 477.51018T	a) 100.00% b) -	c) 100.00% d) -	a) 1 b) 1		Completed as per physical accomplishment. Financial documents still on process		
a.8 Construction of Covered Court Stage Brgy. Quezon, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Mellomida	a) 03/04/16 b) 02/08/17 c) 08/08/17	d) - e) 44 WD f) 08/08/17	a) 500T b) 500T c) 473..57386T	a) 100.00% b) -	c) 100.00% d) -	a) 6 b) 132		Completed as per physical accomplishment. Financial documents still on process		
a.9 Rehab.of Barangay Hall Brgy. Cagangohan, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Andoy	a) 03/04/16 b) 11/07/16 c) 03/31/17	d) 10 WD e) 65 WD f) 03/31/17	a) 500T b) 500T c) 476.8844T	a) 100.00% b) -	c) 100.00% d) -	a) 4 b) 40		Completed as per physical accomplishment. Financial documents still on process		
a.10 Construction of Day Care Center Brgy. Tagpore, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 290T e) Toquero	a) 03/02/16 b) 04/06/17 c) 08/22/17	d) - e) 30 WD f) 08/08/17	a) 290T b) 290T c) 472.68466T	a) 100.00% b) -	c) 100.00% d) -	a) 2 b) 13		Completed as per physical accomplishment. Financial documents still on process		
a.11 Construction of Stage Brgy. Kiotoy, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Toquero	a) 03/04/16 b) 03/03/17 c) 08/30/17	d) 35 WD e) 16 WD f) 08/30/17	a) 500T b) 500T c) 438.24237T	a) 100.00% b) -	c) 100.00% d) -	a) 2 b) 10		Completed as per physical accomplishment. Financial documents still on process		

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

Name of Project	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA						Financial (000)		Physical Accomplishment		Employment Generated a) # of Persons b) Man-days	REMARKS
				a) 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.12 Completion of Covered Court (Bleachers and Canopy) Brgy. Balagunan, Sto. Tomas			Contract	a) SB # 5 b) CY 2015 c) JB Lazan	d) 500T e) Mellomida	a) 02/28/16 b) 02/14/17 c) 04/27/17	d) - e) - f) 08/09/17	a) 500T b) 500T c) 482.18309T	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process No time extension given to the contractor. Subject for accounting computation on liquidated damage.				
a.13 Impvt.of Covered Court (Bleacher) Brgy. Minda, Carmen			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Andoy	a) 03/03/16 b) 03/21/16 c) 09/27/17	d) 92 WD e) 59 WD f) 09/25/17	a) 500T b) 500T c) 438.84279T	a) 100.00% b) - c) 100.00% d) -	a) 7 b) 88	Completed as per physical accomplishment. Financial documents still on process				
a.14 Construction of Market Stall Brgy. Malativas, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Toquero	a) 03/04/16 b) 04/11/17 c) 08/24/17	d) 19 WD e) 20 WD f) 08/24/17	a) 500T b) 500T c) 470.10129T	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 15	Completed as per physical accomplishment. Financial documents still on process				
a.15 Construction of Barangay Multi-Purpose Building Brgy. Sto. Niño, Panabo City			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Andoy	a) 03/07/16 b) 03/21/16 c) 09/25/17	d) 57 W.D. e) - f) 09/22/17	a) 500T b) 500T c) 428.99430T	a) 100.00% b) - c) 100.00% d) -	a) 6 b) 132	Completed as per physical accomplishment. Financial documents still on process				
a.16 Renov./Impvt. of Day Care Center(Revised) Brgy. Sta. Cruz, Kaputian, IGCS			Admin	a) SB # 5 b) CY 2015 c)	d) 500T e) Obar	a) 12/15/16 b) 07/06/17 c) 09/15/17	d) - e) - f) 09/15/17	a) 500T b) 500T c) 433.14534T	a) 100.00% b) - c) 100.00% d) -	a) 6 b) 132	Completed as per physical accomplishment. Financial documents still on process				
b) Water System Development Projects	Water System		Admin								See project listed below				
b.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) - e) 125 CD f) 06/22/17	a) 500T b) 500T c) 162.31673T	a) 100.00% b) - c) 100.00% d) -	a) 3 b) 15	Completed as per physical accomplishment. Financial documents still on process				
c.) Const./Imprvt. of Drainage/Canal Linings			Admin								See projects listed below				
c.1 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) 05/08/17 c) 07/15/17	d) - e) - f) 07/07/17	a) 500T b) 500T c) 426.57257T	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
c.2 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) 01/16/17 c) 05/31/17	d) - e) 33 WD f) 06/30/17	a) 500T b) 500T c) 463.99523T	a) 100.00% b) - c) 100.00% d) -	a) 7 b) 65	Completed as per physical accomplishment. Financial documents still on process				
d) Const./Imprvt. of Roads & Bridges			Admin								See project listed below				
d.1 Construction of Hanging Bridge Brgy. Poblacion, B.E. Dujali			Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Andoy	a) 02/29/16 b) 03/20/17 c) 08/04/17	d) - e) 4 WD f) 08/04/17	a) 500T b) 500T c) 464.57944T	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 13	Completed as per physical accomplishment. Financial documents still on process				
C. 20% Development Fund CY 2016 1. Repair & Maint. Of Various Prov'l. Roads and Bridges (1st Engineering District) 1.1 Maintenance by Contract: Package 2			Contract (Package # 2)												
013 San Vicente-Butay	Road	7.52		a) 20% DF b) CY 2016 c) Puregold	d) 2,087,387.43 e) Paraguya	a) 04/04/16 b) 07/07/16 c) 07/06/17	d) - e) - f) 07/06/17	a) 2,087,387.43 b) 2,087,387.43 c) -	a) 100.00% b) - c) 100.00% d)	a) 3 b) 45	Completed as per physical accomplishment. Financial documents still on process				
001 Jct. Highway Magatos - New Bantayan	Maintenanc	7.10													
002 Magatos-Bdry Pagsabangan		8.33													
003 Ilog-New Bantayan		2.68													
006 Jct. Highway Canatan-Jct. Highway Magatos		4.85													

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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						
1.2 Maintenance by Contract: Package 4															
016 Kapalong-Mabantao-Florida	Road	12.13	Contract	a) 20% DF b) CY 2016 c) SBB Const. & Supply	d) 1,428,433.93 e) Paraguay	a) 01/02/16 b) 07/07/16 c) 07/06/17	d) - e) - f) 07/06/17	a) 1,645,723.30 b) 1,645,723.30 c) -	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 50	Completed as per physical accomplishment. Financial documents still on process				
014 Jct. Highway-Doña Andrea-Capungagan	Maintenance	8.7	(Package # 4)												
028 Capungagan-Mabuhay-Pandulian		5.57													
1.3 Maintenance by Contract: Package 5															
017 Jct. Highway Gabuyan-Semong-Dagohoy	Road	6.97	Contract	a) 20% DF b) CY 2016 c) SBB Const. & Supply	d) 1,231,547.94 e) Paraguay	a) 04/04/16 b) 07/07/16 c) 07/06/17	d) - e) - f) 07/06/17	a) 1,284,217.87 b) 1,284,217.87 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
027 Jct. Gabuyan-Katipunan-Bucana	Maintenance	5.89	(Package # 5)												
020 Daligidigon - Dagohoy		3.34													
2. Repair & Maint. Of Various Prov'l. Roads and Bridges (CBRMC)(1st Engineering District)															
11 DAN 013	2.1 San Vicente-Butay	Road	7.52	CBRMC	a) 20% DF b) CY 2016 c) San Vicente Motor Driver's Association	d) 80,100.00 e) Garcia	a) 01/02/16 b) 07/27/16 c) 07/26/17	d) - e) - f) 07/26/17	a) 80,100.00 b) 80,100.00 c) 40,050.00	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 055	2.2 New Corella-Guadalupe-Del Monte	Road		CBRMC	a) 20% DF b) CY 2016 c) Del Monte Cacao Farmer's Association	d) 232,764.09 e) Garcia	a) 01/02/16 b) 08/28/16 c) 08/27/17	d) - e) - f) 07/26/17	a) 232,764.09 b) 232,764.09 c) 116,382.04	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
3. Repair & Maint. Of Various Prov'l. Roads and Bridges (CBRMC)(2nd Engineering District)															
11 DAN 114	3.1 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) Alconera	a) 01/04/16 b) 08/15/16 c) 08/15/17	d) - e) - f) 07/31/17	a) 94,567.08 b) 94,567.08 c) 94,567.08	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 118	3.2 Jct.Salvacion-San Vicente-Cabay-angan Prov'l. Road, B.E. Dujali, DDN	Road	3.45	CBRMC	a) 20% DF b) CY 2016 c) BASIA	d) 160,213.45 e) Maligro	a) 01/04/16 b) 10/06/16 c) 10/16/17	d) - e) - f) 09/31/17	a) 160,213.45 b) 160,213.45 c) 160,213.00	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 136	3.3 Fd.Rd.3-San Jose Prov'l. Road Sto. Tomas, DDN	Road	4.55	CBRMC	a) 20% DF b) CY 2016 c) SAN UPLAND FARMERS ASSOCIATION	d) 164,410.98 e) Maligro	a) 01/04/16 b) 10/07/16 c) 10/07/16	d) - e) - f) 09/31/17	a) 164,410.98 b) 164,410.98 c) 164,410.98	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
4. Const./Rehab./Comp. of Various Gov't. Bldgs. Struct., Fac. (Provincewide)															
4.1 DNLI Academic Bldg. and Prov'l. Library Mankilam, Tagum City															
	Bldgs.	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 13.516919M e) Foronda	a) - b) 03/16/17 c) 08/15/17	d) - e) 32 WD f) 08/15/17	a) 2.98891954M b) 2.98891954M c) 1.76142317M	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
4.2 PDRRM Fence Improvement, Gov't. Center, Mankilam, Tagum City, Davao del Norte															
	Bldgs.	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 551.62431T e) Pasiona	a) - b) 07/17/17 c) 08/31/17	d) - e) - f) 08/31/17	a) 551.62431T b) 551.62431T c) 274.47050T	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
5. Rural Electrification (Provincewide)															
5.1 Powerline Therapeutic Community Rehab., B.E. Dujali															
	Elect.	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 2M e) Misa	a) 04/27/16 b) 08/01/16 c) 06/06/17	d) - e) 20WD f) 07/06/17	a) 326T b) 326T c) 263.95675T	a) 100.00% b) - c) 100.00% d) -	a) 4 b) 88	Completed as per physical accomplishment. Financial documents still on process				
6. Const./Rehab./Comp. of Various Gov't. Bldgs. Struct., Fac. (Provincewide)															
6.1 Const. of 1 Unit Makeshift Bldg. at Talaingod State College, Talaingod															
	Bldgs.	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 13.516919M e) Foronda	a) - b) - c) -	d) - e) - f) -	a) 335T b) 335T c) -	a) - b) - c) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				

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Name of Project	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA						Financial (000)		Physical Accomplishment		Employment Generated a) # of Persons b) Man-days	REMARKS
				a) 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						
D. MOOE CY 2016 - PEO-Repair of Office Bldg. 1 Repair/Impv't. of PEO Building, Mankilam, Tagum City	Bldg.		Admin	a) MOOE b) CY 2016 c) PEO	d) 148.770T e) Chua	a) 11/11/16 b) 02/14/17 c) 03/28/17	d) - e) - f) 03/28/17	a) 148.770T b) 148.770T c) 82.79660T	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
E. Supplemental Budget # 1 CY 2016 1 Const. of Fence at Women Dev't. Center, New Corella, DDN 2 Compl. Of Women Dev't. Center Bldg. New Corella, DDN	Fence Bldgs.		Admin Admin	a) SB # 1 b) CY 2016 c) PEO	d) 1M e) Gone	a) 05/17/16 b) 05/02/17 c) 07/03/17	d) - e) 9 WD f) 07/14/17	a) 1M b) 1M c) 735.80370T	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 150	Completed as per physical accomplishment. Financial documents still on process				
C.. Supplemental Budget # 1 CY 2016 - PSWDO 1 Proposed PWD Livelihood Production Center	Bldgs.		Admin	a) SB # 1 b) CY 2016 c) PEO	d) 102.999T e) -	a) 05/17/16 b) 10/16/17 c) 10/16/17	d) - e) - f) 10/16/17	a) 102.999T b) 102.999T c) 102.999T	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
F. Supplemental Budget # 2 CY 2016 1.1 Improvement of Perimeter Fence and Pavement SDH, Peñaplata, IGCS	Bldgs.	-	Admin	a) SB # 2 b) CY 2016 c) PEO	d) 500T e) d)	a) 12/15/16 b) 06/23/17 c) 08/31/17	d) - e) 10 WD f) 08/30/17	a) 500T b) 500T c) 337.96246T	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
G. SEF (Special Education Fund) - ANNUAL BUDGET CY 2016 1. Const./Impv't./Compl. of School Bldgs., Struc. & Facilities		-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 3.250M e) Misa						See project listed below				
1.1 Construction of School Fence, New Katipunan E/S, Sto. Tomas	Bldgs.	-	Admin	a) SEF b) CY 2016 c) PEO	d) 650T e) Obar	a) - b) 01/16/17 c) 08/15/17	d) - e) 32 WD f) 08/15/17	a) 650T b) 650T c) 627.62618T	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
H. Trust Fund 1. PAMANA-DILG 1.1 Road Opening Kamansa-Sitio Bankawan-Binancian to FMR, Asuncion	Road	-	Contract	a) TF b) CY 2014 c) -	d) 20M e) Medalla	a) 10/13/15 b) 04/25/16 c) 08/03/17	d) - e) 45 CD f) 08/03/17	a) 20M b) 20M c) 2.675588M	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
2. PAMANA-MNLF 2.1 Construction of Vermi Composting Facilities, Datu Abdul, Panabo City	Road	-	Contract	a) PRDP b) CY 2016 c) a)	d) 632.90202T e) Mellomida	a) b) b) 07/03/17 c) 08/23/17	d) - e) 46 CD f) 08/23/17	a) 632.90202T b) 632.90202T c) 94.63212T	a) 100.00% b) 100.00% c) 100.00% d) -	a) 12 b) 96	Completed as per physical accomplishment. Financial documents still on process				
2.2 Construction of Food Grade Banana Flour Production Facility, Datu Abdul Panabo City	Road	-	Contract	a) PRDP b) CY 2016 c) R. Semilla	d) 1.72811241M e) Mellomida	a) CY 2016 b) 07/03/17 c) 09/23/17	d) - e) - f) 09/23/17	a) 1.72811241M b) 1.72811241M c) 1.300889M	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 150	Completed as per physical accomplishment. Financial documents still on process				
II. PROJECTS UNDER THE CURRENT APPROPRIATION A. 20% Development Fund CY 2017 Road ID 1. Repair & Maint. Of Various Prov'l. Roads and Bridges 11DAN	Road Maintenance	KM 525.3	Contract CBRMC with CBRMC	a) 20% DF b) CY 2017 c) PEO/Contract/CBRMC	d) 34.56200001M e) Paraguay						See list of Provincial Roads				
025 Jct. Sampao-Bdry. Mamacao (Revised)	Road Maintenance	4.98	Admin	a) 20% DF b) CY 2017 c) Admin	d) 170,722.35 e) Pilotos	a) 01/04/17 b) 08/01/17 c) 08/30/17	d) - e) - f) 08/30/17	a) 170,722.35 b) 170,722.35 c) 257.81956T	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
026 Jct. Highway Luna-Mamacao-Narra (Revised)	Road Maintenance	9.17	Admin	a) 20% DF b) CY 2017 c) Admin	d) 599,437.21 e) Pilotos	a) 01/04/17 b) 01/16/17 c) 12/31/17	d) - e) - f) 08/30/17	a) 599,437.21 b) 599,437.21 c) 357,411.08	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
3RD QUARTER REPORT CY 2017

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

Name of Project	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA						Financial (000)		Physical Accomplishment		Employment Generated a) # of Persons b) Man-days	REMARKS
				a) 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						
039 Sawata-Libuton-Monte Dujali-Patel (Revised)	Road Maintenance	29.58	Admin	a) 20% DF b) CY 2017 c) -	d) 2,391,678.53 e) Pilotos	a) 01/04/17 b) 01/03/17 c) 12/31/17	d) - e) - f) 08/30/17	a) 2,391,678.53 b) 2,391,678.53 c) 2,270,371.30	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
048 New Corella-Saug (Revised)	Road Maintenance	12.52	Admin	a) 20% DF b) CY 2017 c) Admin	d) 748,730.91 e) Ibañez	a) 01/04/17 b) 01/03/17 c) 12/31/17	d) - e) - f) 09/31/17	a) 748,730.91 b) 748,730.91 c) 649,441.18	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
055 New Corella - Guadalupe - Del Monte (Revised)	Road Maintenance	14.05	Contract/ CBRMC	a) 20% DF b) CY 2017 c) Admin	d) 1,636,803.07 e) Garcia	a) 01/04/17 b) 03/06/17 c) 12/31/16	d) - e) - f) 09/31/17	a) 1,636,803.07 b) 1,636,803.07 c) 1,102,484.63	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
067 Mesaoy - Dasing (Revised)	Road Maintenance	1.39	Admin	a) 20% DF b) CY 2017 c) Admin	d) 66,125.29 e) Ibañez	a) 01/04/17 b) 07/03/17 c) 12/31/17	d) - e) - f) 09/31/17	a) 66,125.29 b) 66,125.29 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
069 Mesaoy - Jct. Mahayahay (Revised)	Road Maintenance	4.6	Admin	a) 20% DF b) CY 2017 c) Admin	d) 230,383.20 e) Ibañez	a) 01/04/17 b) 05/06/17 c) 12/31/17	d) - e) - f) 09/15/17	a) 230,383.20 b) 230,383.20 c) 33,916.75	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
2. Repair & Maint. Of Various Local Roads and Drainages	Road	-	Admin	a) 20% DF b) CY 2017 c) PEO	d) 5M e) Paraguya						See project listed below				
2.1 Proposed Construction of Triathlon Lane Brgy. Madaum, Tagum City	Road		Admin	a) 20% DF b) CY 2017 c) PEO	d) 5M e) Pasiona	a) 05/10/17 b) 04/16/17 c) 09/15/17	d) - e) - f) 09/15/17	a) 5M b) 5M c) 4,654,853.18	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
B. SUPPLEMENTAL BUDGET # 1 CY 2017															
1. Const./Rehab./Compl. Of Various Gov't. Bldgs. Struc./Fac.	Bldgs.		Admin	a) 20% DF b) CY 2017 c) PEO	d) 5M e) Foronda/Ababon						See project listed below				
1.1 Improvement of Tahanan (Ph.I - Main Bldg.) Gov't. Center, Mankilam, Tagum City	Bldgs.		Admin	a) 20% DF b) CY 2017 c) PEO	d) 3.166000M e) Torquia	a) CY 2017 b) 04/17/17 c) 06/31/17	d) - e) 21 WD f) 06/31/17	a) 3.166000M b) 3.166000M c) 2,720,505.33	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
3RD QUARTER REPORT CY 2017

