

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) 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 # 1 CY 2012												
1. Purchase, Const. & Impvt. of Gov't. Facilities (8918)												
1.1 Water System Development Projects (Provincewide)												
	Water		Admin	a) 1,000,000.00 b) - c) PEO								See project listed below
a. Construction of 1 Unit Dugwell with Pressure Tank and Pump, Brgy. Cagangohan, Panabo City	Water		Admin	a) 110,000.00 b) Diosanta c) PEO d) -	a) 11/05/15 b) 08/28/18 c) 09/28/18 d) -	e) - f) - g) 10/05/18	a) 110,000.00 b) 110,000.00 c) 81,136.32	a) 100.00% b) -	c) 100.00% d) -	a) 2 b) 10		Completed as per physical accomplishment. Financial documents still on process
B. 20% Development Fund CY 2015												
1. Various of Water System Project (Provincewide)												
	Water System	-	Admin	a) 2,000,000.00 b) Foronda/Ababon c) PEO d) -								Investigation/Inspection of priority projects
a. Improvement of Potable Water System, 2nd Light Armored Troops Headquarter, CGMTY Sr., Brgy. Tuburan, Mawab	rivers		Admin	a) 450,000.00 b) Diosanta/Lu c) PEO d) 40 WD	a) 02/13/18 b) 04/04/18 c) 05/31/18 d) 11/30/18	e) - f) - g) 11/30/18	a) 450,000.00 b) 450,000.00 c) 356,097.54	a) 100.00% b) -	c) 100.00% d) -	a) 7 b) 280		Completed as per physical accomplishment. Financial documents still on process
C. Trust Fund												
1. PRDP CY 2015												
a. Rehab. Of Sto. Niño-Igangan FMR, San Isidro Kapitalong, Davao del Norte	Roads	10.6 kms.	Contract.	a) 74,173,694.50 b) Fabiala c) Monolithic Const./R d) 570 CD	a) CY 2015 b) 03/21/16 c) 10/11/17 d) 11/30/18	e) - f) 175 CD g) 11/30/18	a) 74,173,694.50 b) 74,173,694.50 c)	a) 100.00% b) -	c) 100.00% d) -	a) 20 b) 480		Completed as per physical accomplishment. Financial documents still on process
2. PCF-Performance Challenge Fund-DILG												
a. Const./Rehab./Compl. Of Various Gov't. bldgs. Structure and Fac. (Const. Of MPB and Perimeter Fence @ DAVNOR Senior High School and Citizen Dev't. Compund), Mankilam	Bldgs.	-	Admin	a) 4,000,000.00 b) Pasiona/Escurzón c) PEO d) 240 CD	a) CY 2016 b) 02/15/18 c) 10/15/18 d) 11/15/18	e) - f) 31 CD g) 11/15/18	a) 4,000,000.00 b) 4,000,000.00 c) 3,657,362.91	a) 100.00% b) -	c) 100.00% d) -	a) 10 b) 243		Completed as per physical accomplishment. Financial documents still on process
D. Supplemental Budget # 2 CY 2016 - PSWDO												
1.1 Ground Development at Women Dev't. Center New Corella, DDN												
	Ground		Admin	a) 2,000,000.00 b) Gone c) PEO d) 126 CD	a) 09/16/17 b) 06/08/18 c) 10/12/18 d) 12/15/18	e) - f) 64 CD g) 12/15/18	a) 2,000,000.00 b) 2,000,000.00 c) 1,257,982.15	a) 100.00% b) -	c) 100.00% d) -	a) 14 b) 210		Completed as per physical accomplishment. Financial documents still on process
E. 5% Calamity Fund CY 2016												
1. Prevention and Mitigation												
1.1 Revitment of Dike and Slope Protection												
	rivers		Admin	a) 3,325,000.00 b) Paraguya/Matuguinas c) PEO d) -								See project listed below
a Prop. Slope Protection of Libuganon River Along Kapitalong-Mabantao-Florida Provincial Road Ph.I (Capungagan-Mabantao Portion)			Admin	a) 3,325,000.00 b) Chua c) PEO d) 89 CD	a) 03/06/17 b) 07/20/18 c) 09/28/18 d) 11/30/18	e) - f) - g) 11/30/18	a) 3,325,000.00 b) 3,325,000.00 c) 3,322,041.24	a) 100.00% b) -	c) 100.00% d) -	a) 8 b) 176		Completed as per physical accomplishment. Financial documents still on process
F. Trust Fund												
1. PAMANA-DILG CY 2016												
1.1 Construction of Civic Center, San Isidro, Tagum City												
	Bldgs.	-	Admin	a) 2,000,000.00 b) Escurzón c) MAG Carp. d) 155 CD	a) CY 2016 b) 7/5/2018 c) 12/06/18 d) 01/05/19	e) 40 CD f) - g) 01/05/19	a) 2,000,000.00 b) 2,000,000.00 c) -	a) 100.00% b) -	c) 100.00% d) -	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		REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days				
G. 20% Development Fund CY 2017 1. Repair & Maint. Of Various Prov'l. Roads and Bridges	Road	525.3 km	CBRMC/ MBA	a) 23,992,107.00 b) Matuguinas c) PEO/CONTRACT								See list of Provincial Roads	
11 DAN 089 Jct.Highway-Ising-Magsaysay Road	Road	10.84	CBRMC	a) 381,895.55 b) Gamad/Maligro c) EZRA CHRISTIAN MINIS d) -	a) 01/03/17 b) 11/08/17 c) 11/07/18 d) -	e) - f) - g) 10/30/18	a) 381,895.55 b) 381,895.55 c) 381,895.55	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 10	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 095 Anibongan-Guadalupe Road	Road	2.48	CBRMC	a) 129,176.11 b) Gamad/Maligro c) PRK.4 ANIBONGAN CA d) -	a) 01/03/17 b) 10/31/17 c) 10/30/18 d) -	e) - f) - g) 10/30/18	a) 129,176.11 b) 129,176.11 c) 129,176.11	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 10	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 145 Jct.Bdry.Tagum-Talomo Road	Road	12.01	CBRMC	a) 364,664.68 b) Gamad/Maligro c) ESPERANZA-LUMAD A d) -	a) 01/03/17 b) 10/29/17 c) 10/28/18 d) -	e) - f) - g) 10/30/18	a) 364,664.68 b) 364,664.68 c) 364,664.68	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 10	Completed as per physical accomplishment. Financial documents still on process			
H. 20% DEVELOPMENT FUND CY 2017 a.1 STIMULUS PROJECTS TAGUM CITY 1 Impv't. of Magdum Barangay Hall, Magdum, Tagum City	Bldgs.		Admin	a) 500,000.00 b) Pasiona c) PEO d) 50 CD	a) 11/29/17 b) 04/23/18 c) 06/11/18 d) 06/21/18	e) - f) 10 CD g) 06/21/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 6 b) 108	Completed as per physical accomplishment. Financial documents still on process			
2 Construction of Bleachers and Firewall for the GYM, Magugpo West, Tagum City	Bldgs.		Contract	a) 500,000.00 b) Escurzón c) - d) -	a) 06/05/18 b) 09/13/18 c) 11/08/18 d) -	e) - f) - g) 11/08/18	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
SAN ISIDRO 1 Rehab. Of Sawata Gymnasiun, San Isidro	Bldgs.		Contract	a) 500,000.00 b) Escurzón c) FT Construction d) 35 CD	a) 11/29/17 b) 01/06/18 c) 05/07/18 d) 07/20/18	e) - f) 15 CD g) 07/25/18	a) 500,000.00 b) 500,000.00 c) 474,700.57	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
2 Compl. Of Pipeline Level II, Brgy. San Miguel, San Isidro	Bldgs.		Contract	a) 500,000.00 b) Diosanta c) ZULAR - AZ Const d) 24 CD	a) 12/28/17 b) 05/25/18 c) 06/07/18 d) 07/05/18	e) - f) 28 CD g) 07/25/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 100	Completed as per physical accomplishment. Financial documents still on process			
3 Const. of Covered Court, Datu Balong, San Isidro	Bldgs.		Contract	a) 500,000.00 b) Escurzón c) FT Construction d) 40 CD	a) 11/29/17 b) 01/06/18 c) 07/10/18 d) -	e) - f) - g) 08/31/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 90	Completed as per physical accomplishment. Financial documents still on process			
4 Const. of Brgy. Stage, Linao, San Isidro	Bldgs.		Contract	a) 500,000.00 b) Escurzón c) FT Construction d) 45 CD	a) 11/29/17 b) 01/06/18 c) 05/07/18 d) 07/15/18	e) - f) 15 CD g) 09/03/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 216	Completed as per physical accomplishment. Financial documents still on process			
5 Const. of Potable Water System, Monte Dujali, San Isidro	Bldgs.		Contract	a) 500,000.00 b) Escurzón c) FT Construction d) 60 CD	a) 12/28/17 b) 01/06/18 c) 07/30/18 d) 08/25/18	e) - f) 20 CD g) 09/07/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
6 Const. of Covered Court , Libuton, San Isidro	Bldgs.		Contract	a) 500,000.00 b) Escurzón c) FT Construction d) 45 CD	a) 11/29/17 b) 01/06/18 c) 07/15/18 d) -	e) - f) - g) 08/22/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			

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				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days					
7 Improvement of Barangay Hall Perimeter Fence, Brgy. Dakudao, San Isidro	Bldgs.		Contract	a) 500,000.00 b) Escurzon c) FT Construction d) 60 CD	a) 11/29/17 b) 01/06/18 c) 07/30/18 d) 08/25/18	e) - f) - g) 08/25/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
ASUNCION 1 Completion of Magatos E/S Perimeter Fence, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillon c) MEO d) -	a) 12/28/17 b) 06/01/18 c) 07/30/17 d) -	e) - f) - g) 07/30/17	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 19 b) 426	Completed as per physical accomplishment - Fund transferred at Municipality of Asuncion with Check No. 2445178 and OR # 9238462, dated March 16, 2018				
2 Const. of Covered Court Ph.1, Camansa, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillon c) MEO d) -	a) 12/19/17 b) 05/16/18 c) 09/15/18 d) -	e) - f) - g) 07/15/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 399	Completed as per physical accomplishment. - Fund transferred at Municipality of Asuncion with Check No. 2445090 and OR # 8975230, dated February 5, 2018				
3 FMR 0.5km at Brgy. Site, Sonlon, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillon c) MEO d) -	a) 12/28/17 b) 06/18/18 c) 08/15/18 d) -	e) - f) - g) 08/10/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 156	Completed as per physical accomplishment. (Fund already transferred at Municipality of Asuncion with Check No. 2445173 and OR # 9238463, dated March 16, 2018)				
4 Const. of Covered Court Ph. 1, Sta. Felomina, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillon c) MEO d) -	a) 12/28/17 b) 06/18/18 c) 08/15/18 d) -	e) - f) - g) 08/05/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 13 b) 426	Completed as per physical accomplishment - Fund transferred at Municipality of Asuncion with Check No. 2445177 and OR # 9238464, dated March 16, 2018				
5 Impv't. of Brgy. Facilities, Buclad, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillon c) MEO d) -	a) 12/19/17 b) 04/30/18 c) 07/30/18 d) -	e) - f) - g) 06/30/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 364	Completed as per physical accomplishment. (Fund already transferred at Municipality of Asuncion with Check No. 2445032 and OR # 8975234, dated February 5, 2018)				
6 Impv't. of Brgy. Hall, Cabaywa, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillon c) MEO d) -	a) 12/19/17 b) 05/18/18 c) 08/16/18 d) -	e) - f) - g) 07/02/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 11 b) 358	Completed as per physical accomplishment. - Fund transferred at Municipality of Asuncion with Check No. 2445031 and OR # 8975233, dated February 5, 2018				
7 Impv't. of Multi-Purpose Bldg., Napungas	Bldgs.		MEO	a) 500,000.00 b) Inquillon c) MEO d) -	a) 12/28/17 b) 06/16/18 c) 07/30/18 d) -	e) - f) - g) 07/30/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 14 b) 207	Completed as per physical accomplishment. (Fund already transferred at Municipality of Asuncion with Check No. 2445147 and OR # 8975232, dated February 5, 2018)				
8 Construction of Multi-Purpose Stage, Binancian, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillo c) MEO d) -	a) 12/19/17 b) 05/18/18 c) 08/16/18 d) -	e) - f) - g) 08/16/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 18 b) 396	Completed as per physical accomplishment. (Fund already transferred at Municipality of Asuncion with Check No. 2445030 and OR # 8975231, dated February 5, 2018 (Compl: Aug. 16, 2018)				
9 Construction of Covered Court Ph. 1, Buan, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillo c) MEO d) -	a) 02/06/18 b) 06/01/18 c) 08/30/18 d) -	e) - f) - g) 07/30/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 14 b) 430	Completed as per physical accomplishment - Fund transferred at Municipality of Asuncion with Check No. 2445282 and OR # 9238466, dated March 16, 2018.				
10 Construction of Nutrition Bldg. Ph. 1, Cambanogoy, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillo c) MEO d) -	a) 12/20/17 b) 07/16/18 c) 08/14/18 d) -	e) - f) - g) 11/15/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 9 b) 135	Completed as per physical accomplishment - Fund transferred at Municipality of Asuncion with Check No. 24465176 and OR # 9238465, dated March 16, 2018				
11 Rehab. Of 2 Inches Pipelines of Water System at Prk. 1, New Loon, Asuncion	Bldgs.		MEO	a) 500,000.00 b) Inquillo c) MEO d) -	a) 12/28/17 b) 08/05/18 c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 180	Completed as per physical accomplishment -Fund transferred at Municipality of Asuncion with Check No. 2445175 and OR # 9238467, dated March 16, 2018				

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				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage					
NEW CORELLA 1 Fabrication of Bleachers, New Cortez, New Corella	Bldgs.		MEO	a) 500,000.00 b) Inquillo & Dogoldo c) MEO d) -	a) 12/28/17 b) 06/15/18 c) 07/31/18 d) -	e) - f) - g) 07/31/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. (Fund already transferred at Municipality of New Corella with Check No. 2445146 and OR # 8592069, dated March 13, 2018)			
2 Renov./Impv't. Of Brgy. Hall, New Sambog, New Corella	Bldgs.		MEO	a) 500,000.00 b) - c) MEO d) -	a) 12/19/17 b) 07/01/18 c) 08/15/18 d) -	e) - f) - g) 08/15/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. (Fund already transferred at Municipality of New Corella with Check No. 2445023 and OR # 8592070, dated March 13, 2018)			
3 Rehab. Of Potable Water in Prk. 2,3,3A, 3B & 6, Macgum, New Corella	Bldgs.		MEO	a) 500,000.00 b) - c) MEO d) -	a) 02/19/18 b) 08/15/18 c) - d) -	e) - f) - g) 11/19/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Fund already transferred at Municipality of New Corella with Check No. 2445320 and OR # 8592073, dated March 13, 2018			
4 Renov./Impv't. of Brgy. Hall, Patrocenio, New Corella	Bldgs.		MEO	a) 500,000.00 b) - c) MEO d) -	a) 12/20/17 b) - c) - d) -	e) - f) - g) 11/19/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment - Fund transferred at Municipality of New Corella with Check No. 2445022 and OR # 8592071, dated March 13, 2018			
5 Impv't. of Covered Court, New Bohol, New Corella	Bldgs.		Barangay	a) 500,000.00 b) - c) - d) -	a) 02/13/8 b) - c) - d) -	e) - f) - g) 08/15/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Fund already transferred at Municipality of New Corella with Check No. 2445321 and OR # 8592075, dated March 13, 2018			
6 Construction of Multi-Purpose Bldg., San Jose, New Corella	Bldgs.		MEO	a) 500,000.00 b) - c) MEO d) -	a) 02/06/18 b) 08/05/18 c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Fund already transferred at Municipality of New Corella Check No. 2445281 with and OR # 8592076, dated March 13, 2018			
IGACOS 1 Rehab. of Water System, Sion, IGACOS	Water		Admin	a) 500,000.00 b) Diosanta c) PEO d) -	a) 12/01/17 b) 08/24/18 c) 09/28/18 d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) 425,192.30	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
a.2 Const./Rehab./Comp. of Various Gov't. Bldgs. Struct., Fac. (Provincewide) 1 Improvement of CIDG Quarters	Bldgs.	-	Admin	a) 389,000.00 b) - c) Admin d) -	a) 05/11/18 b) 10/01/18 c) 11/05/16 d) 11/15/15	e) - f) - g) 11/15/15	a) 389,000.00 b) 389,000.00 c) 187,556.25	a) 100.00% b) - c) 100.00% d) -	a) 7 b) 154	Completed as per physical accomplishment. Financial documents still on process			
I. Trust Fund 1. PAMANA-DILG CY 2016 1.1 Construction of Civic Center, Madaum, Tagum City	Bldgs.	-	Contract	a) 3,000,000.00 b) Escurzon c) SANTHONY d) 240 CD	a) CY 2016 b) 01/28/18 c) 09/24/18 d) 10/08/18	e) - f) 14 CD g) 10/08/18	a) 3,000,000.00 b) 3,000,000.00 c) 1,484,287.36	a) 100.00% b) - c) 100.00% d) -	a) 10 b) 170	Completed as per physical accomplishment. Financial documents still on process			
J. 5% Calamity Fund CY 2017 1. Prevention and Mitigation 1.1 Improvement of roads and canal	rivers		Admin	a) 3,000,000.00 b) Paraguya/Matuginas c) PEO d) -						Investigation/Inspection of priority projects			
a Rehab./Impv't. of Cross Drainage Along Florida-Suaon Jct. Gupitan Provincial Road (with Canal), Kapalong			Admin	a) 800,000.00 b) Gone c) PEO d) -	a) - b) 09/17/18 c) 10/31/18 d) 11/15/18	e) - f) 15 CD g) 11/15/18	a) 800,000.00 b) 800,000.00 c) 683,648.99	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 168	Completed as per physical accomplishment. Financial documents still on process			

