

## REGIONAL PROJECT TRANSPARENCY DOCUMENT

Local Government Support Fund- Assistance to Municipalities (FY 2018)

REGIONAL OFFICE : DILG XIII  
 NO. OF COVERED : 67  
 MUNICIPALITIES  
 Update as of : August 28, 2018

### SUMMARY

TOTAL NUMBER OF	115	
STATUS	NO.	%
COMPLETED	1	0.87%
ON-GOING	26	22.61%
NOT YET STARTED	88	76.52%

Prepared by:

  
**EDNON JOHN E. APARICIO**  
 Community Development Officer

Approved by:

  
**LILIBETH A. FAMACION, CESO III**  
 Regional Director

**Completed-** refers to projects that are physically completed and have Certificate of Completion submitted by the LGU to DILG

**On-going-** refers to the projects that have corresponding NTP issued by the LGU. This status shall remain until the project is completed.

**Not yet started-** All projects that have not reached the on-going status yet.



Republic of the Philippines  
**DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT**  
 Region XIII (Caraga)

**DETAILED PROJECT STATUS REPORT**

ID No.	PROVINCE	MUNICIPALITY	PROJECT TITLE	STATUS	STATUS OF IMPLEMENTATION
R13-01	AGUSAN DEL NORTE	BUENAVISTA	LOCAL ACCESS ROAD	NOA ISSUANCE	Waiting for NTP/Ready for Pre-proc activity
R13-02	AGUSAN DEL NORTE	CARMEN	LOCAL ACCESS ROAD	NOT YET STARTED	
R13-03	AGUSAN DEL NORTE	CARMEN	LOCAL ACCESS ROAD	NOT YET STARTED	
R13-04	AGUSAN DEL NORTE	JABONGA	LOCAL ACCESS ROAD	NOA ISSUANCE	NOA
R13-05	AGUSAN DEL NORTE	KITCHARAO	LOCAL ACCESS ROAD	ON-GOING (Mobilization)	
R13-06	AGUSAN DEL NORTE	KITCHARAO	LOCAL ACCESS ROAD	ON-GOING (Mobilization)	
R13-07	AGUSAN DEL NORTE	KITCHARAO	LOCAL ACCESS ROAD	ON-GOING (Mobilization)	
R13-08	AGUSAN DEL NORTE	KITCHARAO	LOCAL ACCESS ROAD	ON-GOING (Mobilization)	
R13-09	AGUSAN DEL NORTE	LAS NIEVES	LOCAL ACCESS ROAD	BID OPENING	Pre-Bidding Stage
R13-10	AGUSAN DEL NORTE	MAGALLANES	PROVISION OF POTABLE WATER SUPPLY	DED PREPARATION	Ongoing submission of Annexes
R13-11	AGUSAN DEL NORTE	NASIPIT	LOCAL ACCESS ROAD	NOT YET STARTED	area settlement on process
R13-12	AGUSAN DEL NORTE	NASIPIT	MUNICIPAL DRUG REHABILITATION FACILITY	PROCUREMENT STAGE	NOA issued

ID No.	PROVINCE	MUNICIPALITY	PROJECT TITLE	STATUS	STATUS OF IMPLEMENTATION
R13-13	AGUSAN DEL NORTE	RTR	LOCAL ACCESS ROAD	BID OPENING	For Bidding
R13-14	AGUSAN DEL NORTE	RTR	LOCAL ACCESS ROAD	BID OPENING	For Bidding
R13-15	AGUSAN DEL NORTE	RTR	LOCAL ACCESS ROAD	BID OPENING	For Bidding
R13-16	AGUSAN DEL NORTE	RTR	LOCAL ACCESS ROAD	BID OPENING	For Bidding
R13-17	AGUSAN DEL NORTE	SANTIAGO	LOCAL ACCESS ROAD	BID OPENING	Opening of Bids: June 11, 2018
R13-18	AGUSAN DEL NORTE	TUBAY	LOCAL ACCESS ROAD	ON-GOING (Mobilization)	
R13-19	AGUSAN DEL SUR	BUNAWAN	LOCAL ACCESS ROAD	DED PREPARATION	
R13-20	AGUSAN DEL SUR	ESPERANZA	LOCAL ACCESS ROAD	PROCUREMENT STAGE	ITB POSTING
R13-21	AGUSAN DEL SUR	LA PAZ	PROVISION OF POTABLE WATER SUPPLY	PROCUREMENT STAGE	ITB POSTING
R13-22	AGUSAN DEL SUR	LORETO	PROVISION OF POTABLE WATER SUPPLY	DED PREPARATION	
R13-23	AGUSAN DEL SUR	PROSPERIDAD	LOCAL ACCESS ROAD	PROCUREMENT STAGE	NTP ISSUANCE
R13-24	AGUSAN DEL SUR	PROSPERIDAD	LOCAL ACCESS ROAD	ON-GOING	
R13-25	AGUSAN DEL SUR	ROSARIO	EVACUATION CENTER	PROCUREMENT STAGE	NTP ISSUANCE
R13-26	AGUSAN DEL SUR	ROSARIO	RAIN WATER CATCHMENT FACILITY	PROCUREMENT STAGE	NTP ISSUANCE
R13-27	AGUSAN DEL SUR	SAN FRANCISCO	LOCAL ACCESS ROAD	DED PREPARATION	
R13-28	AGUSAN DEL SUR	SAN FRANCISCO	LOCAL ACCESS ROAD	DED PREPARATION	
R13-29	AGUSAN DEL SUR	SAN FRANCISCO	MUNICIPAL DRUG REHABILITATION FACILITY	DED PREPARATION	
R13-30	AGUSAN DEL SUR	SAN LUIS	LOCAL ACCESS ROAD	PROCUREMENT STAGE	BID OPENING
R13-31	AGUSAN DEL SUR	SIBAGAT	LOCAL ACCESS ROAD	ON-GOING (Mobilization)	
R13-32	AGUSAN DEL SUR	STA. JOSEFA	PROVISION OF POTABLE WATER SUPPLY	DED PREPARATION	
R13-33	AGUSAN DEL SUR	TALACOGON	EVACUATION CENTER	ON-GOING	
R13-34	AGUSAN DEL SUR	TRENTO	LOCAL ACCESS ROAD	ON-GOING	
R13-35	AGUSAN DEL SUR	TRENTO	LOCAL ACCESS ROAD	ON-GOING	
R13-36	AGUSAN DEL SUR	TRENTO	LOCAL ACCESS ROAD	ON-GOING	