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

Name of Project	Type of Project (Location)	Physical Target (Description)	Mode of Impl.	PROJECT DATA			Financial (000)		Physical Accomplishment		Employment Generated 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			
I. PROJECTS UNDER THE CONTINUING APPROPRIATION												
A. Supplemental Budget # 3 CY 2009												
1. Const./Compl. Various Gov't. Bldgs./Struc. (8918)												
	Bldgs.		Admin	a) SB # 3 b) CY 2009 c) PEO	d) 39M e) -							See project listed below
1.1 Const. of Provincial Training Center	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) - f) -	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. Supplemental Budget # 1 CY 2012												
1. Purchase, Const. & Impv't. of Gov't. Facilities (8918)												
1.1 Repair & Maintenance of Various Local Roads & Drainage (Provincewide)	Road		Admin	a) SB # 1 b) CY 2012 c) PEO	d) 1M e) Paraguya/Matuguinas							Investigation/inspection of priority projects Balance as of September 2017 P 106.19055T
1.1 Installation of 48"ø at Purok 2 Crossing Highway, Canatan	Road		Admin	a) SB # 1 b) CY 2012 c) PEO	d) 106.19055T e) -	a) 11/11/16 b) - c) -	d) - e) - f) -	a) 106.19055T b) 106.19055T c) -	a) - b) - c) - d) -	a) - b) -		For implementation
C. Supplemental Budget # 1 CY 2012												
1. Purchase, Const. & Impv't. of Gov't. Facilities (8918)												
1.1 Water System Development Projects (Provincewide)	Water		Admin	a) SB # 1 b) CY 2012 c) PEO	d) 1M e) -							See project listed below Balance of September 2017 P264T
a.) Construction of 1 Unit Dugwell with Pressure Tank and Pump, Brgy. Cagangohan, Panabo City	Water		Admin	a) SB # 1 b) CY 2012 c) PEO	d) 110T e) Diosanta	a) 11/05/15 b) - c) -	d) - e) - f) -	a) 110T b) 110T c) 50.424T	a) - b) - c) - d) -	a) - b) -		Pending due to Deed of Donation of lot
D. SEF (Special Educational Fund)												
1. Const./Comp. of Various Sch.Bldgs./Struct./ Fac.	Bldgs.		Admin	a) SEF b) Cont. App. c) PEO	d) 57.440T e) Foronda/Ababon							Investigation/inspection of priority projects (Priority list c/o deped)
2. Const./Comp. of Various Sch.Bldgs./Struct./ Fac.	Bldgs.		Admin	a) SEF b) Cont. App. c) PEO	d) 37.100T e) Foronda/Ababon							See project listed below
2.1 Const. of 1 unit Makeshift Bldg. at Dagohoy ES, Talaingod (Part of 700T) (P 630T - Annual Budget CY 2016)	Bldgs.		Contract	a) SEF b) CY 2012 c) RLHV	d) 70T e) Pasiona	a) 07/07/16 b) 08/30/17 c) 11/27/17	d) - e) - f) -	a) 70T b) 70T c) -	a) 18.00% b) - c) 18.00% d) -	a) - b) -		On-going
3. Const./Comp. of Various Sch.Bldgs./Struct./ Fac.	Bldgs.		Admin	a) SEF b) Cont. App. c) PEO	d) 129.63155T e) Foronda/Ababon							Investigation/inspection of priority projects (Priority list c/o deped)
4. Const./Comp. of Various Sch.Bldgs./Struct./ Fac.	Bldgs.		Admin	a) SB#1 b) CY 2012 c) PEO	d) 2.867900M e) Foronda/Ababon							See projects listed below
4.1 Prop. 3 Rooms Makeshift Bldg., Sitio kapatagan, brgy. Gupitan, Kapalong	Bldgs.		Admin	a) SEF b) CY 2012 c) -	d) 770T e) -	a) - b) - c) -	d) - e) - f) -	a) 770T b) 770T c) 328.51339T	a) - b) - c) - d) -	a) - b) -		For implementation
4.2 Const. of 1 Unit Makeshift Bldg. at Tibucag E/S - Km. 31 Primary Sch. Extn., Brgy. Palma Gil, Talaingod	Bldgs.		Admin	a) SEF b) CY 2012 c) -	d) 700T e) -	a) - b) - c) -	d) - e) - f) -	a) 700T b) 700T c) 330.064T	a) - b) - c) - d) -	a) - b) -		For implementation

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) - f) -	a) 55T b) 55T c) 30.764T	a) - c) - b) - d) -	a) - b) -	For implementation
E. 5% Calamity Fund CY 2013 1. Prevention and Mitigation 1.1 Impvt. Roads and Drainages	Road		Admin	a) 5% CF b) CY 2013 c) PEO	d) 5.932420M e) Paraguya/Matuguinas						Investigation/inspection of priority projects Balance as of September 2017 P4.12670059M
a.) Impvt. of Suaon-Gupitan	Road		Admin	a) 5% CF b) CY 2013 c) PEO	d) 2.90M e) -	a) - b) - c) -	d) - e) - f) -	a) 2.90M b) 2.90M c) -	a) - c) - b) - d) -	a) - b) -	PO on process
b.) Rehab./Impvt. of Drainage Canal (Jct. Carcor Bagsak Prov'l. Road)	Road		Admin	a) 5% CF b) CY 2013 c) PEO	d) 1.020M e) Gone	a) 12/20/16 b) 05/16/17 c) 07/22/17	d) - e) - f) -	a) 1.020M b) 1.020M c) 187.41194T	a) 13.50% c) 13.50% b) - d) -	a) - b) -	Suspended dated 06/16/17 due to availability of Backhoe.
2. Rehabilitation and Recovery 2.1 Rehab./Impvt. of Infra Projects	Road		Admin	a) 20% DF b) CY 2013 c) PEO	d) 4M e) Paraguya/Matuguinas						Investigation/inspection of priority projects Balance as of September 2017 P 4M
F. 20% Development Fund CY 2014 1. Rural Electrification Project (Provincewide)	Elect.		Admin	a) 20% DF b) CY 2014 c) PEO	d) 1M e) Lu						Investigation/inspection of priority projects Balance as of September 2017 P 103.70609T
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) - f) -	a) 336.29391T b) 336.29391T c)	a) - c) - b) - d) -	a) - b) -	For cancellation due to full subsidy of DAVAO LIGHT (charge of priority project)
G. 5% Calamity Fund CY 2014 1. Prevention and Mitigation 1.1 Impvt. of Roads and Drainages				a) 5% CF b) CY 2014 c) PEO	d) 7.090168M e) Paraguya/Matuguinas						See project listed below Balance as of September 2017 P494.802T
1.2 Impvt. of Bridges and Cross drainages	Cross Drainage		Admin	a) 5% CF b) CY 2014 c) PEO	d) 3M e) Paraguya/Matuguinas						See project listed below
a.) Impvt. 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) - f) -	a) 217T b) 217T c) 41.901T	a) - c) - b) - d) -	a) - b) -	For implementation
2. Rehabilitation & Recovery			Admin	a) 5% CF b) CY 2014 c) PEO	d) 5M e) -	a) - b) - c) -	d) - e) - f) -	a) 5M b) 5M c) -	a) - c) - b) - d) -	a) - b) -	Balance as of September 2017 P5M
H. 20% Development Fund CY 2015 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) Lu						See projects listed below Balance as of September 2017 P825T
2.1 Const. of Single Phase Line at Senior High School, Sagayen	Single Phase		Admin	a) 20% DF b) CY 2015 c) PEO	d) 280T e) Lu	a) - b) - c) -	d) - e) - f) -	a) 280T b) 280T c) 260.99990T	a) - c) - b) - d) -	a) - b) -	For implementation
2.2 Installation of Distribution Transformer at Sitio Ilaboon Line, Brgy. Maniki, Kapitalong	Single Phase		Admin	a) 20% DF b) CY 2015 c) PEO	d) 100T e) Lu	a) 11/11/16 b) - c) -	d) - e) - f) -	a) 100T b) 100T c) 260.99990T	a) - c) - b) - d) -	a) - b) -	For implementation
3. Counterpart to Special Projects	Roads		Admin	a) 20% DF b) CY 2015 c) PEO	d) 5M e) Foronda/Ababon						Investigation/inspection of priority projects
I. 5% Calamity Fund CY 2015 1. Prevention and Mitigation 1.1 Revitment of Dike and Slope Protection	rivers		Admin	a) 20% DF b) CY 2016 c) PEO	d) 3.325M e) Paraguya/Matuguinas						See project listed below Balance as of September 2017 P 2,223,687.49
a.) Inst. Of Suaon-Gupitan, Slope Protection (Part of 3.325M)	rivers		Admin	a) 20% DF b) CY 2015 c) PEO	d) 2.041M e) -	a) - b) - c) -	d) - e) - f) -	a) 2.041M b) 2.041M c) 281.190T	a) - c) - b) - d) -	a) - b) -	Waiting for availability of backhoe

2. Rehabilitation and Recovery 2.1. Rehab. Of infrastructures projects affected by recent calamity			Admin	a) 5% CF b) CY 2015 c) PEO	d) 5M e) Paraguya/Matuguinas								Investigation/inspection of priority projects
J. Supplemental Budget # 1 CY 2015 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) - f) -	a) 756.4T b) 756.4T c) 332.08730T	a) 11.78% b) - 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.
K. Supplemental Budget # 3 CY 2015 1. Disaster Preparedness 1.1 Const./Compl. Of Stockroom for Relief Goods/ Disaster Equipment, Mankilam, Tagum City (Part of 3M)(5% CF CY 2016 - P 2M)	Bldgs.		Admin	a) SB # 3 b) CY 2015 c) PEO	d) 1M e) Escurzon & Pasiona	a) 10/04/16 b) 02/16/17 c) 11/15/17	d) - e) 51 WD f) -	a) 1M b) 1M c) 764.71117T	a) 78.77% b) - c) 81.02% d) -	a) - b) -			On-going
L. Supplemental Budget # 5 CY 2015 1.) Construction of Multi-Purpose Building N.H.S. Brgy. AO Floreindo, Panabo City	Bldg.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Andoy	a) 03/07/16 b) - c) -	d) - e) - f) -	a) 500T b) 500T c) 309.18180T	a) - b) - c) - d) -	a) - b) -			For implementation
2.) Construction of Barangay Multi-Purpose Building Brgy. Dalisay, Panabo City	Bldg.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Andoy	a) 03/07/16 b) 03/21/16 c) 10/19/17	d) - e) - f) -	a) 500T b) 500T c) 314.67520T	a) 10.00% b) - c) 10.00% d) -	a) 2 b) 38			On-going Resume 09/20/17
3.) Construction of Barangay Multi-purpose Building Brgy. Southern Davao, Panabo City	Bldg.		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) 85 W.D. f) -	a) 500T b) 500T c) 468.39065T	a) 55.00% b) - c) 55.00% d) -	a) 5 b) 110			Temporarily suspended (09/15/2016).
4.) Completion of Multi-Purposed Building Brgy. Kinamayan, Sto.Tomas	Bldg.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Estorco/Roque 0	a) 03/11/16 b) 07/14/17 c) 09/30/17	d) - e) - f) -	a) 500T b) 500T c) 346.40925T	a) 90.00% b) - c) 90.00% d) -	a) 10 b) 37			On-going
5.) Const.of Senior Citizen Building Brgy. Aumbay Samal Dist., IGCS	Bldg.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) 0	a) 03/09/16 b) 09/04/17 c) 10/13/17	d) - e) - f) -	a) 500T b) 500T c) 284.39634T	a) 30.00% b) - c) 30.00% d) -	a) 8 b) 30			On-going
6.) Compl.of Coverd Court Brgy. Tagpopongan, Babak Dist., IGCS	Bldg.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) - b) - c) -	d) - e) - f) -	a) 500T b) 500T c) -	a) - b) - c) - d) -	a) - b) -			Change of priority project
b) Water System Development Projects	Bldg.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 12.5M e) Imboy/Diosanta								See projects listed below
1.) Potable Water System, Brgy. Kinawitnon, Babak Dist.	Bldg.		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) Porras/Pacquiao	a) - b) 03/20/17 c) 05/06/17	d) - e) - f) -	a) 500T b) 500T c) 470.30831T	a) 91.14% b) - c) 91.14% d) -	a) 4 b) 40			Temporary suspended dated June 1, 2017 due to the installtion of submersible pump (JOB ORDER)
STIMULUS CONTRACT PACKAGE 1 UNIT CONTRACT PACKAGE 1.) Completion of Covered Court Stage Brgy. Cogon, Babak Dist., IGCS	Bldg.		Contract	a) SB # 5 b) CY 2015 c) PAMZ	d) 500T e) Porras/Pacquiao	a) 03/04/16 b) 06/12/17 c) 10/15/17	d) - e) - f) -	a) 500T b) 500T c) 456.365T	a) 18.90% b) - c) 18.90% d) -	a) - b) -			On-going
2.) Construction of Senior Citizen Building Brgy. Libuak, Babak Dist., IGCS	Bldg.		Contract	a) SB # 5 b) CY 2015 c) PAMZ	d) 500T e) Porras/Pacquiao	a) 03/14/16 b) 06/12/17 c) 10/15/17	d) - e) - f) -	a) 500T b) 500T c) 459.65125T	a) 40.37% b) - c) 40.37% d) -	a) - b) -			On-going
3.) Construction of Stage Brgy. San Antonio, Babak Dist., IGCS	Bldg.		Contract	a) SB # 5 b) CY 2015 c) PAMZ	d) 500T e) Porras/Pacquiao	a) 03/08/16 b) 06/12/17 c) 10/15/17	d) - e) - f) -	a) 500T b) 500T c) 461.80815T	a) 27.35% b) - c) 27.35% d) -	a) - b) -			On-going
4.) Impvt. of Brgy. Health Center Brgy. Del Monte, Samal Dist., IGCS	Bldg.		Contract	a) SB # 5 b) CY 2015 c) PAMZ	d) 500T e) Porras/Pacquiao	a) 03/10/16 b) 06/12/17 c) 10/15/17	d) - e) - f) -	a) 500T b) 500T c) 465.310T	a) 36.19% b) - c) 36.19% d) -	a) - b) -			On-going
5.) Impvt.of Barangay Hall Brgy. Mambago-A, Samal Dist., IGCS	Bldg.		Contract	a) SB # 5 b) CY 2015 c) PAMZ	d) 500T e) Porras/Pacquiao	a) 03/11/16 b) 06/12/17 c) 10/15/17	d) - e) - f) -	a) 500T b) 500T c) 451.13625T	a) 25.24% b) - c) 25.24% d) -	a) - b) -			On-going
1 UNIT CONTRACT PACKAGE 1.) Completion of Covered Court 1 Bay Brgy. Lunga-og, Sto. Tomas			Contract	a) SB # 5 b) CY 2015 c) JB Lazan	d) 500T e) Mellomida	a) 03/07/16 b) 02/14/17 c) 06/20/17	d) - e) - f) -	a) 500T b) 500T c) 471.6061T	a) 11.40% b) - c) 11.40% d) -	a) - b) -			On-going No time extension given to the contractor. Subject for accounting computation on liquidated damage.

