

# PROVINCIAL ENGINEER'S OFFICE

30-Jun Month

Accomplishment Report

2020	
Year	

I. PHYSICAL AND FINANCIAL STATUS OF PROGRAMS/PROJECTS/ACTIVITIES IMPLEMENTATION CLASSIFIED INTO EDF, MIXED FUNDING, NATIONAL FUNDED, CAPITAL OUTLAY, TOBACCO EXCISE TAX, HFEP, LGSF, SEF

### A. INFRASTRUCTURE SERVICES

1	2	3	4	5	6	7	8	9
*	COST (PHP)	COST (PHP) PHYSICAL			FINANCIAL STATUS (PhP)			REMARKS
a. Name of Project b. Date Started	a. Programmed Amount b. Bidded Cost	Target	Actual	Slippage	Disbursed	Balance	% Utilization	Indicate issues/ concerns/recomme
c. Target Completion Date	c. Revised						Daniel and an arrangement	ndations
d. Actual Completion Date								
e. Location				1 1				
f. Funding Source				1 1				
g. Implementing Office							1	
h. Name of Contractor								

### A.1. 20% ECONOMIC DEVELOPMENT FUND

# A.1-01 ROADS

1-01-01a. Concreting of Road Network of Echague National High	a.	700,000.00	100.00%	100.00%	0.00%	696,255.79	100.00%	Completed on schedule.
School			1					School
b. 3/28/2019	b.	696,255.79						
c. 5/11/2019	c. Nor	ne						
d. 5/11/2019								
e. Echague, Isabela								ľ
f. Economic Development Fund								
g. Provincial Engineer's Office				1				
h. Mar-Deb Construction and Development Corporation								

1-01-02a. Construction of FMR Masaya Centro Sur-Sitio San Juan	a.	8,000,000.00	100.00%	100.00%	0.00%	8,000,000.00			Completed. Fund transferred to LGU
b. 3/12/2019	b.	7,992,414.60					<u> </u>		San Agustin for
c. 7/23/2019	c. N	None				0% 4,996,889.40 100.00 0% 6,984,756.39 100.00			their
d. 7/23/2019								implementation.	
e. Masaya Centro, San Agustin, Isabela									
f. Economic Development Fund									
g. LGU San Agustin									
h. LGU San Agustin									
1-01-03a. Concreting of Barangay Pisang Farm to Market Road	a.	5,000,000.00	100.00%	100.00%	0.00%	4,996,889.40		100.00%	Completed, with
b. 3/26/2019	b.	4,996,877.52	2						approved time
c. 9/10/2019	c.	4,996,889.40							extension of 87
d. 9/10/2019									calendar days due
e. San Manuel, Isabela						1			to inclement
f. Economic Development Fund									weather.
g. Provincial Engineer's Office									
Isabela EBC Builders Construction, Inc.									
1-01-04a. Concreting of Provincial Road at Barangay Old Centro	a.	7,000,000.00	100.00%	100.00%	0.00%	6,984,756.39		100.00%	Completed on
b. 6/28/2019	b.	6,984,757.38	3						schedule.
c. 9/25/2019	c.	6,984,756.39	9						
d. 9/25/2019									
e. San Mateo, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. D. A. Cadeliña Construction									
1-01-05a. Concreting of Barangay Road, Dicamay II	a.	5,000,000.0	100.00%	100.00%	0.00%	4,993,473.84		100.00%	Completed on
b. 3/28/2019	b.	4,993,473.8	4						schedule.
c. 6/25/2019	c.	None							1
d. 6/25/2019						y I			
e. Jones, Isabela							ii.		
f. Economic Development Fund									
g. Provincial Engineer's Office			1						
h. Mar-Deb Construction and Development Corporation									

1-01-06a. Concreting of FMR at Brgy Tagaran	a.		4,000,000.00	100.00%	100.00%	0.00%	3,993,723.01		100.00%	Completed, with
b. 3/27/2019	b.		3,993,723.01							approved time
c. 6/24/2019	c.	None								extension of 87
d. 9/19/2019										calendar days due
e. Cauayan City, Isabela										to inclement
f. Economic Development Fund										weather.
g. Provincial Engineer's Office										
h. Mar-Deb Construction and Development Corporation										
1-01-07a. Rehabilitation of Bautista Barangay Road	a.		2,000,000.00	100.00%	100.00%	0.00%	2,000,000.00		100.00%	Completed. Fund
b.	b.		1,994,282.03							transferred to LGU
c.	c.	None								San Agustin for
d.										their
e. San Agustin, Isabela										implementation.
f. Economic Development Fund				1				1		
g. LGU San Agustin										
h.		1000-00-00								
1-01-08a. Concreting of FMR Leading to Swip Farm Area	a.		5,000,000.00	100.00%	100.00%	0.00%	4,975,779.70		100.00%	Completed, with
b. 3/29/2019	b.		4,975,777.91							approved time
c. 6/26/2019	c.		4,975,779.70							extension of 87
d. 9/21/2019										calendar days due
e.Sto. Domingo, Quirino, Isabela, Isabela										to inclement
f. Economic Development Fund										weather.
g. Provincial Engineer's Office										
h. Golden Tech Construction Corp.										
1-01-09a. Road Opening of Nungnungan Barangay Road	a.		3,000,000.00	0.00%	0.00%	0.00%		3,000,000.00	0.00%	For immediate
b. Not yet started	b				1		ł	11		publication upon
с.	c.	C.							approval of DED	
d.										and POW.
e. Cauayan City, Isabela										
f. Economic Development Fund										
g. Provincial Engineer's Office	(									
h.										

1-01-10a. Concrete Reblocking of Junction National- Luna	a	10,000,000.00	100.00%	100.00%	0.00%	10,000,000.00		100.00%	Completed. Fund
Provincial Road	-								transferred to LGU
D.	b.								Luna for their implementation.
[C.	C.							1	
d.									
e. Luna, Isabela									
f. Economic Development Fund									
g. LGU Luna									
h.									
1-01-11a. Concreting of Cebu- San Isidro Provincial Road	a.	7,000,000.00	100.00%	100.00%	0.00%			0.00%	Completed with
b. 7/4/2019	b.	6,981,467.07							approved time
c. 10/1/2019	c.	6,981,436.81							extension of 102
d. 1/11/2020					1	1			calendar days.
e. San Isidro, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office						- 1			
h. Mar-Deb Construction and Development Corporation									
1-01-12a. Rehabilitation/Reblocking of Sandiat West Barangay			100.00%	100.00%	0.00%		)	0.00%	Completed on
Road	a.	2,500,000.00						7	schedule.
b. 3/29/2019	b.	2,497,230.97							
c. 5/27/2019	c.	2,497,225.69				a .			
d. 5/27/2019									
e. San Manuel, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Isabela EBC Builders Construction, Inc.									
1-01-13a. Rehabilitation/Reblocking of Sandiat Centro Barangay			100.00%	100.00%	0.00%	2,497,225.69		100.00%	Completed on
Road	a.	2,500,000.00	AND A DESCRIPTION OF STREET	CONTRACTOR ACCOUNTS	Lottesure-second	54 <b>8</b> 0 3 450 0 <b>8</b> 4 055 684 085 081		Degradescular Country	schedule.
b. 3/27/2019	b.	2,497,230.97							
c. 5/25/2019	c.	2,497,225.69	30.4						
d. 5/25/2019									
e. San Manuel, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Isabela EBC Builders Construction, Inc.			1						

1-01-14a. Concrete Reblocking in front of Nungnungan I E/S to Community Center	a.	6,000,000.00	100.00%	100.00%	0.00%	5,996,197.03	100.00%	Completed, with approved time
b. 3/26/2019	b.	5,998,928.38						extension of 81
c. 9/21/2019	c.	5,996,197.03				- 1		calendar days due to inclement
d. 12/11/2019								
e. Cauayan City, Isabela								weather.
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Mar-Deb Construction and Development Corporation								
1-01-15a. Concreting of Road in front of Villa Concepcion HS	a.	2,500,000.00	100.00%	100.00%	0.00%	2,495,882.58	100.00%	Completed on
b. 3/26/2019	b.	2,495,882.58						schedule.
c. 12/20/2019	c. N	None						
d. 12/20/2019								
e. Cauayan City, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Mar-Deb Construction and Development Corporation								
1-01-16a. Concreting of Barangay Road at Purok 12	a.	2,500,000.00	100.00%	100.00%	0.00%	2,495,899.88	100.00%	Completed on
b. 3/28/2019	b.	2,495,899.88				1		schedule.
c. 5/10/2019	c. 1	None				1		
d. 5/10/2019						1	120	
e. Villa Luna, Cauayan City								
f. Economic Development Fund						_		
g. Provincial Engineer's Office								
h. Mar-Deb Construction and Development Corporation								
1-01-17a. Concreting of Unpaved Portion of Provincial Road along	a.	10,000,000.00	100.00%	100.00%	0.00%	9,997,983.59	100.00%	The control of the co
Minallo- Brgy. Flores								schedule.
b. 7/8/2019	b.	9,997,983.59						
c. 11/5/2019	c.	None						
d. 11/5/2019	1					1		
e. Naguilian, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. A. F. Manuel Construction								

1-01-18a. Concreting of Barangay San Vicente-Barangay 1 Road	a.	5,000,000.00	100.00%	100.00%	0.00%	4,994,426.84	100.00%	Completed on
b. 3/28/2019	b.	4,994,426.84	The contract of the contract of	(		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	100.0070	schedule.
c. 6/25/2019	c.	None						
d. 6/25/2019								
e. Jones, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office			1					
h. Mar-Deb Construction and Development Corp.								
1-01-19a. Road Concreting of Barangay Luzon Road	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00	100.00%	Completed. Fund
b.	b.				3000000		250,0070	transferred to LGU
c.	c.						4	Cabatuan for their
d.						1		implementation.
e. Cabatuan, Isabela			1					implementation.
f. Economic Development Fund			1					
g. LGU Cabatuan			1				1	
h.			1				1	
1-01-20a. Concreting of Barangay San Miguel- Catabban	a.	10,000,000.00	100.00%	100.00%	0.00%	10,000,000.00	100.00%	Completed. Fund
b.	b.							transferred to LGU
C.	c.							Burgos for their
d.						1		implementation.
e. Burgos, Isabela						1		pieriteiteiteit
f. Economic Development Fund								
g. LGU Burgos			1			1		
h.			1			1	1	
1-01-21a. Concreting of Gappal-Manaoag-Linglingay Road	a.	22,578,000.00	96.00%	93.13%	-2.87%	13,543,336.45	60.00%	On-going.
b. 3/26/2019	b.	22,572,227.43			The second second	Strates #Source state of #Source states usual States		Requested for time
c. 8/17/2020	c.	None	1			1		suspension and
d.								time extension
e. Cauayan City			1					during the period of
f. Economic Development Fund			1				.	Luzon lockdown
g. Provincial Engineer's Office								due to the present
h. Mar-Deb Construction and Development Corporation						l l		pandemic situation.
								pariacinic sicuation.