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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		REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days				
1.2 Revitment of Dike and Slope Protection	rivers		Admin	a) 3,025,000.00 b) Paraguya/Mataguinas c) PEO d) -								See project listed below	
a Prop. Slope Protection of Libuganon River Along Kapalong-Mabantao-Florida Provincial Road Ph.I (Capungagan-Mabantao Portion)			Admin	a) 1,741,000.00 b) Chua c) PEO d) 89 CD	a) 03/06/17 b) 07/02/18 c) 09/28/18 d) 11/30/18	e) - f) - g) 11/30/18	a) 1,741,000.00 b) 1,741,000.00 c) 867,000.00	a) 100.00% b) - c) 100.00% d) -	a) 8 b) 176			Completed as per physical accomplishment. Financial documents still on process	
K. SEF(Special Education Fund)-SUPPLEMENTAL BUDGET # 1 CY 2017 1. Const./Impv't./Compl. Of School Bldgs., Struc. & Fac.	Bldgs.		Admin	a) 3,300,000.00 b) Foronda c) PEO d) -								See projects listed below	
1.1 Construction of 1 unit School Building Manggugangan ES, Maming New Corella	Bldgs.		Admin	a) 1,100,000.00 b) Gone c) PEO d) 60 CD	a) 02/19/18 b) 07/16/18 c) 09/30/18 d) 10/31/18	e) - f) 48 CD g) 10/31/18	a) 1,100,000.00 b) 1,100,000.00 c) 894,234.03	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 264			Completed as per physical accomplishment. Financial documents still on process	
1.2 Construction of 1 unit School Building, Dagohoy ES, Talaingod	Bldgs.		Admin	a) 1,100,000.00 b) Avila c) PEO d) 60 CD	a) 02/19/18 b) 07/16/18 c) 09/30/18 d) -	e) - f) - g) 12/29/18	a) 1,100,000.00 b) 1,100,000.00 c) 930,524.10	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 240			Completed as per physical accomplishment. Financial documents still on process	
II. PROJECTS UNDER THE CURRENT APPROPRIATION A. 20%Development Fund CY 2018 Road ID 11DAN 1. Repair & Maint. Of Various Prov'l. Roads and Bridges (1st Engineering District)	Road Maintenance	KM 525.3	MBA/MBC/ CBRMC	a) 36,268,943.00 b) Paraguya c) PEO/Contract/CB RMC d) 261 days								See list of Provincial Roads	
056 Sta. Fe - Del Monte	Road Maintenance	3.34	MBA	a) 142,675.36 b) Pilotos c) Admin d) -	a) 01/03/18 b) 02/01/18 c) 12/31/18 d) -	e) - f) - g) 11/30/18	a) 142,675.36 b) 142,675.36 c) 63,811.00	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 334			Completed as per physical accomplishment. Financial documents still on process	
067 Mesaoy - Dasing	Road Maintenance	1.39	MBA	a) 110,271.33 b) Pilotos c) Admin d) -	a) 01/03/18 b) 03/01/18 c) 12/31/18 d) -	e) - f) - g) 11/30/18	a) 110,271.33 b) 110,271.33 c) 52,790.34	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 306			Completed as per physical accomplishment. Financial documents still on process	
062 Del Pilar - El Unido	Road Maintenance	1.32	MBA	a) 104,718.10 b) Pilotos c) Admin d) -	a) 01/03/18 b) 06/16/18 c) 12/31/18 d) -	e) - f) - g) 11/30/18	a) 104,718.10 b) 104,718.10 c) 100,772.93	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 260			Completed as per physical accomplishment. Financial documents still on process	
001 Jct. Highway Magatos - New Bantayan	Road Maintenance	7.1	MBA	a) 418,937.54 b) Pilotos c) Admin d) -	a) 01/03/18 b) 01/16/18 c) 12/31/18 d) -	e) - f) - g) 11/30/18	a) 418,937.54 b) 418,937.54 c) 301,441.73	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 350			Completed as per physical accomplishment. Financial documents still on process	
015 Pamacaun-Lasang-Banate	Road Maintenance	4.11	MBA	a) 326,054.08 b) Pilotos c) Admin d) -	a) 01/03/18 b) 08/16/18 c) 12/31/18 d) -	e) - f) - g) 11/30/18	a) 326,054.08 b) 326,054.08 c) 176,191.97	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 260			Completed as per physical accomplishment. Financial documents still on process	
038 Jct. Patel-Langan	Road Maintenance	1.62	MBA	a) 118,631.69 b) Pilotos c) Admin d) -	a) 01/03/18 b) 08/16/18 c) 12/31/18 d) -	e) - f) - g) 11/30/18	a) 118,631.69 b) 118,631.69 c) 65,316.31	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 260			Completed as per physical accomplishment. Financial documents still on process	

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage							
001 Jct. Highway Magatos - New Bantayan	Road Maintenance	7.1	CBRMC	a) 252,637.44 b) Garcia c) Cabadiangan LAF d) -	a) 01/03/18 b) 05/03/18 c) 05/03/19 d) -	e) - f) - g) 12/15/18	a) 252,637.44 b) 252,637.44 c) 252,630.44	a) 100.00% b) - c) 100.00% d) -	a) 20 b) 4 QTRTS	Completed as per physical accomplishment. Financial documents still on process					
003 Ilog-New Bantayan	Road Maintenance	2.68	MBA	a) 258,988.12 b) Pilotos c) Admin d) -	a) 01/03/18 b) 04/01/2018 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 258,988.12 b) 258,988.12 c) 133,208.09	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 275	Completed as per physical accomplishment. Financial documents still on process					
005 Asuncion -Monte Carlo-Del Pilar	Road Maintenance	7.93	MBA	a) 824,313.93 b) Pilotos c) Admin d) -	a) 01/03/18 b) 01/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 824,313.93 b) 824,313.93 c) 261,467.04	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 350	Completed as per physical accomplishment. Financial documents still on process					
005 Asuncion -Monte Carlo-Del Pilar	Road Maintenance	7.93	CBRMC	a) 266,051.82 b) Crucio c) Mahayahay IFA d) -	a) 01/03/18 b) 04/19/18 c) 04/19/19 d) -	e) - f) - g) 12/15/18	a) 266,051.82 b) 260,000.00 c)	a) 100.00% b) - c) 100.00% d) -	a) 20 b) 4 QTRTS	Completed as per physical accomplishment. Financial documents still on process					
006 Jct. Highway Canatan-Jct. Highway Magatos	Road Maintenance	4.85	MBA	a) 314,877.28 b) Pilotos c) Admin d) -	a) 01/03/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 314,877.28 b) 314,877.28 c) 108,682.23	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 363	Completed as per physical accomplishment. Financial documents still on process					
006 Jct. Highway Canatan-Jct. Highway Magatos	Road Maintenance	4.85	CBRMC	a) 176,386.91 b) Garcia c) Cabadiangan MO d) -	a) 01/03/18 b) 05/03/18 c) 05/03/19 d) -	e) - f) - g) 12/15/18	a) 178,322.84 b) 178,322.84 c) 174,380.90	a) 100.00% b) - c) 100.00% d) -	a) 20 b) 4 QTRTS	Completed as per physical accomplishment. Financial documents still on process					
007 Jct. Highway Cantan-Doña Andrea-Canatan	Road Maintenance	4.34	MBA	a) 370,785.06 b) Pilotos c) Admin d) -	a) 01/03/18 b) 04/01/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 370,785.06 b) 370,785.06 c) 204,818.13	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 275	Completed as per physical accomplishment. Financial documents still on process					
008 Sta. Felomina-San Roque	Road Maintenance	7.68	MBA	a) 464,855.67 b) Pilotos c) Admin d) -	a) 01/03/18 b) 04/01/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 464,855.67 b) 464,855.67 c) 149,245.86	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 275	Completed as per physical accomplishment. Financial documents still on process					
008 Sta. Felomina-San Roque	Road Maintenance	7.68	CBRMC	a) 261,580.36 b) Garcia c) Sta. Filomena FA d) -	a) 01/03/18 b) 06/06/18 c) 03/06/19 d) -	e) - f) - g) 12/15/18	a) 261,580.36 b) 261,580.36 c)	a) 100.00% b) - c) 100.00% d) -	a) 20 b) 3 QTRTS	Completed as per physical accomplishment. Financial documents still on process					
009 Jct. Sagayen-Sonlon	Road Maintenance	14.04	MBA	a) 852,654.30 b) Pilotos c) Admin d) -	a) 01/03/18 b) 03/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 852,654.30 b) 852,654.30 c) 417,664.89	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 291	Completed as per physical accomplishment. Financial documents still on process					
009 Jct. Sagayen-Sonlon	Road Maintenance	14.04	CBRMC	a) 469,503.22 b) Garcia c) The Best Vegetab d) -	a) 01/03/18 b) 04/24/18 c) 01/24/19 d) -	e) - f) - g) 12/31/18	a) 469,503.22 b) 469,503.22 c) 469,000.00	a) 100.00% b) - c) 100.00% d) -	a) 20 b) 3 QTRTS	Completed as per physical accomplishment. Financial documents still on process					
010 Saug-Sonlon-Bdy Longanapan	Road Maintenance	11.6	MBA	a) 991,038.41 b) Pilotos c) Admin d) -	a) 01/03/18 b) 10/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 991,038.41 b) 991,038.41 c) -	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 260	Completed as per physical accomplishment. Financial documents still on process					
011 Jct. New Visayas-Buan	Road Maintenance	2.99	MBA	a) 112,001.50 b) Pilotos c) Admin d) -	a) 01/03/18 b) 02/01/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 112,001.50 b) 112,001.50 c) 21,843.28	a) 100.00% b) - c) 100.00% d) -	a) 14 b) 28	Completed as per physical accomplishment. Financial documents still on process					

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

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		REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days				
011 Jct. New Visayas-Buan	Road Maintenance	2.99	CBRMC	a) 125,200.86 b) Garcia c) Buan Integrated F d) -	a) 01/03/18 b) 04/23/18 c) 04/23/19 d) -	e) - f) - g) 12/31/18	a) 125,200.86 b) 125,200.86 c) 125,200.00	a) 100.00% b) - c) - d) -	a) 20 b) 4 QRTRS	Completed as per physical accomplishment. Financial documents still on process			
012 Sonlon-New Visayas-Camansa	Road Maintenance	7.07	MBA	a) 586,189.45 b) Pilotos c) Admin d) -	a) 01/03/18 b) 11/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 586,189.45 b) 586,189.45 c) -	a) 100.00% b) - c) - d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
018 Semong-Palma Gil	Road Maintenance	2.73	MBA	a) 258,225.31 b) Pilotos c) Admin d) -	a) 01/03/18 b) 04/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 258,225.31 b) 258,225.31 c) 181,813.20	a) 100.00% b) - c) - d) -	a) 15 b) 260	Completed as per physical accomplishment. Financial documents still on process			
019 Sto. Niño - Palma Gil - Sitio Opao	Road Maintenance	5.99	MBA	a) 231,202.12 b) Pilotos c) Admin d) -	a) 01/03/18 b) 06/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 231,202.12 b) 231,202.12 c) 213,520.33	a) 100.00% b) - c) - d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
021 Angelo - Dagohoy	Road Maintenance	2.19	MBA	a) 147,008.10 b) Pilotos c) Admin d) -	a) 01/03/18 b) 09/01/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 147,008.10 b) 147,008.10 c) -	a) 100.00% b) - c) - d) -	a) 15 b) 291	Completed as per physical accomplishment. Financial documents still on process			
022 Daligdigon - Lumabag	Road Maintenance	2.82	MBA	a) 206,507.02 b) Pilotos c) Admin d) -	a) 01/03/18 b) 10/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 206,507.02 b) 206,507.02 c) -	a) 100.00% b) - c) - d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
025 Jct. Sampao-Bdry. Mamacao	Road Maintenance	4.98	MBA	a) 425,463.04 b) Pilotos c) Admin d) -	a) 01/03/18 b) 03/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 425,463.04 b) 425,463.04 c) 55,871.05	a) 100.00% b) - c) - d) -	a) 15 b) 291	Completed as per physical accomplishment. Financial documents still on process			
025 Jct. Sampao-Bdry. Mamacao	Road Maintenance	4.98	CBRMC	a) 192,272.75 b) Garcia c) AMS Kapitalong d) -	a) 01/03/18 b) 04/22/18 c) 04/22/19 d) -	e) - f) - g) 12/31/18	a) 192,272.75 b) 192,272.75 c) 182,272.75	a) 100.00% b) - c) - d) -	a) 20 b) 4 QRTRS	Completed as per physical accomplishment. Financial documents still on process			
026 Jct. Highway Luna-Mamacao-Narra	Road Maintenance	9.17	MBA	a) 882,018.08 b) Pilotos c) Admin d) -	a) 01/03/18 b) 03/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 882,018.08 b) 882,018.08 c) 124,788.31	a) 100.00% b) - c) - d) -	a) 15 b) 291	Completed as per physical accomplishment. Financial documents still on process			
026 Jct. Highway Luna-Mamacao-Narra	Road Maintenance	9.17	CBRMC	a) 348,773.82 b) Garcia c) AMS Kapitalong d) -	a) 01/03/18 b) 04/22/18 c) 04/22/19 d) -	e) - f) - g) 12/31/18	a) 348,773.82 b) 348,773.82 c) 338,773.82	a) 100.00% b) - c) - d) -	a) 20 b) 4 QRTRS	Completed as per physical accomplishment. Financial documents still on process			
027 Jct. Gabuyan-Katipunan-Bucana	Road Maintenance	5.89	MBA	a) 557,123.47 b) Pilotos c) Admin d) -	a) 01/03/18 b) 04/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 557,123.47 b) 557,123.47 c) 199,748.02	a) 100.00% b) - c) - d) -	a) 15 b) 260	Completed as per physical accomplishment. Financial documents still on process			
028 Capungagan-Mabuhay-Pandulian	Road Maintenance	5.57	MBA	a) 526,855.30 b) Pilotos c) Admin d) -	a) 01/03/18 b) 02/01/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 526,855.30 b) 526,855.30 c) 224,579.07	a) 100.00% b) - c) - d) -	a) 15 b) 334	Completed as per physical accomplishment. Financial documents still on process			
030 Florida - New Boholano	Road Maintenance	2.54	MBA	a) 188,321.71 b) Pilotos c) Admin d) -	a) 01/03/18 b) 11/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 188,321.71 b) 188,321.71 c) -	a) 100.00% b) - c) - d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage						
031 Jct. New Boholano - New Loon	Road Maintenance	4.77	CBRMC	a) 172,151.18 b) Garcia c) New Loon Farmer d) -	a) 01/03/18 b) 07/01/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 517,683.31 b) 517,683.31 c)	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
032 Florida-Suaon-Jct. Gupitan	Road Maintenance	15.57	MBA	a) 1,326,319.39 b) Pilotos c) Admin d) -	a) 01/03/18 b) 04/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 1,326,319.39 b) 1,326,319.39 c) 421,228.86	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 260	Completed as per physical accomplishment. Financial documents still on process				
032 Florida-Suaon-Jct. Gupitan	Road Maintenance	15.57	CBRMC	a) 482,917.59 b) Garcia c) - d) -	a) 01/03/18 b) 04/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 482,917.59 b) 482,917.59 c) 482,917.59	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 260	Completed as per physical accomplishment. Financial documents still on process				
034 Km. 15, Kipalili-New Loon	Road Maintenance	6.93	MBA	a) 795,747.70 b) Pilotos c) Admin d) -	a) 01/03/18 b) 01/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 795,747.70 b) 795,747.70 c) 258,337.23	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 350	Completed as per physical accomplishment. Financial documents still on process				
034 Km. 15, Kipalili-New Loon	Road Maintenance	6.93	CBRMC	a) 239,223.07 b) Garcia c) Kipalili Farmers Ass d) -	a) 01/03/18 b) 04/19/2018 c) 04/19/2019 d) -	e) - f) - g) 12/31/18	a) 239,223.07 b) 239,223.07 c) 238,559.52	a) 100.00% b) - c) 100.00% d) -	a) 20 b) 4 QRTRS	Completed as per physical accomplishment. Financial documents still on process				
035 Jct. Suaon-Libuton	Road Maintenance	7.26	MBA	a) 178,322.84 b) Pilotos c) Admin d) -	a) 01/03/18 b) 10/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 178,322.84 b) 178,322.84 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
036 Jct. Dacudao - Mabuhay	Road Maintenance	4.43	MBA	a) 256,821.75 b) Pilotos c) Admin d) -	a) 01/03/18 b) 08/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 256,821.75 b) 256,821.75 c) 212,473.31	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 260	Completed as per physical accomplishment. Financial documents still on process				
037 Monte Dujali-Gupitan	Road Maintenance	4.58	MBA	a) 305,183.69 b) Pilotos c) Admin d) -	a) 01/03/18 b) 02/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 305,183.69 b) 305,183.69 c) 262,949.00	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 260	Completed as per physical accomplishment. Financial documents still on process				
040 Datu Balong - Pinamuno	Road Maintenance	2.74	MBA	a) 209,009.02 b) Pilotos c) Admin d) -	a) 01/03/18 b) 08/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 209,009.02 b) 209,009.02 c) 115,042.54	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 260	Completed as per physical accomplishment. Financial documents still on process				
041 Sawata - Mamangan - Pinamuno	Road Maintenance	14.48	MBA	a) 1,385,195.86 b) Pilotos c) Admin d) -	a) 01/03/18 b) 02/01/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 1,385,195.86 b) 1,385,195.86 c) 507,910.05	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 334	Completed as per physical accomplishment. Financial documents still on process				
041 Sawata - Mamangan - Pinamuno	Road Maintenance	14.48	CBRMC	a) 476,210.40 b) Garcia c) Sawata Diversified d) -	a) 01/03/18 b) 05/06/2018 c) 05/06/2019 d) -	e) - f) - g) 12/31/18	a) 476,210.40 b) 476,210.40 c) 475,000.00	a) 100.00% b) - c) 100.00% d) -	a) 20 b) 4 QRTRS	Completed as per physical accomplishment. Financial documents still on process				
043 Jct. Sawata - Bdry. Binasbas	Road Maintenance	0.46	MBA	a) 43,510.49 b) Pilotos c) Admin d) -	a) 01/03/18 b) 08/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 43,510.49 b) 43,510.49 c) -	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 200	Completed as per physical accomplishment. Financial documents still on process				
044 New Corella-Sto. Niño -Macgum	Road Maintenance	17.11	CBRMC	a) 403,504.52 b) Garcia c) San Isidro Farmer d) -	a) 01/03/18 b) 05/06/18 c) 02/06/19 d) -	e) - f) - g) 12/31/18	a) 403,504.52 b) 403,504.52 c) 403,000.00	a) 100.00% b) - c) 100.00% d) -	a) 20 b) 3 QRTRS	Completed as per physical accomplishment. Financial documents still on process				