2.) Const. Multi-Purpose Building Brgy. Magwawa, Sto. Tomas	Bldg.		Contract	a) SB # 5 b) CY 2015 c) JB Lazan	d) 500T e) Mellomida	a) 03/07/16 b) 02/14/17 c) 06/20/17	d) - e) - f) -	a) 500T b) 500T c) 489.44947T	a) 100.00% b) -	c) 5.00% d) -	a) - b) -	On-going No time extension given to the contractor. Subject for accounting computation on liquidated damage.
3.) Completion of Multi-Purpose Building Brgy. San Jose, Sto. Tomas	Bldg.		Contract	a) SB # 5 b) CY 2015 c) JB Lazan	d) 500T e) Mellomida	a) 03/08/16 b) 02/14/17 c) 04/27/17	d) - e) - f) -	a) 500T b) 500T c) 479.70683T	a) 100.00% b) -	c) 5.17% d) -	a) - b) -	On-going No time extension given to the contractor. Subject for accounting computation on liquidated damage.
4.) Improvement of Brgy. Covered Court (Goal, Flooring) Brgy. Casig-ang, Sto. Tomas	Bldg.		Contract	a) SB # 5 b) CY 2015 c) JB Lazan	d) 500T e) Mellomida	a) 02/28/16 b) 02/14/17 c) 04/27/17	d) - e) - f) -	a) 500T b) 500T c) 472.38908T	a) 100.00% b) -	c) 72.00% d) -	a) - b) -	On-going No time extension given to the contractor. Subject for accounting computation on liquidated damage.
1 UNIT CONTRACT PACKAGE 1.) 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) Villanueva	a) 02/29/16 b) 7/21/16 c) 12/27/16	d) - e) - f) -	a) 500T b) 500T c) -	a) 80.00% b) -	c) 80.00% d) -	a) - b) -	On-going No time extension given to the contractor. Subject for accounting computation on liquidated damage.
2.) Imprvt. of Water System Brgy. Sindaton, Panabo City			Contract	a) SB # 5 b) CY 2015 c) Mega Blue	d) 500T e) Villanueva	a) 02/29/16 b) 7/21/16 c) 12/27/16	d) - e) - f) -	a) 500T b) 500T c) -	a) 80.00% b) -	c) 80.00% d) -	a) - b) -	On-going No time extension given to the contractor. Subject for accounting computation on liquidated damage.
1 UNIT CONTRACT PACKAGE 1.) Compl. of Covered Court(Bleacher & Stage) Brgy. San Jose, Samal Dist., IGCS	Bldg.		Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) Porras/Pacquiao	a) 03/10/16 b) - c) -	d) - e) - f) -	a) 500T b) 500T c) -	a) - b) -	c) - d) -	a) - b) -	PO on process
2.) Impvtof Barangay Hall Brgy. Mambago-B, Babak Dist., IGCS	Bldg.		Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) Porras/Pacquiao	a) - b) - c) -	d) - e) - f) -	a) 500T b) 500T c) -	a) - b) -	c) - d) -	a) - b) -	PO on process
3.) Impvtof Water System Brgy. Pichon, Babak Dist., IGCS	Bldg.		Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) Porras/Pacquiao	a) 03/02/16 b) - c) -	d) - e) - f) -	a) 500T b) 500T c) -	a) - b) -	c) - d) -	a) - b) -	PO on process
4.) Potable Water System Brgy. Tambo, Babak Dist., IGCS	Bldg.		Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) Porras/Pacquiao	a) 03/03/16 b) - c) -	d) - e) - f) -	a) 500T b) 500T c) -	a) - b) -	c) - d) -	a) - b) -	PO on process
5.) Impvtof Water System Brgy. Kanaan, Kaputian Dist., IGCS	Bldg.		Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) Porras/Pacquiao	a) 03/01/16 b) - c) -	d) - e) - f) -	a) 500T b) 500T c) -	a) - b) -	c) - d) -	a) - b) -	PO on process
6.) Potable Water System Brgy. Guilon, Samal Dist. IGCS	Bldg.		Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) Porras/Pacquiao	a) 03/03/16 b) - c) -	d) - e) - f) -	a) 500T b) 500T c) -	a) - b) -	c) - d) -	a) - b) -	PO on process
7.) Impvtof Lined Canal Brgy. Peñaplata, Samal Dist. IGCS	Bldg.		Contract	a) SB # 5 b) CY 2015 c)	d) 500T e) Porras/Pacquiao	a) 03/11/16 b) - c) -	d) - e) - f) -	a) 500T b) 500T c) -	a) - b) -	c) - d) -	a) - b) -	PO on process
8.) Completion of Covered Court Brgy. Anonang, Kaputian Dist., IGCS	Bldg.		Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/10/16 b) - c) -	d) - e) - f) -	a) 500T b) 500T c) -	a) - b) -	c) - d) -	a) - b) -	PO on process
9.) Completion of Covered Court (Bleacher & Steel Goal) Brgy. Bandera, Kaputian Dist., IGCS	Bldg.		Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/07/16 b) - c) -	d) - e) - f) -	a) 500T b) 500T c) -	a) - b) -	c) - d) -	a) - b) -	PO on process
10.) Construction of Barangay Market Stall Brgy. Aundanao, Samal Dist., IGCS	Bldg.		Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/09/16 b) - c) -	d) - e) - f) -	a) 500T b) 500T c) -	a) - b) -	c) - d) -	a) - b) -	PO on process
c) Rural Electrification				a) SB # 5 b) CY 2015 c) PEO	d) 11.55124013M e) Osler/Diosanta							See projects listed below
1 UNIT CONTRACT PACKAGE 1.) Rural Electrification of Prk. 4-B Brgy. Magsaysay, Carmen	Elect.		Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) - f) -	a) 500T b) 500T c) 500T	a) - b) -	c) - d) -	a) - b) -	For cancellation due to full subsidy of DAVAO LIGHT (Change of priority project)
2.) Rural Electrification Brgy. San Isidro, Carmen	Elect.		Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) - f) -	a) 500T b) 500T c) 500T	a) - b) -	c) - d) -	a) - b) -	For cancellation due to full subsidy of DAVAO LIGHT (Change of priority project)

3.) Rural Electrification of Prk. 6-B Brgy. Bobongon, Sto. Tomas	Elect.		Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/08/16 b) - c) -	d) - e) - f) -	a) 417.1610T b) 417.1610T c) 417.1610T	a) - b) - c) -	a) - b) -	For cancellation due to full subsidy of DAVAO LIGHT (Change of priority project)
4.) Rural Electrification Golden Farm-Prk Tribal Ma Guintalan Brgy. New Visayas, Sto. Tomas	Elect.		Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) - f) -	a) 500T b) 500T c) 500T	a) - b) - c) -	a) - b) -	For cancellation due to full subsidy of DAVAO LIGHT (Change of priority project)
5.) Rural Electrification, Dist. 3, Purok 8 Brgy. Tulalian, Sto. Tomas	Elect.		Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) - f) -	a) 500T b) 500T c) 499.00868T	a) - b) - c) -	a) - b) -	For cancellation due to full subsidy of DAVAO LIGHT (Change of priority project)
6.) Rural Electrification Prk.6, Sto. Tomas, Going to Cerna Farm Cont. of Arriba & Arribaquillojano, Electrification, Brgy. La Libertad, Sto. Tomas	Elect.		Contract	a) SB # 5 b) CY 2015 c) PEO	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) - f) -	a) 500T b) 500T c) 495.82941T	a) - b) - c) -	a) - b) -	For cancellation due to full subsidy of DAVAO LIGHT (Change of priority project)
7.) Rural Electrification at Prk. 06, Antipolo Brgy. Cabay-angan, B.E. Dujali	Elect.		Contract	a) SB # 5 b) CY 2015	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) - f) -	a) 500T b) 500T	a) - b) - c) -	a) - b) -	For cancellation due to full subsidy of DAVAO LIGHT (Change of priority project)
a) Const./Imprvt. of Roads & Bridges	Roads & Bridges		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 5.5M e) Foronda						See project listed below
a.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) - e) 100 WD f) -	a) 500T b) 500T c) 307.39778T	a) 84.73% b) - c) 84.73% d) -	a) - b) -	Suspended dated January 4, 2017
b) Const./Imprvt. Drainage/Canal Linings	Drainage/ Canal Lining		Admin	a) SB # 5 b) CY 2015 c) PEO	d) 2.5M e) Foronda						See project listed below
b.1 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) - f) -	a) 500T b) 500T c) 441.59979T	a) - b) - c) - d) -	a) - b) -	For implementation
1 UNIT CONTRACT PACKAGE:											
1 Impvt of Two Classroom and Feeding Center Brgy. Pag-asa, Kapalong	Bldgs.		Contract	a) SB # 5 b) CY 2015 c) JB Lazan	d) 500T e) Fabiala	a) 03/11/16 b) 01/06/17 c) 04/27/17	d) - e) - f) -	a) 500T b) 500T c) 466.08409T	a) 75.00% b) - c) 75.00% d) -	a) - b) -	On-going No time extension given to the contractor. Subject for accounting computation on liquidated damage.
2 Improvement of Day Care Center @ Sitio Luan Brgy. Mabantao, Kapalong	Bldgs.		Contract	a) SB # 5 b) CY 2015 c) JB Lazan	d) 500T e) -	a) 02/29/16 b) - c) -	d) - e) - f) -	a) 500T b) 500T c) 441.77140T	a) - b) - c) - d) -	a) - b) -	For implementation
3 Improvement of Public Cemetery Brgy. Linao, San Isidro	Cemetery		Contract	a) SB # 5 b) CY 2015 c) JB Lazan	d) 500T e) -	a) 03/05/16 b) - c) -	d) - e) - f) -	a) 500T b) 500T c) -	a) - b) - c) - d) -	a) - b) -	For implementation
2. Purchased, Const. & Imprvt. of Gov't. Facilities (3918)											
				a) SB # 5 b) CY 2015 c) PEO	d) 130M e) Foronda						See projects listed below
1 Upgrading of of DNSTC (Commercial Building) Sports Complex Center, Mankilam	Bldg.		Contract	a) SB # 5 b) CY 2015 c) PEO	d) 29.999981M e) Escurzon	a) CY 2015 b) 10/28/16 c) 11/15/17	d) - e) - f) -	a) 29.999981M b) 29.999981M c) 4.49999715M	a) 86.28% b) - c) 86.28% d) -	a) - b) -	On-going Time extension on process
M. Trust Fund											
1. PAMANA-DILG											
1.1 Construction of Biga Bridges, Kapalong	Road	-	Contract	a) TF b) CY 2015 c) -	d) 24.95950345M e) Limpo	a) CY 2014 b) 07/01/16 c) 10/21/18	d) - e) - f) -	a) 24.95950345M b) 24.95950345M c) 37.43925518M	a) 15.77% b) - c) 8.65% d) -7.12%	a) - b) -	On-going
1.2 Road Rehabilitation/Improvement of Prk. 3, Palma Gil-Prk.2 (side 2), Sto. Niño-Mahayahay-Tugas-Nanaga Road, with 1 -unit, 40 In.m PSCG Bridge, Kapalong	Road	-	Contract	a) TF b) CY 2015 c) -	d) 50.50028895 e) Dadula	a) CY 2014 b) 07/07/16 c) 03/12/18	d) - e) - f) -	a) 50.50028895 b) 50.50028895 c) 7.575009962M	a) 77.45% b) 50.33% c) 53.26% d) +2.93%	a) - b) -	On-going
1.3 Road Rehabilitation San Jose-Sitio Mahayahay, Brgy. Magwawa, Sto. Tomas	Road		Contract	a) TF b) CY 2014 c) Hexamindz Corp.	d) 15M e) Mellomida	a) 10/13/15 b) 06/07/16 c) 08/04/17	d) - e) 45 CD f) -	a) 15M b) 15M c) 12M	a) 100.00% b) 100.00% c) 97.00% d) -3.00%	a) 10 b) 361	On-going No time extension request for the contractor.
2. FMRDP											
2.1 Conc. Of Magupising-Cabay-angan Dujali FMR, B.E. Dujali (Provincial Counterpart: 2.0M)	Conc.		Contract.	a) TF b) CY 2013 c) 0	d) 21.400M e) Villanueva	a) - b) 10/07/16 c) 12/31/17	d) - e) 75 CD f) -	a) 21.400M b) 21.400M c) 9.05989802M	a) 72.641% b) - c) 66.00% d) -6.64%	a) - b) -	On-going

3. PRDP															
3.1 Rehab. New Visayas-Binancian Asuncion. Davao del Norte (Provincial Counterpart: 1.205830M)	Roads	-	Contract.	a) TF b) CY 2014 c) -	d) 86.500M e) Medalla	a) CY 2014 b) 10/18/15 c) '10/05/17	d) 195 Days e) - f) -	a) 86.500M b) 86.500M c) 11.82478315M	a) 100.00% b) 74.83% c) 63.57% d) -11.26%	a) 36 b) 900	On-going Approved variation order P 7.66848211M				
3.2 Rehab. Of Datu-Balong Prk. Mamalian San Isidro, Davao del Norte (Provincial Counterpart: 1.514040M)	Roads	-	Contract.	a) TF b) CY 2014 c) -	d) 39.024M e) Medalla	a) CY 2014 b) 12/21/16 c) 09/12/17	d) - e) 15days f) -	a) 39.024M b) 39.024M c) 5.55841619M	a) 100.00% b) 94.91% c) 91.05% d) -3.86%	a) 18 b) 378	On-going Approved variation order P 1.899M				
3.3 Rehab. Of Sto. Niño-Igangon FMR San Isidro, Davao del Norte	Roads	-	Contract.	a) TF b) CY 2015 c) -	d) 81.81669808M e) Fabiala	a) CY 2015 b) 03/21/16 c) 01/30/18	d) - e) 12 CD f) -	a) 81.81669808M b) 81.81669808M c) 12.27250770M	a) 50.888% b) - c) 43.862% d) -7.03%	a) - b) -	On-going				
3.4 Rehab. Of Capungagan-Boundary San Miguel FMR, Kapalong, Davao del Norte	Roads	-	Contract.	a) TF b) CY 2015 c) -	d) 102.31120968M e) Gula	a) CY 2015 b) 04/06/16 c) 03/26/17	d) 30 CD e) - f) -	a) 102.31120968M b) 102.31120968M c) -	a) 64.92% b) 26.567% c) 9.806% d) -16.76%	a) 15 b) 155	On-going Deductive entry Item 311 due to not following specifications				
3.5 Rehab. Of Pob.-Limbaan-Suawon-Macgum FMR w/ Bridge, New Corella, Davao del Norte	Roads	-	Contract.	a) TF b) CY 2015 c) -	d) 190.25349198M e) Maranga/Madrigal	a) CY 2015 b) 04/08/16 c) 01/18/19	d) - e) 30 CD f) -	a) 190.25349198M b) 190.25349198M c) 28.53809130M	a) 40.597% b) 27.406% c) 16.044% d) -11.362%	a) - b) -	On-going				
3.6 Rehab. of Esperanza-Pob. Sto. Tomas, FMR, DDN	Road	12.77399m	Contract.	a) TF b) CY 2015 c) -	d) 117.41042630M e) Palero	a) CY 2014 b) 03/22/17 c) 07/22/19	d) - e) - f) -	a) 117.41042630M b) 117.41042630M c) 17.61156394M	a) 9.180% b) - c) 7.524% d) -1.656%	a) - b) -	On-going				
4. KALSADA															
4.1 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) Limpo	a) CY 2015 b) 08/26/16 c) 04/21/18	d) - e) - f) -	a) 60.329230.72 b) 60.329230.72 c) 6.539598.39M	a) 58.90% b) 26.33% c) 24.31% d) -2.02%	a) 31 b) 837	On-going				
5. SLRF															
5.1 Rehab. of Jct.Highway Tuganay-Anibongan- B.E. Dujali-Kinamaynan Provincial Road	Road	2.553 km.	Admin.	a) TF b) CY 2015 c) PEO	d) 17.209860M e) Comidoy	a) CY 2015 b) 07/11/16 c) 11/11/17	d) 10 WD e) 70 WD f) -	a) 17.209860M b) 17.209860M c) 15.04905302M	a) 100.00% b) 83.19% c) 93.46% d) +10.77%	a) 25 b) 416	On-going				
N. 20% Development Fund CY 2016															
1. Repair & Maint. Of Various Prov'l. Roads and Bridges															
Maintenance by Contract: Package 3															
063 San Juan - New Talisay	Road	5.13	Contract	a) 20% DF b) CY 2016 c) SBB Const. & Supply	d) 1,657,125.76 e) Paraguay	a) 04/04/16 b) 07/07/16 c) 07/06/17	d) - e) - f) -	a) 1,657,125.76 b) 1,657,125.76 c) -	a) 50.00% b) - c) 50.00% d) -	a) - b) -	On-going				
004 Asuncion-New Alegria-Bdry. Cuambogan	Maintenan ce	6.66													
005 Asuncion -Monte Carlo-Del Pilar		7.93													
050 Jct. Monte Calo-Upper Cabaywa-Canatan		4.61													
Maintenance by Contract: Package 6															
004 Asuncion-New Alegria-Bdry. Cuambogan	Road	6.66	Contract	a) 20% DF b) CY 2016 c) Puregold	d) 1,361,219.98 e) Paraguay	a) 04/04/16 b) 07/07/16 c) 07/06/17	d) - e) - f) -	a) 1,361,219.98 b) 1,361,219.98 c) -	a) 25.00% b) - c) 25.00% d) -	a) - b) -	On-going				
005 Asuncion -Monte Carlo-Del Pilar	Maintenan ce	7.93	(Package # 6)												
020 Jct. Monte Calo-Upper Cabaywa-Canatan		4.61													
Maintenance by Contract: Package 7															
004 Semong-Palma Gil	Road	2.73	Contract	a) 20% DF b) CY 2016 c) Puregold	d) 1,478,057.23 e) Paraguay	a) 04/04/16 b) - c) -	d) - e) - f) -	a) 1,478,057.23 b) 1,478,057.23 c) -	a) - b) - c) - d) -	a) - b) -	Schedule 2nd Week of Oct..				
005 Angelo - Dagohoy	Maintenan ce	2.19	(Package # 7)												
023 Sto. Niño - Daligdigon - Paiton		11.6													
061 Del Pilar - Prk. 9 Bagsak - San Jose															
2. Various of Water System Project (Provincewide)	Water System	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 2M e) Foronda/Ababon						Investigation/Inspection of priority projects				
3. Counterpart to Special Projects (Provincewide)	Road	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 55M e) Foronda/Ababon						Investigation/Inspection of priority projects				
4. 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/Ababon						See projects listed below				
4.1 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) 01/27/16 b) 09/01/16 c) 12/30/16	d) - e) - f) -	a) 1.5M b) 1.5M c) 1.41739473M	a) 61.10% b) - c) 61.10% d) -	a) - b) -	Suspended dated: 12/01/16				
4.2 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) - f) -	a) 52.088T b) 52.088T c) -	a) - b) - c) - d) -	a) - b) -	For implementation				
4.3 Impvt. of Motorpool Working Area/PEO Building, Gov't. Center, Mankilam, Tagum City	Bldgs.	-	Admin	a) 20% DF b) CY 2016 c) PEO	d) 4.583911.46M e) Chua	a) 11/10/16 b) 02/01/17 c) 10/31/17	d) - e) - f) -	a) 4.583911.46M b) 4.583911.46M c) 2.70893881M	a) 88.48% b) - c) 88.48% d) -	a) - b) -	On-going				