1-01-22a. Concreting of Road located at San Andres- Malalinta Road	a.		7,500,000.00	100.00%	100.00%	0.00%	7,500,000.00	100.00%	Completed on schedule. Fund
b.	ь.		7,496,597.24						transferred to LGU Aurora for their
c.	c.	None					26		
d. 1/31/2020	- Albert								implementation.
e. Aurora, Isabela	1			1				1	**
f. Economic Development Fund				1					
g. LGU Aurora	T			1					
h. Siffu Rocks Construction									
1-01-23a. Concreting of Road at Sta. Rosa- Ballesteros Provincial	a.		2,500,000.00	100.00%	100.00%	0.00%	2,500,000.00	100.00%	Completed. Fund
Road									transferred to LGU
b.	b.								Aurora for their
c.	c.							1	implementation.
d.	Т								
e. Aurora, Isabela									
f. Economic Development Fund								-	
g. LGU Aurora	1								
h.									
1-01-24a. Rehabilitation of Minante I Brgy Road	a.		10,000,000.00	100.00%	100.00%	0.00%	9,994,041.54	100.00%	Completed on
b. 7/8/2019	b.		9,994,041.54						schedule.
c. 11/4/2019	c.	None							
d. 11/4/2019									
e. Cauayan City, Isabela	1			1				4	
f. Economic Development Fund				1				1	
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									
1-01-25a. Concreting of Amobocan Barangay Road	a.		10,000,000.00	100.00%	100.00%	0.00%	9,991,971.76	100.00%	Completed on
b. 7/4/2019	b.	83	9,992,121.41				30 30		schedule.
c. 2/13/2020	c.		9,991,971.76						
d. 2/7/2020				1					
e. Cauayan City, Isabela									
f. Economic Development Fund				1					
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation				1					

1-01-26a. Concreting of Faustino Barangay Road	a.		5,500,000.00	100.00%	100.00%	0.00%	5,495,764.86	100.00%	Completed on
b. 7/4/2019	b.		5,495,764.86						schedule.
c. 12/26/2019	c.	None							
d. 9/1/2019									
e. Cauayan City									
f. Economic Development Fund								1	
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									
1-01-27a. Concreting of Naganacan Brgy. Road	a.		5,500,000.00	100.00%	100.00%	0.00%	5,495,479.24	100.00%	Completed with
b. 7/3/2019	b.		5,495,764.86						liquidated damages
c. 11/05/2019	c.		5,495,479.24						amounting to
d. 01/16/2020							1	1	PhP68,607.70.
e. Cauayan City									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									
1-01-28a. Concreting of San Isidro Barangay Road	a.		3,961,000.00	100.00%	100.00%	0.00%	3,956,824.68	100.00%	Completed, with
b. 7/4/2019	b.		3,956,824.68					- 1	approved time
c. 8/15/2019	c.	None							extension of 44
d. 9/28/2019									calendar days due
e. Cauayan City, Isabela									to inclement
f. Economic Development Fund									weather.
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									
1-01-29a. Concreting of San Francisco Barangay Road	a.		3,961,000.00	100.00%	100.00%	0.00%	3,954,367.01	100.00%	Completed on
b. 7/4/2019	b.		3,954,366.95						schedule.
c. 11/1/2019	c.		3,954,367.01						
d. 11/1/2019									
e. Cauayan City								1	
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									

1-01-30a. Rehabilitation of San Antonio- Cullalabo del Norte	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00		100.00%	Completed. Fund
Provincial Road									transferred to LGU
b.	b.								Burgos for their
С.	c.					1			implementation.
d.									
e. Burgos, Isabela									
f. Economic Development Fund									
g. LGU Burgos									1
h.									
1-01-31a. Rehabilitation of Gappal- Dianao-Buyon FMR, Gappal-	a.	20,000,000.00	0.00%	0.00%	0.00%		20,000,000.00	0.00%	For immediate
Manaoag- Linglingay FMR, Buyon- Maligaya FMR, Sta. Luciana									publication upon
FMR (Re-programmed)									approval of DED
b. Not yet started	b.							and POW.	
C.	c.								
d.									
e. Cauayan City, Isabela									
f. Economic Development Fund	1								
g. Provincial Engineer's Office			Ī						
h									
1-01-32a. Concreting of Bagabag Bridge Approaches (Re-	a.	3,000,000.00	0.00%	0.00%	0.00%		3,000,000.00	0.00%	Awaiting for the
programmed)			Demonstrate.	1.9.4.1805555	//displays/				issuance of Award
b. Not yet started	b.								of Contract.
c.	c.								
d.	100		1						
e. Sto. Tomas, Isabela									
f. Economic Development Fund			1						
g. Provincial Engineer's Office									
h									
1-01-33a. Concreting of Calanigan Bridge Approaches (Re-	a.	450,000.00	0.00%	0.00%	0.00%		450,000.00	0.00%	Awaiting for the
programmed)	lu.	450,000.00	0.0070	0.0070	0.0070		150,000100	0.0070	issuance of Award
b. Not yet started	b.								of Contract.
c.	C.								or contract.
d.	-	C.							
e. Sto. Tomas, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
	-								
n.								A CONTRACTOR OF THE PARTY OF TH	

1-01-34a. Concreting of Calinaoan Bridge III Approaches (Re- programmed)	a.	750,000.00	0.00%	0.00%	0.00%	750,000.00	0.00%	Awaiting for the issuance of Award
b. Not yet started	b.		h- 1					of Contract.
c.	c.		1					
d.								
e. Sto. Tomas, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h.					2 224	200 000 00	0.00%	Awaiting for the
1-01-35a. Repair of Eroded Concrete Pavement at Colunguan	a.	900,000.00	0.00%	0.00%	0.00%	900,000.00	0.00%	issuance of Award
Section (Re-programmed)							0.00%	AND COMPANY OF THE PROPERTY.
b. Not yet started	b.							or Contract.
с.	c.					1		
d.						l l	4,600,000.00 0.00% Awaitin	
e. Sto. Tomas, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								1
h.								
1-01-36a. Reblocking of Dilapidated Concrete Pavement along	a.	4,600,000.00	0.00%	0.00%	0.00%	4,600,000.00	0.00%	Awaiting for the
Delfin Albano- Sto. Tomas Road (Re-programmed)					1 1	1		issuance of Award
b. Not yet started	b.					1		or Contract.
C.	c.					1		
d.						1		
e. Sto. Tomas, Isabela					1 1			
f. Economic Development Fund				l				
g. Provincial Engineer's Office				1				
h.								
1-01-37a. Concreting of Calinaoan Bridge II Approaches (Reprogrammed)	a.	300,000.00	0.00%	0.00%	0.00%	300,000.00	0.00%	Awaiting for the issuance of Award
b. Not yet started	b.							of Contract.
c.	c.	-1						
d.								
e. Delfin Albano, Isabela								
f. Economic Development Fund			4					
g. Provincial Engineer's Office								
h.								

1-01-38a. Concreting of Sta. Luciana- San Antonio Provincial Road Phase 3 (Re-programmed)	а.	1,959,945.11	0.00%	0.00%	0.00%		1959,945.11	0.00%	Awaiting for the
b. Not yet started									issuance of Award
b. Not yet started	b.								of Contract.
d.	c.								
e. Cauayan City, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-01-39a. Road Opening with Gravelling of Garita- Limbauan FMR	a.	10,000,000.00	100.00%	100.00%	0.00%	10,000,000.00		100.00%	Completed. Fund
b.	b.								transferred to LGU
C.	c.								Cabagan for their
d.									implementation.
e. Cabagan, Isabela									
f. Economic Development Fund						1			
g. LGU Cabagan						1			
n.									
1-01-40a. Concrete Reblocking of Jones-Diarao-Dibuluan Provincial Road	a.	5,000,000.00	100.00%	100.00%	0.00%	4,993,835.83		100.00%	Completed with
b. 1/25/2018	b.	4,989,735.55							approved time
c. 9/6/2018	c.	4,993,835.83							extension of 135
d. 4/30/2019		1,000,000.00							calendar days.
e. Jones, Isabela							-		
. Economic Development Fund							10		
g. Provincial Engineer's Office							1		
n. A. F. Manuel Construction									
L-01-41a. Concreting of FMR at Barangay Calaocan	а.	10,000,000.00	100.00%	100.00%	0.00%	9,980,442.37		100.00%	Commissed with
o. 5/2/2018	b.	9,980,442.37	250.00/0	200.0076	0.0076	3,300,442.37		100.00%	Completed with
. 1/30/2019	c. No								approved time
1. 3/13/2019									extension of 45
e. San Agustin, Isabela									calendar days.
. Economic Development Fund									
g. Provincial Engineer's Office									
n. Armson Construction and Enterprises									

1-01-42a. Road Concreting along the Provincial Government	a.	15,000,000.00	100.00%	100.00%	0.00%	14,998,616.05	100.00%	Completed with
Center, Phase 3								approved time
b. 8/30/2018	b.	14,998,616.05						extension of 131
c. 1/26/2019	c.	None						calendar days.
d. 5/24/2019								
e. Capitol Compound, City of Ilagan, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. EGB Construction								
1-01-43a. Rehabilitation of Ballesteros- Bagong Tanza Provincial	a.	10,000,000.00	100.00%	100.00%	0.00%	9,960,427.74	100.00%	Completed with
Road								approved time
b. 5/2/2018	b.	9,960,427.74					6.0	extension of 162
c. 8/29/2018	c.	None						calendar days.
d. 2/7/2019								
e. Aurora, Isabela	8							
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Golden Tech Construction Corp.								
1-01-44a. Rehabilitation of San Guillermo- Pigalo Provincial Road	a.	20,000,000.00	100.00%	100.00%	0.00%	19,980,324.60	100.00%	Completed with approved time
b. 4/30/2018	b.	19,980,324.60						extension of 39
c. 1/25/2019	c.	None						calendar days.
d. 3/5/2019								
e. San Guillermo, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Mar-Deb Construction and Development Corporation								
1-01-45a. Road Concreting of Barangay Rang-ay	a.	5,000,000.00	100.00%	100.00%	0.00%	4,984,111.36	100.00%	Completed with
b. 5/2/2018	b.	4,984,098.68						approved time
c. 3/13/2019	c.	4,984,111.36	5					extension of 45
d. 1/30/2019								calendar days.
e. San Agustin, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office	1							
h. A. F. Manuel Construction								