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

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		REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days				
045 Tagaytay-Buan	Road Maintenance	4.92	MBA	a) 411,903.39 b) Pilotos c) Admin d) -	a) 01/03/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 411,903.39 b) 411,903.39 c) 79,859.95	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 363	Completed as per physical accomplishment. Financial documents still on process			
045 Tagaytay-Buan	Road Maintenance	4.92	CBRMC	a) 187,801.29 b) Garcia c) Buan Integrated F d) -	a) 01/03/18 b) 04/23/18 c) 04/23/19 d) -	e) - f) - g) 12/31/18	a) 187,801.29 b) 187,801.29 c) 187,800.00	a) 100.00% b) - c) 100.00% d) -	a) 20 b) 4 QRTRS	Completed as per physical accomplishment. Financial documents still on process			
048 New Corella-Saug	Road Maintenance	12.52	CBRMC	a) 393,408.41 b) Crucio c) Suawon Banana F d) -	a) 01/03/18 b) 04/30/18 c) 01/30/19 d) -	e) - f) - g) 12/31/18	a) 393,408.41 b) 393,408.41 c) 393,000.00	a) 100.00% b) - c) 100.00% d) -	a) 20 b) 3 QRTRS	Completed as per physical accomplishment. Financial documents still on process			
049 Limbaan-Sto. Niño	Road Maintenance	3.19	MBA	a) 272,535.56 b) Pilotos c) Admin d) -	a) 01/03/18 b) 07/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 272,535.56 b) 272,535.56 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
050 Jct. Monte Calo-Upper Cabaywa-Canatan	Road Maintenance	4.61	MBA	a) 407,582.85 b) Pilotos c) Admin d) -	a) 01/03/18 b) 10/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 407,582.85 b) 407,582.85 c) -	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 363	Completed as per physical accomplishment. Financial documents still on process			
050 Jct. Monte Calo-Upper Cabaywa-Canatan	Road Maintenance	4.61	CBRMC	a) 172,151.18 b) Crucio c) Canata Farmers A d) -	a) 01/03/18 b) 04/30/18 c) 01/30/19 d) -	e) - f) - g) 12/31/18	a) 172,151.18 b) 172,151.18 c) 168,500.00	a) 100.00% b) - c) 100.00% d) -	a) 20 b) 4 QRTRS	Completed as per physical accomplishment. Financial documents still on process			
051 Del Pilar - Jct. Silangan	Road Maintenance	4.17	MBA	a) 394,432.07 b) Pilotos c) Admin d) -	a) 01/03/18 b) 03/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 394,432.07 b) 394,432.07 c) 136,263.77	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 330	Completed as per physical accomplishment. Financial documents still on process			
051 Del Pilar - Jct. Silangan	Road Maintenance	4.17	CBRMC	a) 138,615.24 b) Crucio c) Durian Dacudao M d) -	a) 01/03/18 b) 05/07/18 c) 05/07/19 d) -	e) - f) - g) 12/31/18	a) 138,615.38 b) 138,615.38 c) 138,500.00	a) 100.00% b) - c) 100.00% d) -	a) 20 b) 4 QRTRS	Completed as per physical accomplishment. Financial documents still on process			
052 New Corella - New Sambog - Silangan	Road Maintenance	5.1	MBA	a) 438,766.39 b) Pilotos c) Admin d) -	a) 01/03/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 438,766.39 b) 438,766.39 c) 82,221.62	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 363	Completed as per physical accomplishment. Financial documents still on process			
052 New Corella - New Sambog - Silangan	Road Maintenance	5.1	CBRMC	a) 136,379.51 b) Crucio c) Durian Dacudao M d) -	a) 01/03/18 b) 05/07/2018 c) 05/07/2019 d) -	e) - f) - g) 12/31/18	a) 136,379.51 b) 136,379.51 c) 136,300.00	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 4 QRTRS	Completed as per physical accomplishment. Financial documents still on process			
053 Pob. New Corella - Prk. 10 Pob.	Road Maintenance	1.3	MBA	a) 41,054.25 b) Pilotos c) Admin d) -	a) 01/03/18 b) 10/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 41,054.25 b) 41,054.25 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
054 Prk. 7 Pob. - Jct. New Sambog	Road Maintenance	2.54	MBA	a) 288,304.30 b) Pilotos c) Admin d) -	a) 01/03/18 b) 11/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 288,304.30 b) 288,304.30 c) -	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	Road Maintenance	14.05	MBA	a) 981,915.24 b) Pilotos c) Admin d) -	a) 01/03/18 b) 02/01/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 981,915.24 b) 981,915.24 c) 76,216.23	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 334	Completed as per physical accomplishment. Financial documents still on process			

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

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		REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days						
056 Sta. Fe - Del Monte	Road Maintenance	3.34	CBRMC	a) 91,664.91 b) Garcia c) - d) -	a) 01/03/18 b) 05/29/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 91,664.91 b) 91,664.91 c) 91,660.00	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process					
057 Carcor - Patrocenio - Jct. Bayabas	Road Maintenance	14.68	CBRMC	a) 404,667.06 b) Garcia c) - d) -	a) 01/03/18 b) 11/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 404,667.06 b) 404,667.06 c) 403,780.00	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process					
058 New Corella - New Bohol	Road Maintenance	11.54	MBA	a) 718,832.38 b) Pilotos c) Admin d) -	a) 01/03/18 b) 02/01/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 718,832.38 b) 718,832.38 c) 537,056.25	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 334	Completed as per physical accomplishment. Financial documents still on process					
058 New Corella - New Bohol	Road Maintenance	11.54	CBRMC	a) 176,386.91 b) Crucio c) IPETRA d) -	a) 01/03/18 b) 05/02/2018 c) 05/02/2019 d) -	e) - f) - g) 12/31/18	a) 176,386.91 b) 176,386.91 c)	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 4 QTRTS	Completed as per physical accomplishment. Financial documents still on process					
059 Jct. Carcor - Prk. 9 Bagsak	Road Maintenance	2.5	MBA	a) 198,329.73 b) Pilotos c) Admin d) -	a) 01/03/18 b) 11/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 198,329.73 b) 198,329.73 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process					
060 Carcor - Jct. Kauswagan	Road Maintenance	4.32	MBA	a) 411,256.53 b) Pilotos c) Admin d) -	a) 01/03/18 b) 03/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 411,256.53 b) 411,256.53 c) 292,099.41	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 291	Completed as per physical accomplishment. Financial documents still on process					
061 Del Pilar - Prk. 9 Bagsak - San Jose	Road Maintenance	4.99	MBA	a) 517,683.31 b) Pilotos c) Admin d) -	a) 01/03/18 b) 10/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 517,683.31 b) 517,683.31 c) -	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 260	Completed as per physical accomplishment. Financial documents still on process					
061 Del Pilar - Prk. 9 Bagsak - San Jose	Road Maintenance	4.99	CBRMC	a) 198,979.93 b) Crucio c) San Jose Coconut d) -	a) 01/03/18 b) 05/10/18 c) 05/10/18 d) -	e) - f) - g) 12/31/18	a) 198,979.93 b) 198,979.93 c) 198,879.93	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 4 QTRTS	Completed as per physical accomplishment. Financial documents still on process					
063 San Juan - New Talisay	Road Maintenance	5.13	MBA	a) 525,933.83 b) Pilotos c) Admin d) -	a) 01/03/18 b) 11/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 525,933.83 b) 525,933.83 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process					
065 New Bohol - Jct. El Unido	Road Maintenance	2.12	MBA	a) 149,632.15 b) Pilotos c) Admin d) -	a) 01/03/18 b) 10/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 149,632.15 b) 149,632.15 c) -	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 363	Completed as per physical accomplishment. Financial documents still on process					
065 New Bohol - Jct. El Unido	Road Maintenance	2.12	CBRMC	a) 91,664.91 b) Crucio c) IPETRA d) -	a) 01/03/18 b) 05/02/18 c) 05/02/19 d) -	e) - f) - g) 12/31/18	a) 91,664.91 b) 91,664.91 c)	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 4 QTRTS	Completed as per physical accomplishment. Financial documents still on process					
066 New Corella - El Unido - Jct. Mesaoy	Road Maintenance	8.63	MBA	a) 816,294.66 b) Pilotos c) Admin d) -	a) 01/03/18 b) 03/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 816,294.66 b) 816,294.66 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process					
066 New Corella - El Unido - Jct. Mesaoy	Road Maintenance	8.63	CBRMC	a) 185,565.56 b) Crucio c) - d) -	a) 01/03/18 b) 05/25/18 c) 05/25/19 d) -	e) - f) - g) 12/31/18	a) 185,565.56 b) 185,565.56 c)	a) 100.00% b) - c) 100.00% d) -	a) 20 b) 4 QTRTS	Completed as per physical accomplishment. Financial documents still on process					

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

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		REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days					
067 Mesaoy - Dasing	Road Maintenance	1.39	CBRMC	a) 53,657.51 b) Crucio c) Mandiskab Tribal d) -	a) 01/03/18 b) 04/27/18 c) 04/27/19 d) -	e) - f) - g) 12/31/18	a) 53,657.51 b) 53,657.51 c) 51,000.00	a) 100.00% b) - c) 100.00% d) -	a) 20 b) 4 QRTS	Completed as per physical accomplishment. Financial documents still on process				
068 Jct. San Juan - Jct. Mesaoy	Road Maintenance	1.82	MBA	a) 186,588.61 b) Pilotos c) Admin d) -	a) 01/03/18 b) 07/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 186,588.61 b) 186,588.61 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	Road Maintenance	4.6	MBA	a) 403,601.00 b) Pilotos c) Admin d) -	a) 01/03/18 b) 03/01/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 403,601.00 b) 403,601.00 c) 227,043.11	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 306	Completed as per physical accomplishment. Financial documents still on process				
069 Mesaoy - Jct. Mahayahay	Road Maintenance	4.6	CBRMC	a) 156,465.34 b) Crucio c) Mahayahay IFA d) -	a) 01/03/18 b) 04/19/2018 c) 04/19/2019 d) -	e) - f) - g) 12/31/18	a) 156,465.34 b) 156,465.34 c) 154,265.00	a) 100.00% b) - c) 100.00% d) -	a) 20 b) 4 QRTS	Completed as per physical accomplishment. Financial documents still on process				
070 Mesaoy - New Bohol	Road Maintenance	5.36	MBA	a) 512,850.17 b) Pilotos c) Admin d) -	a) 01/03/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 512,850.17 b) 512,850.17 c) 91,429.40	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 363	Completed as per physical accomplishment. Financial documents still on process				
070 Mesaoy - New Bohol	Road Maintenance	5.36	CBRMC	a) 205,687.12 b) Crucio c) IPETRA d) -	a) 01/03/18 b) 05/02/2018 c) 05/02/2019 d) -	e) - f) - g) 12/31/18	a) 205,687.12 b) 205,687.12 c) 205,687.00	a) 100.00% b) - c) 100.00% d) -	a) 20 b) 4 QRTS	Completed as per physical accomplishment. Financial documents still on process				
071 Bdry. Tagum - Baca - New Corella	Road Maintenance	13.01	CBRMC	a) 192,145.12 b) Crucio c) Durian Dacudao d) -	a) 01/03/18 b) 06/13/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 192,145.12 b) 192,145.12 c) 192,000.00	a) 100.00% b) - c) 100.00% d) -	a) 20 b) 2 Qrtrs	Completed as per physical accomplishment. Financial documents still on process				
147 Prk. Maunlom-Prk. 6 Maunlom	Road Maintenance	3.56	MBA	a) 97,761.30 b) Pilotos c) Admin d) -	a) 01/03/18 b) 03/01/18 c) 12/11/18 d) -	e) - f) - g) 12/31/18	a) 97,761.30 b) 97,761.30 c) 88,809.33	a) 100.00% b) - c) 100.00% d) -	a) 15 b) 306	Completed as per physical accomplishment. Financial documents still on process				
Road ID 11DAN	2. Repair & Maint. Of Various Prov'l. Roads and Bridges (2nd Engineering District)	525.3	Admin /CBRMC	a) 27,893,753.00 b) Matuguinas c) PEO//CBRMC d) -							See list of Provincial Roads			
11 DAN 080	Loceta-Lower Mangalcal Road	Road	2.07	CBRMC	a) 62,063.42 b) Gamad/Maligro c) Brgy. Mangalcal V d) -	a) 01/01/18 b) 05/15/18 c) 11/15/18 d) -	e) - f) - g) 11/15/18	a) 62,063.42 b) 62,063.42 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 082	Jct.Highway-Carmen-Mangalcal-Tubod Road	Road	11.34	CBRMC	a) 248,253.70 b) Gamad/Maligro c) Tubod Centro Low d) -	a) 01/01/18 b) 05/07/2018 c) 11/07/18 d) -	e) - f) - g) 11/07/18	a) 248,253.70 b) 248,253.70 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 097	Jct.Anibongan P2,7,5-San Isidro Road	Road	3.14	CBRMC	a) 148,625.57 b) Gamad/Maligro c) SIFIA d) -	a) 01/01/18 b) 05/04/18 c) 02/04/19 d) -	e) - f) - g) 11/31/18	a) 148,625.57 b) 148,625.57 c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 6	Completed as per physical accomplishment. Financial documents still on process			

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

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		REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days						
11 DAN 098	Anibongan-Salvacion-Cabay-angan Road	Road	6.93	CBRMC	a) 176,390.78 b) Gamad/Maligro c) - d) -	a) 01/01/18 b) 06/21/18 c) 12/20/18 d) -	e) - f) - g) 11/05/18	a) 176,390.78 b) 176,390.78 c) -	a) 100.00% b) - c) 100.00% d) -	a) 1 b) 1	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 101	Jct.Highway-Guadalupe-Bdry.Tagum Road	Road	7.90	CBRMC	a) 202,522.75 b) Gamad/Maligro c) LAMPPIA d) -	a) 01/01/18 b) 05/02/18 c) 02/02/19 d) -	e) - f) - g) 11/29/18	a) 202,522.75 b) 202,522.75 c) -	a) 100.00% b) - c) 100.00% d) -	a) 1 b) 1	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 073	Cebulano-Mangalcal Road	Road	4.17	Admin	a) 239,434.40 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/08/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 239,434.40 b) 239,434.40 c) 236,699.57	a) 100.00% b) - c) 100.00% d) -	a) 10 b) 30	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 073	Cebulano-Mangalcal Road	Road	4.17	CBRMC	a) 178,024.03 b) Gamad/Maligro c) Brgy. Mangalcal V d) -	a) 01/01/18 b) 05/03/2018 c) 02/03/19 d) -	e) - f) - g) 02/03/19	a) 178,024.03 b) 178,024.03 c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 4	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 074	Tubod-Basa-Mangalcal Road	Road	3.93	Admin	a) 217,304.13 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/08/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 217,304.13 b) 217,304.13 c) 212,336.25	a) 100.00% b) - c) 100.00% d) -	a) 1 b) 3	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 076	Basa-Tubod Road	Road	1.56	Admin	a) 153,509.11 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 153,509.11 b) 153,509.11 c) 153,509.11	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 36	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 077	Tubod-Pilar Road	Road	1.55	Admin	a) 140,507.18 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 140,507.18 b) 140,507.18 c) 140,507.18	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 36	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 078	Upper Mangalcal-Lower Mangalcal Road	Road	2.43	Admin	a) 149,291.32 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 149,291.32 b) 149,291.32 c) 143,316.91	a) 100.00% b) - c) 100.00% d) -	a) 10 b) 30	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 078	Upper Mangalcal-Lower Mangalcal Road	Road	2.43	CBRMC	a) 89,828.64 b) Gamad/Maligro c) Brgy. Mangalcal V d) -	a) 01/01/18 b) 05/03/2018 c) 02/03/19 d) -	e) - f) - g) 02/03/19	a) 89,828.64 b) 89,828.64 c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 4	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 079	Cebulano-Loceta Road	Road	1.87	Admin	a) 166,206.30 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 166,206.30 b) 166,206.30 c) 165,088.85	a) 100.00% b) - c) 100.00% d) -	a) 10 b) 30	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 080	Loceta-Lower Mangalcal Road	Road	2.07	Admin	a) 121,918.96 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 121,918.96 b) 121,918.96 c) -	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 36	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 081	Lower Asuncion-Upper Asuncion Road	Road	1.02	Admin	a) 90,657.98 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 90,657.98 b) 90,657.98 c) 90,657.98	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 36	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 082	Jct.Highway-Carmen-Mangalcal-Tubod Road	Road	11.34	Admin	a) 888,986.60 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 888,986.60 b) 888,986.60 c) 698,903.80	a) 100.00% b) - c) 100.00% d) -	a) 8 b) 40	Completed as per physical accomplishment. Financial documents still on process				

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

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		REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days					
11 DAN 083	Jct.Highway-Sto.Niño-La Paz-San Vicente Road	Road	6.08	Admin	a) 458,781.46 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 458,781.46 b) 458,781.46 c) 458,781.46	a) 100.00% b) - c) 100.00% d) -	a) 8 b) 40	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 084	Jct.Highway-Sto.Niño-Kabankalan-La Paz Road	Road	2.13	Admin	a) 127,936.58 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/08/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 127,936.58 b) 127,936.58 c) 15,535.28	a) 100.00% b) - c) 100.00% d) -	a) 10 b) 50	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 084	Jct.Highway-Sto.Niño-Kabankalan-La Paz Road	Road	2.13	CBRMC	a) 81,662.40 b) Gamad/Maligro c) Taba Coconut Fa d) -	a) 01/01/18 b) 01/08/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 81,662.40 b) 81,662.40 c) -	a) 100.00% b) - c) 100.00% d) -	a) 1 b) 1	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 085	Ising-Sto.Niño Road	Road	2.07	Admin	a) 107,208.18 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 107,208.18 b) 107,208.18 c) 107,151.22	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 36	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 085	Ising-Sto.Niño Road	Road	2.07	CBRMC	a) 101,261.38 b) Gamad/Maligro c) Farmers Association d) -	a) 01/01/18 b) 06/22/18 c) 04/21/19 d) -	e) - f) - g) 12/31/18	a) 101,261.38 b) 101,261.38 c) -	a) 100.00% b) - c) 100.00% d) -	a) 1 b) 1	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 086	Ising-Sadpodon-Taba-Diladila Road	Road	5.68	Admin	a) 263,421.11 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 263,421.11 b) 263,421.11 c) 261,318.46	a) 100.00% b) - c) 100.00% d) -	a) 8 b) 24	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 086	Ising-Sadpodon-Taba-Diladila Road	Road	5.68	CBRMC	a) 175,301.95 b) Gamad/Maligro c) Taba Coconut Farmers Association d) -	a) 01/01/18 b) 04/26/18 c) 01/26/19 d) -	e) - f) - g) 12/31/18	a) 175,301.95 b) 175,301.95 c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 6	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 087	Tuganay-Taba Road	Road	4.27	CBRMC	a) 140,549.33 b) Gamad/Maligro c) Taba Coconut Fa d) -	a) 01/01/18 b) 04/26/18 c) 01/26/19 d) -	e) - f) - g) 12/31/18	a) 140,549.33 b) 140,549.33 c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 4	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 088	Jct. Highway-Tuganay-Taba Road	Road	4.40	Admin	a) 137,256.70 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 137,256.70 b) 137,256.70 c) 128,871.12	a) 100.00% b) - c) 100.00% d) -	a) 8 b) 16	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 089	Jct.Highway-Ising-Magsaysay Road	Road	10.84	Admin	a) 736,262.00 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 736,262.00 b) 736,262.00 c) 735,525.71	a) 100.00% b) - c) 100.00% d) -	a) 8 b) 24	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 089	Jct.Highway-Ising-Magsaysay Road	Road	10.84	CBRMC	a) 222,121.73 b) Gamad/Maligro c) School on the Air d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 222,121.73 b) 222,121.73 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 090	Maligaya-New Camiling Road	Road	2.13	Admin	a) 208,418.14 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 208,418.14 b) 208,418.14 c) 194,652.04	a) 100.00% b) - c) 100.00% d) -	a) 10 b) 12	Completed as per physical accomplishment. Financial documents still on process			