5. Rural Electrification (Provincewide)	Electrification		Admin	a) 20% DF b) CY 2016 c) PEO	d) 2M e) Foronda/Ababon							Investigation/Inspection of priority projects Balance as of August 2017 P 1.674M
O. Annual Budget CY 2016 - Operation of Bahay Pag-Asa (Const. in Progress-Agency Assets) 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) Gone	a) 09/14/15 b) 01/23/17 c) 10/09/17	d) - e) 26 WD f) -	a) 1.5M b) 1.5M c) 926.19755T	a) 65.84% b) - c) 65.84% d) -	a) 10 b) 70		On-going Resume dated 08/23/17
P. 20% Development Fund CY 2016 1. Counterpart to Special Projects 1.1 Well Rehab. At kasilak Ws (Deepwell Cleaning), Panao City	WS		Admin	a) 20% DF b) CY 2016 c) PEO	d) 48T e) Diosanta	a) 08/28/17 b) - c) -	d) - e) - f) -	a) 48T b) - c) -	a) - b) - c) - d) -	a) - b) -		For implementation
1.2 Well Rehab. At Dalisay WS (Deepwell Cleaning), Panao City	WS		Admin	a) 20% DF b) CY 2016 c) PEO	d) 48T e) Diosanta	a) 08/28/17 b) - c) -	d) - e) - f) -	a) 48T b) - c) -	a) - b) - c) - d) -	a) - b) -		For implementation
Q. 20% Development Fund CY 2016 1. Repair & Maint. Of Various Prov'l. Roads and Bridges 074 Tubod-Basa-Mangalcal Prov'l. Road 075 Jct.Highway-Tubod-Bagong Silang Prov'l. Road 076 Basa-Tubod Prov'l. Road 077 Tubod-Pilar Prov'l. Road 078 Upper Mangalcal-Lower Mangalcal Prov'l. Road	Road Maintenance	3.93 1.87 1.56 1.55 2.43	Contract (Package # 1)	a) 20% DF b) CY 2016 c) SBB Const. & Supply	d) 2,678,003.90 e) Matuguinas	a) 01/04/16 b) 10/01/16 c) 09/30/17	d) - e) 45 CD f) -	a) 1,284,217.87 b) 1,284,217.87 c) 2.65321298M	a) 60.00% b) - c) 60.00% d) -	a) - b) -		On-going
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) Alconera	a) 01/04/16 b) 12/22/16 c) 12/22/17	d) - e) - f) -	a) 204,071.52 b) 204,071.52 c) 204,071.52	a) - b) - c) 75.00% d) -	a) - b) -		On-going
R. MOOE CY 2016 (SDH-264) 1.1 Impvt./Renovation of Hospital CSSR, Ventilation and OR/DR Bldg.	Bldgs.	-	Admin	a) SB # 1 b) CY 2016 c) PEO	d) 500T e) Estorco	a) - b) - c) -	d) - e) - f) -	a) 500T b) 500T c) 328.129T	a) - b) - c) - d) -	a) - b) -		For implementation
1.2 Construction of Covered Court Pathway Linking Dietary & Laundry Bldgs. to the Ward	Bldgs.	-	Admin	a) SB # 1 b) CY 2016 c) PEO	d) 500T e) Palero	a) - b) 02/01/17 c) 04/28/17	d) - e) - f) -	a) 500T b) 500T c) 439.18154T	a) 55.01% b) - c) 44.53% d) -	a) - b) -		Temporarily suspended dated 04/25/17
S. 5% Calamity Fund CY 2016 1. Prevention and Mitigation 1.1 Revitment of Dike and Slope Protection	rivers		Admin	a) 5% CF b) CY 2016 c) PEO	d) 3.325M e) -							See project listed below
a Prop. Slope Protection of Libuganon River Along Kapalong-Mabantao-Florida Provincial Road Ph.I (Capungagan-Mabantao Portion)			Admin	a) 5% CF b) CY 2016 c) PEO	d) 3.325M e) -	a) 03/06/17 b) - c) -	d) - e) - f) -	a) 3.325M b) 3.325M c) 944.090T	a) - b) - c) - d) -	a) - b) -		PO on process
1.2 Improvement of Bridges and Cross Drainage	Roads		Admin	a) 20% DF b) CY 2016 c) PEO	d) 2.9M e) -							Investigation/Inspection of priority projects
a Rehab./Impvt. of Tungol Bridge Approach "A" Along Kapalong-Mabantao-Florida Road			Admin	a) 5% CF b) CY 2016 c) PEO	d) 2.9M e) Gone	a) 12/20/16 b) 09/18/17 c) 01/04/18	d) - e) - f) -	a) 2.9M b) 2.9M c) 944.090T	a) 5.31% b) - c) 5.31% d) -	a) - b) -		On-going
2. Preparedness 2.1 Const./Compl. Of Stockroom for Relief Goods/ Disaster Equipment, Mankilam, Tagum City (Part of 3M)(SB # 3 CY 2015 - P 1M)	rivers		Admin	a) 5% CF b) CY 2016 c) PEO	d) 2M e) Escurzon & Pasiona	a) 10/04/16 b) 02/16/17 c) 11/15/17	d) - e) 51 WD f) -	a) 2M b) 2M c) 764.71117T	a) 78.77% b) - c) 81.02% d) -	a) - b) -		On-going
T. SEF(Special Education Fund)-ANNUAL BUDGET CY 2016 1. Const./Impvt./Compl. Of School Bldgs., Struc. & Fac.	Bldgs.		Admin	a) SEF b) CY 2016 c) PEO	d) 3.250M e) Foronda/Ababon							Investigation/Inspection of priority projects
1.1 Const. of 1 unit Makeshift Bldg. at Dagohey ES, Talaingod (Part of 700T) (P 70T - SEF Cont. Appropriation)	Bldgs.		Contract	a) SEF b) CY 2016 c) RLHV	d) 630T e) -	a) 07/07/16 b) 08/30/17 c) 11/27/17	d) - e) - f) -	a) 630T b) 630T c) -	a) 18.00% b) - c) 18.00% d) -	a) - b) -		On-going

V. Supplemental Budget # 2 CY 2016 - PSWDO 1 Ground Development at Women Dev't. Center New Corella, DDN		Ground		Admin	a) SB # 1 b) CY 2016 c) PEO	d) 2M e) -	a) 09/16/17 b) - c) -	d) - e) - f) -	a) 2M b) 2M c) -	a) - b) - c) -	a) - b) -	PR on process
W. Economic Enterprise-PEEDO-DDN Hospital (Carmen Zone 4421-2) Supplemental Budget # 1 CY 2016 1.1 Const. of Perimeter Fence/Front Gate, Carmen Dist., Hospital		Bldgs.	-	Admin	a) SB # 1 b) CY 2016 c) PEO	d) 580T e) Estorco	a) 09/22/16 b) 04/03/17 c) 08/08/17	d) - e) 57 WD f) -	a) 580T b) 580T c) 474.72302T	a) 80.00% b) - c) 80.00% d) -	a) 3 b) 94	Suspended dated 09/06/17
X. Supplemental Budget # 1 CY 2016 Economic Enterprise-PEEDO-DDN Hospital (Samal Zone 4421-2) 1.1 Repair & Maint. Building & Other Structure (Adoration Chapel)		Bldgs.	-	Admin	a) SB # 1 b) CY 2016 c) PEO	d) 467T e) Porras	a) - b) 12/13/16 c) 02/07/17	d) - e) 25 WD f) -	a) 467T b) 467T c) -	a) 88.04% b) - c) 88.04% d) -	a) 7 b) 41	Temporarily suspended (02/27/17)
Y. Trust Fund 1. PCF-Performance Challenge Fund-DILG 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) CY 2016 b) 03/16/16 c) 06/30/17	d) 117 WD e) - f) -	a) 7M b) 7M c) 4.98652332M	a) 92.25% b) - c) 92.25% d) -	a) - b) -	Suspended date June 16, 2017 due to change of signage designs & waiting for the Re-PR of 1 unit Job Order for Inst. Of signage.
2. DA-Expansion Prov'l Disease Diagnostic Lab 2.1 Expansion of PVO Building (Expansion Prov'l Disease Diagnostic Lab)(Right Wing), Mankilam, Tagum City		Bldg.		Admin	a) TF b) CY 2016 c) PEO	d) 500T e) Crusio	a) CY 2016 b) 06/26/17 c) 09/04/17	d) - e) - f) -	a) 500T b) 500T c) 461.08091T	a) 88.67% b) - c) 98.49% d) -	a) - b) -	On-going
3. PRDP 3.1 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) - f) -	a) 143.48315894M b) 143.48315894M c) -	a) - b) - c) -	a) - b) -	POW & Plans already forwarded to PRDP Region for checking
3.2 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) - f) -	a) 190.6544341M b) 190.6544341M c) -	a) - b) - c) -	a) - b) -	Cancelled Proposed project transferred to DPWH
3.3 Rehab. Of Anibongan-Kinamayan FMR Carmen, DDN		Road		Contract.	a) TF b) CY 2016 c) -	d) 143.69970715M e) Mellomida	a) - b) - c) -	d) - e) - f) -	a) 143.69970715M b) 143.69970715M c) -	a) - b) - c) -	a) - b) -	Cancelled Proposed project transferred to SLRF priority projects.
II. PROJECTS UNDER THE CURRENT APPROPRIATION												
A. 20% Development Fund CY 2017 Road ID 11DAN 1. Repair & Maint. Of Various Prov'l. Roads and Bridges (1 st Engineering Distirct)		Road Maintenan ce	KM 525.3	Admin Contract CBRMC with CBRMC	a) 20% DF b) CY 2017 c) PEO/Contract/CBR MC	d) 34.56200001M e) Paraguya	a) 01/04/17 b) 01/04/17 c) 12/31/17	d) - e) - f) -	a) 34.56200001M b) 34.56200001M c) -	a) 59.00% b) - c) 58.00% d) -1.00%	a) 46 b) 920	On-going See list of Provincial Roads
001	Jct. Highway Magatos - New Bantayan (Revised)	Road Maintenan ce	7.1	ADMIN	a) 20% DF b) CY 2017 c) Admin	d) 185,751.44 e) Ibañez	a) 01/04/17 b) 09/01/17 c) 12/31/17	d) - e) - f) -	a) 185,751.44 b) 185,751.44 c) -	a) 40.80% b) - c) 40.80% d) -	a) - b) -	On-going
001	Jct. Highway Magatos - New Bantayan (Revised)	Road Maintenan ce	7.1	MBC	a) 20% DF b) CY 2017 c) -	d) 375,550.04 e) -	a) - b) - c) -	d) - e) - f) -	a) 375,550.04 b) 375,550.04 c) -	a) - b) - c) -	a) - b) -	PR on process
002	Magatos-Bdry Pagsabangan (Revised)	Road Maintenan ce	8.33	ADMIN	a) 20% DF b) CY 2017 c) Admin	d) 125,203.50 e) Ibañez	a) 01/04/17 b) 09/01/17 c) 12/31/17	d) - e) - f) -	a) 125,203.50 b) 125,203.50 c) 32.77002T	a) 40.67% b) - c) 40.67% d) -	a) - b) -	On-going
002	Magatos-Bdry Pagsabangan (Revised)	Road Maintenan ce	8.33	MBC	a) 20% DF b) CY 2017 c) -	d) 390,812.29 e) -	a) - b) - c) -	d) - e) - f) -	a) 390,812.29 b) 390,812.29 c) -	a) - b) - c) -	a) - b) -	Re-bid on 10/5/17
003	Ilog-New Bantayan (Revised)	Road Maintenan ce	2.68	ADMIN	a) 20% DF b) CY 2017 c) Admin	d) 52,119.03 e) Fabian	a) - b) - c) -	d) - e) - f) -	a) 52,119.03 b) 52,119.03 c) -	a) - b) - c) -	a) - b) -	Scheduled for Maintenance Works 3 rd Quarter
003	Ilog-New Bantayan (Revised)	Road Maintenan ce	2.68	MBC	a) 20% DF b) CY 2017 c) -	d) 192,581.44 e) -	a) - b) - c) -	d) - e) - f) -	a) 192,581.44 b) 192,581.44 c) -	a) - b) - c) -	a) - b) -	Re-bid on 10/5/17
004	Asuncion-New Alegria-Bdry. Cuambogan (Revised)	Road Maintenan ce	6.66	ADMIN	a) 20% DF b) CY 2017 c) Admin	d) 84,441.29 e) Ibañez	a) - b) - c) -	d) - e) - f) -	a) 84,441.29 b) 84,441.29 c) -	a) - b) - c) -	a) - b) -	PR on process
005	Asuncion -Monte Carlo-Del Pilar (Revised)	Road Maintenan ce	7.93	ADMIN	a) 20% DF b) CY 2017 c) Admin	d) 128,497.61 e) Ibañez	a) 01/04/17 b) 01/05/17 c) 01/04/18	d) - e) - f) -	a) 128,497.61 b) 128,497.61 c) -	a) 25.00% b) - c) 25.00% d) -	a) - b) -	On-going

006	Jct. Highway Canatan-Jct. Highway Magatos (Revised)	Road Maintenance	4.85	ADMIN	a) 20% DF b) CY 2017 c) Admin	d) 77,191.78 e) Ibañez	a) b) c)	d) - e) - f) -	a) 77,191.78 b) 77,191.78 c)	a) c) b) d)	a) b)	Re-bid on 10/5/17
006	Jct. Highway Canatan-Jct. Highway Magatos (Revised)	Road Maintenance	4.85	MBC	a) 20% DF b) CY 2017 c) -	d) 305,677.05 e) -	a) b) c)	d) - e) - f) -	a) 305,677.05 b) 305,677.05 c)	a) c) b) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
007	Jct. Highway Cantan-Doñatan (Revised)	Road Maintenance	4.34	Admin	a) 20% DF b) CY 2017 c) Admin	d) 223,234.50 e) Pilotos	a) 01/04/17 b) 08/01/17 c) 12/31/17	d) - e) - f) -	a) 223,234.50 b) 223,234.50 c)	a) 55.20% b) c) 55.20% d)	a) b)	On-going
008	Sta. Felomina-San Roque (Revised)	Road Maintenance	7.68	Admin	a) 20% DF b) CY 2017 c) Admin	d) 415,548.17 e) Ibañez	a) 01/06/17 b) 01/06/17 c) 12/31/17	d) - e) - f) -	a) 415,548.17 b) 415,548.17 c) 293,184.74	a) 35.20% b) c) 35.20% d)	a) b)	On-going
008	Sta. Felomina-San Roque	Road Maintenance	7.68	CBRMC	a) 20% DF b) CY 2017 c) STA. FELOMINA FARMERS	d) 87,052.12 e) Garcia	a) 01/06/17 b) 08/23/17 c) 05/22/18	d) - e) - f) -	a) 87,052.12 b) 87,052.12 c)	a) 15.00% b) c) 15.00% d)	a) b)	On-going
009	Jct. Sagayan-Sonlon (Revised)	Road Maintenance	14.04	Admin	a) 20% DF b) CY 2017 c) Admin	d) 370,509.28 e) Ibañez	a) 01/04/17 b) 01/09/17 c) 12/31/17	d) - e) - f) -	a) 370,509.28 b) 370,509.28 c) 134,909.14	a) 30.83% b) c) 30.83% d)	a) b)	On-going
010	Saug-Sonlon-Bdy Longanapan (Revised)	Road Maintenance	11.6	Admin	a) 20% DF b) CY 2017 c) Admin	d) 1,073,936.55 e) Ibañez	a) 01/04/17 b) 07/03/17 c) 12/31/17	d) - e) - f) -	a) 1,073,936.55 b) 1,073,936.55 c)	a) 10.00% b) c) 10.00% d)	a) b)	On-going
011	Jct. New Visayas-Buan (Revised)	Road Maintenance	2.99	Admin	a) 20% DF b) CY 2017 c) Admin	d) 269,411.01 e) Ibañez	a) b) c)	d) - e) - f) -	a) 269,411.01 b) 269,411.01 c)	a) c) b) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
012	Sonlon-New Visayas-Camansa (Revised)	Road Maintenance	7.07	Admin	a) 20% DF b) CY 2017 c) Admin	d) 280,630.66 e) Ibañez	a) 01/04/17 b) 01/17/17 c) 12/31/17	d) - e) - f) -	a) 280,630.66 b) 280,630.66 c) 83,763.96	a) 27.59% b) c) 27.59% d)	a) b)	On-going
013	San Vicente-Butay (Revised)	Road Maintenance	7.52	Admin	a) 20% DF b) CY 2017 c) Admin	d) 441,694.00 e) Pilotos	a) b) c)	d) - e) - f) -	a) 441,694.00 b) 441,694.00 c) 2,000.00	a) c) b) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
013	San Vicente-Butay (Revised)	Road Maintenance	7.52	CBRMC	a) 20% DF b) CY 2017 c) SAN VICENTE MOTOR DRIVERS ASSOC.	d) 123,146.90 e) Garcia	a) 01/04/17 b) 09/06/17 c) 12/31/17	d) - e) - f) -	a) 123,146.90 b) 123,146.90 c)	a) 10.00% b) c) 10.00% d)	a) b)	On-going
014	Jct. Highway-Doña Andrea-Capungagan (Revised)	Road Maintenance	8.7	Admin	a) 20% DF b) CY 2017 c) Admin	d) 153,854.18 e) Pilotos	a) b) c)	d) - e) - f) -	a) 153,854.18 b) 153,854.18 c) 126,421.21	a) 50.00% b) c) 50.00% d)	a) b)	On-going
014	Jct. Highway-Doña Andrea-Capungagan (Revised)	Road Maintenance	8.7	MBC	a) 20% DF b) CY 2017 c) SBB & CONST. SUPPLY	d) 489,465.29 e) -	a) b) c)	d) - e) - f) -	a) 489,465.29 b) 489,465.29 c)	a) c) b) d)	a) b)	Re-bid on 10/5/17
015	Pamacaun-Lasang-Banate (Revised)	Road Maintenance	4.11	Admin	a) 20% DF b) CY 2017 c) Admin	d) 853,538.25 e) Pilotos	a) 01/04/17 b) 09/01/17 c) 12/31/17	d) - e) - f) -	a) 853,538.25 b) 853,538.25 c) 715,419.24	a) 92.99% b) c) 92.99% d)	a) b)	On-going
016	Kapalong-Mabantao-Florida (Revised)	Road Maintenance	12.13	Admin	a) 20% DF b) CY 2017 c) Admin	d) 837,094.80 e) Pilotos	a) 01/04/17 b) 09/01/17 c) 12/31/17	d) - e) - f) -	a) 837,094.80 b) 837,094.80 c) 573,057.46	a) 46.62% b) c) 46.62% d)	a) b)	On-going
017	Jct. Highway Gabuyan-Semong-Dagohoy (Revised)	Road Maintenance	6.97	Admin	a) 20% DF b) CY 2017 c) Admin	d) 153,538.60 e) Pilotos	a) b) c)	d) - e) - f) -	a) 153,538.60 b) 153,538.60 c)	a) c) b) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
017	Jct. Highway Gabuyan-Semong-Dagohoy (Revised)	Road Maintenance	6.97	MBC	a) 20% DF b) CY 2017 c) SBB & CONST. SUPPLY	d) 280,547.51 e) -	a) b) c)	d) - e) - f) -	a) 280,547.51 b) 280,547.51 c)	a) c) b) d)	a) b)	Re-bid on 10/5/17
018	Semong-Palma Gil	Road Maintenance	2.73	Admin	a) 20% DF b) CY 2017 c) Admin	d) 67,441.21 e) Pilotos	a) b) c)	d) - e) - f) -	a) 67,441.21 b) 67,441.21 c)	a) c) b) d)	a) b)	Schedule of gravelling 2 nd week of Oct.
018	Semong-Palma Gil	Road Maintenance	2.73	MBC	a) 20% DF b) CY 2017 c) MAG CORP.	d) 225,186.11 e) -	a) b) c)	d) - e) - f) -	a) 225,186.11 b) 225,186.11 c)	a) c) b) d)	a) b)	Schedule of gravelling 2 nd week of Oct.
019	Sto. Niño - Palma Gil - Sitio Opao (Revised)	Road Maintenance	5.99	Admin	a) 20% DF b) CY 2017 c) Admin	d) 256,054.25 e) Pilotos	a) 01/04/17 b) 09/03/17 c) 12/31/17	d) - e) - f) -	a) 256,054.25 b) 256,054.25 c)	a) 12.00% b) c) 12.05% d)	a) b)	On-going