ID No.	PROVINCE	MUNICIPALITY	PROJECT TITLE	STATUS	STATUS OF IMPLEMENTATION
R13-37	AGUSAN DEL SUR	VERUELA	LOCAL ACCESS ROAD	PROCUREMENT STAGE	NOA ISSUANCE
R13-38	DINAGAT ISLANDS	BASILISA	LOCAL ACCESS ROAD	PROCUREMENT STAGE	BID OPENING
R13-39	DINAGAT ISLANDS	CAGDIANAO	EVACUATION CENTER	PROCUREMENT STAGE	BID OPENING
R13-40	DINAGAT ISLANDS	DINAGAT	EVACUATION CENTER	ON-GOING	
R13-41	DINAGAT ISLANDS	LIBJO	LOCAL ACCESS ROAD	PROCUREMENT STAGE	ITB POSTING
R13-42	DINAGAT ISLANDS	LORETO	PROVISION OF POTABLE WATER SUPPLY	PROCUREMENT STAGE	ITB POSTING
R13-43	DINAGAT ISLANDS	SAN JOSE	LOCAL ACCESS ROAD	PROCUREMENT STAGE	ITB POSTING
R13-44	DINAGAT ISLANDS	SAN JOSE	DRR RELATED EQUIPMENT	PROCUREMENT STAGE	ITB POSTING
R13-45	DINAGAT ISLANDS	TUBAJON	DRR RELATED EQUIPMENT	NOT YET STARTED	
R13-46	DINAGAT ISLANDS	TUBAJON	LOCAL ACCESS ROAD	ON-GOING (Mobilization)	
R13-47	SURIGAO DEL NORTE	ALEGRIA	EVACUATION CENTER	NOT YET STARTED	
R13-48	SURIGAO DEL NORTE	BACUAG	LOCAL ACCESS ROAD	PROCUREMENT STAGE	NTP ISSUANCE
R13-49	SURIGAO DEL NORTE	BURGOS	LOCAL ACCESS ROAD	PROCUREMENT STAGE	BID OPENING
R13-50	SURIGAO DEL NORTE	CLAVER	LOCAL ACCESS ROAD	ON-GOING (Mobilization)	
R13-51	SURIGAO DEL NORTE	DAPA	LOCAL ACCESS ROAD	PROCUREMENT STAGE	NOA ISSUANCE
R13-52	SURIGAO DEL NORTE	DEL CARMEN	LOCAL ACCESS ROAD	ON-GOING	
R13-53	SURIGAO DEL NORTE	GENERAL LUNA	LOCAL ACCESS ROAD	NOT YET STARTED	Awaiting Approval from DBM
R13-54	SURIGAO DEL NORTE	GIGAQUIT	LOCAL ACCESS ROAD	ON-GOING (Mobilization)	
R13-55	SURIGAO DEL NORTE	GIGAQUIT	LOCAL ACCESS ROAD	ON-GOING (Mobilization)	
R13-56	SURIGAO DEL NORTE	MAINIT	SANITATION & HEALTH FACILITY	PROCUREMENT STAGE	NTP ISSUANCE
R13-57	SURIGAO DEL NORTE	MALIMONO	LOCAL ACCESS ROAD	PROCUREMENT STAGE	NOA ISSUANCE
R13-58	SURIGAO DEL NORTE	PILAR	LOCAL ACCESS ROAD	PROCUREMENT STAGE	ITB POSTING
R13-59	SURIGAO DEL NORTE	PLACER	LOCAL ACCESS ROAD	PROCUREMENT STAGE	BID OPENING
R13-60	SURIGAO DEL NORTE	SAN BENITO	LOCAL ACCESS ROAD	NOT YET STARTED	Awaiting Approval from DBM
R13-61	SURIGAO DEL NORTE	SAN BENITO	PROVISION OF POTABLE WATER SUPPLY	NOT YET STARTED	Awaiting Approval from DBM
R13-62	SURIGAO DEL NORTE	SAN FRANCISCO	LOCAL ACCESS ROAD	PROCUREMENT STAGE	ITB POSTING
R13-63	SURIGAO DEL NORTE	SAN ISIDRO	LOCAL ACCESS ROAD	DED PREPARATION	



ID No.	PROVINCE	MUNICIPALITY	PROJECT TITLE	STATUS	STATUS OF IMPLEMENTATION
R13-64	SURIGAO DEL NORTE	SISON	LOCAL ACCESS ROAD	ON-GOING	
R13-65	SURIGAO DEL NORTE	SISON	SANITATION & HEALTH FACILITY	ON-GOING (Mobilization)	
R13-66	SURIGAO DEL NORTE	SOCORRO	DRR RELATED EQUIPMENT	NOT YET STARTED	
R13-67	SURIGAO DEL NORTE	SOCORRO	SANITATION & HEALTH FACILITY	DED PREPARATION	
R13-68	SURIGAO DEL NORTE	STA. MONICA	LOCAL ACCESS ROAD	PROCUREMENT STAGE	ITB POSTING
R13-69	SURIGAO DEL NORTE	STA. MONICA	EVACUATION CENTER	PROCUREMENT STAGE	ITB POSTING
R13-70	SURIGAO DEL NORTE	TAGANA-AN	LOCAL ACCESS ROAD	NOT YET STARTED	Awaiting Approval from DBM
R13-71	SURIGAO DEL NORTE	TUBOD	LOCAL ACCESS ROAD	DED PREPARATION	
R13-72	SURIGAO DEL SUR	BAROBO	LOCAL ACCESS ROAD	PROCUREMENT STAGE	
R13-73	SURIGAO DEL SUR	BAYABAS	RAIN WATER CATCHMENT FACILITY	DED PREPARATION	
R13-74	SURIGAO DEL SUR	BAYABAS	RAIN WATER CATCHMENT FACILITY	DED PREPARATION	
R13-75	SURIGAO DEL SUR	BAYABAS	RAIN WATER CATCHMENT FACILITY	DED PREPARATION	
R13-76	SURIGAO DEL SUR	BAYABAS	RAIN WATER CATCHMENT FACILITY	DED PREPARATION	
R13-77	SURIGAO DEL SUR	BAYABAS	RAIN WATER CATCHMENT FACILITY	DED PREPARATION	
R13-78	SURIGAO DEL SUR	BAYABAS	RAIN WATER CATCHMENT FACILITY	DED PREPARATION	
R13-79	SURIGAO DEL SUR	BAYABAS	RAIN WATER CATCHMENT FACILITY	DED PREPARATION	
R13-80	SURIGAO DEL SUR	BAYABAS	RAIN WATER CATCHMENT FACILITY	DED PREPARATION	
R13-81	SURIGAO DEL SUR	BAYABAS	RAIN WATER CATCHMENT FACILITY	DED PREPARATION	
R13-82	SURIGAO DEL SUR	BAYABAS	LOCAL BRIDGES	DED PREPARATION	
R13-83	SURIGAO DEL SUR	BAYABAS	EVACUATION CENTER	DED PREPARATION	
R13-84	SURIGAO DEL SUR	BAYABAS	EVACUATION CENTER	DED PREPARATION	
R13-85	SURIGAO DEL SUR	BAYABAS	LOCAL ACCESS ROAD	DED PREPARATION	
R13-86	SURIGAO DEL SUR	BAYABAS	LOCAL ACCESS ROAD	DED PREPARATION	
R13-87	SURIGAO DEL SUR	BAYABAS	LOCAL ACCESS ROAD	DED PREPARATION	
R13-88	SURIGAO DEL SUR	BAYABAS	LOCAL ACCESS ROAD	DED PREPARATION	
R13-89	SURIGAO DEL SUR	CAGWAIT	LOCAL ACCESS ROAD	COMPLETED	
R13-90	SURIGAO DEL SUR	CAGWAIT	LOCAL ACCESS ROAD	ON-GOING	
R13-91	SURIGAO DEL SUR	CANTILAN	LOCAL ACCESS ROAD	DED PREPARATION	
R13-92	SURIGAO DEL SUR	CARMEN	LOCAL ACCESS ROAD	PROCUREMENT STAGE	BID OPENING