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

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		REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days						
11 DAN 091	New Camiling-Alejal-Lower Magsaysay Road	Road	6.73	Admin	a) 393,838.90 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 393,838.90 b) 393,838.90 c) 236,036.98	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 48	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 091	New Camiling-Alejal-Lower Magsaysay Road	Road	6.73	CBRMC	a) 209,055.74 b) Gamad/Maligro c) School on the Air Integrated Farmers Association d) -	a) 01/01/18 b) 05/04/18 c) 02/04/19 d) -	e) - f) - g) 12/31/18	a) 209,055.74 b) 209,055.74 c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 2	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 093	Anahaw-Maligaya Road	Road	4.80	Admin	a) 328,333.30 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/08/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 328,333.30 b) 328,333.30 c) 154,062.27	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 094	Jct.Highway-Tuganay-Anibongan Road	Road	3.66	Admin	a) 192,897.90 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 192,897.90 b) 192,897.90 c) 176,119.23	a) 100.00% b) - c) 100.00% d) -	a) 10 b) 20	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 094	Jct.Highway-Tuganay-Anibongan Road	Road	3.66	CBRMC	a) 97,994.88 b) Gamad/Maligro c) EZRA d) -	a) 01/01/18 b) 05/04/18 c) 02/04/19 d) -	e) - f) - g) 12/31/18	a) 97,994.88 b) 97,994.88 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 095	Anibongan-Guadalupe Road	Road	2.48	Admin	a) 144,312.93 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 144,312.93 b) 144,312.93 c) 113,396.19	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 095	Anibongan-Guadalupe Road	Road	2.48	CBRMC	a) 78,395.90 b) Gamad/Maligro c) - d) -	a) 01/01/18 b) 05/04/18 c) 02/04/19 d) -	e) - f) - g) 12/31/18	a) 78,395.90 b) 78,395.90 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 096	Tuganay-Anibongan-San Isidro Road	Road	7.22	Admin	a) 219,455.18 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 219,455.18 b) 219,455.18 c) 209,407.75	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 24	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 097	Jct.Anibongan P2,7,5-San Isidro Road	Road	3.14	Admin	a) 110,524.22 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 110,524.22 b) 110,524.22 c) 80,736.78	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 24	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 098	Anibongan-Salvacion-Cabay-angan Road	Road	6.93	Admin	a) 517,149.14 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 517,149.14 b) 517,149.14 c) 358,470.30	a) 100.00% b) - c) 100.00% d) -	a) 10 b) 20	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 099	Mabaus-Cabay-angan Road	Road	3.20	Admin	a) 284,417.14 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/08/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 284,417.14 b) 284,417.14 c) 277,092.31	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 100	Mabaus-Salvacion Road	Road	1.38	Admin	a) 105,132.79 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 105,132.79 b) 105,132.79 c) -	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
4TH QUARTER REPORT CY 2018

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		REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days						
11 DAN 101	Jct.Highway-Guadalupe-Bdry.Tagum Road	Road	7.90	Admin	a) 574,863.11 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 574,863.11 b) 574,863.11 c) 301,160.92	a) 100.00% b) - c) 100.00% d) -	a) 10 b) 70	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 102	Dalisay-Mabuhay Road	Road	3.25	Admin	a) 319,810.65 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 319,810.65 b) 319,810.65 c) -	a) 100.00% b) - c) 100.00% d) -	a) 8 b) 24	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 103	Sitio Malaga-Tibulao Road	Road	3.22	Admin	a) 255,531.08 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 255,531.08 b) 255,531.08 c) -	a) 100.00% b) - c) 100.00% d) -	a) b)	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 104	Dujali-Tanglaw Road	Road	3.60	Admin	a) 280,441.08 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/08/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 280,441.08 b) 280,441.08 c) -	a) 100.00% b) - c) 100.00% d) -	a) b)	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 105	Poblacion Dujali-Prk.8, Dujali Road	Road	8.20	Admin	a) 577,861.87 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 577,861.87 b) 577,861.87 c) 350,004.70	a) 100.00% b) - c) 100.00% d) -	a) 22 b) 66	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 105	Poblacion Dujali-Prk.8, Dujali Road	Road	8.20	CBRMC	a) 226,152.24 b) Gamad/Maligro c) Duajli Pob. Farmers Irrigator d) -	a) 01/01/18 b) 01/08/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 226,152.24 b) 226,152.24 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 107	Dujali-San Isidro Road	Road	3.00	Admin	a) 349,588.79 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/08/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 349,588.79 b) 349,588.79 c) 278,882.34	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 20	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 107	Dujali-San Isidro Road	Road	3.00	CBRMC	a) 71,862.91 b) Gamad/Maligro c) - d) -	a) 01/01/18 b) 10/26/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 71,862.91 b) 71,862.91 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 108	New Casay-Bugtong Talisay Road	Road	2.18	Admin	a) 222,469.81 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/08/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 222,469.81 b) 222,469.81 c) -	a) 100.00% b) - c) 100.00% d) -	a) 8 b) 24	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 109	Prk.5 RJS-Prk.6 New Casay Road	Road	2.73	Admin	a) 107,717.90 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 107,717.90 b) 107,717.90 c) 106,464.30	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 36	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 109	Prk.5 RJS-Prk.6 New Casay Road	Road	2.73	CBRMC	a) 117,593.86 b) Gamad/Maligro c) MANCIA d) -	a) 01/01/18 b) 05/07/18 c) 02/07/19 d) -	e) - f) - g) 12/31/18	a) 117,593.86 b) 117,593.86 c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 2	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 110	Cabayangan-Esperanza Road	Road	5.37	Admin	a) 537,948.48 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 537,948.48 b) 537,948.48 c) 479,947.45	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 36	Completed as per physical accomplishment. Financial documents still on process				

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage						
11 DAN 111	Prk.6 Cabay-angan-Esti Road	Road	1.08	Admin	a) 90,911.93 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 90,911.93 b) 90,911.93 c) 90,911.93	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 36	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 112	Prk.5-Prk.1 Pawas, Dujali Road	Road	2.18	Admin	a) 56,566.39 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 56,566.39 b) 56,566.39 c) 54,346.01	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 36	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 112	Prk.5-Prk.1 Pawas, Dujali Road	Road	2.18	CBRMC	a) 137,192.83 b) Gamad/Maligro c) MANCIA d) -	a) 01/01/18 b) 05/02/18 c) 02/02/19 d) -	e) - f) - g) 12/31/18	a) 137,192.83 b) 137,192.83 c) -	a) 100.00% b) - c) 100.00% d) -	a) 5 b) 30	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 113	Dujali-Balisong-Magupising Road	Road	5.52	Admin	a) 400,494.66 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 400,494.66 b) 400,494.66 c) -	a) 100.00% b) - c) 100.00% d) -	a) 8 b) 24	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 114	Prk.Narafil-Brgy. Site Magupising Road	Road	2.08	Admin	a) 96,860.19 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 96,860.19 b) 96,860.19 c) 33,963.32	a) 100.00% b) - c) 100.00% d) -	a) 8 b) 8	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 115	Dujali-Sitio Pawas Road	Road	1.25	Admin	a) 230,810.21 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 230,810.21 b) 230,810.21 c) 230,657.28	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 116	Prk.1-Prk.2, Sitio Pawas Road	Road	1.40	Admin	a) 109,068.92 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 109,068.92 b) 109,068.92 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 117	Dujali-Pawas-San Vicente Road	Road	4.42	Admin	a) 103,164.72 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 103,164.72 b) 103,164.72 c) 72,378.03	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 48	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 117	Dujali-Pawas-San Vicente Road	Road	4.42	CBRMC	a) 212,322.24 b) Gamad/Maligro c) Balisong San Vicente Irrigator's Association d) -	a) 01/01/18 b) 05/07/18 c) 02/07/19 d) -	e) - f) - g) 12/31/18	a) 212,322.24 b) 212,322.24 c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 24	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 118	Jct.Salvacion-San Vicente-Cabay-angan Road	Road	3.45	Admin	a) 205,564.46 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 205,564.46 b) 205,564.46 c) 202,565.93	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 48	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 118	Jct.Salvacion-San Vicente-Cabay-angan Road	Road	3.45	CBRMC	a) 133,926.34 b) Gamad/Maligro c) Balisong San Vicente Irrigator's Association d) -	a) 01/01/18 b) 05/07/18 c) 02/07/19 d) -	e) - f) - g) 12/31/18	a) 133,926.34 b) 133,926.34 c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 4	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 119	Dujali-San Miguel Road	Road	3.95	Admin	a) 254,671.37 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 254,671.37 b) 254,671.37 c) 247,867.31	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 60	Completed as per physical accomplishment. Financial documents still on process			

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

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		REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days				
11 DAN 119 Dujali-San Miguel Road	Road	3.95	CBRMC	a) 133,926.34 b) Gamad/Maligro c) Duajli Pob. Farmers Irrigator d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 133,926.34 b) 133,926.34 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 120 San Miguel-Crossing Kinamayan Road	Road	2.80	Admin	a) 71,231.27 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 71,231.27 b) 71,231.27 c) 71,190.34	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 121 San Miguel-Libertad Road	Road	6.20	Admin	a) 588,705.52 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 588,705.52 b) 588,705.52 c) 574,308.39	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 36	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 122 San Miguel-Casig-ang Road	Road	2.55	Admin	a) 175,798.95 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 175,798.95 b) 175,798.95 c) 147,453.47	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 36	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 122 San Miguel-Casig-ang Road	Road	2.55	CBRMC	a) 75,129.41 b) Gamad/Maligro c) KCIA d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 75,129.41 b) 75,129.41 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 123 Bacali-Casig-ang-Libertad Road	Road	4.70	Admin	a) 446,623.90 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/22/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 446,623.90 b) 446,623.90 c) 69,420.84	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 124 Kinamayan-Moslog-Mahayag Road	Road	3.23	Admin	a) 166,223.27 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 166,223.27 b) 166,223.27 c) 147,526.53	a) 100.00% b) - c) 100.00% d) -	a) 3 b) 12	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 124 Kinamayan-Moslog-Mahayag Road	Road	3.23	CBRMC	a) 120,860.35 b) Gamad/Maligro c) PAMIA d) -	a) 01/01/18 b) 01/22/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 120,860.35 b) 120,860.35 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 125 San Miguel-Moslog-Kinamayan Road	Road	2.90	Admin	a) 202,520.29 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 202,520.29 b) 202,520.29 c) 70,425.06	a) 100.00% b) - c) 100.00% d) -	a) 10 b) 30	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 126 Kinamayan-Lunga-og Road	Road	2.59	Admin	a) 254,864.48 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 254,864.48 b) 254,864.48 c) 248,573.64	a) 100.00% b) - c) 100.00% d) -	a) 10 b) 30	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 127 Prk.Magsaysay-Lunga-og-Dalisay Road	Road	2.81	Admin	a) 152,386.36 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 152,386.36 b) 152,386.36 c) 130,525.88	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 127 Prk.Magsaysay-Lunga-og-Dalisay Road	Road	2.81	CBRMC	a) 124,126.85 b) Gamad/Maligro c) Lunga-og Tribal A d) -	a) 01/01/18 b) 05/07/18 c) 02/07/19 d) -	e) - f) - g) 12/31/18	a) 124,126.85 b) 124,126.85 c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 2	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 128 Prk.Apitong-Upper Balisong-Dalisay Road	Road	4.60	Admin	a) 200,531.56 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 200,531.56 b) 200,531.56 c) 200,041.98	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 36	Completed as per physical accomplishment. Financial documents still on process			

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

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		REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days				
11 DAN 128 Prk.Apitong-Upper Balisong-Dalisay Road	Road	4.60	P	a) 182,923.78 b) Gamad/Maligro c) Lunga-og Tribal A d) -	a) 01/01/18 b) 05/07/18 c) 02/07/19 d) -	e) - f) - g) 12/31/18	a) 182,923.78 b) 182,923.78 c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 2	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 129 Sitio Paradise-Magkakaisa-Esperanza Road	Road	1.75	Admin	a) 67,345.26 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 67,345.26 b) 67,345.26 c) 58,485.82	a) 100.00% b) - c) 100.00% d) -	a) 10 b) 20	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 129 Sitio Paradise-Magkakaisa-Esperanza Road	Road	1.75	CBRMC	a) 88,195.39 b) Gamad/Maligro c) Los Amigos Group d) -	a) 01/01/18 b) 05/09/18 c) 02/09/19 d) -	e) - f) - g) 12/31/18	a) 88,195.39 b) 88,195.39 c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 4	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 130 Los Amigos 1-Esperanza-Los Amigos 2 Road	Road	3.59	Admin	a) 129,623.79 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 129,623.79 b) 129,623.79 c) 113,391.65	a) 100.00% b) - c) 100.00% d) -	a) b)	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 130 Los Amigos 1-Esperanza-Los Amigos 2 Road	Road	3.59	CBRMC	a) 189,456.77 b) Gamad/Maligro c) Los Amigos Group d) -	a) 01/01/18 b) 05/09/18 c) 02/09/19 d) -	e) - f) - g) 12/31/18	a) 189,456.77 b) 189,456.77 c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 2	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 131 Mugas-Lanataad Road	Road	1.53	Admin	a) 153,098.12 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/22/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 153,098.12 b) 153,098.12 c) 130,993.26	a) 100.00% b) - c) 100.00% d) -	a) b)	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 132 Mugas-Lunga-og Road	Road	2.68	Admin	a) 128,090.03 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 128,090.03 b) 128,090.03 c) 119,702.20	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 60	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 132 Mugas-Lunga-og Road	Road	2.68	CBRMC	a) 93,095.14 b) Gamad/Maligro c) Lunga-og Tribal A d) -	a) 01/01/18 b) 05/07/18 c) 02/07/19 d) -	e) - f) - g) 12/31/18	a) 93,095.14 b) 93,095.14 c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 2	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 133 Pantaron-Mugas Road	Road	3.35	Admin	a) 198,806.74 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/12/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 198,806.74 b) 198,806.74 c) 152,359.49	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 36	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 133 Pantaron-Mugas Road	Road	3.35	CBRMC	a) 137,192.83 b) Gamad/Maligro c) Katipunan Pantaron Irrigators Assoc. d) -	a) 01/01/18 b) 01/22/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 137,192.83 b) 137,192.83 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 134 New Katipunan-Pantaron Road	Road	1.96	Admin	a) 192,870.42 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 192,870.42 b) 192,870.42 c) 51,000.00	a) 100.00% b) - c) 100.00% d) -	a) 3 b) 12	Completed as per physical accomplishment. Financial documents still on process			
11 DAN 135 Sto.Tomas-Bdry.Mamacao Road	Road	4.90	Admin	a) 328,576.02 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/22/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 328,576.02 b) 328,576.02 c) 191,558.02	a) 100.00% b) - c) 100.00% d) -	a) 6 b) 36	Completed as per physical accomplishment. Financial documents still on process			

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage						
11 DAN 135	Sto.Tomas-Bdry.Mamacao Road	Road 4.90	CBRMC	a) 163,324.80 b) Gamad/Maligro c) Poblacion Tibal-og d) -	a) 01/01/18 b) 04/19/18 c) 01/19/19 d) -	e) - f) - g) 12/31/18	a) 163,324.80 b) 163,324.80 c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 6	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 136	Fd.Rd.3-San Jose Road	Road 4.55	Admin	a) 251,487.26 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 251,487.26 b) 251,487.26 c) 193,902.25	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 36	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 136	Fd.Rd.3-San Jose Road	Road 4.55	CBRMC	a) 140,459.33 b) Gamad/Maligro c) Brgy. San Jose Ug d) -	a) 01/01/18 b) 05/30/18 c) - d) -	e) - f) 05/30/18 g) -	a) 140,459.33 b) 140,459.33 c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 2	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 137	Fd.Rd.2-Sto.Tomas-Magwawa Road	Road 10.21	Admin	a) 438,037.15 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/22/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 438,037.15 b) 438,037.15 c) 148,575.00	a) 100.00% b) - c) 100.00% d) -	a) 6 b) 36	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 138	Menzi-Balagunan-Tulalian Road	Road 10.63	Admin	a) 631,810.16 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 631,810.16 b) 631,810.16 c) 490,290.55	a) 100.00% b) - c) 100.00% d) -	a) 12 b) 120	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 138	Menzi-Balagunan-Tulalian Road	Road 10.63	CBRMC	a) 382,180.03 b) Gamad/Maligro c) - d) -	a) 01/01/18 b) 06/18/18 c) 03/17/18 d) -	e) - f) - g) 03/17/18	a) 382,180.03 b) 382,180.03 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 139	NAFCO-Bobongon Road	Road 2.66	Admin	a) 261,752.71 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/08/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 261,752.71 b) 261,752.71 c) 255,107.41	a) 100.00% b) - c) 100.00% d) -	a) 14 b) 140	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 142	Jct.Highway-Tanglaw Road	Road 3.98	Admin	a) 369,464.93 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 02/16/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 369,464.93 b) 369,464.93 c) 40,667.20	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 143	Fd.Rd.3-Kimamon-Luna Road	Road 11.76	Admin	a) 1,073,416.56 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/04/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 1,073,416.56 b) 1,073,416.56 c) 183,025.00	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 144	Kimamon-Lunga-og-Talomo Road	Road 5.99	Admin	a) 565,379.82 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 565,379.82 b) 565,379.82 c) 555,350.22	a) 100.00% b) - c) 100.00% d) -	a) 14 b) 140	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 145	Jct.Bdry.Tagum-Talomo Road	Road 12.01	Admin	a) 766,269.09 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 766,269.09 b) 766,269.09 c) 759,363.83	a) 100.00% b) - c) 100.00% d) -	a) 14 b) 140	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 145	Jct.Bdry.Tagum-Talomo Road	Road 12.01	CBRMC	a) 306,326.59 b) Gamad/Maligro c) - d) -	a) 01/01/18 b) 11/28/18/ c) 01/31/19 d) -	e) - f) - g) 12/27/18	a) 306,326.59 b) 306,326.59 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 146	Bdry.Tagum-Crossing Kinamayan-Sto.Tomas Road	Road 19.16	Admin	a) 1,499,919.84 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/22/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 1,499,919.84 b) 1,499,919.84 c) 956,472.04	a) 100.00% b) - c) 100.00% d) -	a) 3 b) 12	Completed as per physical accomplishment. Financial documents still on process				

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

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		REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days					
11 DAN 148 Prk.Daisy-Prk.Narafil Road	Road	0.75	Admin	a) 11,982.88 b) Gamad/Maligro c) PEO d) -	a) 01/01/18 b) 01/03/18 c) 12/31/18 d) -	e) - f) - g) 12/31/18	a) 11,982.88 b) 11,982.88 c) 8,711.22	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 091 Tuganay - Anibongan - San Isidro Road	Road	6.73	CBRMC	a) 52,000.00 b) Gamad/Maligro c) EZRA d) -	a) 01/01/18 b) 11/19/18 c) 02/04/19 d) -	e) - f) - g) 12/11/18	a) 52,000.00 b) 52,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 2	Completed as per physical accomplishment. Financial documents still on process				
11 DAN 091 Dujali - Balisong - Magupising Road	Road	6.73	CBRMC	a) 29,398.46 b) Gamad/Maligro c) Poblacion d) -	a) 01/01/18 b) 05/04/18 c) 02/04/19 d) -	e) - f) - g) 12/11/18	a) 29,398.46 b) 29,398.46 c) -	a) 100.00% b) - c) 100.00% d) -	a) 2 b) 2	Completed as per physical accomplishment. Financial documents still on process				
3. Const./Rehab./Comp. of Various Gov't. Bldgs. Struct., Fac. (Provincewide)	Bldgs.	-	Admin	a) 13,523,124.00 b) Foronda c) Admin d) -							Investigation/Inspection of priority projects			
3.1 Repair/Rehab. Of Covered Court, Brgy. Limbaan, New Corella	Bldg.		Admin	a) 500,000.00 b) Obero c) Admin d) PEO	a) 04/23/18 b) 09/03/18 c) 10/17/18 d) -	e) - f) - g) 10/31/18	a) 500,000.00 b) 500,000.00 c) 403,693.06	a) 100.00% b) - c) 100.00% d) -	a) 10 b) 280	Completed as per physical accomplishment. Financial documents still on process				
4. Repair & Maint. Of Various Local Roads and Drainages	Road	-	Admin	a) 5,000,000.00 b) Paraguya c) Admin d) -							See projects listed below			
a. Rehabilitation of Brgy. Catagman Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) 10/08/18 c) 10/12/18 d) -	e) - f) - g) 10/12/18	a) 138,000.00 b) 138,000.00 c) 48,439.50	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
b. Rehabilitation of Brgy. Limao Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) 06/18/18 c) 06/30/18 d) -	e) - f) - g) 10/19/18	a) 138,000.00 b) 138,000.00 c) 67,846.00	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
c. Rehabilitation of Brgy. Aumbay Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) 12/04/18 c) 12/31/18 d) -	e) - f) - g) 12/06/18	a) 138,000.00 b) 138,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
d. Rehabilitation of Brgy. Tagbay Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) 12/05/18 c) 12/07/18 d) -	e) - f) - g) 12/07/18	a) 138,000.00 b) 138,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
e. Rehabilitation of Brgy. San Jose Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) 10/27/18 c) 10/31/18 d) -	e) - f) - g) 10/31/18	a) 138,000.00 b) 138,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process				
B. GENERAL PROPER CY 2018 b.1 STIMULUS PROJECTS CY 2018 TAGUM CITY 1 Const. Stage, Canocotan, Tagum City	Bldgs.		Contract	a) 500,000.00 b) Escurzón c) FT Construction d) 45 CD	a) 12/28/17 b) 01/06/18 c) 07/15/18 d) -	e) - f) - g) 09/22/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 7 b) 140	Completed as per physical accomplishment. Financial documents still on process				