1-01-46a. Concreting of Panang Barangay Road	a.	5,000,000.00	100.00%	100.00%	0.00%	4,983,624.63	100.00%	Completed with
b. 5/2/2018	b.	4,983,624.74			(45000000000000000000000000000000000000	, , , , , , , , , , , , , , , , , , , ,		approved time
c. 3/13/2019	c.	4,983,624.63						extension of 45
d. 1/30/2019		, , , , , , , , , , , , , , , , , , , ,						calendar days.
e. San Agustin, Isabela						- ,		careridar days.
f. Economic Development Fund								
g. Provincial Engineer's Office					- 1			
h. A. F. Manuel Construction								

# A.1-02 BRIDGES

1-02-01a. Construction of Hanging Bridge (Foot Bridge) along Dicamay River	a.	3,000,000.00	55.00%	58.00%	3.00%	3,000,000.00		100.00%	On-going, Fund transferred to LGU
b.	b.		ľ			İ			San Guillermo for
c.	c.								their
d.									implementation.
e. San Guillermo, Isabela									mipiementation.
f. Economic Development Fund									
g. LGU San Guillermo									
h.									
1-02-02a. Construction of Gomez Bridge	a.	8,000,000.00	0.00%	0.00%	0.00%		8,000,000.00	0.00%	Recommended for
b. Not yet started	b.		*20000000000000000000000000000000000000	S.OHAROGAZVIST	10.1400 (40.00000000000000000000000000000000		2,23,22		fund transfer to
c.	c.								LGU San Isidro.
d.	120							and sum island.	
e. San Isidro, Isabela	100								
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-02-03a. Construction of Bimmonton Bridge	a.	7,000,000.00	0.00%	0.00%	0.00%		7,000,000.00	0.00%	Recommended for
b. Not yet started	b.		0.0000000000000000000000000000000000000				.,,	0.0070	fund transfer to
c.	c.				1				LGU Mallig.
d.					1				Las mang.
e. Mallig, Isabela						1			
f. Economic Development Fund									
g. Provincial Engineer's Office							-		
h.									

1-02-04a. Rehabilitation of Bridge	a.	5,000,000.00	0.00%	0.00%	0.00%		5,000,000.00	0.00%	Recommended for
b. Not yet started	b.								fund transfer to
c.	c.								LGU Luna.
d.									
e. Luna, Isabela									
f. Economic Development Fund			1						
g. Provincial Engineer's Office									
h.									
1-02-05a. Rehabilitation of Quirino- Burgos Bridge	a.	5,558,000.00	0.00%	0.00%	0.00%		5,558,000.00	0.00%	Recommended for
b. Not yet started	b.						-,,	515515	fund transfer to
c.	c.						-		LGU Burgos.
d.									
e. Burgos, Isabela			1						
f. Economic Development Fund			1			+			
g. LGU Burgos									
h. LGU Burgos									
1-02-06a. Construction of Casili Bridge	a.	10,000,000.00	100.00%	100.00%	0.00%	10,000,000.00		100.00%	Completed. Fund
b.	b.	DESCRIPTION ACTIONS SERVICES			100000000000000000000000000000000000000			200.0070	transferred to LGU
c.	c.								Mallig for their
d.									implementation.
e. Mallig, Isabela									implementation.
f. Economic Development Fund						- 1			
g. LGU Mallig									
h.									
1-02-07a. Construction of Lepanto- Callangigan Bridge (Re-	a.	6,000,000.00	65.00%	75.00%	10.00%	6,000,000.00		100.00%	On-going. Fund
programmed)						0 0			transferred to LGU
b.	b.								Quezon for their
c.	c.								implementation.
d.									
e. Quezon, Isabela									
f. Economic Development Fund									
g. LGU Quezon									
h.									

-02-08a. Construction of Nanaguan Bridge (Re-programmed)	a	5,873,735.00	0.00%	0.00%	0.00%		5,867,811.22		Awaiting for the issuance of NOA.
. Not yet started	b.	5,867,811.22							
	c.								
1.									
e. City of Ilagan, Isabela									
. Economic Development Fund									
g. Provincial Engineer's Office			- 4						
n. Dragon Twelve Builders and Construction Supply			Total Service			5,000,000.00		100.00%	Procurement stage
1-02-09a. Construction of Sto. Nino- Mapalad Bridge (Re-	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00		100.0070	on-going. Fund
programmed)									transferred to LGU
b. Not yet started	b.				1				San Agustin for
C.	c.				- 1				their
d.									implementation.
e. San Agustin, Isabela									
f. Economic Development Fund				1	1				
g. LGU San Agustin									
h I GU San Agustin		5 000 000 00			0.000/	5,000,000.00		100.00%	Procurement stage on-going. Fund transferred to LGU San Agustin for
1-02-10a. Construction of San Antonio -Sitio Lubong Bridge (Re-	a.	5,000,000.00	0.00%	0.00%	0.00%	3,000,000.00		100.00%	
programmed)									
b. Not yet started	b.								
C.	c.								their
d.									implementation.
e. San Agustin, Isabela									
f. Economic Development Fund									1
g. LGU San Agustin									
h. LGU San Agustin				400.000/	0.000/	5,000,000.00		100.00%	On- going. Fund
1-02-11a. Rehabilitation of Licaray Bridge	a.	5,000,000.00	100.00%	100.00%	0.00%	3,000,000.00		I A A A A A A A A A A A A A A A A A A A	transferred to LGU
b.	b.		1						San Isidro for their
c.	c.	c.							implementation.
d.		-							
e. San Isidro, Isabela			-			-			
f. Economic Development Fund									
g. LGU San Isidro			4						
h.									

1-02-12a. Construction of additional 4- span Sinalugan Concrete Overflow Bridge	a. <sup>-</sup>	10,000,000.00	100.00%	100.00%	0.00%	9,993,716.70		100.00%	Completed with approved time
b. 4/30/2018	b.	9,993,716.70							extension of 91
c. 1/24/2019	c.	None							calendar days and
d. 4/25/2019			1						liquidated damages
e. San Guillermo, Isabela			1						amounting to
f. Economic Development Fund			1						PhP10,063.18.
g. Provincial Engineer's Office			1						50.
h. Colby Construction									
A.1-03 DRAINAGE STRUCTURE/RCBC/RCPC/SLOPE PROTECTION									
1-03-01a. Construction of Concrete Drainage Canal at Barangay Bicobian	a.	1,000,000.00	0.00%	0.00%	0.00%		1,000,000.00	0.00%	Recommended for Fund Transfer due
b. Not yet started	b.		1		- 1				to difficulty in
C.	c.		İ						transporting of
d.			1						resources.
e. Divilacan, Isabela			1						
f. Economic Development Fund			1						
g. Provincial Engineer's Office									
h.									
1-03-02a. Construction of RCBC at Purok Uno- Antigo	a.	1,500,000.00	0.00%	0.00%	0.00%		1,500,000.00	0.00%	For Negotiated
b. Not yet started	b.								Procurement.
c.	c.								Second failed
d.									Bidding conducted
e. Benito Soliven, Isabela									on July 16, 2019.
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-03-03a. Construction of Drainage Canal infront of Mabini NHS	a.	85,000.00	0.00%	0.00%	0.00%		85,000.00	0.00%	Procurement process on-going.
b. Not yet started	b.							l, I	The second secon
c.	c.								
d.									
e. Gamu, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									

1-03-04a. Construction of Concrete Lined Canal Drainage at Balliao ES	а.	104,500.00	100.00%	100.00%	0.00%	99,998.83		100.00%	Completed on schedule.
b.	b.	99,998.83							
c.	c.								
d.									
e. Benito Soliven, Isabela	Į,								
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Nikel Construction									
1-03-05a. Construction of Slope Protection of Bridge along Villaluz	a.	2,300,000.00	100.00%	100.00%	0.00%	2,245,292.75		100.00%	Completed on
Andarayan Provincial Road									schedule.
b. 6/30/2019	b.	2,245,292.75							
c. 8/13/2019	c. Non								
d. 8/13/2019									
e. Delfin Albano, Isabela									
f. Economic Development Fund						1			
g. Provincial Engineer's Office					1				
h. BMJ Construction				To account to					
1-03-06a. Construction of Drainage at Barangay Samonte	a.	2,537,000.00	0.00%	0.00%	0.00%		2,537,000.00	0.00%	For Negotiated
b. Not yet started	b.								Procurement.
c.	c.								Second failed
d.									Bidding conducted
e. Quezon, Isabela									on March 30, 2020.
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-03-07a. Rehabilitation of Siempre Viva Bridge Approaches	a.	1,120,300.00	100.00%	100.00%	0.00%	1,097,514.97		100.00%	Completed on
b. 7/1/2019	b.	1,097,514.97							schedule.
c. 7/15/2019	c. None	ne							
d. 7/15/2019									
e. Mallig, Isabela								-	
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. CNG Construction									

1-03-08a. Rehabilitation of San Pedro Bridge Approaches	a		1,460,400.00	100.00%	82.83%	-17.17%		1,455,089.64	0.00%	On-going, directed
b. 9/3/2019	b.		1,455,089.64					100,000,000,000,000		the contractor to
c. 10/30/2019	c.	None								fast track the
d.										completion of the
e. Mallig, Isabela										project.
f. Economic Development Fund										- C2C41486
g. Provincial Engineer's Office					- 8			1		-
h. AGT Construction										
1-03-09a. Concrete Lined Canal at Isabela Provincial Health Office	a.		104,500.00	0.00%	0.00%	0.00%		99,998.83	0.00%	Mobilization of resources on-going.
b. Not yet started	b.		99,998.83							resources on-going.
C.	c.	None								
d.										İ
e. City of Ilagan, Isabela										
f. Economic Development Fund										
g. Provincial Engineer's Office										
h. AGT Construction										
1-03-10a. Slope Protection of Palanan Multi-purpose Evacuation Center	a.		2,000,000.00	0.00%	0.00%	0.00%		2,000,000.00	0.00%	Recommended for Fund Transfer due
b. Not yet started	b.									to difficulty in
с.	c.									transporting of
d.										resources.
e. Palanan, Isabela										
f. Economic Development Fund										
g. Provincial Engineer's Office										
h.										
1-03-11a. Slope Protection of General Aguinaldo Shrine	a.		700,000.00	0.00%	0.00%	0.00%		700,000.00	0.00%	Recommended for
b. Not yet started	b.									Fund Transfer due
c.	c.								to difficulty in	
d.					- 7				transporting of	
e. Palanan, Isabela									resources.	
f. Economic Development Fund										
g. Provincial Engineer's Office										
h.										