ID No.	PROVINCE	MUNICIPALITY	PROJECT TITLE	STATUS	STATUS OF IMPLEMENTATION
R13-93	SURIGAO DEL SUR	CARMEN	LOCAL ACCESS ROAD	PROCUREMENT STAGE	BID OPENING
R13-94	SURIGAO DEL SUR	CARRASCAL	LOCAL ACCESS ROAD	DED PREPARATION	
R13-95	SURIGAO DEL SUR	CORTES	PROVISION OF POTABLE WATER SUPPLY	DED PREPARATION	
R13-96	SURIGAO DEL SUR	CORTES	EVACUATION CENTER	DED PREPARATION	
R13-97	SURIGAO DEL SUR	HINATUAN	LOCAL ACCESS ROAD	PROCUREMENT STAGE	
R13-98	SURIGAO DEL SUR	LANUZA	LOCAL ACCESS ROAD	PROCUREMENT STAGE	ITB POSTING
R13-99	SURIGAO DEL SUR	LANUZA	LOCAL ACCESS ROAD	PROCUREMENT STAGE	ITB POSTING
R13-100	SURIGAO DEL SUR	LANUZA	LOCAL ACCESS ROAD	PROCUREMENT STAGE	ITB POSTING
R13-101	SURIGAO DEL SUR	LANUZA	LOCAL ACCESS ROAD	PROCUREMENT STAGE	ITB POSTING
R13-102	SURIGAO DEL SUR	LANUZA	LOCAL ACCESS ROAD	PROCUREMENT STAGE	ITB POSTING
R13-103	SURIGAO DEL SUR	LANUZA	LOCAL ACCESS ROAD	PROCUREMENT STAGE	ITB POSTING
R13-104	SURIGAO DEL SUR	LIANGA	LOCAL ACCESS ROAD	PROCUREMENT STAGE	ITB POSTING
R13-105	SURIGAO DEL SUR	LINGIG	LOCAL ACCESS ROAD	PROCUREMENT STAGE	
R13-106	SURIGAO DEL SUR	MADRID	LOCAL ACCESS ROAD	ON-GOING (Mobilization)	
R13-107	SURIGAO DEL SUR	MADRID	LOCAL ACCESS ROAD	ON-GOING (Mobilization)	
R13-108	SURIGAO DEL SUR	MADRID	LOCAL ACCESS ROAD	ON-GOING (Mobilization)	
R13-109	SURIGAO DEL SUR	MADRID	LOCAL ACCESS ROAD	ON-GOING (Mobilization)	
R13-110	SURIGAO DEL SUR	MADRID	LOCAL ACCESS ROAD	ON-GOING (Mobilization)	
R13-111	SURIGAO DEL SUR	MARIHATAG	LOCAL ACCESS ROAD	PROCUREMENT STAGE	NOA ISSUANCE
R13-112	SURIGAO DEL SUR	SAN AGUSTIN	PROVISION OF POTABLE WATER SUPPLY	NOT YET STARTED	Awaiting Approval from DBM
R13-113	SURIGAO DEL SUR	SAN MIGUEL	LOCAL ACCESS ROAD	PROCUREMENT STAGE	ITB POSTING
R13-114	SURIGAO DEL SUR	TAGBINA	LOCAL ACCESS ROAD	PROCUREMENT STAGE	
R13-115	SURIGAO DEL SUR	TAGO	LOCAL ACCESS ROAD	ON-GOING (Mobilization)	



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REGIONAL OFFICE : DILG XIII  
 NO. OF COVERED  
 MUNICIPALITIES : 67  
 Update as of : August 28, 2018

### SUMMARY

TOTAL NUMBER OF	145	
<b>STATUS</b>	<b>NO.</b>	<b>%</b>
COMPLETED	41	28.28%
ON-GOING	82	56.55%
NOT YET STARTED	22	15.17%

Prepared by:

  
**EDNON JOHN E. APARICIO**  
 Community Development Officer

Approved by:

  
**LILIBETH A. FAMACION, CESO III**  
 Regional Director

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**DETAILED PROJECT STATUS REPORT**

ID No.	PROVINCE	MUNICIPALITY	PROJECT TITLE	STATUS	STATUS OF IMPLEMENTATION
359	AGUSAN DEL NORTE	BUENAVISTA	ROAD OPENING IN SITIO LABONG TO SITIO TAGPANGI, BRGY. SIMBALAN	ON-GOING	On going construction
360	AGUSAN DEL NORTE	CARMEN	CORE LOCAL ACCESS ROAD - VINAPOR BEACH RESORT (PHASE II) IN D-4 BANANA, BRGY. VINAPOR	COMPLETED	
361	AGUSAN DEL NORTE	CARMEN	CORE LOCAL ACCESS ROAD - GOSOON-CALABCABON ROAD (PHASE II) IN D-3 NARRA, BRGY. GOSOON	ON-GOING	On-going compliance of findings after punchlisting done last August 22, 2018.
362	AGUSAN DEL NORTE	CARMEN	CORE LOCAL ACCESS ROAD - MT. CARMEL ACCESS ROAD IN D-14 MALIGAYA, BRGY. TAGCATONG	COMPLETED	
363	AGUSAN DEL NORTE	JABONGA	CONSTRUCTION OF 1 UNIT EVACUATION CENTER CUM TRAINING CENTER IN PUROK 1, BRGY. BANGONAY	COMPLETED	
364	AGUSAN DEL NORTE	JABONGA	UPGRADING OF ACCESS ROAD TO GREAT LAKE RESORT IN PUROK 1, POBLACION, JABONGA	COMPLETED	
365	AGUSAN DEL NORTE	KITCHARAO	IMPROVEMENT OF SAN ROQUE LEVEL 2 PWS IN BRGY SAN ROQUE	ON-GOING	Punch listed July 19, 2018 with RO Engineer and Focal
366	AGUSAN DEL NORTE	KITCHARAO	IMPROVEMENT OF JALIOBONG LEVEL 2 PWS IN BRGY. JALIOBONG	ON-GOING	On-going construction
367	AGUSAN DEL NORTE	KITCHARAO	UPGRADING OF LAPUCON-DEMO FARM TO MARKET ROAD IN SITIO LAPUCON, BRGY. CROSSING	ON-GOING	Punch listed July 19, 2018 with RO Engineer and Focal
368	AGUSAN DEL NORTE	KITCHARAO	IMPROVEMENT OF MAHAYAHAY PWS IN PUROK 1, BRGY. MAHAYAHAY	ON-GOING	Punch listed July 19, 2018 with RO Engineer and Focal
369	AGUSAN DEL NORTE	LAS NIEVES	CORE LOCAL ACCESS ROAD - UPGRADING/CONCRETING OF BRGY. BONIFACIO ROAD IN BRGY. BONIFACIO	ON-GOING	90% P.A.Due for punchlisting