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage					
IGCS 1 Const. of Public Toilet at Guilon, IGCS	Bldg.		Admin	a) 500,000.00 b) - c) - d) -	a) 07/05/18 b) 08/28/18 c) 11/05/18 d) -	e) - f) - g) 10/19/18	a) 500,000.00 b) 500,000.00 c) 403,637.34	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
2 Impv't. of Brgy. Hall, Cawag, IGCS	Bldg.		Admin	a) 500,000.00 b) Porras c) Admin d) -	a) 07/19/18 b) 09/04/18 c) 12/12/18 d) -	e) - f) - g) 12/12/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
C. 5% CALAMITY FUND CY 2018 1. Prevention and Mitigation 1.1 Improvement of Roads, Drainage & Canals	roads/ canals		Admin	a) 3,000,000.00 b) - c) PEO d) -							Investigation/Inspection of priority projects		
a. Rehab./Improvement of Km. 9 Sagayen-Sawata	roads/ canals		Admin	a) 500,000.00 b) Obejo c) PEO d) -	a) 04/18/18 b) 10/29/18 c) 12/27/18 d) -	e) - f) - g) 12/27/18	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) - b) -	Completed as per physical accomplishment. Financial documents still on process			
b. Rehabilitation/Improvement of Jct. Highway-Carmen -Mangalcal-Tubod, Carmen	Road		Admin	a) 500,000.00 b) Toquero c) Admin d) -	a) 05/31/18 b) 08/22/18 c) 09/15/18 d) -	e) - f) - g) 10/15/18	a) 500,000.00 b) 500,000.00 c) 316,378.93	a) 100.00% b) - c) 100.00% d) -	a) 1 b) 1	Completed as per physical accomplishment. Financial documents still on process			
c. Desilting of Diamond Creek Bdry. Mangalcal and Alejal down to Boundary New Camiling and Ising, Carmen	Creek		Admin	a) 500,000.00 b) Toquero c) Admin d) -	a) 05/11/18 b) 09/17/18 c) 10/27/18 d) -	e) - f) - g) 11/30/18	a) 500,000.00 b) 500,000.00 c) 83,527.63	a) 100.00% b) - c) 100.00% d) -	a) 3 b) 60	Completed as per physical accomplishment. Financial documents still on process			
D. SUPPLEMENTAL BUDGET # 1 CY 2018 1. Const. in Progress - Infrastructure Assets (Rehabilitation of Various Provincial Roads)				a) 4,000,000.00 b) Matuguinas c) Admin d) -							See list of Provincial Roads		
1 Kinamayan - Moslog - Mahayag	Road		Admin	a) 784,933.00 b) Admin c) - d) -	a) 07/31/18 b) 11/12/18 c) 11/12/18 d) -	e) - f) - g) 11/12/18	a) 784,933.00 b) 784,933.00 c) -	a) 100.00% b) - c) 100.00% d) -	a) 4 b) 20	Completed as per physical accomplishment. Financial documents still on process			
E. TRUST FUND PROPER 1 Rehabilitation of Little Panay-Katipunan-Kasilak FMR	Roads	2.03	Contract.	a) 2,822,056.91 b) Azotes c) Kingston Const. d) 247 CD	a) CY 2018 b) 07/04/18 c) 09/25/18 d) -	e) - f) 15 days g) 10/07/18	a) 2,822,056.91 b) 2,822,056.91 c) 2,094,939.55	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
4TH QUARTER REPORT CY 2018

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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage				

GF - GENERAL FUND
20% DF - 20% DEV'T. FUND
5% CF - 5% CALAMITY FUND
CO - CAPITAL OUTLAY
CONG. FUND - CONGRESSIONAL FUND
NCF - NATIONAL CALAMITY FUND
SEF - SPECIAL EDUCATIONAL UFND

TF - TRUST FUND (NATIONAL FUNDED PROJECT)
a) SLRF - Special Local Road Fund
b) KALSADA - Konkreto at Ayos na Lansangan Tungo sa Pangkalahatang Kaunlaran
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
g) MBC - Maintenance by Contract
h) PCF-Performance Challenge Fund-DILG
j) FMRDP - Farm to Market Road
j.) CMGP - Conditional Grant to Provinces

Prepared by:	Checked by:	Reviewed by:	Noted by:	Recommending Approval:
RETCHIE A. DE LOS REYES Engineer II	MARILOU A. FORONDA Engineer IV-Area Engineer 1st Engineering District	EDWIN S. MISA Engineer IV-PDP/SIM Planning Division Programming Survey Investigation and Monitoring	JIVELLYN B. CO Asst. PG-Department Head	RAUL G. MABANGLO PG-Department Head

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: ECONOMIC (INFRASTRUCTURE DEVT. 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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage				
I. PROJECTS UNDER THE CONTINUING APPROPRIATION												
A. 20% Development Fund CY 2014												
1. Rural Electrification of Prk.9 & Prk. 10 Sitio Everlasting, Brgy. Salvacion, Sto. Tomas, DDN	Elect.		Admin.	a) 336,293.91 b) Imboy c) PEO d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 336,293.91 b) 336,293.91 c)	a) - b) -	c) - d) -	a) - b) -	For cancellation due to full subsidy of DAVAO LIGHT	
B. 20% Development Fund CY 2015												
1. Water System Development Projects (Provincewide)	Water		Admin	a) 2,000,000.00 b) Foronda/Ababon c) PEO							See project listed below	
1.1 Improvement of Potable Water System Level II, Toril, IGCS	Water		Admin	a) 1,125,000.00 b) Porras c) PEO d) -	a) 08/31/17 b) 02/19/18 c) 06/29/18 d) -	e) - f) - g) -	a) 1,125,000.00 b) 1,125,000.00 c) 1,009,555.97	a) 100.00% b) -	c) 97.90% d) -2.10%	a) 4 b) 12	Temporary suspended 08/16/18 due to additional scope of works.	
C. Supplemental Budget # 1 CY 2015												
1. Proposed Davao del Norte Tourism Billboard Brgy. Lasang, Panabo City	Billboard		Admin	a) 756,400.00 b) Porras c) PEO d) -	a) - b) 03/30/15 c) 05/10/15 d) -	e) - f) - g) -	a) 756,400.00 b) 756,400.00 c) 332,087.30	a) 11.78% b) -	c) 11.78% d) -	a) - b) -	Temporarily suspended (04/16/15) due to failure of securing RROW clearance from DPWH. Change location (POW On-going c/o PDPM)	
D. Supplemental Budget # 5 CY 2015												
1. Purchased, Const. & Imprvt. of Gov't. Facilities (8918)												
a) Const./Compl./Imprvt. of Various Gov't. Bldgs. Structures & Facilities												
1.) Impvt. of Brgy. Hall at Brgy. Tagpopongan, Babak Dist., IGCS	Bldg.		Admin	a) 500,000.00 b) Andoy c) PEO d) -	a) 03/31/17 b) 09/17/18 c) 12/25/18 d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 10.23% b) -	c) 25.00% d) +14.77%	a) 10 b) 55	Temporary suspended dated 10/22/18	
2.) Completion of Multi-Purpose Building Brgy. San Jose, Sto. Tomas	Bldg.		Admin	a) 500,000.00 b) Roque c) PEO d) -	a) 03/08/16 b) 02/14/17 c) 04/27/17 d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) 484,175.83	a) 100.00% b) -	c) 20.25% d) -	a) - b) -	Contract Terminated (JB LAZAN). New PR on process	
3.) Completion of Covered Court 1 Bay Brgy. Lunga-og, Sto. Tomas	Court		Admin	a) 500,000.00 b) Roque c) PEO d) -	a) 03/07/16 b) 02/14/17 c) 06/20/17 d) -	e) - f) 54 CD g) -	a) 500,000.00 b) 500,000.00 c) 473,542.40	a) 100.00% b) -	c) 11.40% d) -	a) - b) -	Contract Terminated (JB LAZAN). New PR on process	
4.) Const. of Multi-Purpose Bldg. Magsaysay, Carmen	Court		-	a) 500,000.00 b) CY 2015 c) PEO d) -	a) 03/05/16 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance (Original Priority Project - Rural Electrification of Prk. 4-B Brgy. Magsaysay, Carmen)	
5.) Improvement of Covered Court Brgy. San Isidro, Carmen	Court		-	a) 500,000.00 b) - c) PEO d) -	a) 03/05/16 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c)	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance (Original Priority Project - Rural Electrification Brgy. San Isidro, Carmen)	
6.) Construction of 1 Bay Covered Court Brgy. Bobongon, Sto. Tomas	Court		-	a) 500,000.00 b) - c) PEO d) -	a) 03/08/16 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c)	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance (Original Priority Project - Rural Electrification of Prk. 6-B Brgy. Bobongon, Sto. Tomas)	
7.) Construction of Multi-Purpose Building Brgy. New Visayas, Sto. Tomas	Bldg.		-	a) 500,000.00 b) - c) PEO d) -	a) 03/05/16 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c)	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance (Original Priority Project - Rural Electrification Golden Farm-Prk Tribal Ma Guintalan Brgy. New Visayas, Sto. Tomas)	

PROVINCE OF DAVAO DEL NORTE
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4TH QUARTER REPORT CY 2018

SECTOR: ECONOMIC (INFRASTRUCTURE DEVT. 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		REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date a lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage	a) # of Persons b) Man-days			
8.) Improvement of Brgy. Hall Brgy. Tulalian, Sto. Tomas	Bldg.		-	a) 500,000.00 b) - c) PEO d) -	a) 03/05/16 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c)	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance (Original Priority Project - Rural Electrification, Dist. 3, Purok 8 Brgy. Tulalian, Sto. Tomas)	
9.) Construction of Market Stall Brgy. La Libertad, Sto. Tomas	Market Stall		-	a) 500,000.00 b) - c) PEO d) -	a) 03/05/16 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c)	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance (Original Priority Project - Rural Electrification Prk.6, Sto. Tomas, Going to Cerna Farm Cont. of Arriba & Arribaquillojano, Electrification, Brgy. La Libertad, Sto. Tomas)	
10.) Const. of Covered Court Bleacher w/ Roofing Brgy. Cabay-angan, B.E. Dujali	Court		-	a) 500,000.00 b) - c) PEO d) -	a) 03/05/16 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c)	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance (Original Priority Project -Rural Electrification at Prk. 06, Antipolo Brgy. Cabay-angan, B.E. Dujali)	
E. Trust Fund													
1. PAMANA-DILG CY 2014													
1.1 Construction of Biga Bridges, Kapalong	Road	-	Contract	a) 24,959,503.45 b) Limpo c) Dvo. Rock Mixer d) 760 CD	a) CY 2014 b) 07/01/16 c) 07/30/18 d) 09/27/19	e) - f) - g) -	a) 24,959,503.45 b) 24,959,503.45 c) 37,439,255.18	a) 100.00% b) 28.60%	c) 19.57% d) -9.03%	a) 8 b) 760		On-going Resume last June 1, 2018	
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) 50,500,288.95 b) Dadula c) Puregold d) 613 CD	a) CY 2014 b) 07/07/16 c) 03/12/18 d) 01/20/19	e) - f) 314 CD g) -	a) 50,500,288.95 b) 50,500,288.95 c) 7,575,009.962	a) 99.80% b) 99.39%	c) 84.37% d) -15.02%	a) 22 b) 806		On-going	
2. PRDP CY 2015													
2.1 Rehab. Of Capungagan-Boundary San Miguel FMR, Kapalong, Davao del Norte	Roads	10.6 kms.	Contract.	a) 108,303,841.70 b) Nasol c) VICLAO d) 718 CD	a) CY 2015 b) 04/06/16 c) 03/26/17 d) 08/28/19	e) 140 CD f) 547 CD g) -	a) 108,303,841.70 b) 108,303,841.70 c) 37,663,058.91	a) 100.00% b) 67.118%	c) 53.577% d) -13.541%	a) 38 b) 836		On-going Increase of Project Cost due to Variation Order with Extra Work. (Php 4,992,591.29)	
2.2 Rehab. Of Pob.-Limbaan-Suawon-Macgum FMR w/ Bridge, New Corella, Davao del Norte	Roads	15.01 kms. 42 In.m	Contract.	a) 205,202,114.16 b) Madrigal c) Dvo. Rock Mixer d) 1,455 CD	a) CY 2015 b) 04/08/16 c) 01/18/19 d) 03/28/20	e) 229 CD f) 464 CD g) -	a) 205,202,114.16 b) 205,202,114.16 c) 28,538,091.30	a) 98.59% b) 47.220%	c) 41.686% d) -5.534%	a) 40 b) 880		On-going Increase of Project Cost due to Variation Order Php 14,948,622.18 Partial suspension due to soft soil from sta. 8+000 - 10+000	
2.3 Rehab. of Esperanza-Pob. Sto. Tomas, FMR, DDN	Road	12.77399	Contract.	a) 117,410,426.30 b) Palero c) Alzam d) 853 CD	a) CY 2014 b) 03/22/17 c) 07/22/19 d) -	e) - f) - g) -	a) 117,410,426.30 b) 117,410,426.30 c) 116,007,467.35	a) 65.191% b) -	c) 76.276% d) 11.086%	a) 2 b) 44		On-going	
2.4 Construction of Dalisay Potable Water System	Water System	-	Contract.	a) 4,664,033.76 b) Estorco c) Ancor Water Resources d) 188 CD	a) CY 2014 b) 01/29/18 c) 07/23/18 d) 08/31/18	e) - f) 39 CD g) -	a) 4,664,033.76 b) 4,664,033.76 c) -	a) 100.00% b) 87.94%	c) 82.88% d) -5.060%	a) 6 b) 108		Suspended dated 08/17/18	
2.5. Construction of Kasilak Potable Water System	Water System	-	Contract.	a) 7,046,856.27 b) Estorco c) Ancor Water Resources d) 188 CD	a) CY 2014 b) 01/29/18 c) 09/24/18 d) 12/05/18	e) 72 CD f) - g) -	a) 7,046,856.27 b) 7,046,856.27 c) -	a) 100.00% b) 83.53%	c) 87.38% d) +3.850%	a) 2 b) 37		Suspended dated 11/17/18	
3. KALSADA CY 2015													
3.1 Improvement of Km. 9 Sagayen-Sawata Provincial San Isidro, Davao del Norte	Roads	6667.54 m	Admin	a) 33,401,544.78 b) Limpo c) PEO d)	a) CY 2015 b) 10/16/18 c) 09/14/19 d)	d) - e) f) -	a) 33,401,544.78 b) 33,401,544.78 c)	a) 1.724% b)	c) 1.849% d) +0.125%	a) b)		Original contract terminated due to very poor performance of the contractor.The contract cost P 47,213,478.31. On-going	
3.2 Upgrading of Prk. Narafil – Barangay Site Magupising Provincial Road (Part of 60.329230.72M) (Contract Cost: P 43.597322.62M)	Roads	2.03	Contract.	a) 51,420,795.98 b) Andoy c) DCP d) 247 CD	a) CY 2016 b) 04/18/18 c) 12/20/18 d) -	e) - f) - g) -	a) 51,420,795.98 b) 51,420,795.98 c) 28,708,912.96	a) 95.26% b) -	c) 92.58% d) -2.680%	a) 13 b) 247		On-going	

PROVINCE OF DAVAO DEL NORTE
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SECTOR: ECONOMIC (INFRASTRUCTURE DEVT. 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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage				
F. Trust Fund 1. PAMANA-DILG CY 2016 1.1 Construction of Civic Center, San Isidro, Tagum City	Bldg.	-	Admin	a) 2,000,000.00 b) Escurzon c) MAG Carp. d) 155 CD	a) CY 2016 b) 7/5/2018 c) 12/06/18 d) 01/15/19	e) 40 CD f) - g) -	a) 2,000,000.00 b) 2,000,000.00 c) -	a) 65.00% b) - c) 70.00% d) -	a) - b) -	On-going		
2. DILG FUND CY 2016 2.1 Improvement of DLG Building, Gov't. Center, Mankilam, Tagum City	Bldgs.	-	Contract	a) 5,000,000.00 b) Pasiona c) PEO d) 214 CD	a) CY 2016 b) 06/01/18 c) 12/31/18 d) -	e) - f) - g) -	a) 5,000,000.00 b) 5,000,000.00 c) 3,119,203.14	a) 69.77% b) - c) 62.183% d) -7.59%	a) 8 b) 176	On-going		
G. 20%Development Fund CY 2016 1. Water System Development Projects (Provincewide)	Water		Admin	a) 2,000,000.00 b) - c) PEO						See project listed below		
a. Improvement of Potable Water System Level II, Toril, IGCS	Water		Admin	a) 525,000.00 b) Porras c) PEO d) -	a) 08/31/17 b) 02/19/18 c) 06/29/18 d) -	e) - f) 35 CD g) -	a) 525,000.00 b) 525,000.00 c) -	a) 100.00% b) - c) 92.77% d) -7.23%	a) 4 b) 12	Temporary suspended effective August 16, 2018. (Revision of PWO for additional scope of works)		
b. Development of Deepwell Source and Install. Of Pipelines, Licup, samal Dist. IGACOS (Previously Deepwell Drilling at Licup)			Admin	a) 645,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 645,000.00 b) 645,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Preparation of POW c/o PDPM		
2. Rural Electrification (Provincewide)	Elect.		Admin	a) 5,000,000.00 b) Foronda/Ababon c) Admin d) -						See projects listed below		
2.1 Inst. Of transformer and accessories, Brgy. Kinawitnon	Elect.		Admin	a) 150,000.00 b) - c) - d) -	a) 07/31/18 b) - c) - d) -	e) - f) - g) -	a) 150,000.00 b) 150,000.00 c) -	a) - b) - c) - d) -	a) - b) -	For PR		
2.2 Electrification expansion to Purok 7, Brgy. Guilon, samal Dist. IGCS	Elect.		Admin	a) 1,537,404.57 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,537,404.57 b) 1,537,404.57 c) -	a) - b) - c) - d) -	a) - b) -	POW for approval		
2.3 Rural Electrification at brgy. Sta. Cruz, talikud, Samal	Elect.		Contract	a) 2,000,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,000,000.00 b) 2,000,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Letter request for staking for submission		
3. Const./Rehab./Comp. of Various Gov't. Bldgs. Struct., Fac. (Provincewide)	Bldgs./ Fence	-	Admin	a) 9,000,000.00 b) Foronda/Ababon c) PEO						See project listed below		
3.1 Construction of Provincial Training Center Compound Fence, Kinawitnon, Babak District, IGCS	Fence		Admin	a) 940,000.00 b) Pacquiao c) PEO d) -	a) 09/19/17 b) 03/12/18 c) 06/19/18 d) -	e) - f) - g) -	a) 940,000.00 b) 940,000.00 c) 933,418.80	a) 68.00% b) - c) 75.00% d) -	a) 2 b) 233	Temporarily suspended 4/23/18 due to undemolished structures of illegal settlers		
3.2 Const./Impvt./Renov. Of DAVNOR Pharmacy Building, DDNH-CZ Compound (Carmen District Hospital)	Bldg.		Admin	a) 500,000.00 b) - c) Admin d) -	a) 08/10/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Scheduled for canvass		
H. 20%Development Fund CY 2017 1. Const./Rehab./Comp. of Various Gov't. Bldgs. Struct., Fac. (Provincewide)	Bldgs.	-	Admin	a) 9,000,000.00 b) Foronda/Ababon c) PEO d) -						Investigation/Inspection of priority projects		