1-03-12a. Slope Protection at Km. 8+945 to Km. 8+969 of Ilagan- Divilacan Road	a.	4,921,084.95	0.00%	0.00%	0.00%	4,915,130.80		Awaiting for the Award of Contract.
b. Not yet started	b.	4,915,130.80						
c.	c.							
d.								
e. Ilagan, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
1-03-13a. Slope Protection at Km. 10+860 to Km. 10+900 of Ilagan- Divilacan Road	a.	905,484.23	0.00%	0.00%	0.00%	899,869.20	0.00%	Awaiting for the Award of Contract.
b. Not yet started	b.	899,869.20						
c.	c.							
d.								
e. Palanan, Isabela					1			
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								

### A.1-04 CONDITIONAL MATCHING GRANT TO PROVINCES

1-04-01a. Maintenance of Provincial Roads and Bridges in District	a.	10,000,000.00	100.00%	100.00%	0.00%	10,000,000.00	-	100.00%	Completed
b. 1/2/2019	b.	10,000,000.00							routinary
c. 12/27/2019	c.	None							maintenance of
d. 12/27/2019									provincial roads and
e. Congressional District I									bridges.
f. Economic Development Fund			1						
g. Provincial Engineer's Office									
h. By Administration									
1-04-02a. Maintenance of Provincial Roads and Bridges in District II	a.	3,000,000.00	100.00%	100.00%	0.00%	3,000,000.00	-	100.00%	Completed
b. 1/2/2019	b.	3,000,000.00	-						routinary maintenance of
c. 12/27/2019	c.	None	1						provincial roads and
d. 12/27/2019									bridges.
e. Congressional District II									bridges.
f. Economic Development Fund					1				
g. Provincial Engineer's Office									
h. By Administration			1						

1-04-03a. Maintenance of Provincial Roads and Bridges in District III	a.	3,000,000.00	100.00%	100.00%	0.00%	3,000,000.00	-	100.00%	Completed
b. 1/2/2019	b.	3,000,000.00							routinary
c. 12/27/2019	-	None							maintenance of
d. 12/27/2019			1						provincial roads and
e. Congressional District III	1								bridges.
f. Economic Development Fund									. 4
g. Provincial Engineer's Office						1			
h. By Administration									
1-04-04a. Maintenance of Provincial Roads and Bridges in District IV	a.	3,000,000.00	100.00%	100.00%	0.00%	3,000,000.00	<u>1</u>	100.00%	Completed
b. 1/2/2019	b.	3,000,000.00				- 1			routinary
c. 12/27/2019		None				1			maintenance of
d. 12/27/2019		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1						provincial roads and
e. Congressional District IV									bridges.
f. Economic Development Fund									
g. Provincial Engineer's Office						- 1			
h. By Administration			1		1				
1-04-05a. Maintenance of Provincial Roads and Bridges in District V	a.	3,000,000.00	100.00%	100.00%	0.00%	3,000,000.00		100.00%	Completed
b. 1/2/2019	b.	3,000,000.00							routinary
c. 12/27/2019	c.	None							maintenance of
d. 12/27/2019									provincial roads and
e. Congressional District V			1						bridges.
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. By Administration			1						
1-04-06a. Maintenance of Provincial Roads and Bridges in District VI	a.	3,000,000.00	100.00%	100.00%	0.00%	3,000,000.00	-	100.00%	Completed
b. 1/2/2019	b.	3,000,000.00			1 1				routinary
c. 12/27/2019	600.0	None	1						maintenance of
d. 12/27/2019		2002-06- <b>3</b> 0				_			provincial roads and
e. Congressional District VI									bridges.
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. By Administration									1

# A.1-05 PHILIPPINE RURAL DEVELOPMENT PROGRAM

1-05-01a. Rehabilitation/Improvement of San Juan- Dummon	a.	19,500,000.00	0.00%	0.00%	0.00%		19,500,000.00	0.00%	Awaiting for the
b. Not yet started	b.			0.0070	0.0070		19,300,000.00	0.00%	approval from the
c.	c.				1 1				200
d.					1 1				Department of
e. Quezon, Isabela									Agriculture the
f. Economic Development Fund PLGU Counterpart	1								submitted FS, DED
g. Provincial Engineer's Office				1					and POW.
h.									1
1-05-02a. Rehabilitation/Improvement of Daramuangan-Villa	a.	6,000,000.00	0.00%	0.00%	0.00%		5 000 000 00	0.000/	
Gamiao-Salinungan East FMR	u.	0,000,000.00	0.00%	0.00%	0.00%		6,000,000.00	0.00%	For cancellation of
b.	b.								project. The
c.	c.								proposed project
d.	-		1						was already funded
e. San Mateo, Isabela									by DTI. Amount
f. Economic Development Fund PLGU Counterpart									allocated by PGI is
g. Provincial Engineer's Office									recommended for
			-						Reprogramming.
h.			0.00%						
1-05-03a. Rehabilitation of La Paz- Canan FMR	a.	7,080,000.00		0.00%	0.00%		7,080,000.00	0.00%	Conflict in location,
b.	b.								the proposed FMR
С.	C.								was traversed by
d.									the DPWH by-pass
e. Cabatuan, Isabela						1			road. Amount
f. Economic Development Fund PLGU Counterpart									allocated by PGI is
g. Provincial Engineer's Office						1			recommended for
h.			1	į .					Reprogramming.
									in a programming.
1.05.040.0									-
1-05-04a. Operation and Maintenance of Magassi-Union-Camasi FMR	a.	100,000.00	100.00%	100.00%	0.00%	100,000.00	-	100.00%	Completed
b. 1/2/2019			100000000000000000000000000000000000000						routinary
c. 12/27/2019	b.	100,000.00				1			maintenance.
d. 12/27/2019	c. No	ne				1			
e. Cabagan and Tumauini, Isabela	-								
f. Economic Development Fund PLGU Counterpart	-								
g. Provincial Engineer's Office	-								
h. By Administration	-		1				1		

1-05-05a. Operation and Maintenance of Olango-Siempre Viva-	a.	2	10,000.00	100.00%	100.00%	0.00%	210,000.00	-	100.00%	Completed
Trinidad-Manano FMR										routinary
b. 1/2/2019	b.	2	10,000.00							maintenance.
c. 12/27/2019	c. N	one								Thumbertunee.
d. 12/27/2019				1			1			
e. Mallig, Isabela				1			1			
f. Economic Development Fund PLGU Counterpart				1						
g. Provincial Engineer's Office				1						
h. By Administration				1						
1-05-06a. Operation and Maintenance of District III-Sta. Cruz FMR	a.	1	79,000.00	100.00%	100.00%	0.00%	179,000.00	-	100.00%	Completed
b. 1/2/2019	b.		79,000.00							routinary
c. 12/27/2019	c. N	one								maintenance.
d. 12/27/2019		ed months in the					i i			Thumselful ice.
e. San Manuel, Isabela				1	1 1					
f. Economic Development Fund PLGU Counterpart						1				
g. Provincial Engineer's Office										
h. By Administration										
1-05-07a. Operation and Maintenance of San Placido-Sinamar	a.	2	57,500.00	100.00%	100.00%	0.00%	257,500.00		100.00%	Completed
b. 1/2/2019	b.	2	57,500.00				20			routinary
c. 12/27/2019	c. N	one								maintenance.
d. 12/27/2019										
e. Roxas, Isabela				1						
f. Economic Development Fund PLGU Counterpart										
g. Provincial Engineer's Office										
h. By Administration										
1-05-08a. Construction of Warehouse with Solar Dryer	a.	12,5	72,000.00	20.46%	18.09%	-2.37%		12,564,000.00	0.00%	On-going, directed
b. 01/02/2020	b.		64,000.00							the contractor to
c. 3/2/2021	c. N	The state of the s								fast track the
d.										completion of the
e. Mallig, Isabela										project.
f. Economic Development Fund PLGU Counterpart				-						p. 0,000
g. Provincial Engineer's Office										
h. Colby Construction	1									

1-05-09a. Construction of Kabigaan SWIP	a.	12,	,107,000.00	100.00%	100.00%	0.00%	12,100,000.00	100.00%	Completed with
b. 8/28/2017	b.	12,	,100,000.00						approved time
c. 3/24/2019	c.	None							extension of 244
d. 3/15/2019									calendar days.
e. Roxas, Isabela									
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office				1					la constant
h. Gacutan Construction									
1-05-10a. Construction of Warehouse with Solar Dryer at Brgy.	a.	11,	,624,000.00	100.00%	100.00%	0.00%	11,618,314.79	100.00%	Completed with
Alinam				14		100100000			approved time
b. 11/5/2017	b.	11,	,618,314.79			- 1			extension of 555
c. 5/13/2019	c.	None						1	calendar days.
d. 9/12/2019								1	calcinaal aays.
e. Cauayan City, Isabela						1			
f. Economic Development Fund PLGU Counterpart				1		1			
g. Provincial Engineer's Office							1	-	
h. Limestone Construction and Development Corp.							-		
1-05-11a. Construction of Mungbean Warehouse with Cold Storage	a.	6	,000,000.00	100.00%	100.00%	0.00%	5,964,438.49	100.00%	Completed with
b. 8/30/2018	b.		,964,438.49						approved time extension of 97
c. 7/12/2019	1.0	None	,504,436.45						calendar days.
d. 7/9/2019	ļ.	None					-		calendar days.
e. Cabatuan, Isabela	1								
f. Economic Development Fund PLGU Counterpart	-								
g. Provincial Engineer's Office	+								1
h. Isabela EBC Builders Construction, Inc.	1								
1-05-12a. Construction of Tilapia Production & Marketing	a.	3	,703,000.00	100.00%	100.00%	0.00%	3,539,969.04	100.00%	Completed with
Warehouse	"		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	100.0070	100.0070	0.0070	3,333,303.04	100.00%	approved time
b. 10/17/2018	b.	3	,539,969.04						extension of 61
c. 7/14/2019	1000	None	,,				-		calendar days.
d. 7/12/2019		Min Dahad Abdasi							culcilidai days.
e. Ramon, Isabela				-					
f. Economic Development Fund PLGU Counterpart					1				
g. Provincial Engineer's Office									
h. Isabela EBC Builders Construction, Inc.									

