

CY 2011 SAGANA AT LIGTAS NA TUBIG SA LAHAT PROGRAM
STATUS OF IMPLEMENTATION AS OF February 15, 2013

AREA OF COVERAGE			FDP COMPLIANT	PRE-IMPLEMENTATION PHASE			IMPLEMENTATION PHASE									REMARKS
REGION	PROVINCE	LGU		FS	MOA	Release of 1st Tranche	DETAILED ENGINEERING DESIGN				CONSTRUCTION					
							Not Yet Started	On-going	Reviewed by DOH	Total LGUs	Bid Docs Preparation	Bidding On-going	Total LGUs	Not yet started **	On- going	
XIII	AGUSAN DEL SUR	Prosperidad	1	1	1			1	1			awarded		1	1	10% accomplishment
XIII	AGUSAN DEL SUR	Sibagat	1	1	1			1	1			awarded		1	1	30% (4 sites)
XIII	AGUSAN DEL SUR	La Paz	1	1	1			1	1			awarded		1	1	
TOTAL			3	3	3			3	3					3	3	

** Procurement completed /awarded but cannot start

CY 2011 SAGANA AT LIGTAS NA TUBIG SA LAHAT PROGRAM
STATUS OF IMPLEMENTATION 57 WATERLESS BARANGAYS AS OF FEBRUARY 15, 2013

AREA OF COVERAGE			FDP COMPLIANT	PRE-IMPLEMENTATION			IMPLEMENTATION PHASE									REMARKS
REGION	PROVINCE	LGU		FS	MOA	Release of 1st Tranche	DETAILED ENGINEERING DESIGN				CONSTRUCTION					
							Not Yet Started	On-going	Reviewed by DOH	Total LGUs	Bid Docs Preparation	Bidding On-going	Total LGUs	Not yet started **	On- going	
XIII	SURIGAO DEL NORTE	TUBOD	Full	1	1	1			1	1			0			
XIII	SURIGAO DEL NORTE	GIGAQUIT	Full	1	1	1			1	1			0		1	
XIII	SURIGAO DEL NORTE	SIARGAO ISLAND, GEN. LUNA	Full	1	1			1					0			
XIII	AGUSAN DEL NORTE	PUROK 7 (IMELDA), BGY. TAGUIBO, BUTUAN CITY	Full	1	1	1			1	1			0		1	1
TOTAL			4	4	4	3		1	3	3			0		2	1