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: ECONOMIC (INFRASTRUCTURE DEVT. 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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage					
1.1 Rehab. Of PEO Training Center (PDPM), Mankilam, Tagum City (Part of P803,000.00)(20% DF CY 2018-P326,124.00)	Bldgs.		Admin	a) 476,876.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 476,876.00 b) 476,876.00 c) -	a) - b) -	c) - d) -	a) - b) -		For implementation		
1.2 Repair/Rehab. Of PEO Building (Motorpool), Mankilam, Tagum City	Bldgs.		Admin	a) 1,800,000.00 b) - c) Admin d) -	a) 07/31/18 b) - c) - d) -	e) - f) - g) -	a) 1,800,000.00 b) 1,800,000.00 c) 952,282.00	a) - b) -	c) - d) -	a) - b) -		For implementation		
1.3 Repair/Rehab. Of PEO Building (PEO Warehouse), Mankilam, Tagum City	Bldgs.		Admin	a) 1,073,124.00 b) - c) Admin d) -	a) 06/26/18 b) - c) - d) -	e) - f) - g) -	a) 1,073,124.00 b) 1,073,124.00 c) 529,793.00	a) - b) -	c) - d) -	a) - b) -		For implementation		
1.4 Improvement of Garciaville Day Care Center, Mankilam, Tagum City	Bldgs.		Admin	a) 330,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 330,000.00 b) 330,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		For implementation		
1.5 Construction of GSP Building Extension Mankilam, Tagum City	Bldgs.		Admin	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) 287,680.00	a) - b) -	c) - d) -	a) - b) -		Target Date started: January 3, 2019		
1.6 Construction of BSP Building Extension Mankilam, Tagum City	Bldgs.		Admin	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) 293,312.00	a) - b) -	c) - d) -	a) - b) -		Target Date started: January 3, 2019		
2. Rural Electrification (Provincewide)	Electrification		Admin	a) 5,000,000.00 b) Foronda/Misa c) Admin d) -								See projects listed below		
2.1 Electrification of Purok 1-4, Sta. Cruz, New Corella	Bldgs.		Admin	a) 2,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,500,000.00 b) 2,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		POW for approval		
2.2 Inst. Of distribution transformation & Electrical Wirings, 10th Infantry (Agila) Division PA, Tuburan Mawab	Bldgs.		Admin	a) 500,000.00 b) Lu c) - d) -	a) 06/27/18 b) 12/17/18 c) 01/15/18 d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 41.50% b) -	c) 35.00% d) -6.50%	a) - b) -		On-going		
I. Supplemental Budget # 4 CY 2017 1 Upgrading of DDNSTC (Basketball/Volleyball MP Covered Court), Sports Center, Mankilam, Tagum City	Covered Court		Contract	a) 99,992,356.64 b) Escurzón c) YBC d) 360 CD	a) CY 2018 b) 07/17/18 c) 07/11/19 d) -	e) - f) - g) -	a) 99,992,356.64 b) 99,992,356.64 c) -	a) 18.61% b) -	c) 18.82% d) +0.21%	a) 18 b) 558		On-going		
J. PSWDO-ANNUAL BUDGET CY 2017 (Const. in Progress Bldgs & Other Struct.)	Bldgs.		Admin	a) 3,500,000.00 b) Paraguya/Matuguinas c) PEO d) -								See projects listed below		
1.1 Construction of 1 Unit Day Care Center, El Salvador, New Corella	Bldgs.		Admin	a) 1,000,000.00 b) Gone c) PEO d) -	a) 11/24/17 b) 09/03/18 c) 12/01/18 d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) 723,529.21	a) 96.76% b) -	c) 90.39% d) -6.37%	a) - b) -		On-going		
K. SEF(Special Education Fund)-SUPPLEMENTAL BUDGET # 1 CY 2017 1. Const./Impvt./Compl. Of School Bldgs., Struc. & Fac.	Bldgs.		Admin	a) 3,300,000.00 b) Foronda c) PEO d) -								See projects listed below		

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: ECONOMIC (INFRASTRUCTURE DEVT. 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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage				
1.1 Construction of 1 unit School Building Lumabag, Talaingod	Bldgs.		Admin	a) 1,100,000.00 b) - c) PEO d) -	a) 02/19/18 b) - c) - d) -	e) - f) - g) -	a) 1,100,000.00 b) 1,100,000.00 c) 595,230.50	a) - b) -	c) - d) -	a) - b) -	For implementation		
L. STIMULUS PROJECTS CY 2017 ASUNCION 1 Construction of Water Reservoir & Purchase of P.E. Pipelines, Sagayen, Asuncion	Bldgs.		MEO	a) 500,000.00 b) - c) MEO d) -	a) 12/28/17 b) 11/15/18 c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 90.00% b) -	c) 90.00% d) -	a) - b) -	On-going Fund already transferred at Municipality of Asuncion with Check No. 2445174 and OR # 9238468, dated March 16, 2018		
NEW CORELLA 1 Road Rehabilitation at Prk. 1-Prk. 5, Sta. Fe, New Corella	Bldgs.		MEO	a) 500,000.00 b) - c) MEO d) -	a) 11/29/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of New Corella with Check No. 2445213 and OR # 8592072, dated March 13, 2018		
2 Construction of Multi-Purpose Bldg., San Jose, New Corella	Bldgs.		MEO	a) 500,000.00 b) - c) MEO d) -	a) 02/06/18 b) 08/05/18 c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 75.00% b) -	c) 75.00% d) -	a) - b) -	On-going Fund already transferred at Municipality of New Corella with Check No. 2445281 and OR # 8592076, dated March 13, 2018		
3 Construction of Footbridge w/ Railings, Carcor, New Corella	Footbridge		Barangay	a) 500,000.00 b) - c) - d) -	a) 01/24/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of New Corella with Check No. 2445200 and OR # 8592078, dated March 13, 2018		
4 Construction of Concrete of Fence Lataban Elem. School, Del Monte, New Corella	Bldgs.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 90.00% b) -	c) 90.00% d) -	a) - b) -	On-going - Fund transferred at Municipality of New Corella with Check No. 2445182 and OR # 8592074, dated March 13, 2018		
5 Construction of 1 CL School Bldg., Maming, New Corella	Bldgs.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of New Corella with Check No. 2445183 and OR # 8592077, dated March 13, 2018		
TAGUM CITY 1 Construction of Multi-Purpose GYM at Mangga E/S, Visayan Village, Tagum City	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 11/29/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance		
KAPALONG 1 Imp'nt. of Brgy. Hall, Sua-on, Kapalong	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 02/13/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance		
2 Construction of Solar Drier, Semong, Kapalong	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance		
3 Construction of Multi-Purpose Pavement, Florida, Kapalong	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance		
4 Construction of Concrete Bleacher, Tiburcia, Kapalong	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 12/07/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance		

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: ECONOMIC (INFRASTRUCTURE DEVT. 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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage					
5 Mainline Pipes for PWS, Mabantao, kapalong	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 12/07/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Hold in abeyance		
6 Impvt. of Covered Court, Pag-Asa, Kapalong	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 12/07/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Hold in abeyance		
7 Covered Court Bleacher, Katipunan, Kapalong	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 12/07/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Hold in abeyance		
8 Improvement of Gabuyan Covered Court, Brgy. Gabuyan, Kapalong	Bldgs.		Admin	a) 500,000.00 b) - c) PEO d) -	a) 12/07/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Impelemenation by Administrartion		
SAN ISIDRO 1 Completion of Multi-Purpose Building Kipallii, San isidro	Bldgs.		Contract	a) 500,000.00 b) - c) RLHV d) -	a) - b) 12/03/18 c) 01/05/19 d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		On-going		
TALAINGOD 1 Electrification @ Prk. 1A-Prk. 5A, Palma Gil, Talaingod	Bldgs.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Fund already transferred at Municipality of Talaingod with Check No. 2445181 and OR # 7955667, dated March 16, 2018		
CARMEN 1 Construction of Concrete Pavement Tibulao, Carmen	Pavement		Barangay	a) 500,000.00 b) - c) - d) -	a) 03/16/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Hold in abeyance		
2 Construction of Evaluation Center at Prk. 1, Asuncion, Carmen	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Fund already transferred at Municipality of Carmen with Check No. 2445144 and OR # 9010233, dated March 12, 2018		
3 Compl. Of Evacuation Ctr. Bldg. Taba, Carmen	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/19/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Fund already transferred at Municipality of Carmen with Check No. 2445024 and OR # 2445024, dated March 12, 2018		
4 Const. of Multi-Purpose Stage @ Prk. 2, Salvacion, Carmen	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/19/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Fund already transferred at Municipality of Carmen with Check No. 2445024 and OR # 2445024, dated March 12, 2018		
5 Evacuation Center, Anibongan, Carmen	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 03/16/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Fund already transferred at Municipality of Carmen with Check No. 2445024 and OR # 2445024, dated March 12, 2018		
6 Const. of Multi-Purpose Bldg., Magsaysay, Carmen	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Fund already transferred at Municipality of Carmen with Check No. 2445143 and OR # 9010232, dated March 12, 2018		

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: ECONOMIC (INFRASTRUCTURE DEVT. 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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage				
7 Const. of Canal Lining @ Brgy. Site, Tubod, Carmen	Canal Lining		-	a) 500,000.00 b) - c) - d) -	a) 03/16/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance		
8 Compl. Of Covered Court/Stage, New Camiling, Carmen	Court		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at Municipality of Carmen with Check No. 2445211 and OR # 9010231, dated March 12, 2018		
9 Rehab./Impv't. of Minda Brgy. Hall, Minda, Carmen	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 05/10/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance		
PANABO CITY													
1 Const of Market Stall/Building, Consolacion, Panabo City	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445136 and OR # 8844901, dated March 12, 2018 (Check return 09/18/18)		
2 Rehab. Of Multi-Purpose Hall (Covered Court), Upper Licanan, Panabo City	Footbridge		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445179 and OR # 8844906, dated March 12, 2018 (Check return dated 09/12/18)		
3 Brgy. Covered Court Fencing, Sta. Cruz, Panabo City	Court		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445141 and OR # 8844908, dated March 12, 2018		
4 Const. of Multi-Purpose Bldg., Katualan, Panabo City	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/19/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445026 and OR # 8822756, dated January 30, 2018		
5 Impv't. of Multi-Purpose Gym, Kauswagan, Panabo City	FMR		Barangay	a) 500,000.00 b) - c) - d) -	a) 01/24/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445266 and OR # 8844905, dated March 12, 2018 (Check return dated 9/12/2018)		
6 Const. of Covered Court Bleacher, Katipunan, Panabo City	Court		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/19/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445040 and OR # 8822704, dated January 30, 2018		
7 Const. of Brgy. Gymnasium, Mabunao, Panabo City	Gym		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445142 and OR # 8844907, dated March 12, 2018		
8 Completion of Footbridge at Prk. 1, Tibungol, Panabo City	Footbridge		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445212 and OR # 8844902, dated March 12, 2018		
9 Const. of MP Bldg. w/ Electrical installation, San Roque, Panabo City	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 01/31/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445322 and OR # 8844904, dated March 12, 2018		
10 Const. of Multi-Purpose Bldg., Lower Panaga, Panabo City	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/07/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445016 and OR # 88227024, dated January 30, 2018		

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: **ECONOMIC (INFRASTRUCTURE DEVT. 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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage						
11 Completion of Bleachers @ Brgy. GYM, Sindaton, Panabo City	Gym		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445140 and OR # 8844909, dated March 12, 2018				
12 Const. of Concrete Pavement, San Vicente, Panabo City	Pavement		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/07/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445025 and OR # 8822707, dated January 30, 2018				
13 Const. of Stage @ Prk. 3, Tagpore, Panabo City	Stage		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/19/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445028 and OR # 8822701, dated January 30, 2018				
14 Const. of Multi-Purpose Bldg. (Back Stage/Office), San Nicolas, Panabo City	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445139 and OR # 8844910, dated March 12, 2018				
15 Const. of Bleachres @ Brgy. Manay GYM, Manay, Panabo City	Gym		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/19/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445027 and OR # 8822703, dated January 30, 2018				
16 Const. of Multi-Purpose Bldg., Cacao, Panabo City	Bldg.		Barangay	a) 300,000.00 b) - c) - d) -	a) 12/19/17 b) - c) - d) -	e) - f) - g) -	a) 300,000.00 b) 300,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445180 and OR # 8844903, dated March 12, 2018				
17 Construction of 2 Rooms Comfort Room, Brgy. Cacao, Panabo City	Bldg.		Barangay	a) 200,000.00 b) - c) - d) -	a) 12/19/17 b) - c) - d) -	e) - f) - g) -	a) 200,000.00 b) 200,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445180 and OR # 8844903, dated March 12, 2018				
18 Const. of Multi-Purpose Bldg. @ A.O. Floriando National Highschool, Panabo City	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/07/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at City of Panabo with Check No. 2445017 and OR # 8822705, dated January 30, 2018				
STO. TOMAS 1 Renov. Of Brgy. Hall, Esperanza, Panabo City	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) 12/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Hold in abeyance				
2 Const. of Concrete Drainage Canal, Kimamon, Panabo City	Drainage		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/19/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at Municipality of Sto. Tomas with Check No. 2445029 and OR # 8960310, dated January 30, 2018				
3 Const. of Violence Against Women and Children Center, Tulalian	Bldg.		Barangay	a) 500,000.00 b) - c) - d) -	a) 12/07/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Fund already transferred at Municipality of Sto. Tomas with Check No. 2445018 and OR # 8960309, dated January 30, 2018				
IGACOS 1 Electrification of Prk. 4 & 6, Brgy. Toril, IGCS	Elect.			a) 500,000.00 b) - c) PEO d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Hold in abeyance				
2 Impv't. of Brgy. Street Electrification at Brgy. Anonang, IGCS	Elect.			a) 500,000.00 b) - c) PEO d) -	a) 11/28/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -	Hold in abeyance				

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: ECONOMIC (INFRASTRUCTURE DEVT. 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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage				
3 Impvt of Evacuation Center, Brgy. Balet, IGACOS	Bldg.			a) 500,000.00 b) - c) PEO d) -	a) 12/01/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For justification of project title.		
4 Impvt. of Water System @ Sto. Niño, IGACOS	Water		Contract	a) 500,000.00 b) Porras c) ZULAR-Z d) 30 CD	a) 12/01/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For justification of project title.		
5 Const. of Concrete Pavement of Brgy. Camudmud Access Road, IGACOS	Road		Contract	a) 500,000.00 b) Porras c) PEO d) -	a) 11/29/17 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For justification of project title		
M. SDH IGCS - CONST. IN PROGRESS - BLGS. CY 2017 1 Construction Perimeter Fence Ph.II (Hospital Compound) Samal District Hospital, IGCS	Fence		Admin	a) 1,305,000.00 b) Porras c) PEO d) -	a) 11/10/17 b) 03/12/18 c) 06/19/18 d) -	e) - f) - g) -	a) 1,305,000.00 b) 1,305,000.00 c) 958,597.98	a) 51.72% b) -	c) 73.48% d) -	a) 2 b) 6	Temporary suspended dated 08/16/18 due to overtaking excavation activities with DOH funded project.		
N. Trust Fund 1. CMGP (Conditional Matching Grant to Provinces) 1.1 Road Upgrading km.9 sagayen-Sawata (Sagayen-Jct. San Miguel Section)	Bldgs.	10.20 km	Contract	a) 139,761,975.14 b) Avila c) Legacy Const. Co d) 326 CD	a) CY 2017 b) 10/01/18 c) 08/22/19 d) -	e) - f) - g) -	a) 139,761,975.14 b) 139,761,975.14 c) -	a) 5.569% b) -	c) 16.341% d) +10.77%	a) - b) -	On-going		
1.2 Road Upgrading of Dagohoy - Daligdigon Provincial Road	Bldgs.	2.532 km	Admin	a) 58,048,310.68 b) Fabiala c) PUREGOLD d) 246 CD	a) CY 2017 b) 01/05/18 c) 11/18/18 d) -	e) - f) 72 CD g) -	a) 58,048,310.68 b) 58,048,310.68 c) 8,707,246.60	a) 61.562% b) -	c) 45.234% d) -16.328%	a) - b) -	On-going		
1.3 Impvt. of Maligaya-New Camiling Prov'l. Road w/ Bridge Component, Carmen	Conc.	2.13 km	Contract.	a) 50,101,614.08 b) Mellomida c) PUREGOLD CON d) 288 WD	a) CY 2017 b) 12/18/17 c) 02/15/19 d) 05/06/19	e) 76 CD f) 122 CD g) -	a) 50,101,614.08 b) 50,101,614.08 c) 22,737,114.50	a) 100.00% b) 58.28%	c) 55.42% d) -2.86%	a) 5 b) 418	On-going Termination of Contract dated Aug.10, 2018		
1.4 Road Upgrading of FDR. Rd.3 – Kimamon – Luna Provincial Road, Sto. Tomas	Conc.	10.359 km	Contract.	a) 119,901,954.82 b) Comidoy c) GP & H CONST. d) 326 CD	a) CY 2017 b) 12/29/17 c) 12/12/18 d) 01/23/19	e) 32 CD f) 33 CD g) -	a) 119,901,954.82 b) 119,901,954.82 c) 73,184,153.97	a) 100.00% b) 79.12%	c) 69.49% d) -9.63%	a) 21 b) 428	On-going.		
1.5 Road Upgrading of Anahaw-Maligaya Provincial Road, Carmen	Conc.	5.18 km	Contract.	a) 78,228,121.56 b) Mellomida c) MONOLITHIC CO d) 210 CD	a) CY 2017 b) 12/17/17 c) 10/02/18 d) 12/15/18	e) - f) 145 CD g) -	a) 78,228,121.56 b) 78,228,121.56 c) 22,730,746.36	a) 100.00% b) 87.59%	c) 79.28% d) -8.31%	a) 40 b) 355	On-going		
O. 2. OPPAP-PAMANA 2.1 Const. of Trading Post, Storage Building with (1) unit Hauling Truck, Brgy. Pandapan	Bldg.		Contract	a) 3,975,000.00 b) - c) - d) -	a) CY 2017 b) - c) - d) -	e) - f) - g) -	a) 3,975,000.00 b) 3,975,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Validaion of TWG on process		
2.2 Const. of Trading Post, Storage Building with (1) unit Hauling Truck, Prk. Ramihan Datu Abdul, Panabo City	Bldg.		Contract	a) 3,975,000.00 b) - c) - d) -	a) CY 2017 b) - c) - d) -	e) - f) - g) -	a) 3,975,000.00 b) 3,975,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process		
P. LDRRM - Trust Fund 1 Construction of Slope Protection and Concrete Pavement along Sta. Fe Mambing Road Section	Slope			a) 1,853,000.00 b) Gone c) - d) -	a) - b) 12/03/18 c) 02/28/19 d) -	e) - f) - g) -	a) 1,853,000.00 b) 1,853,000.00 c) 616,617.50	a) 14.76% b) -	c) 7.50% d) -7.26%	a) - b) -	On-going		