1-05-13a. Construction of Timpuyog SWIP	a.	12,754,000.00	100.00%	100.00%	0.00%	12,679,086.98	100.00%	Completed with
b. 8/25/2017	b.	12,679,086.98						approved time
c. 12/8/2019	c. N	one						extension of 506
d. 1/21/2020			1					calendar days.
e. Quirino, Isabela			1				-	Calciluai days.
f. Economic Development Fund PLGU Counterpart			1			_		
g. Provincial Engineer's Office			1					11
h. EGB Construction								
1-05-14a. Construction of Lapulapu SWIP	a.	11,098,000.00	100.00%	100.00%	0.00%	11,067,320.45	100.00%	Completed with
b. 8/27/2017	b.	11,067,320.45			0.00,0	22,007,020.13	100.0070	approved time
c. 9/28/2019	c. N					_		extension of 433
d. 9/26/2019								calendar days.
e. Naguilian, Isabela			İ			1		culciluar days.
f. Economic Development Fund PLGU Counterpart								
g. Provincial Engineer's Office			1					1
h. EGB Construction								
1-05-15a. Constructiom of Aromatic & Pigmented Rice Production	a.	7,662,000.00	100.00%	100.00%	0.00%	8,361,749.85	100.00%	Completed with
& Marketing Warehouse		**********			0.00%	0,501,745.05	100.0070	approved time
b. 2/5/2019	b.	7,653,000.00						extension of 184
c. 12/27/2019	c.	8,361,749.85						calendar days.
d. 4/23/2020								calendar days.
e. Roxas, Isabela							,	
f. Economic Development Fund PLGU Counterpart								
g. Provincial Engineer's Office					-			
h. JMD-68 Builders								
1-05-16a. Construction of Mungbean Warehouse with Solar	a.	7,000,000.00	100.00%	100.00%	0.00%	6,818,710.00	100.00%	Completed with
Dryer		.,,3.00			3.0070	5,515,710.00	100.00%	approved time
b. 5/2/2019	b.	6,818,710.00		,				extension of 78
c. 3/15/2020	1 200	one						calendar days.
d. 3/15/2020	110070	nd.n/b:						calciluai uays.
e. San Mateo, Isabela								
f. Economic Development Fund PLGU Counterpart			_					
g. Provincial Engineer's Office						-		
h. Colby Construction								

1-05-17a. Rehabilitation Concreting of Barangay Virgoneza- Dabubu FMR	a.	68,393,700.00	100.00%	100.00%	0.00%	68,364,319.78		100.00%	Completed, with approved time
b. 6/18/2018	b.	68,364,319.78							extension of 627
c. 3/6/2020	c. N								calendar days.
d.				1					Suicinaar aays.
e. San Agustin, Isabela									
f. Economic Development Fund PLGU Counterpart						1			
g. Provincial Engineer's Office						-			
h. BHM Construction									
1-05-18a. Construction of Warehouse with Solar Dryer at Brgy. District 3	a.	12,266,000.00	96.17%	88.31%	-7.86%		12,264,213.25	0.00%	On-going, with approved time
b. 5/5/2019	b.	12,264,213.25							extension of 76 calendar days.
c. 7/29/2020		lone							
d.									carefidal days.
e. Gamu, Isabela									
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office			0 67.96%						
h. Isabela EBC Builders Construction, Inc.	1								
1-05-19a. Construction of Warehouse with Solar Dryer at Brgy. Dona Concha	a.	12,542,000.00		76.07%	8.11%		12,537,000.00	0.00%	On-going, with approved time
b. 5/5/2019	b.	12,537,000.00							extension of 76 calendar days.
c. 8/3/2020	c.	12,007,000.00							
d.									carcinal days.
e. Roxas, Isabela									
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office									
h. Colby Construction									
1-05-20a. Construction of Warehouse with Solar Dryer	a.	12,216,000.00	100.00%	100.00%	0.00%		12,208,281.00	0.00%	On-going, with
b. 2/4/2019	b.	12,208,281.00						1503508	approved time
c. 6/16/2020	c.								extension of 150
d.									calendar days.
e. Echague, Isabela									
f. Economic Development Fund PLGU Counterpart							4		
g. Provincial Engineer's Office									
h. AHB Construction and Supply	1								

1-05-21a. Construction of San Jose SWIP	a.	9,722,000.00	100.00%	100.00%	0.00%	9,718,861.10		100.00%	Completed with
b. 11/24/2017	b.	9,718,861.10							approved time
c. 2/8/2020	c.	None							extension of 807
d. 4/22/2020			1						calendar days.
e. Jones, Isabela	1		1						
f. Economic Development Fund PLGU Counterpart			1						
g. Provincial Engineer's Office			1						
h. C. R. Domingo Construction and Power Development, Corp.									
1-05-22a. Construction of Warehouse with Solar Dryer	a.	12,572,000.00	15.71%	16.02%	0.31%		12,564,000.00	0.00%	On-going.
b. 1/2/2020	b.	12,564,000.00						0.0070	Requested for time
c. 2/2/2021	c.							1	suspension and
d.									time extension
e. Centro 2, Mallig, Isabela									during the period of Luzon lockdown
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office									due to the present
h. Colby Construction									pandemic situation
1-05-23a. Construction of Tilapia Fingerlings Production and	+	13,125,000.00	9.53%	22.54%	13.01%		13,120,492.02	0.00%	On-going
Marketing Facilities	a.	destroyed und selections in critical selection	LINE ASSESSED.	Assessment and the	AMERICAN CO				
b. 6/2/2020	b.	13,120,492.02							
c. 11/28/2020	c.								
d.									
e. Wigan, Cordon, Isabela									
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office									
h. AHB Construction and/ Elohim Construction JV									

# A.1-06 OTHER PUBLIC STRUCTURES

1-06-01a. Completion of San Mateo Integrated Hospital	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	0.00%	For immediate
b. Not yet started	b.							publication upon
c.	c.					1 1		approval of DED
d.						1 1		and POW.
e. San Mateo, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h.								

1-06-02a. Installation of Water System at Barangay Panninan	a.	113,859.00	0.00%	0.00%	0.00%		113,859.00	0.00%	For reprogram.
o. Not yet started	b.								Barangay was
	c.								already granted
d.						1			water system from
e. San Mariano, Isabela									the PGI in the form
f. Economic Development Fund					1				of materials.
g. Provincial Engineer's Office									
h.									
1-06-03a. Completion of Naguilian Community Center	a.	4,000,000.00	100.00%	100.00%	0.00%	4,000,000.00		100.00%	Completed. Fund
b. 4/25/2019	b.								transferred to LGU
C.	c.								Naguilian for their
d. 12/27/2019							1		implementation.
e. Naguilian, Isabela									
f. Economic Development Fund									
g. LGU Naguilian									
h. LGU Naguilian									
1-06-04a. Completion of Evacuation Center	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00		100.00%	Completed. Fund transferred to LGU
b.	b.								Delfin Albano for
c.	c.	9,000							their
d. 12/23/2019									200
e. Delfin Albano, Isabela									implementation.
f. Economic Development Fund				1					
g. LGU Delfin Albano									
h. LGU Delfin Albano								100 000/	6 11 5 5
1-06-05a. Improvement of Evacuation Center/Community Center	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00		100.00%	Completed. Fund
Bleacher									transferred to LGU
b. Not yet started	b.								Burgos for their
c.	c.								implementation.
d.									
e. Burgos, Isabela									1
f. Economic Development Fund			1						
g. LGU Burgos									
h. LGU Burgos									

1-06-06a. Construction of Simimbaan Barangay Health Center	a.	500,000.00	0.00%	0.00%	0.00%		500,000.00	0.00%	For immediate
b. Not yet started	b.		1				Mr.		publication upon
c.	c.					L			approval of DED
d.									and POW.
e. Roxas, Isabela							L		
f. Economic Development Fund									
g. Provincial Engineer's Office			1						
h.									
1-06-07a. Completion of Calaocan Community Center	a.	400,000.00	0.00%	0.00%	0.00%		400,000.00	0.00%	For immediate
b. Not yet started	b.			2010000000	6,297/90-287/2		•		publication upon
c.	c.						1 =		approval of DED
d.									and POW.
e. San Agustin, Isabela			1						
f. Economic Development Fund			1						
g. Provincial Engineer's Office						1			
h.									
1-06-08a. Construction of Matusalem Day Care Center	a.	500,000.00	0.00%	0.00%	0.00%		500,000.00	0.00%	For immediate
b. Not yet started	b.			VOLUCION CONTROL O					publication upon
c.	c.								approval of DED
d.									and POW.
e. Roxas, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									1
h.									
1-06-09a. Renovation of old Hospital Building to Multi-purpose			100.00%	100.00%	0.00%	1,628,650.16		100.0%	Completed, with
Building	a.	1,633,000.00							approved time
b. 7/4/2019	b.	1,628,650.16							extension of 44
c. 10/1/2019	c.	1,628,650.16							calendar days due
d. 11/14/2019									to inclement
e. San Agustin, Isabela									weather.
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Isabela EBC Builders Construction, Inc.									

1-06-10a. Improvement of Existing Building for IP's Work Area in Sindon Bayabo	a.		207,200.00	100.00%	100.00%	0.00%	202,120.97		100.0%	Completed on
b. 7/8/2019	b.		202,120.97							schedule.
c. 7/29/2019	-	None	202,120.97							
d. 7/29/2019	10.	None								
e. City of Ilagan, Isabela	-									
f. Economic Development Fund	+-									
g. Provincial Engineer's Office	+									
h. AGTBuilders and Construction Supply	+									
1-06-11a. Construction of Four Cells Dog Pound	a.		94,200.00	100.00%	100 00%	0.00%	89,981.84		100.0%	Completed on
b. 7/4/2019	-		89,981.84	100.00%	100.00%	0.00%	69,361.64		100.0%	schedule.
c. 7/18/2019	b.		09,901.04							scriedule.
d. 7/18/2019	١.									1
e. Echague, Isabela	-									
f. Economic Development Fund										
g. Provincial Engineer's Office										
h. Nikel Construction										
1-06-12a. Construction of Eight Cells Dog Pound	a.		158,100.00	100.00%	100.00%	0.00%	153,096.04	7	100.0%	Completed on
b. 7/4/2019	b.		153,096.04						100.070	schedule.
c. 7/22/2019	c.		200,030.0							Joine duici
d. 7/22/2019										
e. City of Ilagan, Isabela										
f. Economic Development Fund										
g. Provincial Engineer's Office										
h. Nikel Construction								_		
1-06-13a. Construction of Material Recovery Facility (MRF) for	a.		385,000.00	100.00%	100.00%	0.00%	383,821.26		100.0%	Completed on
Cauayan District Hospital	1000				200.0070	0.0070	303,021.20		100.070	schedule.
b. 3/20/2019	b.		383,821.26							Schedule.
c. 4/18/2019	c.									
d. 4/18/2019										
e.Cauayan City, Isabela										
f. Economic Development Fund										
g. Provincial Engineer's Office										
h. Mar-Deb Construction and Development Corporation										