ID No.	PROVINCE	MUNICIPALITY	PROJECT TITLE	STATUS	STATUS OF IMPLEMENTATION
370	AGUSAN DEL NORTE	LAS NIEVES	CORE LOCAL ACCESS ROAD - UPGRADING/CONCRETING OF BRGY. CONSORCIA ROAD IN BRGY. CONSORCIA	ON-GOING	40% P.A.
371	AGUSAN DEL NORTE	MAGALLANES	PROVISION OF POTABLE WATER SYSTEM LEVEL III IN BRGY. POBLACION, CALOCAN, TAOD-OY, BUHANG, MARCOS, STO. ROSARIO, STO. NINO, GUIASAN	ON-GOING	90.6% P.A. Due for Punchlisting
372	AGUSAN DEL NORTE	NASIPIT	UPGRADING OF EVACUATION CENTERS IN BARANGAY 5 (POBLACION), TALISAY AND CULIT	COMPLETED	
373	AGUSAN DEL NORTE	NASIPIT	CONSTRUCTION OF FOOTBRIDGE IN BARANGAY JAGUIMITAN	COMPLETED	
374	AGUSAN DEL NORTE	NASIPIT	CONSTRUCTION OF LEVEL II WATER SYSTEM IN BARANGAY JAGUIMITAN	COMPLETED	
375	AGUSAN DEL NORTE	NASIPIT	CORE LOCAL ACCESS ROAD [ACLAN(TABON-ALICAPAWAN) - CAMAGONG(HINANDAYAN) FARM TO MARKET ROAD] IN BARANGAY ACLAN AND CAMAGONG	COMPLETED	
376	AGUSAN DEL NORTE	REMEDIO T. ROMUALDEZ	ESTABLISHMENT OF EVACUATION CENTER FACILITIES IN POBLACION 1	COMPLETED	completed as to POW. Inspected by RO Engineer
377	AGUSAN DEL NORTE	REMEDIO T. ROMUALDEZ	CONCRETING OF PATHWAY TO KATZA FALLS IN BRGY. SAN ANTONIO	COMPLETED	completed as to POW. Inspected by RO Engineer
378	AGUSAN DEL NORTE	REMEDIO T. ROMUALDEZ	UPGRADING OF WATER SYSTEM IN BRGY. BASILISA, BRGY POBLACION II, BRGY TAGBONGABONG, BRGY SAN ANTONIO & BRGY PANAYTAYON	ON-GOING	Delay caused by Contractor leaving the project in its early phase due to differences with the MLGU but work resumed once both were settled; with moving P.A. as per bi-monthly report
379	AGUSAN DEL NORTE	REMEDIO T. ROMUALDEZ	CONCRETING OF PROVINCIAL ROAD JUNCTION TO PUROK 1 TAGBONGABONG IN BRGY TAGBONGABONG	ON-GOING	Inspected by RO Engineer/Pending for contract/Review from COA
380	AGUSAN DEL NORTE	REMEDIO T. ROMUALDEZ	CONSTRUCTION OF EVACUATION CENTER IN POBLACION 1	COMPLETED	Pending for contract/Review from COA
381	AGUSAN DEL NORTE	REMEDIO T. ROMUALDEZ	CONCRETING OF CHRYSANTHEMUM STREET IN POBLACION 1	COMPLETED	Completed as to POW/Inspected by RO Engineer/ pending for contract review from COA
382	AGUSAN DEL NORTE	REMEDIO T. ROMUALDEZ	CONCRETING OF DANDELION STREET IN POBLACION 1	COMPLETED	Completed as to POW/ Inspected by RO Engineer/ pending for contract review from COA



ID No.	PROVINCE	MUNICIPALITY	PROJECT TITLE	STATUS	STATUS OF IMPLEMENTATION
383	AGUSAN DEL NORTE	REMEDIO T. ROMUALDEZ	CONCRETING OF PAESTE STREET IN POBLACION 1	COMPLETED	Completed as to POW/ Inspected by RO Engineer/pending for contract review from COA
384	AGUSAN DEL NORTE	REMEDIO T. ROMUALDEZ	CONCRETING OF PERIMETER ROAD (PUBLIC MARKET) IN POBLACION 1	COMPLETED	Completed as to POW/ Inspected by RO Engineer/ pending for contract review from COA
385	AGUSAN DEL NORTE	REMEDIO T. ROMUALDEZ	IMPROVEMENT OF WATER SYSTEM - CONSTRUCTION/DRILLING OF DEEP WELL IN BASILISA & HUMIOLOG	COMPLETED	Completed as to POW/ Pending for contract review from COA and Final Inspection from RO
386	AGUSAN DEL NORTE	REMEDIO T. ROMUALDEZ	IMPROVEMENT OF WATER SYSTEM - CONSTRUCTION/DRILLING OF DEEP WELL IN DALICANAN POBLACION II	COMPLETED	Completed as to POW/ Pending for contract review from COA and Final Inspection from RO
387	AGUSAN DEL NORTE	SANTIAGO	CONCRETING OF POBLACION 1- LA PAZ ROAD IN BRGYS POBLACION 1 AND LAPAZ	COMPLETED	Completed/ Inspected by RO Engineer and by the COA/ Submitted Certificate of Completion and Acceptance
388	AGUSAN DEL NORTE	TUBAY	CORE LOCAL ACCESS ROAD IN DOÑA ROSARIO	ON-GOING	Due for punchlisting
389	AGUSAN DEL NORTE	TUBAY	EVACUATION CENTER IN DOÑA ROSARIO	ON-GOING	On-going
390	AGUSAN DEL SUR	BUNAWAN	CONCRETING OF SIMULAO-IMELDA LOCAL CORE ROAD IN SIMULAO, BUNAWAN BROOK AND IMELDA	NOT YET STARTED	Not Eligible
391	AGUSAN DEL SUR	ESPERANZA	REHAB SALUG-CALABUAN-GUIBONON ROAD IN BRGY. SALUG, CALABUAN, & GUIBONON	ON-GOING	On-going
392	AGUSAN DEL SUR	LA PAZ	UPGRADING AND EXPANSION OF LEVEL III LA PAZ POTABLE WATER SYSTEM IN PUROK 4, BRGY. POBLACION	ON-GOING	On-going
393	AGUSAN DEL SUR	LORETO	MAYABOG SPRING DEVELOPMENT (LEVEL III) IN BRGY. POBLACION, SAN VICENTE, STA. TERESA, STO. TOMAS, WALOE, SAN ISIDRO, SAN MARIANO, STO. NIÑO	NOT YET STARTED	Funds to be reverted to BTr
394	AGUSAN DEL SUR	PROSPERIDAD	CONCRETING OF NRJ GRISIMO OSTOS TO FISH LANDING ROAD IN POBLACION	COMPLETED	Final Inspection was conducted last August 8, 2018
395	AGUSAN DEL SUR	ROSARIO	REHAB OF KCBRMPC ROAD IN PUROK 6, SINUG-ANG, BAYUGAN 3	ON-GOING	On-going (July 20, 2018) - 1.44% physical accomplishment
396	AGUSAN DEL SUR	ROSARIO	CONSTRUCTION OF LEVEL II WATER SYSTEM IN BAYUGAN 3	NOA FOR ISSUANCE	NOA for Issuance
397	AGUSAN DEL SUR	ROSARIO	CONSTRUCTION OF LEVEL II WATER SYSTEM IN PUROK 6 & 7, MARFIL	ON-GOING	On-going - 65% PA