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: ECONOMIC (INFRASTRUCTURE DEVT. 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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage					
2 Rehab. Of Saug Bridge of Slope Protection	Slope			a) 4,850,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 4,850,000.00 b) 4,850,000.00 c) 747,581.00	a) - b) -	c) - d) -			For implementation		
3 Rehab. Of Canatan Bridge Slope Protection Brgy. Canatan, Asuncion	Slope			a) 9,200,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 9,200,000.00 b) - c) -	a) - b) -	c) - d) -			For implementation		
4 Re-channeling of BIGA River with Earth Dike and Slope Protection, Brgy. Gupitan,, Kaplaong	Dike/Slope			a) 12,100,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 12,100,000.00 b) - c) -	a) - b) -	c) - d) -			Target Date Target: 01/07/19		
5 Const. of Cabidanan Bridge Slope Protection, Brgy. Cabidanan, New Corella	Slope			a) 3,590,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 3,590,000.00 b) - c) -	a) - b) -	c) - d) -			For implementation		
6 Rehabilitation of Protection Dike Along Poblacion-Prk. 8, Dujali, Brgy. Tanglaw, B.E. Dujali	Dike			a) 1,180,000.00 b) Toquero c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,180,000.00 b) 1,180,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		PO # 2018071965 - FL2; PO # 2018072132 - JKLE PO # 2018082777 - Zular -az Abstract # 0820182732 on process - Cement		
7 Const. of Single Barrel 4.0m x 4.0m RCDG, Mangalcal, Carmen	RCDG		Admin	a) 1,822,000.00 b) Toquero c) PEO d) -	a) - b) 11/05/18 c) 01/03/2019 d) 02/07/19	e) - f) 35 CD g) -	a) 1,822,000.00 b) 1,822,000.00 c) -	a) 48.02% b) -	c) 31.36% d) -16.66%	a) - b) -		On-going		
8 Rehab. Of New Camiling-alejal-Lower Magsaysay Provincial Road	RCDG		Admin	a) 1,428,917.00 b) Toquero c) PEO d) -	a) 08/02/18 b) 12/01/18 c) 01/01/19 d) -	e) - f) - g) -	a) 1,428,917.00 b) 1,428,917.00 c) -	a) 5.00% b) -	c) 5.00% d) -	a) 4 b) 60		On-going		
II. PROJECTS UNDER THE CURRENT APPROPRIATION														
1. Repair & Maint. Of Various Local Roads and Drainages	Road	-	Admin	a) 5,000,000.00 b) Paraguya c) Admin d) -									See projects listed below	
1.1 Rehabilitation of Brgy. San Antonio Barangay Road, IGACOS	Road		Admin	a) 130,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/13/18 b) - c) -	e) - f) - g) -	a) 130,000.00 b) 130,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		For implementation		
1.2 Rehabilitation of Brgy. Sto. Niño Barangay Road, IGACOS	Road		Admin	a) 130,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/13/18 b) - c) -	e) - f) - g) -	a) 130,000.00 b) 130,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		For implementation		
1.3 Rehabilitation of Brgy. Peñaplata Barangay Road, IGACOS	Road		Admin	a) 139,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) 07/16/18 c) -	e) - f) - g) -	a) 139,000.00 b) 139,000.00 c) -	a) 10.00% b) -	c) 10.00% d) -	a) 1 b) 1		Suspended effective 7/20/18 due to breakdown of bulldozer		
1.4 Rehabilitation of Brgy. Licup Barangay Road, IGACOS	Road		Admin	a) 139,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) - c) -	e) - f) - g) -	a) 139,000.00 b) 139,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		For implementation		
1.5 Rehabilitation of Brgy. Tagbitan-ag Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) - c) -	e) - f) - g) -	a) 138,000.00 b) 138,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		For implementation		

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: **ECONOMIC (INFRASTRUCTURE DEVT. 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	REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	Generated a) # of Persons b) Man-days			
1.6 Rehabilitation of Brgy. Aundanao Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) - c) - d) -	e) - f) - g) -	a) 138,000.00 b) 138,000.00 c) -	a) - b) - c) - d) -	a) 2 b) 2		For implementation	
1.7 Rehabilitation of Brgy. Guilon Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) 01/10/19 c) 01/19/19 d) -	e) - f) - g) -	a) 138,000.00 b) 138,000.00 c) -	a) 50.00% b) - c) 50.00% d) -	a) - b) -		On-going	
1.8 Rehabilitation of Brgy. Adecor Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) 10/18/18 c) 10/27/18 d) -	e) - f) - g) -	a) 138,000.00 b) 138,000.00 c) -	a) 60.00% b) - c) 60.00% d) -	a) - b) -		On-going	
1.9 Rehabilitation of Brgy. Pob. Kaputian Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) - c) - d) -	e) - f) - g) -	a) 138,000.00 b) 138,000.00 c) -	a) - b) - c) - d) -	a) - b) -		For implementation	
1.10 Rehabilitation of Brgy. Del Monte Barangay Road, IGACOS	Road		Admin	a) 138,000.00 b) Porras/Pacquiao c) PEO d) -	a) 04/25/18 b) 12/12/18 c) 01/08/19 d) -	e) - f) - g) -	a) 138,000.00 b) 138,000.00 c) -	a) 95.00% b) - c) 95.00% d) -	a) - b) -		On-going	
2. Various of Water System Project (Provincewide)	Water System	-	Admin	a) 10,000,000.00 b) Foronda/Misa c) Admin d) -								Investigation/Inspection of priority projects
1.1 Conduct of geo-resistivity/drilling test of proposed site	Geo-resistivity		Admin	a) 250,000.00 b) Diosanta c) Admin d) -								See list of projects
a. Const. of PWS Linao, San Isidro	Bldg.		Admin	a) 62,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 62,000.00 b) 62,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Waiting for the geo-resistivity equipment. (Geo-resistivity equipment PR on process)	
b. Const. of PWS Mamalian, San Isidro	Bldg.		Admin	a) 62,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 62,000.00 b) 62,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Waiting for the geo-resistivity equipment. (Geo-resistivity equipment PR on process)	
c. Const. of PWS Sagayen, San Isidro	Bldg.		Admin	a) 62,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 62,000.00 b) 62,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Waiting for the geo-resistivity equipment. (Geo-resistivity equipment PR on process)	
1.2 Construction of Water System Projects in Component LGUs	Geo-resistivity		Admin	a) 9,750,000.00 b) Diosanta c) Admin d) -								See list of projects
a. Installation of water System at Purok Nangka, Pandapan, Tagum City	Water System		Admin	a) - b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) - b) - c) -	a) - b) - c) - d) -	a) - b) -		For ammendment due to change of location.Waiting for deed of donation.	
b. Rehab./Impv't. of San Vicente Water System, Asuncion	Water System		Admin	a) 1,125,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,125,000.00 b) 1,125,000.00 c) -	a) - b) - c) - d) -	a) - b) -		PR on process	

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: ECONOMIC (INFRASTRUCTURE DEVT. 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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage					
c. Impv't. of Water System, Brgy. Poblacion Kaputian (Level II)	Water		-	a) 1,250,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,250,000.00 b) 1,250,000.00 c) -	a) - b) - c) - d) -	a) - b) -		For PR		
d. Water System at brgy. Malativas, Panabo City	Bldg.		-	a) 1,250,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,250,000.00 b) 1,250,000.00 c) -	a) - b) - c) - d) -	a) - b) -		POW & Plan c/o PDPM		
e. Const. of Potable Water System at Brgy. Tibungol, Panabo City	Bldg.		-	a) 1,250,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,250,000.00 b) 1,250,000.00 c) -	a) - b) - c) - d) -	a) - b) -		POW & Plan c/o PDPM		
f. Potable Water System at Brgy. San Remegio Kaputian (Level II WS), Samal	Bldg.		-	a) 3,625,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 3,625,000.00 b) 3,625,000.00 c) -	a) - b) - c) - d) -	a) - b) -		POW & Plan c/o PDPM		
3. Counterpart to Special Projects (Provincewide)	Road	-	Contract	a) 67,415,000.00 b) Foronda c) Admin d) -								Investigation/Inspection of priority projects	
3.1 Rehab. Of Sonlon-Camansa FMR, Asuncion, Davao del Norte	Bldgs.	-	Contract	a) 20,104,388.55 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 20,104,388.55 b) 20,104,388.55 c) -	a) - b) - c) - d) -	a) - b) -		NOL 1 approved dated June 29, 2018 Pre-procurement dated July 26, 2018		
4. Const./Rehab./Comp. of Various Gov't. Bldgs. Struct., Fac. (Provincewide)	Bldgs.	-	Admin	a) 13,523,124.00 b) Foronda c) Admin d) -								Investigation/Inspection of priority projects	
4.1 Rehab. Of PEO Training Center (PDPM), Mankilam, Tagum City (Part of P803,000.00)(20% DF CY 2017-P476,876.00)	Bldgs.		Admin	a) 326,124.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 326,124.00 b) - c) -	a) - b) - c) - d) -	a) - b) -		PR on process (18062709) PO on process (2018082440, 2018082449, 2018082437, 2018082455)		
4.2 Construction of IP Tribal Council of Women at Brgy. Camansa, Asuncion	Bldg.		Admin	a) 560,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 560,000.00 b) 560,000.00 c) -	a) - b) - c) - d) -	a) - b) -		POW & Plan for approval		
4.3 Construction of Multi-Purpose Bldg. (PENRO Building), Mankilam, Tagum City (Part of 8,548,000.00) (P1,800,000.00 - SB#3 CY 2017)	Bldgs.		Admin	a) 6,748,000.00 b) Pasiona c) Admin d) PEO	a) 06/11/18 b) 10/16/18 c) 05/25/19 d) -	e) - f) - g) -	a) 6,748,000.00 b) 6,748,000.00 c) 4,466,245.41	a) 16.17% b) - c) 20.17% d) +4.00%	a) - b) -		On-going		
4.4 Completin of PVO Bldg. (PVO Penthouse), Gov't. Center, Mankilam	Bldgs.		Admin	a) 1,500,000.00 b) Pasiona c) Admin d) 90 CD	a) 04/02/18 b) 09/03/18 c) 12/01/18 d) -	e) - f) - g) -	a) 1,500,000.00 b) 1,500,000.00 c) 1,052,849.49	a) 27.78% b) - c) 27.78% d) -	a) - b) -		On-going		
4.5 Repair/Rehab. Of PEO Building (2nd District), Carmen	Bldgs.		Admin	a) 2,250,000.00 b) - c) Admin d) -	a) 08/10/18 b) - c) - d) -	e) - f) - g) -	a) 2,250,000.00 b) - c) -	a) - b) - c) - d) -	a) - b) -		PO # 2018082440 - Holcim; PO # 2018082449 - FL2; PO # 2018082437 - Acklesh; PO # 2018082455 - Diocesan Abstract # 0820182806 - on process hardware		
5. Rural Electrification (Provincewide)	Electrification		Admin	a) 5,000,000.00 b) Foronda/Misa c) Admin d) -								See projects listed below	

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: ECONOMIC (INFRASTRUCTURE DEVT. 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	REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage	a) # of Persons b) Man-days				
5.1 Rural Electrification at Del Monte, New Corella	Elect.		Admin	a) 1,000,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		POW for approval		
5.2 Const. of Distribution Line in Sitio Prk. 1,3,4, 11 and 7, Camansa, asuncion	Elect.		Admin	a) 4,000,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 4,000,000.00 b) 4,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		POW for approval		
B. STIMULUS PROJECTS CY 2018 ASUNCION														
1 Const. of Bleachers and Canopy, Canantan, Asuncion	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance		
2 Const. of Potable water System at Prk. 6, New Santiago, Asuncion	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance		
3 Const. of Canopy, Camoning, Asuncion	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance		
4 Completion of Electrification at Prk. 10 & Prk. 9, Doña Andrea, Asuncion	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance		
5 Construction of Covered Court, San Vicente, Asuncion	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 06/05/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance		
6 Landscaping and Beautification of Brgy. Ground, Pamacaun, Asuncion	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance		
NEW CORELLA														
1 Const. of Concrete Bleachers, Sta. Cruz, New Corella	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 06/04/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance		
2 Completion of Mini GYM at Prk. 2, San Roque, New Corella	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance		
3 Completion of Covered Court, Sto. Niño, New Corella	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance		
4 Construction of Public Market, Suawon, New Corella	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance		

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: ECONOMIC (INFRASTRUCTURE DEVT. 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	REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage	a) # of Persons b) Man-days				
5 Construction of Concrete Line Drainage at Prk. 10 to Prk. 6, Del Pilar, New Corella	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Hold in abeyance		
6 Construction of Stage with Comfort Rooms at Mesaoy Mini-Gym, Mesaoy, New Corella	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) 07/05/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Hold in abeyance		
TAGUM CITY 1 Construction of Brgy. GYM Bleacher, Pandapan, Tagum City	Bldgs.		Admin	a) 500,000.00 b) Mayang c) PEO d) -	a) 06/05/18 b) 11/16/18 c) 01/15/19 d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 79.95% b) - c) 71.12% d) -8.83%	a) - b) -		On-going		
2 Const. of 1 Bay Span Covered Court, Brgy. La Filipina, Tagum City	Bldg.		Contract	a) 500,000.00 b) Obero c) FT Const. d) -	a) 06/05/18 b) 12/03/18 c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		On-going		
3 Repair of Brgy. Hall, San Miguel, Tagum City	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Waiting for delivery of hardware materials		
4 Completion of Two Storey Multi-Purpose Building, Magugpo East, Tagum City	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Hold in abeyance		
5 Completion of GYM Bleacher w/ Electrification, Pagsabangan, Tagum City	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Hold in abeyance		
6 Construction of Drainage Canal, Libuganon, Tagum City	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Hold in abeyance		
KAPALONG 1 Construction of Bleacher, Mamacao, Kapalong	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Hold in abeyance		
2 Improvement of Capungagan GYM Stage, Capungagan, Kapalong	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) 06/05/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Hold in abeyance		
3 Construction of Concrete Perimeter Fence, Luna, Kapalong	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Hold in abeyance		
4 Construction of 1 Unit 2 Classroom School Bldg. at Sampao, kapalong	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) - d) -	a) - b) -		Hold in abeyance		

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: **ECONOMIC (INFRASTRUCTURE DEVT. 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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage					
5 Completion of Brgy. Health Center, Maniki, Kapalong	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance			
SAN ISIDRO 1 Improvement of Water System, Sabangan, San Isidro	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance			
2 Rehabilitation & Flooring of Gymnasium Basketball Court, Mamangan, San Isidro	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance			
TALAINGOD 1 Grouted Riprap on Embankment Sto. Nino, Talaingod	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance			
2 Barangay Hall Improvement, Dagohoy, Talaingod	Bldgs.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance			
CARMEN 1 Completion of Evacuation Center Building, San Isidro, Carmen	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance			
PANABO CITY 1 Const. of New Brgy. Stage, San Pedro, Panabo City	Stage		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance			
2 Impv't. of Brgy. Road Covered Court, Malativas, Panabo City	Court		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Allotment for approval			
3 Rehab. Of Multi-Purpose Gym & Facilities Madauo, Panabo City	Gym		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance			
4 Const. of Multi-Purpose Bldg. Sto. Nino, Panabo City	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance			
5 Completion of Canopy at DAPCO Covered Court, Dapco, Panabo City	Court		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance			
6 Perimeter Fence of Day Care Center I & II, Nanyo, Panabo City	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Hold in abeyance			

PROVINCE OF DAVAO DEL NORTE
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4TH QUARTER REPORT CY 2018

SECTOR: **ECONOMIC (INFRASTRUCTURE DEVT. 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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage				
STO. TOMAS													
1 Const. of Multi-Purpose Bldg./Compl. Of Covered Court Canopy, Balagunan, Sto. Tomas	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Allotment for approval	
2 Const. of Perimeter Fence of Kinamayan Integ., School, Kinamayan, Sto. Tomas	Fence		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Allotment for approval	
B.E. DUJALI													
1 Concreting of Brgy. Road Canal, Dujali, B.E. Dujali	Road		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance	
2 Concreting of Drainage, Tanglaw, B.E. Dujali	Conc.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance	
3 Const. of Bleacher w/ Canopy (Ph.II) and Upgrading of Flooring, Cabay-angan, B.E. Dujali	Bleacher		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance	
4 Desilting and Concreting of Drainage-main Collector Canal, New Casay, B.E. Dujali	Bleacher		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance	
5 Const. of Brgy. Multi-Purpose Covered Court, Magupising, B.E. Dujali	Bleacher		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance	
IGCS													
1 Imp'v't. of Brgy. Water System, Pichon, IGCS	Water System		-	a) 500,000.00 b) - c) - d) -	a) 05/31/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance	
2 Powerline Expansion Project, Cogon, IGACOS	Water System		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance	
3 Water System From Prk. 6 - Prk. 2 - Prk. 5A, Tagbay, IGCS	Water System		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		POW on-going	
4 Const. of Brgy. Health Station, Tagdaliao, IGACOS	Bldg.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		For AIP amendment	
5 Electrification Project, kanaan, IGACOS	Elect.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Hold in abeyance	