1-06-14a. Construction of Dipudo Multi-purpose Hall	a.	2,000,000.00	0.00%	0.00%	0.00%		2,000,000.00	0.00%	Made a demand
b. Not yet started	b.						20 30 30 30 30 30 30 30 30 30 30 30 30 30		letter to the winning
c.	c.		-						contractor to
d.							_ 1		immediately
e. Divilacan, Isabela							-		implement the
f. Economic Development Fund	4								project otherwise it will be
g. Provincial Engineer's Office	1 4								recommended for
h. AGT Builders and Construction Supply									termination with corresponding sanctions.
1-06-15a. Completion of Ramon Multi-purpose and Evacuation	a.	10,000,000.00	100.00%	100.00%	0.00%	10,000,000.00		100.00%	Completed. Fund
Center					0.0070	10,000,000.00		100.0070	transferred to LGU
b.	b.								Ramon for their
с.	c.								implementation.
d. 10/22/2019					14				implementation.
e. Ramon, Isabela									
f. Economic Development Fund									
g. LGU Ramon				-					
h. LGU Ramon									
1-06-16a. Completion of Evacuation Center, Mallig NHS	a.	800,000.00	0.00%	0.00%	0.00%		800,000.00	0.00%	For immediate
b. Not yet started	b.	100000000000000000000000000000000000000					, , , , , , , , , , , , , , , , , , , ,	0.0070	publication upon
C.	c.								approval of DED
d.									and POW.
e. Mallig, Isabela									
f. Economic Development Fund	1								
g. Provincial Engineer's Office	1								
h.									
1-06-17a. Construction of Perimeter Fence and Access Road of Slaughter House/Abbatoir	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00		100.00%	Awarded, for
b. Not yet started	b.								mobilization of
C.	c.								resources. Fund
d.	T -								transferred to LGU
e. Delfin Albano, Isabela									Delfin Albano for
f. Economic Development Fund									their
g. LGU Delfin Albano	1			8					implementation.
h. LGU Delfin Albano	1								

1-06-18a. Rehabilitation of Barangay Villa Luz Multi-purpose Hall	a.	1,799,998.18	0.00%	0.00%	0.00%	1,786,971.36	0.00%	Awaiting for the issuance of Notice
b. Not yet started	b.	1,786,971.36						of Award.
с.	c.							Statisticalism.
d.								
e. Delfin Albano, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
1-06-19a. Construction of Public Market	a.	8,000,000.00	0.00%	0.00%	0.00%	8,000,000.00	0.00%	Recommended for
b. Not yet started	b.	939.	120 100 500	N. S. S. S. S. S. S. S. S. S. S. S. S. S.				Re-programming
С.	c.							because DPWH
d.								allocated bigger
e. Reina Mercedes, Isabela								budget for the
f. Economic Development Fund						1		proposed project.
g. Provincial Engineer's Office								20 20 20
h.								
1-06-21a. Construction of Dairy Barn	a.	999,977.69	0.00%	0.00%	0.00%	989,820.00	0.00%	Awaiting for the
b. Not yet started	b.	989,820.00	1,500					issuance of Notice
с.	c.							of Award.
d.								
e. San Antonio, Cabagan, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office					1 1			
h. Dragon Twelve Builders and Construction Supply								
1-06-22a. Construction of Victoria Barangay Community Center	a.	799,953.27	0.00%	0.00%	0.00%	795,361.15	0.00%	Awaiting for the
b. Not yet started	b.	795,361.15	10 10000 1000000	The same of the sa		000000000000000000000000000000000000000		issuance of Notice
с.	C.							of Award.
d.								
e. Mallig, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. A. F. Manuel Construction								

1-06-23a. Construction of Minagbag Evacuation Center	a.	1,000,000.00	10.00%	8.52%	-1.48%		1,000,000.00	0.00%	On-going.
b. 6/22/2020	b.	999,899.75				1	-		
c.	c.								
d. 8/21/2020									
e. Quezon, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-06-24a. Construction of 2-storey Building of the ISUMPC Precious Gift Learning School	a.	2,000,000.00	0.00%	0.00%	0.00%		2,000,000.00	0.00%	For immediate publication upon
b. Not yet started	b.								approval of DED
c.	c.					į.			and POW.
d.									
e. San Fabian, Echague, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-06-25a. Repair of Provincial Veterinary Clinic, PVET Office	a.	500,000.00	100.00%	100.00%	0.00%	486,879.16		100.00%	Completed on
b. 12/11/2018	b.	486,879.16							schedule.
c. 3/10/2019	c. None	е							
d. 3/10/2019									
e. Capitol Compound, City of Ilagan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. 4 A's Construction									
1-06-26a. Expansion of the Persons with Disability Affairs Multi-	a.	2,000,000.00	0.00%	0.00%	0.00%		2,000,000.00	0.00%	For immediate
purpose Center Extension of Wheel Chair Production									publication upon
b. Not yet started	b.								approval of DED
c.	c.							9	and POW.
d.									
e. Capitol Compound, City of Ilagan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									

1-06-27a. Construction of Multi-purpose Barangay Hall (Reprogrammed)	a.	654,078.60	0.00%	0.00%	0.00%		654,078.60	0.00%	For immediate publication upon approval of DED and POW.
b. Not yet started	b.								
c.	c.								
d.									
e. Union, Cabagan, Isabela					- 1		=		
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-06-28a. Construction of Multi-purpose Barangay Hall (Re-	a.	1,245,182.00	0.00%	0.00%	0.00%		1,245,182.00	0.00%	For immediate
programmed)							, , , , , , , , , , , , , , , , , , , ,		publication upon
b. Not yet started	b.		1						approval of DED and POW.
c.	c.						i		
d.									
e. Cansan, Cabagan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-06-29a. Completion of Cordon Multi-purpose Hall (Re-	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00			Completed. Fund transferred to LGU Cordon for their implementation.
programmed)									
b.	b.								
c.	c.								
d.			1						
e. Cordon, Isabela			1						
f. Economic Development Fund			1						
g. LGU Cordon			1						
h. LGU Cordon			1						
1-06-30a. Construction of Multi-purpose Building	a.	5,000,000.00	100.00%	100.00%	0.00%	4,994,454.57		100.00%	Completed, with
b. 8/31/2018	b.	4,994,132.50		100,007,0	202000	Water March Table			approved time
c. 5/13/2019	c.	4,994,454.57							extension of 16
d. 5/13/2019			1						calendar days due
e. Capitol Compound, City of Ilagan, Isabela									to inclement
f. Economic Development Fund			1						weather.
g. Provincial Engineer's Office			1						Wedther.
h. SMT Construction									

1-06-31a. Completion of the Construction of Multi-purpose Building	a.	3,000,000.00	100.00%	100.00%	0.00%	2,995,156.07		100.00%	Completed of schedule.
b. 7/5/2019	b.	2,995,167.19							
c. 10/3/2019	c.	2,995,156.07							
d. 9/19/2019									
e. Capitol Compound, City of Ilagan, Isabela						1			
f. Economic Development Fund						1			
g. Provincial Engineer's Office			1						
h. SMT Construction									
1-06-32a. Construction of Multi Purpose Building at Barangay Santa	a. 2,500,000.00 100.00			100.00%	0.00%	2,458,902.60		100.00%	Completed or schedule.
b. 12/13/2018	b.	2,464,185.50							
c. 8/9/2019	c.	2,458,902.60							
d. 4/4/2019						1			
e. Tumauini, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. KWA Construction									
1-06-33a. Construction of Multi Purpose Building at Barangay San Antonio	a.	200,000.00	100.00%	100.00%	0.00%	1,971,539.41		100.00%	Completed of schedule.
b. 12/13/2018	b.	1,971,539.41				"			
c. 8/10/2019	c.	None							
d. 5/21/2019			1						
e. Cabagan, Isabela									
f. Economic Development Fund								1	
g. Provincial Engineer's Office									
h. KWA Construction									
1-06-34a. Construction of Multi Purpose Building at Barangay Capitol	a.	2,500,000.00	100.00%	100.00%	0.00%	2,492,962.32		100.00%	Completed schedule.
b. 12/11/2018	b.	2,492,962.32				1		-	
c. 3/10/2019	c.	None							
d. 2/13/2019									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									i .
h. Atlantic Construction			1	1		1		1	

1-06-35a. Construction of Multi Purpose Building at Barangay San	a.	2,500,000.00	100.00%	100.00%	0.00%	2,469,733.40		100.00%	Completed on schedule.
Isidro								1	Scriedule.
b. 12/11/2018	b.	2,469,733.40	3						
c. 5/9/2019	c.								
d. 1/31/2019					1				
e. Delfin Albano, Isabela									
f. Economic Development Fund					1				
g. Provincial Engineer's Office									
h. 969 Construction and Supplies									
1-06-36a. Construction of Multi Purpose Building at Barangay Sto.	a.	2,500,000.00	100.00%	100.00%	0.00%	2,469,175.88		100.00%	Completed on schedule.
Rosario		2,469,175.88							Jerreduie.
b. 12/11/2018	b.		1						
c. 5/9/2019	c. N	one							
d. 2/11/2019	-								
e. Delfin Albano, Isabela									
f. Economic Development Fund								4	
g. Provincial Engineer's Office									
h. 969 Construction and Supplies						2 402 057 02		100.00%	Completed on
1-06-37a. Construction of Multi Purpose Building at Barangay Aga	a.	2,500,000.00		6 100.00%	0.00%	2,492,867.03	,867.03	100.00%	schedule.
b. 12/12/2018	b.	2,492,867.03							
c. 3/11/2019	c. N	lone							
d. 2/28/2019									
e. Delfin Albano, Isabela									
f. Economic Development Fund									1
g. Provincial Engineer's Office	L								
h. Atlantic Construction									
1-06-38a. Construction of Multi Purpose Building at Barangay	a.	2,500,000.00	100.00%	100.00%	0.00%	2,492,268.03		100.00%	Completed on
Santor									schedule.
b. 12/12/2018	b.	2,492,268.03							
c. 3/11/2019	c. N	lone							
d. 2/13/2019									
e. Delfin Albano, Isabela									
f. Economic Development Fund				1					
g. Provincial Engineer's Office									
h. Atlantic Construction									

1-06-39a. Construction of Multi Purpose Building at Barangay San	a.	2,500,000.00	100.00%	100.00%	0.00%	2,464,746.35	100.00%	Completed on
Jose			<u>.</u>					schedule.
b. 12/12/2018	b.	2,464,746.35						
c. 8/8/2019	c. I	None					1	
d. 8/8/2019								
e. Delfin Albano, Isabela						-		
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. KWA Construction								
1-06-40a. Construction of Multi Purpose Building at Barangay Magassi	a.	2,000,000.00	100.00%	100.00%	0.00%	1,973,655.90	100.00%	Completed on schedule.
b. 12/120/2018	b.	1,973,655.90	İ		1			
c. 2/22/2019	c. 1	None	İ	i 1				
d. 2/22/2019						-		
e. Cabagan, Isabela								
f. Economic Development Fund			1					
g. Provincial Engineer's Office								
h. Elvin Kevin Construction and Engineering Services								
1-06-41a. Construction of Multi Purpose Building at Barangay	a.	2,000,000.00	100.00%	100.00%	0.00%	1,971,902.38	100.00%	Completed on
Auitan	23/62							schedule.
b. 12/12/2018	b.	1,971,902.38	1					
c. 8/8/2019	c. 1	None	1					
d. 8/8/2019			1					
e. San Pablo, Isabela		10						
f. Economic Development Fund								
g. Provincial Engineer's Office			İ					
h. KWA Construction								
1-06-42a. Construction of Multi Purpose Building at Barangay	a.	2,500,000.00	100.00%	100.00%	0.00%	2,464,780.04	100.00%	Completed on
Calaocan	DATE S					2,101,100.01	100.0070	schedule.
b. 12/13/2018	b.	2,464,780.04						Schedule.
c. 8/9/2019	c. 1	None						
d. 6/7/2019								
e. Delfin Albano, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. KWA Construction								