ID No.	PROVINCE	MUNICIPALITY	PROJECT TITLE	STATUS	STATUS OF IMPLEMENTATION
398	AGUSAN DEL SUR	ROSARIO	CONSTRUCTION OF EVACUATION CENTER IN NOVELLE	ON-GOING	On-going - 35%
399	AGUSAN DEL SUR	ROSARIO	CONCRETING OF ORLANDEZ STREET IN POBLACION	ON-GOING	On-going - 95% (For punchlisting)
400	AGUSAN DEL SUR	ROSARIO	SWIP IN CABAWAN	NOA FOR ISSUANCE	NOA for Issuance
401	AGUSAN DEL SUR	SAN FRANCISCO	CORE LOCAL ACCESS ROAD IN PRJ - BORBON TO SITIO PUDLOSAN, SAN FRANCISCO	NOT YET STARTED	DED/POW Preparation
402	AGUSAN DEL SUR	SAN LUIS	CONCRETING OF 1 KM MUNICIPAL ROAD IN BRGY POBLACION	ON-GOING	On-going
403	AGUSAN DEL SUR	SIBAGAT	CONSTRUCTION OF POTABLE WATER SYSTEM (DEEP WELL - GROUND WATER) IN ILIHAN (SIWASA)	ON-GOING	Punchlisted last June 6, 2018
404	AGUSAN DEL SUR	SIBAGAT	CONSTRUCTION OF POTABLE WATER SYSTEM (SPRING DEVELOPMENT) IN TABONTABON	ON-GOING	On-going
405	AGUSAN DEL SUR	SIBAGAT	CORE LOCAL ACCESS ROAD IN KAUSWAGAN	ON-GOING	Final inspection was conducted last July 31, 2018
406	AGUSAN DEL SUR	STA. JOSEFA	PROVISION OF POTABLE WATER SUPPLY IN AWAO, SAYON, SAN JOSE, CONCEPCION, ANGAS, POBLACION & STA. ISABEL	NOA FOR ISSUANCE	Procurement process
358	AGUSAN DEL SUR	TALACOGON	UPGRADING OF MUNICIPAL EVACUATION CENTER IN BRGY. SAN AGUSTIN	ON-GOING	Final Inspection was conducted last August 8, 2018
407	AGUSAN DEL SUR	TRENTO	PROVISION OF POTABLE WATER SYSTEM IN BRGY. KAPATUNGAN, BASA, AND POBLACION	ON-GOING	On-going
408	AGUSAN DEL SUR	VERUELA	CONCRETING OF NRJ MABA-BASILICA FMR IN SITIO MABA OF BRGY. SINOBOG AND SITIO BASILISA OF BRGY. LA FRATERNIDAD	ON-GOING	On-going
409	DINAGAT ISLANDS	BASILISA	CONCRETING OF FERDINAND-GEOTINA CORE LOCAL ROAD (PHASE 2) IN FERDINAND, GEOTINA	ON-GOING	As of the month of July the physical Accomplishment status of they said project is 30%.
410	DINAGAT ISLANDS	CAGDIANAO	CONSTRUCTION OF EVACUATION CENTER IN OLD MUNICIPAL BLDG., BRGY. POBLACION	ON-GOING	The Physical Accomplishment status is 93% as of the month of July. and The allocation from ADM forms part of the building posts and second floor of the evacuation center only, the rest is funded by other agencies
411	DINAGAT ISLANDS	DINAGAT	CORE LOCAL ROAD CONSTRUCTION IN BIASONG, WHITE BEACH, DINAGAT	ON-GOING	The Physical Accomplishment status is 93% as of the month of July. Issue with land owner regarding RROW

ID No.	PROVINCE	MUNICIPALITY	PROJECT TITLE	STATUS	STATUS OF IMPLEMENTATION
412	DINAGAT ISLANDS	DINAGAT	POTABLE WATER SUPPLY IN BRGY CAYETANO	DED PREPARATION	Not Yet Started
413	DINAGAT ISLANDS	LIBJO	REHAB/UPGRADING OF POBLACION WATER SYSTEM (LEVEL 3) IN POBLACION BARANGAYS (BRGY. ALBOR & SAN ANTONIO)	ON-GOING	On-Going construction
414	DINAGAT ISLANDS	LORETO	EVACUATION CENTER IN BRGY, CARMEN	ON-GOING	The Physical Accomplishment status is 10% as of the month of July. Delayed in construction due to rainy weather condition and lack of man power and heavy equipment
415	DINAGAT ISLANDS	SAN JOSE	EVACUATION FACILITY IN P-4, BRGY. STA CRUZ, SAN JOSE, DINAGAT ISLANDS (MUN. BUILDING COMPOUND)	ON-GOING	Laying of foundation
416	DINAGAT ISLANDS	SAN JOSE	CORE LOCAL ACCESS ROAD IN BALASABAS ST., P-3, BRGY. AURELIO, SAN JOSE, DINAGAT ISLANDS (HEADING TOWARDS THE DON JOSE ECLEO MEMORIAL FOUNDATION COLLEGE OF SCIENCE AND TECHNOLOGY, BRGY. JUSTINIANA EDERA, SAN JOSE, DINAGAT ISLANDS)	NOT YET STARTED	Funds returned to BTR on May 25, 2018
417	DINAGAT ISLANDS	TUBAJON	CONCRETING STA. CRUZ TO TALISAY ROAD FROM STATION STA. CRUZ BOX CULVERT TO SITIO TALISAY ROAD 1 KILOMETER IN STA. CRUZ TUBAJON, DINAGAT ISLANDS	ON-GOING	The Physical Accomplishment status is 93.33% as of the month of July.
418	DINAGAT ISLANDS	TUBAJON	SMALL WATER IMPOUNDING PROJECT IN SAN VICENTE AND STA CRUZ, P.D.I.	ON-GOING	The Physical Accomplishment status is 15% as of the month of July.
419	SURIGAO DEL NORTE	ALEGRIA	PROVISION OF POTABLE WATER SUPPLY IN BRGY. BUDLINGIN AND BRGY. ALIPAO	ON-GOING	On-going construction and Lay piping
420	SURIGAO DEL NORTE	ALEGRIA	EVACUATION FACILITY - PHASE 2 UPGRADING IN BRGY. GAMUTON	ON-GOING	On-going construction
421	SURIGAO DEL NORTE	BACUAG	CORE LOCAL ACCESS ROAD IN BRGY. CAMBUAYON TO PAUTAO	NOA FOR ISSUANCE	Bidding conducted last June 21, 2018
422	SURIGAO DEL NORTE	BACUAG	PROVISION OF POTABLE WATER SYSTEM IN BRGY. CAMBUAYON	ON-GOING (Mobilization)	On-going installation of Pipelines
423	SURIGAO DEL NORTE	BURGOS	WATER SYSTEM PROJECT IN POBLACION 1 AND POBLACION 2	ON-GOING	First billing; P.A. 49.61%
424	SURIGAO DEL NORTE	BURGOS	LOCAL ACCESS ROAD IN SAN FRANCISCO STREET, POBLACION 2	ON-GOING (Mobilization)	First billing; P.A. 15%
425	SURIGAO DEL NORTE	CLAVER	CORE LOCAL ACCESS ROAD IN BRGY. CABUGAO	ON-GOING	Completed concreting, add for shouldering
426	SURIGAO DEL NORTE	DAPA	CORE LOCAL ACCESS ROAD IN POBLACION BARANGAYS	NOT YET STARTED	Not Eligible
427	SURIGAO DEL NORTE	DEL CARMEN	CORE LOCAL ACCESS ROAD IN BRGY. DEL CARMEN	ON-GOING	AWAITING PUNCHLISTING