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: ECONOMIC (INFRASTRUCTURE DEVT. 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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised c) Actual d) Slippage						
6 Const. of New Brgy. Hall, Adecor, IGCS	Bldg.		Admin	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) -	a) - b) - c) - d) -	a) - b) -		Procurement on process		
8 Improvement of Brgy. Hall, Kinawitnon, IGCS	Bldg.		Admin	a) 500,000.00 b) Porras c) Admin d) -	a) 07/05/18 b) 10/24/18 c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) -	c) 60.00% d) -	a) - b) -		On-going		
9 Powerline Expansion Project, Tambo, IGCS	Elect.		-	a) 500,000.00 b) Porras c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 25.00% b) - c) -	c) 25.00% d) -	a) - b) -		On-going		
10 Imp'vt. of Multi-Purpose Bldg. (Covered Court), Tagbitan-ag, IGCS	Bldg.		Admin	a) 500,000.00 b) - c) - d) -	a) 07/05/18 b) 12/31/17 c) 10/19/18 d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 100.00% b) - c) -	c) 32.00% d) -	a) - b) -		On-going		
11 Improvement of Barangay Hall, Penaplata, IGCS	Bldg.		Admin	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) -	c) - d) -	a) - b) -		PO on process		
12 Completion of Kasilak Day Care Center, Sta. Cruz, IGCS	Bldg.		Admin	a) 500,000.00 b) - c) - d) -	a) 07/05/18 b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) -	c) - d) -	a) - b) -		PO # 2018082594 - FL2; PO # 2018082587 - JKLE PO # 2018082777 - Zular-Az Abstract # 0820182732 on process - Cement		
13 Const. of Concrete fence of New Brgy. Site, San Isidro, IGCS	Fence		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) -	c) - d) -	a) - b) -		Hold in abeyance		
14 Electrification of Sitio Baongon-Diamond-Mansantas, Dadatan, IGCS	Elect.		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) -	c) - d) -	a) - b) -		Hold in abeyance		
15 Drilling of Water System, Linusotan, IGCS	Water System		-	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) - c) -	c) - d) -	a) - b) -		Hold in abeyance		
C. 5% Calamity Fund CY 2018 1. Prevention and Mitigation 1.1 Desiltation/Excavation of rivers and creeks	rivers		Admin	a) 3,000,000.00 b) - c) PEO d) -									Investigation/Inspection of priority projects	
a. Imp'vt. and Desiltation of Tagum Creek Ph.I	rivers		Admin	a) 500,000.00 b) - c) PEO d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) - c) -	a) - b) - c) -	c) - d) -	a) - b) -		For implementation		
b. Imp'vt. and Desiltation of Tagum Creek Ph.II	rivers		Admin	a) 1,500,000.00 b) - c) PEO d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,500,000.00 b) - c) -	a) - b) - c) -	c) - d) -	a) - b) -		POW & Plan for approval		
Renov. of Dujain Pawas-San Vicente RDCS Abutment D&R (Embankment) - Riprapping A&B @ Both Side	roads		Admin	a) 3,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 3,000,000.00 b) 3,000,000.00 c) -	a) - b) - c) -	c) - d) -	a) - b) -		POW & PLAN for approval		

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: ECONOMIC (INFRASTRUCTURE DEVT. 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	REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage	a) # of Persons b) Man-days			
1.2 Improvement of Roads, Drainage & Canals	roads/canals		Admin	a) 3,000,000.00 b) - c) PEO d) -								Investigation/Inspection of priority projects	
a. Rehab./Impvt. of Sonlon-Longanapan Road	roads		Admin	a) 1,500,000.00 b) - c) PEO d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,500,000.00 b) 1,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		For preparation of POW & Plan	
1.3 Improvement of Bridges and Cross Drainages	Bridges/ Cross Drainage		Admin	a) 3,000,000.00 b) - c) Admin d) -								Investigation/Inspection of priority projects	
a. Impvt. of Mabaus Cross Drainage	Drainage		Admin	a) 3,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 3,000,000.00 b) 3,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Preparation of POW & Plan c/o PDPM	
2. Rehabilitation and Recovery	roads		Admin	a) 2,026,000.00 b) - c) PEO d) -								Investigation/Inspection of priority projects	
D. SEF(Special Education Fund)-ANNUAL BUDGET CY 2018 1. Const./Impvt./Compl. Of School Bldgs., Struc. & Fac.	Bldgs.		Admin	a) 2,109,662.99 b) - c) PEO d) -								Investigation/Inspection of priority projects	
E. SUPPLEMENTAL BUDGET # 1 CY 2018 1 Const. in Progress - Infrastructure Assets (Rehabilitation of Various Provincial Roads)				a) 6,000,000.00 b) Paraguya c) PEO d) -								See list of Provincial Roads	
1 Mesaoy - Jct. Mahayahay	Road		Admin	a) 1,534,000.00 b) - c) - d) -	a) 07/19/18 b) 11/16/18 c) 12/15/18 d) -	e) - f) - g) -	a) 1,534,000.00 b) 1,534,000.00 c) -	a) 33.63% b) -	c) 33.63% d) -	a) - b) -		Suspended as of Dec. 27, 2018	
2 Sto. Niño - Daligdigon Paiton	Road		Admin	a) 576,000.00 b) - c) - d) -	a) 07/19/18 b) 12/10/18 c) 01/31/18 d) -	e) - f) - g) -	a) 576,000.00 b) 576,000.00 c) -	a) 34.20% b) -	c) 34.20% d) -	a) - b) -		On-going	
3 Del Pilar - Jct. Silangan	Road		Admin	a) 1,795,000.00 b) Salido c) PEO d) -	a) 07/19/18 b) 10/16/18 c) 11/20/18 d) -	e) - f) - g) -	a) 1,795,000.00 b) 1,795,000.00 c) -	a) 73.00% b) -	c) 73.00% d) -	a) 14 b) 30		On-going Subject to time extension due to weather condition	
4 New Corella - New Sambog - Silangan	Road		Admin	a) 2,095,000.00 b) Salido c) PEO d) -	a) 07/19/18 b) 10/08/18 c) 11/15/18 d) -	e) - f) - g) -	a) 2,095,000.00 b) 2,095,000.00 c) -	a) 80.00% b) -	c) 80.00% d) -	a) - b) -		On-going Subject to time extension due to weather condition	
5 Bacali - Casig-ang - Libertad	Road		Admin	a) 1,081,410.00 b) Toquero c) PEO d) Admin	a) 07/31/18 b) 10/23/18 c) - d) -	e) - f) - g) -	a) 1,081,410.00 b) 1,081,410.00 c) -	a) 90.00% b) -	c) 90.00% d) -	a) - b) -		On-going	
6 San Miguel - Moslog - Kinamayán	Road		Admin	a) 704,740.00 b) - c) - d) -	a) 08/02/18 b) - c) - d) -	e) - f) - g) -	a) 704,740.00 b) 704,740.00 c) -	a) - b) -	c) - d) -	a) - b) -		For implementation	

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: ECONOMIC (INFRASTRUCTURE DEVT. 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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage				
7 New camiling - Alejal - lower Magsaysay	Road		Admin	a) 1,428,917.00 b) - c) - d) -	a) 08/02/18 b) 11/28/18 c) - d) -	e) - f) - g) -	a) 1,428,917.00 b) 1,428,917.00 c) -	a) 30.00% b) -	c) 30.00% d) -	a) 4 b) 20	On-going		
F. SUPPLEMENTAL BUDGET # 2 CY 2018 1 Const./Compl./Impv't. of Various Gov't. Bldgs., Structures & Facilities (Const. in Progress - Bldgs. & Other Structures 1 Const./Impv't. of DDN Hospital Kapitalong Zone	Bldg.		-	a) 5,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 5,000,000.00 b) 5,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Preparation of POW & Plan c/o PDPM		
2 Compl. Of Bahay Pag-Asa for Minors, New Corella	Bldg.		-	a) 3,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 3,000,000.00 b) 3,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Preparation of POW & Plan c/o PDPM		
3 Compl. Of Fence at bahay pag-Asa for Minors	Bldg.		-	a) 2,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,500,000.00 b) 2,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	On-going preparation of POW & Plan		
4 Upgrading of DAGOEMC Multi-Purpose Bldg., Mankilam	Bldg.		-	a) 3,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 3,000,000.00 b) 3,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Preparation of POW & Plan c/o PDPM		
5 Const. of Add'l. 2nd Level Multi-Purpose Hall, PGSO warehouse, Bldg., Mankilam	Bldg.		-	a) 7,592,588.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 7,592,588.00 b) 7,592,588.00 c) -	a) - b) -	c) - d) -	a) - b) -	Preparation of POW & Plan c/o PDPM		
6 Const. of 1 Unit Triball Hall, Brgy. Carcor, New Corella	Bldg.		-	a) 680,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 680,000.00 b) 680,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Preparation of POW & Plan c/o PDPM		
7 Const. of DDN Hospital Carmen Zone Annex Bldg.	Bldg.		Admin	a) 5,500,000.00 b) - c) PEO d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 5,500,000.00 b) 5,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Preparation of POW & Plan c/o PDPM		
8 Const. of Provincial Training Center, Ph.II, Brgy. Kinawitnon, IGACOS	Bldg.		Admin	a) 1,250,000.00 b) Porras c) PEO d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,250,000.00 b) 1,250,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Abstract - 0820182805 - on process (Hardware) PO # 2018072246 - Holcim; PO # 2018072280 - Prycegas PO # 2018082471 - Diocesan		
2 Infrastructure Augmentation Project (Provincial Counterpart for PRDP Project) 1 Rehab. Of Capungagan-Bdy. San Miguel FMR (Variation Order)	Bldg.		Admin	a) 4,990,000.000 b) Avila c) PEO d) 134 CD	a) 07/20/18 b) 08/23/18 c) 01/13/19 d) -	e) - f) 40 CD g) -	a) 4,990,000.000 b) 4,990,000.000 c) 3,575,631.72	a) 79.76% b) -	c) 78.27% d) -1.49%	a) 10 b) 90	On-going		
G. SUPPLEMENTAL BUDGET # 4 CY 2018 1 Construction of Multi-Purpose Bldg. (PENRO Building) (Part of P&A, P&S, P&T, P&U, P&V - SB # 4 LT 2018)	Bldg.		Admin	a) 7,000,000.00 b) - c) Admin d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 7,000,000.00 b) 7,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For implementation		

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: ECONOMIC (INFRASTRUCTURE DEVT. 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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage			
H. SEF-SUPPLEMENTAL BUDGET # 1 CY 2018 1 Const./Impv't./Compl. Of School Buildings, Structures & Facilities 1 Const. of Dujali E/S Gym	Gym		Admin	a) 2,109,662.99 b) - c) PEO d) -	a) 07/05/18 b) - c) - d) -	e) - f) - g) -	a) 2,109,662.99 b) 2,109,662.99 c) -	a) - b) -	c) - d) -	a) - b) -	Abstract - 0820182807 - on process (JO Roofing) PO # 2018072281 - Prycegas; PO # 2018082451 - Diocesan PO # 2018082567 - FT	
2 Completion of Carmen Central E/S Gym	Gym		Admin	a) 1,000,000.00 b) - c) PEO d) -	a) 07/31/18 b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PR # 18073535 (JO Windows) ; PO # 18073536 (JO Roofing) Abstract # 082018298; 0820182983; 0820182951; 0820182955;	
I. OPPAP-PAMANA TRIBAL HALLS 1 Construction of Tribal Hall, Brgy. Gupitan, Kapalong	Bldg.		Admin	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For NTP	
2 Construction of Tribal Hall, Brgy. Sto. Niño, Talaingod	Bldg.		Admin	a) 500,000.00 b) Pasiona c) - d) -	a) - b) 11/08/18 c) 01/16/18 d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) 55.99% b) -	c) 55.99% d) -	a) - b) -	On-going	
3 Construction of Tribal Hall, Carmen	Bldg.		Admin	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For NTP	
4 Construction of Tribal Hall, Sto. Tomas	Bldg.		Admin	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For NTP	
5 Construction of Tribal Hall, B.E. Dujali	Bldg.		Admin	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For NTP	
PROCESSING AND BAGSAKAN CENTER 1 Const. of Processing and Bagsakan Center, Brgy. Palma Gil, Talaingod	Bldg.		Contract	a) 2,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,500,000.00 b) 2,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Notice of award on process	
2 Const. of Processing and Bagsakan Center, Brgy. Sto. Niño, Talaingod	Bldg.		Contract	a) 2,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,500,000.00 b) 2,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Procurement on process	
3 Const. of Processing and Bagsakan Center, Brgy. Dagohoy, Talaingod	Bldg.		Contract	a) 2,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,500,000.00 b) 2,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Notice of award on process	
4 Const. of Processing and Bagsakan Center, Brgy. Gupitan, Kapalong, Davao del Norte	Bldg.		Contract	a) 2,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,500,000.00 b) 2,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Procurement on process	

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: ECONOMIC (INFRASTRUCTURE DEVT. 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) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage				
SOLAR DRYER 1 Post Harvest Facilities (Corn Mill, Solar Dryer, Corn Sheller), Kapalong, Davao del Norte	Bldg.		Contract	a) 1,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,500,000.00 b) 1,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	For PR		
2 Post Harvest Facilities (Corn Mill, Solar Dryer, Corn Sheller), Talaingod, Davao del Norte	Bldg.		Contract	a) 500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 500,000.00 b) 500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Procurement on process		
TRADING POST STORAGE 1 Trading Post, Storage and Hauling Truck, Pandapan, Tagum City	Bldg.		Contract	a) 4,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 4,000,000.00 b) 4,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Validation for TWG on-going		
2 Trading Post, Storage and Hauling Truck, Purok Ramihan, Datu Abdul, Panabo City	Bldg.		-	a) 4,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 4,000,000.00 b) 4,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Validation for TWG on-going		
3 Trading Post, Storage and Hauling Truck, Island Garden City of Samal (IGACOS)	Bldg.		-	a) 4,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 4,000,000.00 b) 4,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PR on process		
WATER SYSTEM 1 Construction of PWS Level II in Sitio Upper Dulyan, Palma Gil, Talaingod, DDN	PWS		Admin	a) 1,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process		
2 Construction of PWS Level II in Purok 1, Dagohoy, Talaingod,	PWS		Admin	a) 1,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process		
3 Construction of PWS Level II in Purok JBL and Salawao, Santo Niño, Talaingod	PWS		Admin	a) 1,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process		
4 Construction of PWS Level II in Sitio Sambayon, Suaon, Kapalong	PWS		Admin	a) 1,000,000.00 b) Diosanta c) PEO d) 70 CD	a) - b) 11/16/18 c) 01/24/18 d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) 9.10% b) -	c) 9.80% d) +0.70%	a) - b) -	On-going		
5 Upgrading of Existing PWS Level II in Sitio Langan, Gupitan, Kapalong	PWS		Admin	a) 2,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,500,000.00 b) 2,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process		
6 Upgrading of Existing PWS Level II in Sitio Patel 2, Gupitan, Kapalong	PWS		Admin	a) 2,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,500,000.00 b) 2,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process		
7 Construction of PWS Level II in Purok 7-A and 7-B, Capungagan, Kapalong	PWS		Admin	a) 1,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process		

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: ECONOMIC (INFRASTRUCTURE DEVT. 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	REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage	Generated a) # of Persons b) Man-days				
8 Construction of PWS Level II in Purok 2, Pag-asa, Kapalong	PWS		Admin	a) 1,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process			
RICE MILL														
1 Rice Mill for Upland Rice, Kapalong, Davao del Norte	Bldg.		Admin	a) 1,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Procurement on process			
2 Rice Mill for Upland Rice, Talaingod, Davao del Norte	Bldg.		Admin	a) 1,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Procurement on process			
CATTLE PRODUCTION														
1 Cattle Production- Brgy. Tiburcia, Gupitan and Semong, Kapalong	Bldg.		Admin	a) 1,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,500,000.00 b) 1,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Procurement on process			
2 Cattle Production, Brgy. Palma Gil, Brgy. Sto. Nino, Brgy. Dagohoy, Talaingod, Davao del Norte	Bldg.		Admin	a) 1,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,500,000.00 b) 1,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Procurement on process			
4 Construction of PWS Level II in Sitio Sambayon, Suaon, Kapalong	PWS		Admin	a) 1,000,000.00 b) Diosanta c) PEO d) 70 CD	a) - b) 11/16/18 c) 01/24/18 d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) 9.10% b) -	c) 9.80% d) +0.70%	a) - b) -	On-going			
5 Upgrading of Existing PWS Level II in Sitio Langan, Gupitan, Kapalong	PWS		Admin	a) 2,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,500,000.00 b) 2,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process			
6 Upgrading of Existing PWS Level II in Sitio Patel 2, Gupitan, Kapalong	PWS		Admin	a) 2,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 2,500,000.00 b) 2,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process			
7 Construction of PWS Level II in Purok 7-A and 7-B, Capungagan, Kapalong	PWS		Admin	a) 1,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process			
8 Construction of PWS Level II in Purok 2, Pag-asa, Kapalong	PWS		Admin	a) 1,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	PO on process			
RICE MILL														
1 Rice Mill for Upland Rice, Kapalong, Davao del Norte	Bldg.		Admin	a) 1,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Procurement on process			
2 Rice Mill for Upland Rice, Talaingod, Davao del Norte	Bldg.		Admin	a) 1,000,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,000,000.00 b) 1,000,000.00 c) -	a) - b) -	c) - d) -	a) - b) -	Procurement on process			

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: **ECONOMIC (INFRASTRUCTURE DEVT. 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		REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage	a) # of Persons b) Man-days				
CATTLE PRODUCTION 1 Cattle Production- Brgy. Tiburcia, Gupitan and Semong, Kapalong	Bldg.		Admin	a) 1,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,500,000.00 b) 1,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Procurement on process		
² Cattle Production, Brgy. Palma Gil, Brgy. Sto. Nino, Brgy. Dagohoy, Talaingod, Davao del Norte	Bldg.		Admin	a) 1,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,500,000.00 b) 1,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		Procurement on process		
AGRICULTURAL PRODUCTIVITY SUPPORT PROJECT 1 Agricultural Productivity Support Project- Fishing Equipment, Tambo, IGACOS	-		-	a) 1,500,000.00 b) - c) - d) -	a) - b) - c) - d) -	e) - f) - g) -	a) 1,500,000.00 b) 1,500,000.00 c) -	a) - b) -	c) - d) -	a) - b) -		For PR		

PROVINCE OF DAVAO DEL NORTE
ACCOMPLISHMENT REPORT
4TH QUARTER REPORT CY 2018

SECTOR: **ECONOMIC (INFRASTRUCTURE DEVT. 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	REMARKS
				a) Project Cost b) Project Engineer c) Implementor d) Duration	a) Date A lot. Rel. b) Date Started c) Target Compl. Date d) Revised Compl. Date	e) # of days suspended f) # of days extended g) Date completed	a) Program b) Allotment c) Disbursement	a) Planned b) Revised	c) Actual d) Slippage	a) # of Persons b) Man-days			

GF- GENERAL FUND
20% DF - 20% DEVT. FUND
5% CF - 5% CALAMITY FUND
CO - CAPITAL OUTLAY
CONG. FUND - CONGRESSIONAL FUND
NCF - NATIONAL CALAMITY FUND
SEF - SPECIAL EDUCATIONAL UFND

TF - TRUST FUND (NATIONAL FUNDED PROJECT)
a) SLRF - Special Local Road Fund
b) KALSADA - Konkreto at Ayos na Lansangan Tungo sa Pangkalahatang Kaunlaran
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
g) MBC - Maintenance by Contract
h) PCF-Performance Challenge Fund-DILG
j) FMRDP - Farm to Market Road
j.) CMGP - Conditional Grant to Provinces

Prepared by:

Checked by:

Reviewed by:

Noted by:

Recommending Approval:

RETCHIE A. DE LOS REYES
Engineer II

MARILOU A. FORONDA
Engineer IV-Area Engineer
1st Engineering District

EDWIN S. MISA
Engineer IV-PDP/SIM
Planning Division Programming
Survey Investigation and Monitoring

JIVELLYN B. CO
Asst. PG-Department Head

RAUL G. MABANGLO
PG-Department Head