1-06-43a. Construction of Multi Purpose Building at Barangay	a.		2,500,000.00	100.00%	100.00%	0.00%	2,469,632.22	100.00%	Completed on
Concepcion					-				schedule.
0. 12/11/2018	b.		2,469,632.22						
c. 5/9/2019	c.	None						1	
d. 4/2/2019								No.	
e. Delfin Albano, Isabela									
Economic Development Fund									
g. Provincial Engineer's Office									
n. 969 Construction and Supplies								100.000/	Campleted on
1-06-44a. Construction of Multi Purpose Building at Barangay	a.		2,000,000.00	100.00%	100.00%	0.00%	1,998,427.68	100.00%	Completed on schedule.
Lalauanan									scheaule.
b. 12/13/2018	b.		1,998,936.70						
c. 4/11/2019	c.		1,998,427.68						
d. 4/11/2019									
e. Tumauini, Isabela							1		
f. Economic Development Fund							1 .		
g. Provincial Engineer's Office									
h. EGB Construction								100.00%	Completed on
1-06-45a. Construction of Multi Purpose Building at Tumauini	a.		3,500,000.00	100.00%	100.00%	0.00%	3,498,994.29	100.00%	schedule.
National H/S									schedule.
b. 12/12/2018	b.		3,498,994.29						
c. 5/10/2019	c.	None	:						
d. 5/10/2019									
e. Tumauini, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office				-					1
h. EGB Construction							4 000 406 24	100.00%	Completed on
1-06-46a. Construction of Multi Purpose Building at Barangay	a.		2,000,000.00	100.00%	100.00%	0.00%	1,998,406.34	100.00%	schedule.
Lanna			Na in terral leaving and the leave						Scriedule.
b. 12/14/2018	b.		1,998,406.34						1
c. 4/12/2019	C.	None	9	-					
d. 4/12/2019				4					
e. Tumauini, Isabela	100								
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. EGB Construction									

1-06-47a. Construction of Multi Purpose Building at Barangay Bayabo	a.		2,000,000.00	100.00%	100.00%	0.00%	1,998,324.96	100.00%	Completed on
b. 12/14/2018	b.		1,998,324.96						schedule.
c. 4/12/2019	_	None					1		
d. 4/12/2019	-	reone		1					
e. Tumauini, Isabela	1								
f. Economic Development Fund									
g. Provincial Engineer's Office	+						- N		
h. EGB Construction	+								
1-06-48a. Construction of Multi Purpose Building (Phase I) at	a.		2,000,000.00	100 00%	100.00%	0.00%	1 004 009 65	100.000/	
Barangay Cubag	١٩.		2,000,000.00	100.00%	100.00%	0.00%	1,994,998.65	100.00%	Completed on
b. 12/19/2018	b.		1,994,998.65	1			N. Carlotte		schedule.
c. 4/17/2019	-	None	-,55 1,550.05						
d. 4/17/2019	-	. TOTIC							
e. Cabagan, Isabela							1		
f. Economic Development Fund							1		
g. Provincial Engineer's Office									
h. Elvin Kevin Construction and Engineering Services	1								
1-06-49a. Construction of Gymnasium/ Evacuation Center of	a.		1,000,000.00	100.00%	100.00%	0.00%	000 155 63	100 000/	
Mallig NHS	ŭ.		1,000,000.00	100.00%	100.00%	0.00%	980,155.62	100.00%	Completed on
b. 1/21/2019	b.		980,155.62				<u> </u>		schedule.
c. 3/31/2019	(0.000)	None	300,133.02						
d. 3/31/2019							-		
e. Olango, Mallig, Isabela							1		
. Economic Development Fund									
g. Provincial Engineer's Office									
n. PA Flores Construction									
1-06-50a. Construction of Sattelite Breeding Station Office at	a.		1,500,000.00	100.00%	100.00%	0.00%	1,496,391.17	100.00%	Completed s -
Municipal Compound			_,_ 20,000.00	250.0070	200.0070	0.0070	1,450,331.17	100.00%	Completed on
o. 4/1/2019	b.		1,496,391.17				1	-	schedule.
:. 6/29/2019	1000	None	,,						
d. 6/29/2019	1						1		
e. Echague, Isabela	1						1		
. Economic Development Fund									
. Provincial Engineer's Office	1								
Mar-Deb Construction and Development Corporation	1								

1-06-51a. Rehabilitation of Isabela Sports Complex	a.	50,0	00,000.00	100.00%	100.00%	0.00%	54,876,209.53	1	00.00%	Completed with
b. 12/5/2018	b.	49,9	98,579.74	1						approved time
c. 3/9/2019	c.	54,8	76,209.53							extension of 21
d. 3/30/2019										calendar days.
e. Capitol Compound, City of Ilagan, Isabela										carerraar aays.
f. Economic Development Fund										1
g. Provincial Engineer's Office										
h. EGB Construction										
1-06-52a. Construction of Horse Stable & Fence Tubular	a.	7	00,000.00	100.00%	100.00%	0.00%	689,892.18	1	00.00%	Completed with
b. 1/22/2019	b.		89,892.18			0.0000000	/	-	0010070	liquidated damages
c. 3/8/2019	c.	None		1						amounting to
d. 6/3/2019				1						PhP7,938.67.
e. Cabagan Breeding Station, Cabagan, Isabela				1						7,550.07.
f. Economic Development Fund					-			4		
g. Provincial Engineer's Office				1						
h. Elvin Kevin Construction and Engineering Services				1						
1-06-53a. Construction of ENRO Nursery Perimeter Fence	a.	1,0	00,000.00	100.00%	100.00%	0.00%	908,316.76	1	00.00%	Completed on
b. 1/24/2019	b.		08,316.76					1	00.0070	schedule.
c. 9/24/2019	c.	None						1		Schedule.
d. 9/19/2019				1				4		
e. Capitol Compound, City of Ilagan, Isabela										
f. Economic Development Fund				1						
g. Provincial Engineer's Office								1		
h. 4A's Construction								i i		
1-06-54a. Construction of Piggery Building for 10 Sow Level	a.	2,2	90,000.00	100.00%	100.00%	0.00%	2,284,702.85	1	00.00%	Completed, with
b. 3/31/2019	b.	100000	84,702.85			0.71970.7870	2,20 1,1 02.00	1.	00.0070	approved time
c. 9/28/2019	c.	None								extension of 62
d. 7/27/2019				1						calendar days due
e. Echague, Isabela										to inclement
f. Economic Development Fund										weather.
g. Provincial Engineer's Office								_		mediler.
h. Mar-Deb Construction and Development Corporation										

1-06-55a. Construction of Goat House	a.		660,000.00	100.00%	100.00%	0.00%	655,169.15		100.00%	Completed on
b. 3/31/2019	b.		655,169.15							schedule.
c. 4/29/2019	c.	None								
d. 4/29/2019										
e. Echague, Isabela										
f. Economic Development Fund							İ			
g. Provincial Engineer's Office				1						
h. Mar-Deb Construction and Development Corporation										
1-06-56a. Construction of Poultry House	a.	i	750,000.00	100.00%	100.00%	0.00%	745,236.01		100.00%	Completed on
b. 3/31/2019	b.	3	745,236.01			313333	,		100.0070	schedule.
c. 4/29/2019	c.	None					1			Scricule.
d. 4/29/2019							1			
e. Echague, Isabela							İ			
f. Economic Development Fund										
g. Provincial Engineer's Office						1				
h. Mar-Deb Construction and Development Corporation				1						
1-06-57a. Construction of Multi-purpose Hall	a.		8,000,000.00	100.00%	100.00%	0.00%	8,000,000.00		100.00%	Completed, Fund
b. 6/12/2019	b.		,,			0.00%	0,000,000.00		100.0070	transferred to LGI
c. 8/14/2019	c.									Benito Soliven for
d. 8/14/2019										their
e. Benito Soliven, Isabela										implementation.
f. Economic Development Fund										implementation.
g. LGU Benito Soliven										
h. LGU Benito Soliven										
1-06-58a. Construction of Provincial Social Welfare and	a.	14	4,437,000.00	100.00%	97.95%	-2.05%	8,657,088.00	5,771,392.34	60.00%	On-going. Time
Development / Public Safety Office Building	180		, ,		0,110070	2.0570	0,037,000.00	3,771,332.34	00.0070	extension 34
b. 8/1/2018	b.	14	1,428,480.34							calendar days.
c. 6/30/2019	c.	None								calendar days.
d.										
e. Capitol Compound, City of Ilagan, Isabela				1						
f. Economic Development Fund										
g. Provincial Engineer's Office								113		
h. DST Metalcraft and Engineering Services										

1-06-59a. Construction of Mechanical Dryer Warehouse	a.	7,980,000.00	100.00%	100.00%	0.00%	7,974,765.37		100.00%	Completed, with
b. 3/25/2019	b.	7,974,765.37							approved time
c. 3/22/2020	c. N	None							extension of 94
d. 3/22/2020									calendar days due
e. Echague, Isabela									to inclement
f. Economic Development Fund									weather.
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									
1-06-60a. Construction of Mechanical Dryer Warehouse	a.	7,980,000.00	100.00%	100.00%	0.00%	7,975,283.82		100.00%	Completed, with
b. 3/26/2019	b.	7,975,283.82							approved time
c. 3/2/2020	c. I	None							extension of 103
d. 1/27/2020									calendar days due
e. Cabagan, Isabela									to inclement
f. Economic Development Fund									weather.
g. Provincial Engineer's Office									
h. MC Taguba Construction									
1-06-61a. Construction of Mechanical Dryer Warehouse	a.	7,980,000.00	55.00%	61.48%	6.48%		7,927,070.05	0.00%	On-going, directed
b. 1/29/2019	b.	7,927,070.05							the contractor to
c. 7/17/2020	c. I	None							fast track the
d.									completion of the
e. San Mariano, Isabela	1								project.
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. YZK Builders									
1-06-62a. Repair of Admimistration Building (San Pablo Fish Farm,	, a.	500,000.00	100.00%	100.00%	0.00%	484,900.30		100.00%	Completed on
Phase I)									schedule.
b. 1/3/2020	b.	484,900.30							
c. 2/2/2020	c.								
d. 2/2/2020									
e. San Pablo, Isabela									
f. Economic Development Fund							-		
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									