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428	SURIGAO DEL NORTE	GENERAL LUNA	CORE LOCAL ACCESS ROAD IN BRGY. CATANGNAN, GEN. LUNA	ON-GOING (Mobilization)	Levelling
429	SURIGAO DEL NORTE	GIGAQUIT	EVACUATION CENTER IN BRGY. IPIL, POBLACION	ON-GOING	Structural concrete and reinforcing steel
430	SURIGAO DEL NORTE	MAINIT	EVACUATION CENTER IN MUNICIPAL HALL COMPOUND, BRGY. MAGSAYSAY	ON-GOING	On-going construction of building
431	SURIGAO DEL NORTE	MAINIT	POTABLE WATER SYSTEM IN SITIO CANDANCE, BRGY. SAN JOSE	ITB/AD POSTING	Negotiated(2 failed biddings)
432	SURIGAO DEL NORTE	MALIMONO	LOCAL ACCESS ROAD IN BRGY. PILI	ON-GOING	FOR PUNCHLISTING
433	SURIGAO DEL NORTE	MALIMONO	LOCAL ACCESS ROAD IN BRGY. CAYAWAN	COMPLETED	FOR PUNCHLISTING
434	SURIGAO DEL NORTE	PILAR	POTABLE WATER SYSTEM - CONSTRUCTION IN BRGY. CONSOLACION	ON-GOING	For DED/POW Preparation. Identified project site has a DPWH project. LGU is still waiting for the turnover of the project to the recipient barangay. As of reporting period, no feedback from the LGU is the DPWH has already turned over the project to the re
435	SURIGAO DEL NORTE	PILAR	CORE LOCAL ACCESS ROAD IN BRGY. JABOY	ON-GOING	For DED/POW Preparation. Identified project site has a DPWH project. LGU is still waiting for the turnover of the project to the recipient barangay. As of reporting period, no feedback from the LGU is the DPWH has already turned over the project to the re



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436	SURIGAO DEL NORTE	PLACER	UPGRADING OF MUNICIPAL EVACUATION CENTER IN PUROK 5, BRGY. BAD-AS	For punchlisting	For DED/POW Preparation. Identified project site has a DPWH project. LGU is still waiting for the turnover of the project to the recipient barangay. As of reporting period, no feedback from the LGU is the DPWH has already turned over the project to the re
437	SURIGAO DEL NORTE	PLACER	UPGRADING OF MUNICIPAL ROAD OF RECLAMATION AREA IN PUROK ANTHORIUM, BRGY. CENTRAL	ON-GOING	Portion concreted, Portion filling of gravel
438	SURIGAO DEL NORTE	PLACER	UPGRADING OF BRGY. ROAD IN SITIO CAGLANTOY, BRGY. AMOSLOG	ON-GOING	Pouring concrete pavement
439	SURIGAO DEL NORTE	SAN BENITO	CORE LOCAL ACCESS ROAD IN BRGY SANTA CRUZ & BRGY TALISAY	ON-GOING (Mobilization)	Levelling
440	SURIGAO DEL NORTE	SAN BENITO	EVACUATION CENTER IN BRGY. SANTA CRUZ	NTP FOR ISSUANCE	NTP for issuance
441	SURIGAO DEL NORTE	SAN FRANCISCO	EVACUATION CENTER IN BRGY. POBLACION	ON-GOING (Mobilization)	Excavation for Footings, Fabrication of Rebars & Formworks
442	SURIGAO DEL NORTE	SAN ISIDRO	EVACUATION CENTER IN PUROK 5, BRGY. DEL CARMEN	ON-GOING	Final Billing
443	SURIGAO DEL NORTE	SAN ISIDRO	WATER SYSTEM IN BRGY DEL CARMEN	ON-GOING	Final Billing
444	SURIGAO DEL NORTE	SAN ISIDRO	CONSTRUCTION OF SPRING DEVELOPMENT IN BRGY ROXAS	COMPLETED	Final Billing
445	SURIGAO DEL NORTE	SAN ISIDRO	LOCAL ACCESS ROAD IN BRGY. DEL CARMEN	ON-GOING	Final Billing
446	SURIGAO DEL NORTE	SISON	POTABLE WATER SUPPLY - LEVEL 3 IN BRGY HUGABANG FOR THE WATER SOURCE; FOR DISTRIBUTION LINES = BRGYS. TINOGPAHAN, SAN PEDRO & MABUHAY	ON-GOING	Pipe Laying
447	SURIGAO DEL NORTE	SISON	CORE LOCAL ACCESS ROAD IN BRGY. SAN ISIDRO	COMPLETED	Inspected
448	SURIGAO DEL NORTE	SOCORRO	EVACUATION CENTER IN SITIO CAITAN, BRGY. NAVARRO	ON-GOING (Mobilization)	Construction pending due to materials testing
449	SURIGAO DEL NORTE	STA. MONICA	POTABLE WATER SUPPLY IN POBLACION & RIZAL	COMPLETED	Awaiting Final Billing
450	SURIGAO DEL NORTE	STA. MONICA	CORE LOCAL ACCESS ROAD IN POBLACION	COMPLETED	Awaiting Final Billing
451	SURIGAO DEL NORTE	TAGANA-AN	CORE LOCAL ACCESS ROAD IN SITIO CABONGA-AN, BRGY. HIMAMA-UG	ON-GOING (Mobilization)	Land Preparation
452	SURIGAO DEL NORTE	TUBOD	CORE LOCAL ACCESS ROAD IN SITIO SINGUILON OF BRGY. DEL ROSARIO	ON-GOING	completed pavement lacking shouldering gravel