020	Daligdigon - Dagohoy (Revised)	Road Maintenance	3.34	Admin	a) 20% DF b) CY 2017 c) Admin	d) 86,863.70 e) Pilotos	a) b) c)	d) - e) - f) -	a) 86,863.70 b) 86,863.70 c)	a) c) b) d)	a) b)	Scheduled for Maintenance Works 3 rd Quarter
020	Daligdigon - Dagohoy (Revised)	Road Maintenance	3.34	MBC	a) 20% DF b) CY 2017 c) -	d) 185,170.54 e) -	a) b) c)	d) - e) - f) -	a) 185,170.54 b) 185,170.54 c)	a) c) b) d)	a) b)	Re-bid on 10/5/17
021	Angelo - Dagohoy	Road Maintenance	2.19	Admin	a) 20% DF b) CY 2017 c) Admin	d) 57,272.67 e) Pilotos	a) b) c)	d) - e) - f) -	a) 57,272.67 b) 57,272.67 c)	a) c) b) d)	a) b)	Schedule of gravelling 2 nd week of Oct.
021	Angelo - Dagohoy	Road Maintenance	2.19	MBC	a) 20% DF b) CY 2017 c) MAG CORP.	d) 177,811.01 e) -	a) b) c)	d) - e) - f) -	a) 177,811.01 b) 177,811.01 c)	a) c) b) d)	a) b)	Schedule of gravelling 2 nd week of Oct.
022	Daligdigon - Lumabag (Revised)	Road Maintenance	2.82	Admin	a) 20% DF b) CY 2017 c) Admin	d) 102,904.08 e) Pilotos	a) b) c)	d) - e) - f) -	a) 102,904.08 b) 102,904.08 c)	a) c) b) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
023	Sto. Niño - Daligdigon - Paiton	Road Maintenance	11.6	Admin	a) 20% DF b) CY 2017 c) Admin	d) 238,708.84 e) Pilotos	a) b) c)	d) - e) - f) -	a) 238,708.84 b) 238,708.84 c) 16,000.00	a) c) b) d)	a) b)	Schedule of gravelling 2 nd week of Oct.
023	Sto. Niño - Daligdigon - Paiton	Road Maintenance	11.6	MBC	a) 20% DF b) CY 2017 c) MAG CORP.	d) 607,476.38 e) -	a) b) c)	d) - e) - f) -	a) 607,476.38 b) 607,476.38 c)	a) c) b) d)	a) b)	Schedule of gravelling 2 nd week of Oct.
024	Jct. Paiton-Mibolo (Revised)	Road Maintenance	23.9	Admin	a) 20% DF b) CY 2017 c) Admin	d) 1,057,522.32 e) Pilotos	a) 01/04/17 b) 01/25/17 c) 12/31/17	d) - e) - f) -	a) 1,057,522.32 b) 1,057,522.32 c) 418.21064T	a) 14.61% b) c) c) 14.61% d)	a) b)	On-going
027	Jct. Gabuyan-Katipunan-Bucana (Revised)	Road Maintenance	5.89	Admin	a) 20% DF b) CY 2017 c) Admin	d) 151,944.39 e) Pilotos	a) b) c)	d) - e) - f) -	a) 151,944.39 b) 151,944.39 c)	a) c) b) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
027	Jct. Gabuyan-Katipunan-Bucana (Revised)	Road Maintenance	5.89	MBC	a) 20% DF b) CY 2017 c) -	d) 324,119.62 e) -	a) b) c)	d) - e) - f) -	a) 324,119.62 b) 324,119.62 c)	a) c) b) d)	a) b)	Re-bid on 10/5/17
028	Capungagan-Mabuhay-Pandulian (Revised)	Road Maintenance	5.57	Admin	a) 20% DF b) CY 2017 c) Admin	d) 132,087.79 e) Pilotos	a) b) c)	d) - e) - f) -	a) 132,087.79 b) 132,087.79 c)	a) c) b) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
028	Capungagan-Mabuhay-Pandulian (Revised)	Road Maintenance	5.57	MBC	a) 20% DF b) CY 2017 c) -	d) 323,514.15 e) -	a) b) c)	d) - e) - f) -	a) 323,514.15 b) 323,514.15 c)	a) c) b) d)	a) b)	Re-bid on 10/5/17
030	Florida - New Boholano (Revised)	Road Maintenance	2.54	Admin	a) 20% DF b) CY 2017 c) Admin	d) 110,904.19 e) Fabian	a) b) c)	d) - e) - f) -	a) 110,904.19 b) 110,904.19 c)	a) c) b) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
031	Jct. New Boholano - New Loon (Revised)	Road Maintenance	4.77	Admin	a) 20% DF b) CY 2017 c) Admin	d) 177,159.13 e) Pilotos	a) 06/09/17 b) 12/31/17 c)	d) - e) - f) -	a) 177,159.13 b) 177,159.13 c) 74,076.11	a) 29.10% b) c) c) 29.10% d)	a) b)	On-going
031	Jct. New Boholano - New Loon (Revised)	Road Maintenance	4.77	CBRMC	a) 20% DF b) CY 2017 c) NEW LOON FARMERS ASSOCIATION	d) 82,806.67 e) Garcia	a) 01/04/17 b) 08/29/17 c) 05/28/18	d) - e) - f) -	a) 82,806.67 b) 82,806.67 c) 3,000.00	a) 10.00% b) c) c) 10.00% d)	a) b)	On-going
032	Florida-Suaon-Jct. Gupitan (Revised)	Road Maintenance	15.57	Admin	a) 20% DF b) CY 2017 c) Admin	d) 662,386.35 e) Pilotos	a) 01/04/17 b) 01/23/17 c) 12/31/17	d) - e) - f) -	a) 662,386.35 b) 662,386.35 c) 332,360.26	a) 25.57% b) c) c) 25.57% d)	a) b)	On-going
032	Florida-Suaon-Jct. Gupitan (Revised)	Road Maintenance	15.57	CBRMC	a) 20% DF b) CY 2017 c) SUOAN UPLAND REFORESTRATION FARM	d) 282,388.58 e) Garcia	a) 01/04/17 b) 08/16/17 c) 05/15/18	d) - e) - f) -	a) 282,388.58 b) 282,388.58 c)	a) 15.00% b) c) c) 15.00% d)	a) b)	On-going
033	Km. 9, Sagayen-Sawata (Revised)	Road Maintenance	19.4	Admin	a) 20% DF b) CY 2017 c) Admin	d) 1,140,408.41 e) Pilotos	a) 01/04/17 b) 01/16/17 c) 12/31/17	d) - e) - f) -	a) 1,140,408.41 b) 1,140,408.41 c) 8,228.00	a) 54.09% b) c) c) 54.09% d)	a) b)	On-going
034	Km. 15, Kipalili-New Loon (Revised)	Road Maintenance	6.93	Admin	a) 20% DF b) CY 2017 c) Admin	d) 783,897.88 e) Pilotos	a) 01/04/17 b) 01/16/17 c) 12/31/17	d) - e) - f) -	a) 783,897.88 b) 783,897.88 c) 6,338.00	a) 23.96% b) c) c) 23.96% d)	a) b)	On-going
034	Km. 15, Kipalili-New Loon (Revised)	Road Maintenance	6.93	CBRMC	a) 20% DF b) CY 2017 c) KIPALILI FARMERS	d) 186,843.57 e) Garcia	a) 01/04/17 b) 08/10/17 c) 12/31/17	d) - e) - f) -	a) 186,843.57 b) 186,843.57 c)	a) 10.00% b) c) c) 10.00% d)	a) b)	On-going

035	Jct. Suaon-Libuton (Revised)	Road Maintenance	7.26	Admin	a) 20% DF b) CY 2017 c) Admin	d) 301,933.48 e)	a) b) c)	d) - e) - f) -	a) 301,933.48 b) 301,933.48 c)	a) c) b) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
036	Jct. Dacudao-Mabuhay (Revised)	Road Maintenance	4.43	Admin	a) 20% DF b) CY 2017 c) Admin	d) 225,511.29 e) Pilotos	a) 01/04/17 b) 06/05/17 c) 12/31/17	d) - e) - f) -	a) 225,511.29 b) 225,511.29 c) 116,7261.60	a) 14.51% c) 14.51% b) d)	a) b)	On-going
037	Monte Dujali-Gupitan (Revised)	Road Maintenance	4.58	Admin	a) 20% DF b) CY 2017 c) Admin	d) 187,132.82 e) Pilotos	a) 01/04/17 b) 06/05/17 c) 12/31/17	d) - e) - f) -	a) 187,132.82 b) 187,132.82 c) 120,680.43	a) 14.71% c) 14.71% b) d)	a) b)	On-going
038	Jct. Patel-Langan (Revised)	Road Maintenance	1.62	Admin	a) 20% DF b) CY 2017 c) Admin	d) 361,539.93 e) Pilotos	a) b) c)	d) - e) - f) -	a) 361,539.93 b) 361,539.93 c) 115,713.08	a) c) b) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
040	Datu Balong - Pinamuno (Revised)	Road Maintenance	2.74	Admin	a) 20% DF b) CY 2017 c) Admin	d) 127,441.09 e) Pilotos	a) b) c)	d) - e) - f) -	a) 127,441.09 b) 127,441.09 c)	a) c) b) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
041	Sawata - Mamangan - Pinamuno (Revised)	Road Maintenance	14.48	Admin	a) 20% DF b) CY 2017 c) Admin	d) 397,505.08 e) Pilotos	a) 01/04/17 b) 01/09/17 c) 12/31/17	d) - e) - f) -	a) 397,505.08 b) 397,505.08 c) 336,305.84	a) 42.83% c) 50.75% b) d)	a) b)	On-going
042	Igangon - Sawata	Road Maintenance	9.66	Admin	a) 20% DF b) CY 2017 c) Admin	d) 272,619.40 e) Pilotos	a) b) c)	d) - e) - f) -	a) 272,619.40 b) 272,619.40 c)	a) c) b) d)	a) b)	No Maint. Due to On-going PRDP project.
043	Jct. Sawata - Bdry. Binasbas (Revised)	Road Maintenance	0.46	Admin	a) 20% DF b) CY 2017 c) Admin	d) 39,598.37 e) Pilotos	a) b) c)	d) - e) - f) -	a) 25,471.84 b) 25,471.84 c)	a) c) b) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
044	New Corella-Sto. Niño - Macgum (Revised)	Road Maintenance	12.91	Admin	a) 20% DF b) CY 2017 c) Admin	d) 251,542.31 e) Ibañez	a) 01/04/17 b) 01/04/17 c) 12/31/17	d) - e) - f) -	a) 251,542.31 b) 251,542.31 c) 216,116.36	a) 82.17% c) 82.17% b) d)	a) b)	On-going
045	Tagaytay-Buan (Revised)	Road Maintenance	4.92	Admin	a) 20% DF b) CY 2017 c) Admin	d) 98,806.99 e) Ibañez	a) 01/04/17 b) 07/03/17 c) 12/31/17	d) - e) - f) -	a) 98,806.99 b) 98,806.99 c)	a) 60.00% c) 60.00% b) d)	a) b)	On-going
046	Sta. Fe-Mambing (Revised)	Road Maintenance	10.96	Admin	a) 20% DF b) CY 2017 c) Admin	d) 315,032.36 e) Ibañez	a) 01/04/17 b) 01/12/17 c) 12/31/17	d) - e) - f) -	a) 315,032.36 b) 315,032.36 c) 159,541.25	a) 89.20% c) 89.20% b) d)	a) b)	On-going
046	Sta. Fe-Mambing (Revised)	Road Maintenance	10.96	CBRMC	a) 20% DF b) CY 2017 c) BUCARAN FARMERS	d) 180,473.90 e) Garcia	a) 01/04/17 b) 08/22/17 c) 08/21/18	d) - e) - f) -	a) 180,473.90 b) 180,473.90 c)	a) 15.00% c) 15.00% b) d)	a) b)	On-going
047	Limbaan-Sta. Fe-El Salvador (Revised)	Road Maintenance	18.82	Admin	a) 20% DF b) CY 2017 c) Admin	d) 820,573.89 e) Ibañez	a) 01/04/17 b) 01/10/17 c) 12/31/17	d) - e) - f) -	a) 820,573.89 b) 820,573.89 c) 550,019.11	a) 43.24% c) 43.24% b) d)	a) b)	On-going
047	Limbaan-Sta. Fe-El Salvador (Revised)	Road Maintenance	18.82	CBRMC	a) 20% DF b) CY 2017 c) BUCARAN FARMERS	d) 322,729.80 e) Garcia	a) 01/04/17 b) 08/22/17 c) 05/21/18	d) - e) - f) -	a) 322,729.80 b) 322,729.80 c)	a) 15.00% c) 15.00% b) d)	a) b)	On-going
049	Limbaan-Sto. Niño (Revised)	Road Maintenance	3.19	Admin	a) 20% DF b) CY 2017 c) Admin	d) 138,971.82 e) Ibañez	a) 01/04/17 b) 02/02/17 c) 12/31/17	d) - e) - f) -	a) 138,971.82 b) 138,971.82 c) 65,27176	a) 89.00% c) 89.70% b) d)	a) b)	On-going
050	Jct. Monte Calo-Upper Cabaywa-Canatan (Revised)	Road Maintenance	4.61	Admin	a) 20% DF b) CY 2017 c) Admin	d) 139,511.69 e) Ibañez	a) 01/04/17 b) 09/16/17 c) 12/31/17	d) - e) - f) -	a) 139,511.69 b) 139,511.69 c)	a) 33.90% c) 33.90% b) d)	a) b)	On-going
051	Del Pilar - Jct. Silangan (Revised)	Road Maintenance	4.17	Admin	a) 20% DF b) CY 2017 c) Admin	d) 445,468.20 e) Ibañez	a) 01/04/17 b) 01/23/17 c) 12/31/17	d) - e) - f) -	a) 445,468.20 b) 445,468.20 c) 178,565.78	a) 80.00% c) 80.00% b) d)	a) b)	On-going
051	Del Pilar - Jct. Silangan (Revised)	Road Maintenance	4.17	CBRMC	a) 20% DF b) CY 2017 c) -	d) 91,298.56 e)	a) b) c)	d) - e) - f) -	a) 91,298.56 b) 91,298.56 c)	a) c) b) d)	a) b)	For implementation
052	New Corella - New Sambog - Silangan	Road Maintenance	5.1	Admin	a) 20% DF b) CY 2017 c) Admin	d) 215,800.45 e)	a) 01/04/17 b) 01/13/17 c) 12/31/16	d) - e) - f) -	a) 215,800.45 b) 215,800.45 c) 158,066.91	a) 83.00% c) 83.00% b) d)	a) b)	On-going
053	Pob. New Corella - Prk. 10 Pob. (Revised)	Road Maintenance	1.3	Admin	a) 20% DF b) CY 2017 c) Admin	d) 69,485.91 e) Ibañez	a) b) c)	d) - e) - f) -	a) 69,485.91 b) 69,485.91 c)	a) c) b) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter