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453	SURIGAO DEL NORTE	TUBOD	POTABLE WATER SUPPLY IN SITIO MAHUCDAM OF BRGY CAPAYAHAN	ON-GOING	pipes completed lacking tanks and intake box
454	SURIGAO DEL NORTE	TUBOD	POTABLE WATER SUPPLY IN SITIO LAMBUYO, BRGY. MARGA	ON-GOING	pipes completed lacking tanks and intake box
455	SURIGAO DEL NORTE	TUBOD	EVACUATION CENTER IN PUROK SANTAN OF BRGY SAN PABLO	ON-GOING	painting
456	SURIGAO DEL NORTE	TUBOD	CORE LOCAL ACCESS ROAD IN PACATANG ST., PUROK KASILAK, BRGY. POBLACION	COMPLETED	already completed waiting for inspection
457	SURIGAO DEL SUR	BAROBO	CORE LOCAL ACCESS ROAD IN BRGY DUGHAN - BRGY CAUSWAGAN	ON-GOING	Contractor has already leveled a portion of the road to be concreted; with moving P.A. as per bi-monthly report
458	SURIGAO DEL SUR	BAYABAS	POTABLE WATE SUPPLY PROVISION IN BRGY AMAG	NOT YET STARTED	Mayor has been planning to return the money.
459	SURIGAO DEL SUR	BAYABAS	EVACUATION CENTER IN SPLNHS AT BRGY AMAG	ON-GOING	On-going status reported by the ME but no P.A. report in Annex A. Scheduled for visit by DILG-SDS.
460	SURIGAO DEL SUR	BAYABAS	EVACUATION CENTER IN BALETE & POBLACION	ON-GOING	On-going status reported by the ME but no P.A. report in Annex A. Scheduled for visit by DILG-SDS.
461	SURIGAO DEL SUR	BAYABAS	EVACUATION CENTER IN BRGY. LAPAZ	ON-GOING	On-going construction activities; with moving P.A. as per bi-monthly monthly report
462	SURIGAO DEL SUR	BAYABAS	CORE LOCAL ACCESS ROAD IN BRGY. CABUGO	COMPLETED	On-going construction activities; Due for punchlisting; with moving P.A. as per bi-monthly monthly report
463	SURIGAO DEL SUR	BAYABAS	CORE LOCAL ACCESS ROAD IN BRGY BALETE	COMPLETED	On Concrete pouring; with moving P.A. as per bi-monthly monthly report
464	SURIGAO DEL SUR	BAYABAS	CORE LOCAL ACCESS ROAD IN BRGY MAGOBAWOK	COMPLETED	Currently the contractor conduct a Clearing process; with moving P.A. as per bi-monthly monthly report



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465	SURIGAO DEL SUR	BAYABAS	CORE LOCAL ACCESS ROAD IN BRGY AMAG	COMPLETED	On Concrete pouring; with moving P.A. as per bi-monthly monthly report
466	SURIGAO DEL SUR	BAYABAS	CORE LOCAL ACCESS ROAD IN BRGY PANAOSAWON	ON-GOING	Plan Revision
467	SURIGAO DEL SUR	BAYABAS	CORE LOCAL ACCESS ROAD IN BRGY CAGBAOTO	COMPLETED	On Concrete pouring; with moving P.A. as per bi-monthly monthly report
468	SURIGAO DEL SUR	CAGWAIT	CORE LOCAL ACCESS ROAD IN PUROK RIVERSIDE TO NAT'L. HIGHWAY, UNIDAD	COMPLETED	waiting for COA certificate
469	SURIGAO DEL SUR	CAGWAIT	CORE LOCAL ACCESS ROAD IN PUROK 1 TO PUROK 4, POBLACION	COMPLETED	waiting for COA certificate
470	SURIGAO DEL SUR	CAGWAIT	CORE LOCAL ACCESS ROAD IN PUROK CARNIA TO PUROK TALISAU A, ARAS-ASAN	COMPLETED	waiting for COA certificate
471	SURIGAO DEL SUR	CAGWAIT	CORE LOCAL ACCESS ROAD IN PUROK LANZONES, BACOLOD TO BRGY. TAWAGAN	COMPLETED	waiting for COA certificate
472	SURIGAO DEL SUR	CAGWAIT	CORE LOCAL ACCESS ROAD IN PUROK 6 TO PACPACON, BITAUGAN EAST	COMPLETED	waiting for COA certificate
473	SURIGAO DEL SUR	CANTILAN	CREATION OF LOCAL ACCESS ROAD FROM TIGABONG TO MASLOG CREEK IN SITIO MASLOG, BRGY. TIGABONG	ON-GOING (Mobilization)	
474	SURIGAO DEL SUR	CANTILAN	REHABILITATION OF BAWASA BRGY. LOBO IN BRGY. LOBO	DED PREPARATION	No dedicated staff (ME) in the area. DED preparation was delayed. PO already released the Reminder letter to fast track the process
475	SURIGAO DEL SUR	CANTILAN	CREATION OF LOCAL ACCESS ROAD FROM BRGY. PAG-ANTAYAN TO SITIO PUYO IN SITIO PUYO, BRGY. PAG-ANTAYAN	DED PREPARATION	No dedicated staff (ME) in the area. DED preparation was delayed. PO already released the Reminder letter to fast track the process
476	SURIGAO DEL SUR	CANTILAN	CONSTRUCTION OF EVACUATION CENTER IN BRGY. CABAS-AN	DED PREPARATION	Delay due to problems with the site (flood prone);PO released the Reminder letter in which the MLGU responded it plans to send request for change of location. However the municipality is still unable to submit the request documents.



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477	SURIGAO DEL SUR	CANTILAN	WATER SYSTEM PUBLIC MARKET (ESTABLISHMENT OF STORAGE TANK) IN BRGY. MAGOSILOM	ITB/AD POSTING	No dedicated staff (ME) in the area. DED preparation was delayed. PO already released the Reminder letter to fast track the process
478	SURIGAO DEL SUR	CANTILAN	CREATION OF LOCAL ACCESS ROAD FROM TOBLIHON TO MALINAWA IN SITIO TOBLIHON, BRGY. PARANG	NOA FOR ISSUANCE	No dedicated staff (ME) in the area. DED preparation was delayed. PO already released the Reminder letter to fast track the process
479	SURIGAO DEL SUR	CANTILAN	CREATION OF LOCAL ACCESS ROAD FROM CASA TO STA. TERESITA IN SITIO CASA TO STA. TERESITA, BRGY. MAGOSILOM	DED PREPARATION	No dedicated staff (ME) in the area. DED preparation was delayed. PO already released the Reminder letter to fast track the process
480	SURIGAO DEL SUR	CARMEN	CONCRETING OF JUNCTION BRGY. CANCAVAN TO BRGY. ESPERANZA FARM TO MARKET ROAD IN BRGY. CANCAVAN TO BRGY. ESPERANZA ROAD	ON-GOING	Delay due to bad weather condition; with moving P.A. as per bi-monthly <u>monthly report</u> .
481	SURIGAO DEL SUR	CARMEN	COCRETING OF BRGY. SAN VICENTE TO BRGY. POBLACION FARM TO MARKET ROAD IN BRGY. SAN VICENTE TO BRGY. POBLACION ROAD	ON-GOING	Delay due to bad weather condition; with moving P.A. as per bi-monthly <u>monthly report</u> .
482	SURIGAO DEL SUR	CARMEN	CONCRETING OF BRGY. STA. CRUZ TO BRGY. PUYAT FARM TO MARKET ROAD IN BRGY. STA. CRUZ TO BRGY. PUYAT ROAD	ON-GOING	Delay due to bad weather condition; with moving P.A. as per bi-monthly <u>monthly report</u> .
483	SURIGAO DEL SUR	CARRASCAL	EVACUATION CENTER IN BRG. GAMUTON	ON-GOING	On-going construction. Delay due to processing and approval of MGB certification (three identified sites are not safe but constructive recommendations were done and are now applied)
484	SURIGAO DEL SUR	CARRASCAL	CONSTRUCTION OF FOOTBRIDGE IN BRGY. DOYOS	ON-GOING	For final inspection.

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485	SURIGAO DEL SUR	CARRASCAL	CONSTRUCTION OF FOOTBRIDGE IN BRGY. EMBARCADERO	NOT YET STARTED	Delay due to double funding of site with a mining company. PO conduct the final assessment last June 28 and submitted report to RO. Advised the LGU to include the option of return of project funds.
486	SURIGAO DEL SUR	CORTES	LEVEL III: WATER SOURCE (SPRING, GROUNDWATER, SURFACE WATER) WITH WATER TREATMET FACILITIES, TRANSMISSION AND DISTRIBUTION LINES, STORAGE TANK AND SERVICE CONNECTIONS WITH WATER METERS IN PHASE 1 - BRGY. POBLACION; PHASE II - BRGY. BURGOS; PHASE III - BRGY. TIGAO	ON-GOING (Mobilization)	already issued NTP last June 25, 2018
487	SURIGAO DEL SUR	HINATUAN	UPGRADING OF ROADS IN MAHARLIKA, AQUINO, LACASA, STO NIÑO	ON-GOING	Issued request for project extension due to continuous bad weather condition; with moving P.A. as per bi-monthly monthly report
488	SURIGAO DEL SUR	HINATUAN	REHABILITATION OF ROADS IN MAHARLIKA, AQUINO, LACASA, STO NIÑO	ON-GOING	Issued request for project extension due to continuous bad weather condition; with moving P.A. as per bi-monthly monthly report
489	SURIGAO DEL SUR	LANUZA	COMPLETION OF AGSAM EVACUATION CENTER IN PUROK 1, AGSAM	ON-GOING	schedule for installation of glass window on July 23, 2018.
490	SURIGAO DEL SUR	LANUZA	CONCRETING OF MUNICIPAL STREETS IN ZONE II	COMPLETED	Delay due to problems with electric posts within the project site; requested SURSECO for relocation of the affected posts; bad weather condition; with moving P.A. as per bi-monthly monthly report
491	SURIGAO DEL SUR	LANUZA	CONCRETING OF BOCAWE FARM TO MARKET ROADS IN PUROK 2, BOCAWE	COMPLETED	For final inspection.



ID No.	PROVINCE	MUNICIPALITY	PROJECT TITLE	STATUS	STATUS OF IMPLEMENTATION
492	SURIGAO DEL SUR	LIANGA	CORE LOCAL ACCESS ROAD IN PANLAMA-AN, BRGY. ANIBONGAN	ON-GOING	Time extension due to unworkable days in March and April is 29 calendar days (heavy rains); with moving P.A. as per bi-monthly monthly report
493	SURIGAO DEL SUR	LINGIG	CONSTRUCTION OF SINGLE BARREL REINFORCED CONCRETE BOX CULVERT IN LINGIG, SDS IN MAHAYAHAY (SITIO MAHABO), HAMDAMAYAN, MANDUS BARCELONA (SITIO ANAHAW)	COMPLETED	Due for punchlisting; with moving P.A. as per bi-monthly monthly report
494	SURIGAO DEL SUR	LINGIG	COCRETING OF ACCESS ROAD IN LINGIG, SDS (CRITICAL SECTION OF MAHABO - SALVACION ROAD) IN MAHAYAHAY, ANIBONGAN, HANDAMAYAN	ON-GOING	Delay due to bad weather condition; with moving P.A. as per bi-monthly monthly report
495	SURIGAO DEL SUR	LINGIG	CONCRETING OF ACCESS ROAD IN LINGIG, SDS (CRITICAL SECTION OF TAMSIAN ROAD) IN PAGTILAAAN (SITIO TAMSIAN)	COMPLETED	Delay due to bad weather condition; Due for punchlisting; with moving P.A. as per bi-monthly monthly report
496	SURIGAO DEL SUR	MADRID	CONCRETING OF BARANGAY ACCESS ROAD IN BARANGAY UNION	ON-GOING	VO for part of road that will have a rubberized design; with moving P.A. as per bi-monthly monthly report
497	SURIGAO DEL SUR	MARIHATAG	RE-BLOCKING OF BARANGAY STREETS IN BARANGAY POBLACION	ON-GOING	removal of existing concrete pavement; with moving P.A. as per bi-monthly monthly report
498	SURIGAO DEL SUR	SAN AGUSTIN	CONSTRUCTION OF 2 UNITS EVACUATION CENTER WITH COMPLETE FACILITIES IN BARANGAY BUHISAN AND SALVACION	COMPLETED	waiting for COA certificate
499	SURIGAO DEL SUR	SAN AGUSTIN	EXPANSION OF WATER SYSTEM PROJECT IN BARANGAY BUATONG AND PONGTOD	COMPLETED	Delay due to bad weather condition; Due for punchlisting; with moving P.A. as per bi-monthly monthly report
500	SURIGAO DEL SUR	SAN MIGUEL	CONCRETING OF GAMUTON-SAN ROQUE BOLHOON FMR (PHASE 1) IN BRGY. BARAS (SITIO GAMUTON) & BRGY. SAN ROQUE (SITIO BATAS)	ON-GOING	Delay due to bad weather condition; Due for punchlisting; with moving P.A. as per bi-monthly monthly report
501	SURIGAO DEL SUR	TAGBINA	CORE LOCAL ACCESS ROAD IN P-1, POBLACION	NOT YET STARTED	Not Eligible

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502	SURIGAO DEL SUR	TAGO	REHABILITATION/CONCRETING OF FALCON STREET IN FALCON STREET, PURISIMA, TAGO, SURIGAO DEL SUR	ON-GOING	On-going construction activities; with moving P.A. as per bi-monthly monthly report