054	Prk. 7 Pob. - Jct. New Sambog (Revised)	Road Maintenance	2.54	Admin	a) 20% DF b) CY 2017 c) Admin	d) 143,159.84 e) Ibañez	a) 01/04/17 b) 09/16/17 c) 12/31/17	d) - e) - f) -	a) 143,159.84 b) 143,159.84 c)	a) 78.00% b)	c) 78.00% d)	a) b)	On-going
056	Sta. Fe - Del Monte (Revised)	Road Maintenance	3.34	Admin	a) 20% DF b) CY 2017 c) Admin	d) 90,375.98 e) Ibañez	a) b) c)	d) - e) - f) -	a) 90,375.98 b) 90,375.98 c)	a) b)	c) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
057	Carcor - Patrocenio - Jct. Bayabas (Revised)	Road Maintenance	14.68	Admin	a) 20% DF b) CY 2017 c) Admin	d) 1,513,536.05 e) Ibañez	a) 01/04/17 b) 02/07/17 c) 12/31/16	d) - e) - f) -	a) 1,513,536.05 b) 1,513,536.05 c) 1,054,671.65	a) 79.50% b)	c) 79.50% d)	a) b)	On-going
057	Carcor - Patrocenio - Jct. Bayabas (Revised)	Road Maintenance	14.68	CBRMC	a) 20% DF b) CY 2017 c) MOTOR OPERATORS DRIVERS ASSOC.	d) 259,033.12 e) Garcia	a) 01/04/17 b) 08/15/17 c) 05/14/18	d) - e) - f) -	a) 259,033.12 b) 259,033.12 c)	a) 5.00% b)	c) 5.00% d)	a) b)	On-going
058	New Corella - New Bohol (Revised)	Road Maintenance	11.54	Admin	a) 20% DF b) CY 2017 c) Admin	d) 533,246.82 e) Ibañez	a) b) c)	d) - e) - f) -	a) 533,246.82 b) 533,246.82 c)	a) b)	c) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
059	Jct. Carcor - Prk. 9 Bagsak (Revised)	Road Maintenance	2.5	Admin	a) 20% DF b) CY 2017 c) Admin	d) 120,098.37 e) Ibañez	a) b) c)	d) - e) - f) -	a) 120,098.37 b) 120,098.37 c)	a) b)	c) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
060	Carcor - Jct. Kauswagan (Revised)	Road Maintenance	4.32	Admin	a) 20% DF b) CY 2017 c) Admin	d) 102,652.01 e) Ibañez	a) b) c)	d) - e) - f) -	a) 102,652.01 b) 102,652.01 c)	a) b)	c) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
060	Carcor - Jct. Kauswagan (Revised)	Road Maintenance	4.32	MBC	a) 20% DF b) CY 2017 c) -	d) 373,118.29 e)	a) b) c)	d) - e) - f) -	a) 373,118.29 b) 373,118.29 c)	a) b)	c) d)	a) b)	Schedule of gravelling 2 nd week of Oct.
061	Del Pilar - Prk. 9 Bagsak - San Jose	Road Maintenance	4.99	Admin	a) 20% DF b) CY 2017 c) Admin	d) 116,486.00 e) Ibañez	a) b) c)	d) - e) - f) -	a) 116,486.00 b) 116,486.00 c)	a) b)	c) d)	a) b)	
061	Del Pilar - Prk. 9 Bagsak - San Jose	Road Maintenance	4.99	MBC	a) 20% DF b) CY 2017 c) MAG CORP.	d) 441,410.00 e) -	a) b) c)	d) - e) - f) -	a) 441,410.00 b) 441,410.00 c)	a) b)	c) d)	a) b)	Schedule of gravelling 2 nd week of Oct.
062	Del Pilar - El Unido	Road Maintenance	1.32	Admin	a) 20% DF b) CY 2017 c) Admin	d) 74,816.84 e) Ibañez	a) b) c)	d) - e) - f) -	a) 74,816.84 b) 74,816.84 c)	a) b)	c) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
062	Del Pilar - El Unido	Road Maintenance	1.32	MBC	a) 20% DF b) CY 2017 c) MAG CORP.	d) 81,857.80 e) -	a) b) c)	d) - e) - f) -	a) 81,857.80 b) 81,857.80 c)	a) b)	c) d)	a) b)	Schedule of gravelling 2 nd week of Oct.
063	San Juan - New Talisay (Revised)	Road Maintenance	5.13	Admin	a) 20% DF b) CY 2017 c) Admin	d) 91,784.01 e) Ibañez	a) b) c)	d) - e) - f) -	a) 91,784.01 b) 91,784.01 c)	a) b)	c) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
064	San Juan - Kauswagan - New Cortez (Revised)	Road Maintenance	3.22	Admin	a) 20% DF b) CY 2017 c) Admin	d) 103,739.66 e) Ibañez	a) b) c)	d) - e) - f) -	a) 103,739.66 b) 103,739.66 c)	a) b)	c) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
065	New Bohol - Jct. El Unido	Road Maintenance	2.12	Admin	a) 20% DF b) CY 2017 c) Admin	d) 52,809.06 e) Ibañez	a) b) c)	d) - e) - f) -	a) 52,809.06 b) 52,809.06 c)	a) b)	c) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
065	New Bohol - Jct. El Unido	Road Maintenance	2.12	MBC	a) 20% DF b) CY 2017 c) MAG CORP.	d) 190,033.85 e) Ibañez	a) b) c)	d) - e) - f) -	a) 190,033.85 b) 190,033.85 c)	a) b)	c) d)	a) b)	Schedule of gravelling 2 nd week of Oct.
066	New Corella - El Unido - Jct. Mesaoy	Road Maintenance	8.63	Admin	a) 20% DF b) CY 2017 c) Admin	d) 193,220.93 e) Ibañez	a) b) c)	d) - e) - f) -	a) 193,220.93 b) 193,220.93 c) 54,000.00	a) b)	c) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
066	New Corella - El Unido - Jct. Mesaoy	Road Maintenance	8.63	MBC	a) 20% DF b) CY 2017 c) MAG CORP.	d) 756,773.87 e) -	a) b) c)	d) - e) - f) -	a) 756,773.87 b) 756,773.87 c)	a) b)	c) d)	a) b)	Schedule of gravelling 2 nd week of Oct.
068	Jct. San Juan - Jct. Mesaoy (Revised)	Road Maintenance	1.82	Admin	a) 20% DF b) CY 2017 c) Admin	d) 55,895.75 e) Ibañez	a) b) c)	d) - e) - f) -	a) 55,895.75 b) 55,895.75 c)	a) b)	c) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
068	Jct. San Juan - Jct. Mesaoy (Revised)	Road Maintenance	1.82	MBC	a) 20% DF b) CY 2017 c) MAG CORP.	d) 184,134.16 e) -	a) b) c)	d) - e) - f) -	a) 184,134.16 b) 184,134.16 c)	a) b)	c) d)	a) b)	Schedule of gravelling 2 nd week of Oct.

070	Mesaoy - New Bohol (Revised)	Road Maintenance	5.36	Admin	a) 20% DF b) CY 2017 c) Admin	d) 276,820.49 e) Ibañez	a) 01/04/17 b) 05/17/17 c) 12/31/17	d) - e) - f) -	a) 276,820.49 b) 276,820.49 c) 48,995.08	a) 85.27% b)	c) 85.27% d)	a) b)	On-going
070	Mesaoy - New Bohol (Revised)	Road Maintenance	5.36	CBRMC	a) 20% DF b) CY 2017 c) -	d) 110,407.56 e) Garcia	a) b) c)	d) - e) - f) -	a) 110,407.56 b) 110,407.56 c) -	a) - b)	c) - d)	a) b)	Re-bid for schedule
071	Bdry. Tagum - Baca - New Corella (Revised)	Road Maintenance	13.01	Admin	a) 20% DF b) CY 2017 c) Admin	d) 297,928.00 e) Ibañez	a) b) c)	d) - e) - f) -	a) 297,928.00 b) 297,928.00 c)	a) b)	c) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
071	Bdry. Tagum - Baca - New Corella (Revised)	Road Maintenance	13.01	CBRMC	a) 20% DF b) CY 2017 c) DURAIN DACUDAO ASSOC.	d) 138,009.46 e) Garcia	a) 01/04/17 b) 06/15/17 c) 12/31/17	d) - e) - f) -	a) 138,009.46 b) 138,009.46 c)	a) 23.19% b)	c) 23.19% d)	a) b)	On-going
147	Prk. Maunlom-Prk. 6 Maunlom	Road Maintenance	3.56	Admin	a) 20% DF b) CY 2017 c) Admin	d) 142,984.25 e) Ibañez	a) b) c)	d) - e) - f) -	a) 142,984.25 b) 142,984.25 c)	a) b)	c) d)	a) b)	Scheduled for Maintenance Works 4 th Quarter
2. Repair & Maint. Of Various Prov'l. Roads and Bridges (2 nd Engineering Distriict)		Road	525.3 km	Admin	a) 20% DF b) CY 2017 c) PEO	d) 23.992107M e) Matuguinas	a) 01/03/17 b) 01/03/17 c) 12/31/17	d) - e) -	a) 23.992107M b) 21.47042617M c) 13.62634031M	a) 75.00% b) -	c) 71.92% d) -3.08%	a) 39 b)	On-going
11 DAN 072	Jct. Highway-Sto.Niño-Cebulano Road	Road	2.09	Admin	a) 20% DF b) CY 2017 c) PEO	d) 526,222.29 e) Gamad/Maligro	a) 01/03/17 b) 01/03/17 c) 12/31/17	d) - e) -	a) 526,222.29 b) 526,222.29 c) 525,565.87	a) b) -	c) 74.20% d) -	a) - b) -	On-going
11 DAN 073	Cebulano-Mangalcal Road (Revised)	Road	4.17	Admin	a) 20% DF b) CY 2017 c) PEO	d) 166,813.53 e) Gamad/Maligro	a) 01/03/17 b) 01/03/17 c) 12/31/17	d) - e) -	a) 166,813.53 b) 166,813.53 c) 158,184.73	a) b) -	c) 97.92% d) -	a) - b) -	On-going
11 DAN 074	Tubod-Basa-Mangalcal Road (Revised)	Road	3.93	Admin	a) 20% DF b) CY 2017 c) PEO	d) 108,536.61 e) Gamad/Maligro	a) 01/03/17 b) 09/03/17 c) 12/31/17	d) - e) -	a) 108,536.61 b) 108,536.61 c) 54,609.43	a) - b) -	c) 18.35% d) -	a) - b) -	On-going
11 DAN 075	Jct.Highway-Tubod-Bagong Silang Road (Revised)	Road	1.87	Admin	a) 20% DF b) CY 2017 c) PEO	d) 49,725.64 e) Gamad/Maligro	a) 01/03/17 b) 09/03/17 c) 12/31/17	d) - e) -	a) 49,725.64 b) 49,725.64 c) 17,320.96	a) - b) -	c) 16.02% d) -	a) - b) -	On-going
11 DAN 076	Basa-Tubod Road (Revised)	Road	1.56	Admin	a) 20% DF b) CY 2017 c) PEO	d) 288,506.92 e) Gamad/Maligro	a) 01/03/17 b) 06/06/17 c) 12/31/17	d) - e) -	a) 288,506.92 b) 288,506.92 c) 91,923.50	a) - b) -	c) 32.45% d) -	a) - b) -	On-going
11 DAN 077	Tubod-Pilar Road (Revised)	Road	1.55	Admin	a) 20% DF b) CY 2017 c) PEO	d) 87,284.70 e) Gamad/Maligro	a) 01/03/17 b) 06/19/17 c) 12/31/17	d) - e) -	a) 87,284.70 b) 87,284.70 c) 15,920.46	a) - b) -	c) 18.26% d) -	a) - b) -	On-going
11 DAN 078	Upper Mangalcal-Lower Mangalcal Road (Revised)	Road	2.43	Admin	a) 20% DF b) CY 2017 c) PEO	d) 66,577.67 e) Gamad/Maligro	a) - b) - c) -	d) - e) -	a) 66,577.67 b) 66,577.67 c) -	a) - b) -	c) - d) -	a) - b) -	Scheduled for Maintenance Works.
11 DAN 079	Cebulano-Loceta Road	Road	1.87	Admin	a) 20% DF b) CY 2017 c) PEO	d) 467,880.35 e) Gamad/Maligro	a) 01/03/17 b) 06/03/17 c) 12/31/17	d) - e) -	a) 467,880.35 b) 467,880.35 c) 427,716.58	a) - b) -	c) 90.26% d) -	a) - b) -	On-going
11 DAN 080	Loceta-Lower Mangalcal Road	Road	2.07	Admin	a) 20% DF b) CY 2017 c) PEO	d) 152,328.02 e) Gamad/Maligro	a) 01/03/17 b) 07/17/17 c) 12/31/17	d) - e) -	a) 152,328.02 b) 152,328.02 c) 147,327.02	a) - b) -	c) 80.65% d) -	a) - b) -	On-going
11 DAN 080	Loceta-Lower Mangalcal Road	Road	2.07	CBRMC	a) 20% DF b) CY 2017 c) -	d) 96,628.91 e) Gamad/Maligro	a) 01/03/17 b) 07/17/17 c) 12/31/17	d) - e) -	a) 96,628.91 b) 96,628.91 c) -	a) - b) -	c) - d) -	a) - b) -	Bidder
11 DAN 081	Lower Asuncion-Upper Asuncion Road	Road	1.02	Admin	a) 20% DF b) CY 2017 c) PEO	d) 96,294.22 e) Gamad/Maligro	a) 01/03/17 b) 07/17/17 c) 12/31/17	d) - e) -	a) 96,294.22 b) 96,294.22 c) 92,519.47	a) - b) -	c) 78.61% d) -	a) - b) -	On-going
11 DAN 082	Jct.Highway-Carmen-Mangalcal-Tubod Road	Road	11.34	Admin	a) 20% DF b) CY 2017 c) PEO	d) 892,962.27 e) Gamad/Maligro	a) 01/03/17 b) 01/20/17 c) 12/31/17	d) - e) -	a) 892,962.27 b) 892,962.27 c) 885,946.96	a) - b) -	c) 99.05% d) -	a) - b) -	On-going
11 DAN 083	Jct.Highway-Sto.Niño-La Paz-San Vicente Road	Road	6.08	Admin	a) 20% DF b) CY 2017 c) PEO	d) 366,513.64 e) Gamad/Maligro	a) 01/03/17 b) 02/20/17 c) 12/31/17	d) - e) -	a) 366,513.64 b) 366,513.64 c) 362,830.98	a) - b) -	c) 97.29% d) -	a) - b) -	On-going
11 DAN 084	Jct.Highway-Sto.Niño-Kabankalan-La Paz Road	Road	2.13	Admin	a) 20% DF b) CY 2017 c) PEO	d) 154,472.28 e) Gamad/Maligro	a) 01/03/17 b) 04/17/17 c) 12/31/17	d) - e) -	a) 154,472.28 b) 154,472.28 c) 152,156.68	a) - b) -	c) 65.77% d) -	a) - b) -	On-going
11 DAN 085	Ising-Sto.Niño Road	Road	2.07	Admin	a) 20% DF b) CY 2017 c) PEO	d) 186,542.05 e) Gamad/Maligro	a) 01/03/17 b) 03/15/17 c) 12/31/17	d) - e) -	a) 186,542.05 b) 186,542.05 c) 183,691.40	a) - b) -	c) 89.70% d) -	a) - b) -	On-going

11 DAN 086	Ising-Sadpodon-Taba-Diladila Road	Road	5.68	Admin	a) 20% DF b) CY 2017 c) PEO	d) 154,688.90 e) Gamad/Maligro	a) 01/03/17 b) 07/17/17 c) 12/31/17	d) - e) -	a) 154,688.90 b) 154,688.90 c) 97,583.02	a) - b) -	c) 43.78% d) -	a) - b) -	On-going
11 DAN 087	Tuganay-Taba Road	Road	4.27	Admin	a) 20% DF b) CY 2017 c) PEO	d) 234,587.40 e) Gamad/Maligro	a) 01/03/17 b) 04/18/17 c) 12/31/17	d) - e) -	a) 234,587.40 b) 234,587.40 c) 228,317.43	a) - b) -	c) 56.89% d) -	a) - b) -	On-going
11 DAN 087	Tuganay-Taba Road	Road	4.27	CBRMC	a) 20% DF b) CY 2017 c) TABA COCONUT FARMERS ASSOC.	d) 86,098.93 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 86,098.93 b) 86,098.93 c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
11 DAN 088	Jct. Highway-Tuganay-Taba Road (Revised)	Road	4.40	Admin	a) 20% DF b) CY 2017 c) PEO	d) 34,108.17 e) Gamad/Maligro	a) 01/03/17 b) 06/02/17 c) 12/31/17	d) - e) -	a) 34,108.17 b) 34,108.17 c) 11,600.00	a) - b) -	c) 38.20% d) -	a) - b) -	On-going
11 DAN 089	Jct.Highway-Ising-Magsaysay Road	Road	10.84	Admin	a) 20% DF b) CY 2017 c) PEO	d) 448,234.48 e) Gamad/Maligro	a) 01/03/17 b) 01/06/17 c) 12/31/17	d) - e) -	a) 448,234.48 b) 448,234.48 c) 435,244.09	a) - b) -	c) 80.88% d) -	a) - b) -	On-going
11 DAN 089	Jct.Highway-Ising-Magsaysay Road	Road	10.84	CBRMC	a) 20% DF b) CY 2017 c) -	d) 381,895.55 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 381,895.55 b) 381,895.55 c) -	a) - b) -	c) - d) -	a) - b) -	Bidder
11 DAN 090	Maligaya-New Camiling Road	Road	2.13	Admin	a) 20% DF b) CY 2017 c) PEO	d) 195,685.27 e) Gamad/Maligro	a) 01/03/17 b) 07/17/17 c) 12/31/17	d) - e) -	a) 195,685.27 b) 195,685.27 c) 3,000.00	a) - b) -	c) 44.79% d) -	a) - b) -	On-going
11 DAN 091	New Camiling-Alejal-Lower Magsaysay Road (Revised)	Road	6.73	Admin	a) 20% DF b) CY 2017 c) PEO	d) 604,303.35 e) Gamad/Maligro	a) 01/03/17 b) 04/18/17 c) 12/31/17	d) - e) -	a) 604,303.35 b) 604,303.35 c) 237,106.69	a) - b) -	c) 43.18% d) -	a) - b) -	On-going
11 DAN 092	Alejal-Alemag Road	Road	1.79	Admin	a) 20% DF b) CY 2017 c) PEO	d) 138,361.38 e) Gamad/Maligro	a) 01/03/17 b) 07/17/17 c) 12/31/17	d) - e) -	a) 138,361.38 b) 138,361.38 c) -	a) - b) -	c) 44.63% d) -	a) - b) -	On-going
11 DAN 093	Anahaw-Maligaya Road	Road	4.80	Admin	a) 20% DF b) CY 2017 c) PEO	d) 280,040.65 e) Gamad/Maligro	a) 01/03/17 b) 01/09/17 c) 12/31/17	d) - e) -	a) 280,040.65 b) 280,040.65 c) 205,254.47	a) - b) -	c) 76.82% d) -	a) - b) -	On-going
11 DAN 093	Anahaw-Maligaya Road	Road	4.80	CBRMC	a) 20% DF b) CY 2017 c) EZRA	d) 261,279.45 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 261,279.45 b) 261,279.45 c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
11 DAN 094	Jct.Highway-Tuganay-Anibongan Road	Road	3.66	Admin	a) 20% DF b) CY 2017 c) PEO	d) 208,983.36 e) Gamad/Maligro	a) 01/03/17 b) 01/11/17 c) 12/31/17	d) - e) -	a) 208,983.36 b) 208,983.36 c) 95,657.05	a) - b) -	c) 96.27% d) -	a) - b) -	On-going
11 DAN 094	Jct.Highway-Tuganay-Anibongan Road	Road	3.66	CBRMC	a) 20% DF b) CY 2017 c) EZRA	d) 166,509.66 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 166,509.66 b) 166,509.66 c) -	a) - b) -	c) - d) -	a) - b) -	Bidder
11 DAN 095	Anibongan-Guadalupe Road	Road	2.48	Admin	a) 20% DF b) CY 2017 c) PEO	d) 137,926.08 e) Gamad/Maligro	a) 01/03/17 b) 01/16/17 c) 12/31/17	d) - e) -	a) 137,926.08 b) 137,926.08 c) 62,327.55	a) - b) -	c) 44.77% d) -	a) - b) -	On-going
11 DAN 095	Anibongan-Guadalupe Road	Road	2.48	CBRMC	a) 20% DF b) CY 2017 c) ANIBONGAN CARMEN IRRIGATORS	d) 129,176.11 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 129,176.11 b) 129,176.11 c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
11 DAN 096	Tuganay-Anibongan-San Isidro Road	Road	7.22	Admin	a) 20% DF b) CY 2017 c) PEO	d) 153,493.22 e) Gamad/Maligro	a) 01/03/17 b) 04/25/17 c) 12/31/17	d) - e) -	a) 153,493.22 b) 153,493.22 c) -	a) - b) -	c) 40.23% d) -	a) - b) -	On-going
11 DAN 097	Jct.Anibongan P2,7,5-San Isidro Road	Road	3.14	Admin	a) 20% DF b) CY 2017 c) PEO	d) 106,453.09 e) Gamad/Maligro	a) 01/03/17 b) 07/17/17 c) 12/31/17	d) - e) -	a) 106,453.09 b) 106,453.09 c) -	a) - b) -	c) 41.17% d) -	a) - b) -	On-going
11 DAN 098	Anibongan-Salvacion-Cabay-angan Road	Road	6.93	Admin	a) 20% DF b) CY 2017 c) PEO	d) 301,620.13 e) Gamad/Maligro	a) 01/03/17 b) 02/16/17 c) 12/31/17	d) - e) -	a) 301,620.13 b) 301,620.13 c) -	a) - b) -	c) 44.68% d) -	a) - b) -	On-going
11 DAN 098	Anibongan-Salvacion-Cabay-angan Road	Road	6.93	CBRMC	a) 20% DF b) CY 2017 c) -	d) 292,869.38 e) Gamad/Maligro	a) 01/03/17 b) 02/16/17 c) 12/31/17	d) - e) -	a) 292,869.38 b) 292,869.38 c) -	a) - b) -	c) - d) -	a) - b) -	Bidder
11 DAN 099	Mabaus-Cabay-angan Road	Road	3.20	Admin	a) 20% DF b) CY 2017 c) PEO	d) 202,291.01 e) Gamad/Maligro	a) 01/03/17 b) 07/17/17 c) 12/31/17	d) - e) -	a) 202,291.01 b) 202,291.01 c) -	a) - b) -	c) 41.36% d) -	a) - b) -	On-going
11 DAN 100	Mabaus-Salvacion Road	Road	1.38	Admin	a) 20% DF b) CY 2017 c) PEO	d) 96,625.10 e) Gamad/Maligro	a) 01/03/17 b) 07/17/17 c) 12/31/17	d) - e) -	a) 96,625.10 b) 96,625.10 c) -	a) - b) -	c) 41.23% d) -	a) - b) -	On-going

11 DAN 101	Jct.Highway-Guadalupe-Bdry.Tagum Road	Road	7.90	Admin	a) 20% DF b) CY 2017 c) PEO	d) 366,981.97 e) Gamad/Maligro	a) 01/03/17 b) 04/03/17 c) 12/31/17	d) - e) -	a) 366,981.97 b) 366,981.97 c) 323,722.69	a) - b) -	c) 90.65% d) -	a) - b) -	On-going
11 DAN 101	Jct.Highway-Guadalupe-Bdry.Tagum Road	Road	7.90	CBRMC	a) 20% DF b) CY 2017 c) LAMPILA	d) 123,432.49 e) Gamad/Maligro	a) 01/03/17 b) 08/24/17 c) 08/24/18	d) - e) -	a) 123,432.49 b) 123,432.49 c) -	a) - b) -	c) 41.73% d) -	a) - b) -	On-going
11 DAN 102	Dalisay-Mabuhay Road	Road	3.25	Admin	a) 20% DF b) CY 2017 c) PEO	d) 481,162.52 e) Gamad/Maligro	a) 01/03/17 b) 01/05/17 c) 12/31/17	d) - e) -	a) 481,162.52 b) 481,162.52 c) 89,753.50	a) - b) -	c) 49.68% d) -	a) - b) -	On-going
11 DAN 103	Sitio Malaga-Tibulao Road	Road	3.22	Admin	a) 20% DF b) CY 2017 c) PEO	d) 227,350.43 e) Gamad/Maligro	a) 01/03/17 b) 01/05/17 c) 12/31/17	d) - e) -	a) 227,350.43 b) 227,350.43 c) -	a) - b) -	c) 52.57% d) -	a) - b) -	On-going
11 DAN 104	Dujali-Tanglaw Road	Road	3.60	Admin	a) 20% DF b) CY 2017 c) PEO	d) 354,100.24 e) Gamad/Maligro	a) 01/03/17 b) 01/05/17 c) 12/31/17	d) - e) -	a) 354,100.24 b) 354,100.24 c) 290,174.26	a) - b) -	c) 46.69% d) -	a) - b) -	On-going
11 DAN 105	Poblacion Dujali-Prk.8, Dujali Road	Road	8.20	Admin	a) 20% DF b) CY 2017 c) PEO	d) 352,788.65 e) Gamad/Maligro	a) 01/03/17 b) 01/09/17 c) 12/31/17	d) - e) -	a) 352,788.65 b) 352,788.65 c) 216,329.86	a) - b) -	c) 61.55% d) -	a) - b) -	On-going
11 DAN 105	Poblacion Dujali-Prk.8, Dujali Road	Road	8.20	CBRMC	a) 20% DF b) CY 2017 c) DUFFIA	d) 289,997.57 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 289,997.57 b) 289,997.57 c) 45,350.00	a) - b) -	c) - d) -	a) - b) -	For implementation
11 DAN 106	Dujali-New Casay Road	Road	3.20	Admin	a) 20% DF b) CY 2017 c) PEO	d) 210,693.56 e) Gamad/Maligro	a) 01/03/17 b) 02/07/17 c) 12/31/17	d) - e) -	a) 210,693.56 b) 210,693.56 c) -	a) - b) -	c) 52.95% d) -	a) - b) -	On-going
11 DAN 107	Dujali-San Isidro Road	Road	3.00	Admin	a) 20% DF b) CY 2017 c) PEO	d) 137,926.08 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 137,926.08 b) 137,926.08 c) 133,944.11	a) - b) -	c) 98.21% d) -	a) - b) -	On-going
11 DAN 107	Dujali-San Isidro Road	Road	3.00	CBRMC	a) 20% DF b) CY 2017 c) SIFIA	d) 111,954.24 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 111,954.24 b) 111,954.24 c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
11 DAN 108	New Casay-Bugtong Talisay Road	Road	2.18	Admin	a) 20% DF b) CY 2017 c) PEO	d) 161,157.37 e) Gamad/Maligro	a) 01/03/17 b) 07/07/17 c) 12/31/17	d) - e) -	a) 161,157.37 b) 161,157.37 c) -	a) - b) -	c) 43.26% d) -	a) - b) -	On-going
11 DAN 109	Prk.5 RJS-Prk.6 New Casay Road	Road	2.73	Admin	a) 20% DF b) CY 2017 c) PEO	d) 267,507.78 e) Gamad/Maligro	a) 01/03/17 b) 02/20/17 c) 12/31/17	d) - e) -	a) 267,507.78 b) 267,507.78 c) 230,409.58	a) - b) -	c) 88.62% d) -	a) - b) -	On-going
11 DAN 110	Cabay-angan-Esperanza Road	Road	5.37	Admin	a) 20% DF b) CY 2017 c) PEO	d) 348,504.90 e) Gamad/Maligro	a) 01/03/17 b) 01/09/17 c) 12/31/17	d) - e) -	a) 348,504.90 b) 348,504.90 c) -	a) - b) -	c) 52.02% d) -	a) - b) -	On-going
11 DAN 111	Prk.6 Cabay-angan-Esti Road	Road	1.08	Admin	a) 20% DF b) CY 2017 c) PEO	d) 101,991.62 e) Gamad/Maligro	a) 01/03/17 b) 07/17/17 c) 12/31/17	d) - e) -	a) 101,991.62 b) 101,991.62 c) -	a) - b) -	c) 41.02% d) -	a) - b) -	On-going
11 DAN 112	Prk.5-Prk.1 Pawas, Dujali Road	Road	2.18	Admin	a) 20% DF b) CY 2017 c) PEO	d) 56,279.44 e) Gamad/Maligro	a) 01/03/17 b) 06/02/17 c) 12/31/17	d) - e) -	a) 56,279.44 b) 56,279.44 c) 37,703.15	a) - b) -	c) 67.25% d) -	a) - b) -	On-going
11 DAN 112	Prk.5-Prk.1 Pawas, Dujali Road	Road	2.18	CBRMC	a) 20% DF b) CY 2017 c) MANGGA NEW CASAY SAN ISIDRO IRRIGA	d) 77,483.50 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 77,483.50 b) 77,483.50 c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
11 DAN 113	Dujali-Balisong-Magupising Road	Road	5.52	Admin	a) 20% DF b) CY 2017 c) PEO	d) 216,983.13 e) Gamad/Maligro	a) 01/03/17 b) 06/06/17 c) 12/31/17	d) - e) -	a) 216,983.13 b) 216,983.13 c) -	a) - b) -	c) 36.84% d) -	a) - b) -	On-going
11 DAN 114	Prk.Narafil-Brgy. Site Magupising Road	Road	2.08	Admin	a) 20% DF b) CY 2017 c) PEO	d) 81,630.73 e) Gamad/Maligro	a) 01/03/17 b) 06/06/17 c) 12/31/17	d) - e) -	a) 81,630.73 b) 81,630.73 c) 33,434.10	a) - b) -	c) 41.49% d) -	a) - b) -	On-going
11 DAN 114	Prk.Narafil-Brgy. Site Magupising Road	Road	2.08	CBRMC	a) 20% DF b) CY 2017 c) ESTE	d) 51,637.19 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 51,637.19 b) 51,637.19 c) -	a) - b) -	c) - d) -	a) - b) -	For implementation
11 DAN 115	Dujali-Sitio Pawas Road	Road	1.25	Admin	a) 20% DF b) CY 2017 c) PEO	d) 131,779.26 e) Gamad/Maligro	a) 01/03/17 b) 07/17/17 c) 12/31/17	d) - e) -	a) 131,779.26 b) 131,779.26 c) 786.00	a) - b) -	c) 45.35% d) -	a) - b) -	On-going
11 DAN 116	Prk.1-Prk.2, Sitio Pawas Road	Road	1.40	Admin	a) 20% DF b) CY 2017 c) PEO	d) 395,968.72 e) Gamad/Maligro	a) 01/03/17 b) 07/17/17 c) 12/31/17	d) - e) -	a) 395,968.72 b) 395,968.72 c) -	a) - b) -	c) 40.25% d) -	a) - b) -	On-going

11 DAN 117	Dujali-Pawas-San Vicente Road	Road	4.42	Admin	a) 20% DF b) CY 2017 c) PEO	d) 137,926.08 e) Gamad/Maligro	a) 01/03/17 b) 06/26/17 c) 12/31/17	d) - e) -	a) 137,926.08 b) 137,926.08 c) 109,246.00	a) - b) - c) 96.77%	a) - b) - c) -	On-going
11 DAN 117	Dujali-Pawas-San Vicente Road	Road	4.42	CBRMC	a) 20% DF b) CY 2017 c) MANGGA/BASIA	d) 123,432.49 e) Gamad/Maligro	a) - b) - c) -	d) - e) -	a) 123,432.49 b) - c) -	a) - b) - c) -	a) - b) - c) -	For implementation
11 DAN 118	Jct.Salvacion-San Vicente-Cabay-angan Road	Road	3.45	Admin	a) 20% DF b) CY 2017 c) PEO	d) 95,919.53 e) Gamad/Maligro	a) - b) 06/06/17 c) 12/31/17	d) - e) -	a) 95,919.53 b) 95,919.53 c) 92,929.14	a) - b) - c) 97.61%	a) - b) - c) -	On-going
11 DAN 118	Jct.Salvacion-San Vicente-Cabay-angan Road	Road	3.45	CBRMC	a) 20% DF b) CY 2017 c) BASIA	d) 86,098.93 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 86,098.93 b) - c) -	a) - b) - c) -	a) - b) - c) -	For implementation
11 DAN 119	Dujali-San Miguel Road	Road	3.95	Admin	a) 20% DF b) CY 2017 c) PEO	d) 183,234.45 e) Gamad/Maligro	a) 01/03/17 b) 01/16/17 c) 12/31/17	d) - e) -	a) 183,234.45 b) 183,234.45 c) 180,244.06	a) - b) - c) 98.93%	a) - b) - c) -	On-going
11 DAN 119	Dujali-San Miguel Road	Road	3.95	CBRMC	a) 20% DF b) CY 2017 c) SMDIA	d) 221,074.09 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 221,074.09 b) 221,074.09 c) 168,855.61	a) - b) - c) -	a) - b) - c) -	For implementation
11 DAN 120	San Miguel-Crossing Kinamayan Road (Revised)	Road	2.80	Admin	a) 20% DF b) CY 2017 c) PEO	d) 150,851.76 e) Gamad/Maligro	a) 01/03/17 b) 07/17/17 c) 12/31/17	d) - e) -	a) 150,851.76 b) 150,851.76 c) 123,405.66	a) - b) - c) 44.90%	a) - b) - c) -	On-going
11 DAN 121	San Miguel-Libertad Road	Road	6.20	Admin	a) 20% DF b) CY 2017 c) PEO	d) 674,553.10 e) Gamad/Maligro	a) 01/03/17 b) 01/09/17 c) 12/31/17	d) - e) -	a) 674,553.10 b) 674,553.10 c) 667,816.38	a) - b) - c) 99.15%	a) - b) - c) -	On-going
11 DAN 122	San Miguel-Casig-ang Road	Road	2.55	Admin	a) 20% DF b) CY 2017 c) PEO	d) 105,657.35 e) Gamad/Maligro	a) 01/03/17 b) 01/13/17 c) 12/31/17	d) - e) -	a) 105,657.35 b) 105,657.35 c) 102,666.96	a) - b) - c) 98.95%	a) - b) - c) -	On-going
11 DAN 122	San Miguel-Casig-ang Road	Road	2.55	CBRMC	a) 20% DF b) CY 2017 c) KALIPAY	d) 123,432.49 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 123,432.49 b) 123,432.49 c) -	a) - b) - c) -	a) - b) - c) -	For implementation
11 DAN 123	Bacali-Casig-ang-Libertad Road	Road	4.70	Admin	a) 20% DF b) CY 2017 c) PEO	d) 803,696.83 e) Gamad/Maligro	a) 01/03/17 b) 01/17/17 c) 12/31/17	d) - e) -	a) 803,696.83 b) 803,696.83 c) 783,721.11	a) - b) - c) 73.86%	a) - b) - c) -	On-going
11 DAN 124	Kinamayan-Moslog-Mahayag Road	Road	3.23	Admin	a) 20% DF b) CY 2017 c) PEO	d) 144,445.90 e) Gamad/Maligro	a) 01/03/17 b) 01/18/17 c) 12/31/17	d) - e) -	a) 144,445.90 b) 144,445.90 c) 125,199.43	a) - b) - c) 86.88%	a) - b) - c) -	On-going
11 DAN 124	Kinamayan-Moslog-Mahayag Road	Road	3.23	CBRMC	a) 20% DF b) CY 2017 c) PAMMIA	d) 129,176.11 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 129,176.11 b) 129,176.11 c) -	a) - b) - c) -	a) - b) - c) -	For implementation
11 DAN 125	San Miguel-Moslog-Kinamayan Road	Road	2.90	Admin	a) 20% DF b) CY 2017 c) PEO	d) 190,205.95 e) Gamad/Maligro	a) 01/03/17 b) 07/17/17 c) 12/31/17	d) - e) -	a) 190,205.95 b) 190,205.95 c) -	a) - b) - c) 43.99%	a) - b) - c) -	On-going
11 DAN 126	Kinamayan-Lunga-og Road	Road	2.59	Admin	a) 20% DF b) CY 2017 c) PEO	d) 567,053.08 e) Gamad/Maligro	a) 01/03/17 b) 01/20/17 c) 12/31/17	d) - e) -	a) 567,053.08 b) 567,053.08 c) 565,658.76	a) - b) - c) 78.34%	a) - b) - c) -	On-going
11 DAN 127	Prk.Magsaysay-Lunga-og-Dalisay Road	Road	2.81	Admin	a) 20% DF b) CY 2017 c) PEO	d) 84,105.04 e) Gamad/Maligro	a) 01/03/17 b) 03/04/17 c) 12/31/17	d) - e) -	a) 84,105.04 b) 84,105.04 c) 76,681.73	a) - b) - c) 89.06%	a) - b) - c) -	On-going
11 DAN 127	Prk.Magsaysay-Lunga-og-Dalisay Road	Road	2.81	CBRMC	a) 20% DF b) CY 2017 c) LUNGA-OG TRIBAL ASSOCIATION	d) 91,842.56 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 91,842.56 b) 91,842.56 c) -	a) - b) - c) -	a) - b) - c) -	For implementation
11 DAN 128	Prk.Apitong-Upper Balisong-Dalisay Road	Road	4.60	Admin	a) 20% DF b) CY 2017 c) PEO	d) 106,952.92 e) Gamad/Maligro	a) 01/03/17 b) 03/14/17 c) 12/31/17	d) - e) -	a) 106,952.92 b) 106,952.92 c) 90,131.75	a) - b) - c) 84.19%	a) - b) - c) -	On-going
11 DAN 128	Prk.Apitong-Upper Balisong-Dalisay Road	Road	4.60	CBRMC	a) 20% DF b) CY 2017 c) LUNGA-OG TRIBAL ASSOCIATION	d) 106,201.61 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 106,201.61 b) 106,201.61 c) 104,488.94	a) - b) - c) -	a) - b) - c) -	For implementation
11 DAN 129	Sitio Paradise-Magkakaisa-Esperanza Road	Road	1.75	Admin	a) 20% DF b) CY 2017 c) PEO	d) 77,563.07 e) Gamad/Maligro	a) 01/03/17 b) 03/13/17 c) 12/31/17	d) - e) -	a) 77,563.07 b) 77,563.07 c) 74,572.68	a) - b) - c) 95.03%	a) - b) - c) -	On-going
11 DAN 129	Sitio Paradise-Magkakaisa-Esperanza Road	Road	1.75	CBRMC	a) 20% DF b) CY 2017 c) ESPERANZA LUMAD	d) 54,509.00 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 54,509.00 b) 54,509.00 c) -	a) - b) - c) -	a) - b) - c) -	For implementation

11 DAN 130	Los Amigos 1-Esperanza-Los Amigos 2 Road	Road	3.59	Admin	a) 20% DF b) CY 2017 c) PEO	d) 132,631.40 e) Gamad/Maligro	a) 01/03/17 b) 01/17/17 c) 12/31/17	d) - e) -	a) 132,631.40 b) 132,631.40 c) 129,641.01	a) - b) - c) 97.63% d) -	a) - b) -	On-going
11 DAN 130	Los Amigos 1-Esperanza-Los Amigos 2 Road	Road	3.59	CBRMC	a) 20% DF b) CY 2017 c) ESPERANZA LUMAD	d) 111,945.24 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 111,945.24 b) 111,945.24 c) -	a) - b) - c) - d) -	a) - b) -	For implementation
11 DAN 131	Mugas-Lanataad Road	Road	1.53	Admin	a) 20% DF b) CY 2017 c) PEO	d) 325,313.23 e) Gamad/Maligro	a) 01/03/17 b) 02/20/17 c) 12/31/17	d) - e) -	a) 325,313.23 b) 325,313.23 c) 299,680.54	a) - b) - c) 92.46% d) -	a) - b) -	On-going
11 DAN 132	Mugas-Lunga-og Road	Road	2.68	Admin	a) 20% DF b) CY 2017 c) PEO	d) 528,688.09 e) Gamad/Maligro	a) 01/03/17 b) 07/17/17 c) 12/31/17	d) - e) -	a) 528,688.09 b) 528,688.09 c) 80,130.87	a) - b) - c) 41.45% d) -	a) - b) -	On-going
11 DAN 133	Pantaron-Mugas Road	Road	3.35	Admin	a) 20% DF b) CY 2017 c) PEO	d) 112,177.16 e) Gamad/Maligro	a) 01/03/17 b) 01/17/17 c) 12/31/17	d) - e) -	a) 112,177.16 b) 112,177.16 c) 109,186.77	a) - b) - c) 97.67% d) -	a) - b) -	On-going
11 DAN 133	Pantaron-Mugas Road	Road	3.35	CBRMC	a) 20% DF b) CY 2017 c) LUNGA-OG TRIBAL ASSOCIATION	d) 157,894.23 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 157,894.23 b) 157,894.23 c) -	a) - b) - c) - d) -	a) - b) -	For implementation
11 DAN 134	New Katipunan-Pantaron Road	Road	1.96	Admin	a) 20% DF b) CY 2017 c) PEO	d) 361,498.51 e) Gamad/Maligro	a) 01/03/17 b) 02/17/17 c) 12/31/17	d) - e) -	a) 361,498.51 b) 361,498.51 c) 207,491.46	a) - b) - c) 50.15% d) -	a) - b) -	On-going
11 DAN 135	Sto.Tomas-Bdry.Mamacao Road	Road	4.90	Admin	a) 20% DF b) CY 2017 c) PEO	d) 510,110.90 e) Gamad/Maligro	a) 01/03/17 b) 01/17/17 c) 12/31/17	d) - e) -	a) 510,110.90 b) 510,110.90 c) 296,064.37	a) - b) - c) 58.19% d) -	a) - b) -	On-going
11 DAN 136	Fd.Rd.3-San Jose Road	Road	4.55	Admin	a) 20% DF b) CY 2017 c) PEO	d) 112,177.16 e) Gamad/Maligro	a) 01/03/17 b) 01/17/17 c) 12/31/17	d) - e) -	a) 112,177.16 b) 112,177.16 c) 88,126.00	a) - b) - c) 79.91% d) -	a) - b) -	On-going
11 DAN 136	Fd.Rd.3-San Jose Road	Road	4.55	CBRMC	a) 20% DF b) CY 2017 c) SAN JOSE UPLAND FARMERS	d) 86,098.93 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 86,098.93 b) - c) -	a) - b) - c) - d) -	a) - b) -	For implementation
11 DAN 137	Fd.Rd.2-Sto.Tomas-Magwawa Road	Road	10.21	Admin	a) 20% DF b) CY 2017 c) PEO	d) 499,573.60 e) Gamad/Maligro	a) 01/03/17 b) 02/15/17 c) 12/31/17	d) - e) -	a) 499,573.60 b) 499,573.60 c) 142,497.41	a) - b) - c) 69.38% d) -	a) - b) -	On-going
11 DAN 138	Menzi-Balagunan-Tulalian Road	Road	10.63	Admin	a) 20% DF b) CY 2017 c) PEO	d) 421,460.63 e) Gamad/Maligro	a) 01/03/17 b) 01/03/17 c) 12/31/17	d) - e) -	a) 421,460.63 b) 421,460.63 c) 402,222.93	a) - b) - c) 95.00% d) -	a) - b) -	On-going
11 DAN 138	Menzi-Balagunan-Tulalian Road	Road	10.63	CBRMC	a) 20% DF b) CY 2017 c) BOBONGON RURAL WATERWORKS	d) 209,586.83 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 209,586.83 b) 209,586.83 c) -	a) - b) - c) - d) -	a) - b) -	For implementation
11 DAN 139	NAFCO-Bobongon Road	Road	2.66	Admin	a) 20% DF b) CY 2017 c) PEO	d) 367,802.29 e) Gamad/Maligro	a) 01/03/17 b) 01/03/17 c) 12/31/17	d) - e) -	a) 367,802.29 b) 367,802.29 c) 340,557.68	a) - b) - c) 66.62% d) -	a) - b) -	On-going
11 DAN 142	Jct.Highway-Tanglaw Road	Road	3.98	Admin	a) 20% DF b) CY 2017 c) PEO	d) 493,728.08 e) Gamad/Maligro	a) 01/03/17 b) 01/12/17 c) 12/31/17	d) - e) -	a) 493,728.08 b) 493,728.08 c) 456,567.03	a) - b) - c) 50.43% d) -	a) - b) -	On-going
11 DAN 143	Fd.Rd.3-Kimamon-Luna Road(Revised)	Road	11.76	Admin	a) 20% DF b) CY 2017 c) PEO	d) 632,403.67 e) Gamad/Maligro	a) 01/03/17 b) 02/01/17 c) 12/31/17	d) - e) -	a) 632,403.67 b) 632,403.67 c) 622,558.62	a) - b) - c) 98.59% d) -	a) - b) -	On-going
11 DAN 144	Kimamon-Lunga-og-Talomo Road	Road	5.99	Admin	a) 20% DF b) CY 2017 c) PEO	d) 291,257.88 e) Gamad/Maligro	a) 01/03/17 b) 02/02/17 c) 12/31/17	d) - e) -	a) 291,257.88 b) 291,257.88 c) 291,257.88	a) - b) - c) 98.49% d) -	a) - b) -	On-going
11 DAN 145	Jct.Bdry.Tagum-Talomo Road	Road	12.01	Admin	a) 20% DF b) CY 2017 c) PEO	d) 493,542.85 e) Gamad/Maligro	a) 01/03/17 b) 01/13/17 c) 12/31/17	d) - e) -	a) 493,542.85 b) 493,542.85 c) 490,466.46	a) - b) - c) 99.64% d) -	a) - b) -	On-going
11 DAN 145	Jct.Bdry.Tagum-Talomo Road	Road	12.01	CBRMC	a) 20% DF b) CY 2017 c) -	d) 364,664.68 e) Gamad/Maligro	a) 01/03/17 b) - c) -	d) - e) -	a) 364,664.68 b) 364,664.68 c) -	a) - b) - c) - d) -	a) - b) -	Bidded
11 DAN 146	Bdry.Tagum-Crossing Kinamayan-Sto.Tomas Road	Road	19.16	Admin	a) 20% DF b) CY 2017 c) PEO	d) 635,442.80 e) Gamad/Maligro	a) 01/03/17 b) 01/13/17 c) 12/31/17	d) - e) -	a) 635,442.80 b) 635,442.80 c) 626,486.73	a) - b) - c) 99.06% d) -	a) - b) -	On-going
11 DAN 147	Prk.Daisy-Prk.Narafil Road	Road	0.75	Admin	a) 20% DF b) CY 2017 c) PEO	d) 16,355.37 e) Gamad/Maligro	a) 01/03/17 b) 08/02/17 c) 12/31/17	d) - e) -	a) 16,355.37 b) 16,355.37 c) -	a) - b) - c) 73.08% d) -	a) - b) -	On-going

2. Various of Water System Project (Provincewide)	Water System	-	Admin	a) 20% DF b) CY 2017 c) PEO	d) 5M e) Foronda/Misa										For identification
3. Counterpart to Special Projects (Provincewide)	Road	-	Admin	a) 20% DF b) CY 2017 c) PEO	d) 55.810M e) Foronda										For identification
4. Const./Rehab./Comp. of Various Govt. Bldgs. Struct., Fac. (Provincewide)	Bldgs.	-	Admin	a) 20% DF b) CY 2017 c) PEO	d) 9M e) Foronda										See project listed below Balance as of Sept. 2017 P 7.8M
4.1 Rehab./Impvt. of Tahanan Punong Panlalawigan Ph.III. Mankilam Tagum City	Bldgs.		Admin	a) 20% DF b) CY 2017 c) PEO	d) 260T e) -	a) 08/30/17 b) - c) -	d) - e) - f) -	a) 260T b) 260T c) -	a) - b) - c) -	c) - d) - e) -	a) - b) - c) -				For implementation
4.2 Construction of Provincial Training Center Compound Fence, Kinawitnon, Babak District, IGCS	Fence		Admin	a) 20% DF b) CY 2017 c) PEO	d) 940T e) -	a) 09/19/17 b) - c) -	d) - e) - f) -	a) 940T b) 940T c) -	a) - b) - c) -	c) - d) - e) -	a) - b) - c) -				PR on process
5. Rural Electrification (Provincewide)	Electrification		Admin	a) 20% DF b) CY 2017 c) PEO	d) 5M e) Foronda/Misa										See project listed below
6. Residential Care Facilities - PSWDO 6.1 Expansion of Residential Fac. For Minors Ph.II New Corella	Bldgs.		Admin	a) 20% DF b) CY 2017 c) PEO	d) 1.5M e) Gone	a) 09/16/17 b) - c) -	d) - e) - f) -	a) 1.5M b) 1.5M c) -	a) - b) - c) -	c) - d) - e) -	a) - b) - c) -				PR on process
C. SEF(Special Education Fund)-ANNUAL BUDGET CY 2017															
1. Const./Impvt./Compl. Of School Bldgs., Struc. & Fac.	Bldgs.		Admin	a) SEF b) CY 2017 c) PEO	d) 4.055M e) Foronda										See projects listed below
1.1 Const. of 2 units Comfort Room at Paiton Integrated School, Brgy. Dagohoy, Talaingod	Bldgs.		Admin	a) SEF b) CY 2017 c) PEO	d) 163.500M e) -	a) - b) - c) -	d) - e) - f) -	a) 163.500M b) 163.500M c) 52,523.50	a) - b) - c) -	c) - d) - e) -	a) - b) - c) -				PO on process
1.2 Construction of Covered Court at Maniki ES, Kap. Kapalong	Bldgs.		Admin	a) SEF b) CY 2017 c) PEO	d) 3.041000M e) -	a) - b) - c) -	d) - e) - f) -	a) 3.041000M b) 3.041000M c) 1,699,648.00	a) - b) - c) -	c) - d) - e) -	a) - b) - c) -				PO on process
1.3 Const. of Guardhouse at DEPED Compound Mankilam, Tagum City	Bldgs.		Admin	a) SEF b) CY 2017 c) PEO	d) 3.041000M e) -	a) 08/28/17 b) - c) -	d) - e) - f) -	a) 3.041000M b) 3.041000M c) 1,699,648.00	a) - b) - c) -	c) - d) - e) -	a) - b) - c) -				PR on process
1.4 Completion of the School Stage of Carmen National High School Carmen, Davao del Norte	Bldgs.		Admin	a) SB # 1 b) CY 2017 c) PEO	d) 770T e) Mellomida	a) 05/12/17 b) 09/18/17 c) 12/06/17	d) - e) - f) -	a) 770T b) 770T c) -	a) 13.00% b) - c) -	c) 13.00% d) - e) -	a) 8 b) 55				On-going
2. Ground Development Project- DEPED Division Office	Bldgs.		Admin	a) SEF b) CY 2017 c) PEO	d) 890T e) Foronda										PR on process
3. F/A Repair of Sch.Bldgs./Structures/Fac.	Bldgs.		Admin	a) SEF b) CY 2017 c) PEO	d) 1M e) Foronda										See project listed below Balance as of Sept. P 600T
3.1 Repair of School Bldgs. & Facilities (Repair of New Corella CES/NHS Facilities)	Bldgs.		Admin	a) SEF b) CY 2017 c) PEO	d) 400T e) Gone	a) 08/30/17 b) 09/4/17 c) 10/04/17	d) - e) - f) -	a) 400T b) 400T c) 154.79523T	a) 71.17% b) - c) -	c) 71.17% d) - e) -	a) - b) - c) -				On-going
B. 5% Calamity Fund CY 2017															
1. Prevention and Mitigation															
1.1 Desiltation/Excavation of rivers and creeks															
a) Desiltation of Magatos Creek	rivers		Admin	a) 20% DF b) CY 2017 c) PEO	d) 3.544366M e) -										See project listed below
			Admin	a) 5% CF b) CY 2017 c) PEO	d) 1.125M e) -	a) 03/16/17 b) - c) -	d) - e) - f) -	a) 1.125M b) 1.125M c) -	a) - b) - c) -	c) - d) - e) -	a) - b) - c) -				Allotment on process
1.2 Revitment of Dike and Slope Protection	rivers		Admin	a) 20% DF b) CY 2017 c) PEO	d) 3.025M e) -										See project listed below
a) Prop. Slope Protection of Libuganon River Along Kapalong-Mabantao-Florida Provincial Road Ph.I (Capungagan-Mabantao Portion)			Admin	a) 5% CF b) CY 2017 c) PEO	d) 1.741M e) -	a) 03/06/17 b) - c) -	d) - e) - f) -	a) 1.741M b) 1.741M c) -	a) - b) - c) -	c) - d) - e) -	a) - b) - c) -				PR on process

b) Inst. Of Suaon-Gupitan Slope Protection (Part of 3.325M)			Admin	a) 5% CF b) CY 2017 c) PEO	d) 1.284M e) -	a) - b) - c) -	d) - e) - f) -	a) 1.284M b) 1.284M c) -	a) - b) - c) -	a) - b) -	Allotment on process
1.3 Improvement of roads and canal	rivers		Admin	a) 20% DF b) CY 2017 c) PEO	d) 3.0M e) -						For identification
1.4 Improvement of bridges and cross drainage	rivers		Admin	a) 20% DF b) CY 2017 c) PEO	d) 3.5M e) -						For identification
D. SUPPLEMENTAL BUDGET # 1 CY 2017											
1. Const./Rehab./Compl. Of Various Gov't. Bldgs. Struc./Fac											
	Bldgs.		Admin	a) SB # 1 b) CY 2017 c) PEO	d) 5M e) Foronda						
1.1 Improvement of Tahanan (Ph.II - Main Bldg.) Gov't. Center, Mankilam, Tagum City	Bldgs.		Admin	a) SB # 1 b) CY 2017 c) PEO	d) 1.834000M e) Torquia	a) CY 2017 b) 06/01/17 c) 10/31/17	d) - e) - f) -	a) 1.834000M b) 1.834000M c) 1,567,626.21	a) 41.68% b) - c) 41.68% d) -	a) - b) -	On-going
E. Supplemental Budget # 3 CY 2017											
1. Disaster Rehabilitation & Recovery											
	Bldgs.		Admin	a) SB # 3 b) CY 2017 c) PEO	d) 8.292611M e) Matuguinas						See project listed below
1.1 Rehabilitation of Capungagan-Boundary San Mig FMR (Road Re-alignment)(Revised)	Bldgs.		Admin	a) SB # 3 b) CY 2017 c) PEO	d) 3.132611M e) -	a) 09/19/17 b) - c) -	d) - e) - f) -	a) 3.132611M b) 3.132611M c) -	a) - b) - c) - d) -	a) - b) -	PO on process
1.2 Rehab./Impv't. of Dujali-New Casay, Prov'l. Road, Dujali	Roads		Admin	a) SB # 3 b) CY 2017 c) PEO	d) 800T e) -	a) 09/19/17 b) - c) -	d) - e) - f) -	a) 800T b) 800T c) -	a) - b) - c) - d) -	a) - b) -	PO on process
1.3 Rehab./Impv't. of Dujali-Tanglaw Prov'l. Road, Dujali	Roads		Admin	a) SB # 3 b) CY 2017 c) PEO	d) 900T e) -	a) 09/19/17 b) - c) -	d) - e) - f) -	a) 900T b) 900T c) -	a) - b) - c) - d) -	a) - b) -	PO on process
1.4 Rehab./Impv't. of Jct. Anibongan P2, 7, 5-San Isidro Prov'l. Road, Carmen	Roads		Admin	a) SB # 3 b) CY 2017 c) PEO	d) 785T e) -	a) 09/19/17 b) - c) -	d) - e) - f) -	a) 785T b) 785T c) -	a) - b) - c) - d) -	a) - b) -	PO on process
1.5 Rehab./Impv't. of Provincial Road (Dujali-San Isidro), Dujali	Roads		Admin	a) SB # 3 b) CY 2017 c) PEO	d) 750T e) -	a) 09/19/17 b) - c) -	d) - e) - f) -	a) 750T b) 750T c) -	a) - b) - c) - d) -	a) - b) -	PO on process
1.6 Rehab./Impv't. of (Kinamayan-Lunga-og Provincial Road, Sto. Tomas	Roads		Admin	a) SB # 3 b) CY 2017 c) PEO	d) 647.500T e) -	a) 09/19/17 b) - c) -	d) - e) - f) -	a) 647.500T b) 647.500T c) -	a) - b) - c) - d) -	a) - b) -	PO on process
1.7 Rehab./Impv't. of Maligaya-Camiling Provincial Road, Carmen	Roads		Admin	a) SB # 3 b) CY 2017 c) PEO	d) 532.500T e) -	a) 09/19/17 b) - c) -	d) - e) - f) -	a) 532.500T b) 532.500T c) -	a) - b) - c) - d) -	a) - b) -	PO on process
1.8 Rehab./Impv't. of Lower Asuncion- Upper Asuncion , Carmen	Roads		Admin	a) SB # 3 b) CY 2017 c) PEO	d) 255T e) -	a) 09/19/17 b) - c) -	d) - e) - f) -	a) 255T b) 255T c) -	a) - b) - c) - d) -	a) - b) -	PO on process
1.9 Rehab./Impv't. of New Katipunon- Pantaron, Sto. Tomas	Roads		Admin	a) SB # 3 b) CY 2017 c) PEO	d) 490T e) -	a) 09/19/17 b) - c) -	d) - e) - f) -	a) 490T b) 490T c) -	a) - b) - c) - d) -	a) - b) -	PO on process

GF- GENERAL FUND
20% DF - 20% DEV'T. FUND
5% CF - 5% CALAMITY FUND
CO - CAPITAL OUTLAY
MOOE - MAINT. OF OTHER OPERATING EXPENSES
SEF - SPECIAL EDUCATIONAL UFND

TF - TRUST FUND (NATIONAL FUNDED PROJECT)
a) SLRF - Special Local Road Fund
b) KALSADA or CMGP -
c) PRDP - Philippine Rural Development Projects
d) SELAP - Support to Emergency and Livelihood Assistance Project
e) PAMANA - Payapa at Masaganang Pamayanan
f) CBRMC - Community Based Road Maintenance Contracting
h) MBC - Maintenance by Contract
i) PCF-Performance Challenge Fund-DILG
j) FMRDP - Farm to Market Road

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