1-06-63a. Completion of Echague Artificial Laboratory Insemination Building	a.	206,715.25	0.00%	0.00%	0.00%	206,715.25	0.00%	Two failed biddings. For Negotiated
b. Not yet started	b.							Procurement.
c.	c.							Procurement.
d.			1			1		
e. Malibagu, Echague, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office			1					
h.								
1-06-64a. Provision of Water and Drainage System of Artificial Insemination Building	a.	284,444.26	0.00%	0.00%	0.00%	284,444.26	0.00%	Two failed biddings. For Negotiated
b. Not yet started	b.							Procurement.
C.	c.							riocurement.
d.								
e. Malibagu, Echague, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								1
h.								
1-06-65a. Construction of Rattan Processing Center Facility, Phase I	a.	9,998,598.74	0.00%	0.00%	0.00%	9,991,977.50	0.00%	On-going
b. Not yet started	b.	9,991,977.50						mobilization of
C.	c.							resources at
d.								Cabisera 10, City of
e. Capitol Compound, City of Ilagan, Isabela			- 1					Ilagan.
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
TOTAL								

## A.2 DBP LOAN

A.2 DBP LOAN	_						420 505 227 70	00.070/	In
2-01a. Ilagan-Divilacan Road Rehabilitation & Improvement	a.	1,500,000,000.00	80.00%	91.04%	11.04%	1,243,760,876.00	138,685,227.79	89.97%	Due to continuous
Project									rains during
b. 3/6/2016	b.	1,382,446,103.79							typhoons Quiel,
c. 3/6/2021	c.								Ramon, Sarah and
d. 5/11/2021				1					Tisoy, the road suffered heavily
e. City of Ilagan and Divilacan, Isabela									damaged and
f. DBP Loan									rendered
g. Provincial Engineer's Office									unpassable as of
h. C. M. Pancho Construction, Incorporated									this moment. Working for the proposed realignment of the road from km. 50+420 to km 69+000.
2-02a. Design and Build of Automatic Fire Sprinkler System & Fire	a.	19,194,995.50	100.00%	85.70%	-14.30%		19,189,366.54	0.00%	On-going, directed
Detection & Alarm System of GFND Memorial Hospital							AD 26		the contractor to
b. 6/21/2018	b.	19,189,366.54							fast track the
c. 3/17/2019	c.	None							completion of the
d.									project.
e. City of Ilagan, Isabela							1		
f. DBP Loan									
g. Provincial Engineer's Office									
h. Western General Construction and Supplies									
2-03a. Design and Build of Automatic Fire Sprinkler System & Fire	a.	7,059,884.94	100.00%	100.00%	0.00%		7,074,262.39	0.00%	Completed with
Detection & Alarm System of Manuel A. Roxas District Hospital									delays. Imposed Liquidated Damages
b. 6/21/2018	b.	7,054,628.63		4					amounting to
c. 12/17/2018	c.	7,074,262.39							PhP201,128.85.
d. 12/9/2019									
e. Roxas, Isabela									
f. DBP Loan									
g. Provincial Engineer's Office									
h. Western General Construction and Supplies									

2-04a. Design and Build of Automatic Fire Sprinkler System & Fire Detection & Alarm System of Milagros Albano District Hospital	a.	6,826,748.39	100.00%	100.00%	0.00%	6,820,848.42	0.00%	Completed with 357 calendar days delay. Imposed Liquidated
b. 6/21/2018	b.	6,821,005.94	1	1 1	1			Damages
c. 12/17/2018	c.	6,820,848.42		( J				amounting to PhP227,145.21.
d. 12/9/2019				1 - /				Phrzz/,143.21.
e. Cabagan, Isabela				1 /		1	A I	
f. DBP Loan		,	<b>∫</b> /	1 /			Å .	1
g. Provincial Engineer's Office		,	1	1	1		<u>(1</u>	1
h. Western General Construction and Supplies						- : 222 CO	2 220/	- diseased
2-05a. Design and Build of Automatic Fire Sprinkler System & Fire Detection & Alarm System of Echague District Hospital	a.	7,005,351.24	100.00%	97.71%	-2.29%	7,000,383.69	0.00%	On-going, directed the contractor to
b. 1/12/2019	b.	7,000,383.69	1 /	1	1	/ I	1	fast track the completion of the
c. 7/18/2019	c. No	one	1	1 /	1	1	4	project.
ld.		/	1	/	1 1	I J	<u> </u>	project.
e. Echague, Isabela			17	1	1 1	1	<u> </u>	
f. DBP Loan				1	1 1	1	1	
g. Provincial Engineer's Office				1	1 1	1		1
h. Western General Construction and Supplies							2.000/	3 1-1-1
2-06a. Design and Build of Automatic Fire Sprinkler System & Fire Detection & Alarm System of Cauayan District Hospital	a.	6,592,584.33	100.00%	6 100.00%	0.00%	6,587,196.72	0.00%	Completed. Imposed liquidated
b. 6/21/2018	b.	6,587,196.72	B			1	1	damages amounting to PhP198,123.85.
c. 12/17/2018	c. No	one			1 /	1	1	(0 FIF190,123.03.
d. 12/9/2019					1 /	1 1		
e. Cauayan City, Isabela					1 /	1 /	1	
f. DBP Loan						L		
g. Provincial Engineer's Office						1		
h. Western General Construction and Supplies						= =====================================	2.000/	O disected
2-07a. Rehabilitation of Comfort Rooms at Manuel A. Roxas District Hospital	a.	5,090,985.15	67.37%	65.18%	-2.19%	5,086,314.72	0.00%	On-going, directed the contractor to
b. 01/02/2020	b.	5,086,314.72	1		1	1		fast track the completion of the
c. 08/26/2020	c.					1		project.
d.						/		project.
e. Roxas, Isabela						1		
f. DBP Loan	U L					I /	A .	1

g. Provincial Engineer's Office								
h. SMT Construction								
2-08a. Rehabilitation of Comfort Rooms at Echague District Hospital	a.	5,198,700.00	0.00%	0.00%	0.00%	5,086,314.72	0.0%	For mobilization of resources. The Chief
b. Not yet started	b.	5,086,314.72						of Hospital
c.	c. N	one						requested for time
d.								suspension due to
e. Echague, Isabela					1			the current
f. DBP Loan								pandemic situation.
g. Provincial Engineer's Office								The hospital is
h. SMT Construction								currently the triage facility of the province and at the same time Quarantine facility for PUM.

A.3 CONDITIONAL MATCHING GRANT TO PROVINCES (CMGP)

3-01a. Upgrading of Ilagan-Divilacan Provincial Road (CMGP 2018)	a.	77,439,983.00	100.00%	100.00%	0.00%	77,000,358.57	100.0	% Completed with approved time
b. 6/21/2018	b.	77,000,360.70						extension of 79
c. 8/15/2019	c.	77,000,358.57			)			calendar days due
d. 5/31/2019								to unworkable site
e. City of Ilagan, Isabela								condition.
f. DILG								55 NO 300 SHOW OF STATE OF STA
g. Provincial Engineer's Office								
h. C. R. Domingo Construction and Power Development, Inc.								
3-02a. Rehabilitation/Improvement of Bliss- Surcoc Road (CMGP 2018)	a.	16,405,276.00	100.00%	100.00%	0.00%	16,400,106.43	100.0	% Completed with approved time
b. 7/26/2018	b.	16,400,106.43						extension of 81
c. 2/24/2019	c. No	one						calendar days due to
d. 3/5/2019								unworkable site condition. Imposed
e. Naguilian, Isabela				1 1 1				liquidated damages
f. DILG								amounting to
g. Provincial Engineer's Office								PhP2,406.34.
h. EGB Construction								A. C. C. C. C. C. C. C. C. C. C. C. C. C.

3-03a. Rehabilitation/Improvement of Villa Concepcion- Rogus San Guillermo Prov'l Road Phase III (CMGP 2018)	a.	12,108,414.00	100.00%	100.00%	0.00%	12,100,842.39		100.0%	Completed with approved time
b. 6/21/2018	b.	12,100,859.47	1						extension of 136
c. 2/22/2019	c.	12,100,842.39	1						calendar days due
d. 3/16/2019									to unworkable site
e. Cauayan City, Isabela									condition.
f. DILG									
g. Provincial Engineer's Office			1						
h. Mar-Deb Construction and Development Corporation									i
3-04a. Rehabilitation /Improvement of Dioton- Narra Provincial Road (CMGP 2018)	a.	17,846,847.00	100.00%	100.00%	0.00%	17,486,070.12		100.0%	Completed with approved time
b. 6/21/2018	b.	17,483,095.96	1						extension of 86
c. 3/15/2019	c.	17,486,070.12	1						calendar days due
d. 3/14/2019									to unworkable site
e. Echague, Isabela					1				condition.
f. DILG									
g. Provincial Engineer's Office				1					
h. Mar-Deb Construction and Development Corporation									
3-05a. Rehabilitation /Improvement of Divilacan -Maconacon Road (CMGP 2018)	a.	14,054,595.00	100.00%	77.75%	-22.25%	8,391,668.40	5,594,446.18	60.00%	Recommended for termination of
b. 6/21/2018	b.	13,986,114.58	1						contract.
c. 12/9/2019	c. N	None			1				
d.			1						
e. Divilacan, Isabela									4
f. DILG			1						
g. Provincial Engineer's Office									
h. Olivete Construction and Developer									
TOTAL									
3-06a. Rehabilitation /Improvement of Pag-asa- Narra Provincial	a.	27,201,793.00	18.00%	18.16%	0.16%	4,077,069.73	23,103,395.16	15.00%	On-going.
Road (Echague-Dinapigue Section) (CMGP 2019)			- Charles (ACC) - CA (ACC) - CA			WO SHE WAS CONTRACTED IN			Requested for time
b. 3/8/2020	b.	27,180,464.89							suspension and
c. 10/12/2020	c. N	lone							time extension
d.									during the period o
e. Echague, Isabela				-					Luzon lockdown
f. DILG							l		due to the present
g. Provincial Engineer's Office					- 1				pandemic situation

h. NTL Builders and Developer									
3-07a. Rehabilitation/Upgrading of Ilagan-Divilacan Provincial Road (CMGP 2019)	a.	113,344,684.00	30.00%	33.54%	3.54%	17,000,648.58	96,337,008.62	15.00%	On-going. Requested for time
b. 3/5/2020	b.	113,337,657.20				1			suspension and
c. 2/23/2021	c.	None							time extension
d.									during the period of Luzon lockdown
e. City of Ilagan, Isabela									due to the present
f. DILG									pandemic situation.
g. Provincial Engineer's Office						1			
h. EGB Construction									
TOTAL  A.4 PERFORMANCE CHALLENGE FUND (PCF)									
	la	400 000 00	0.00%	0.00%	0.00%	Г	387.985.73	0.00%	Due to erosion of
4-01a. Supply and Installation of Water Treatment Facility at	a.	400,000.00	0.00%	0.00%	0.00%		387,985.73	0.00%	Due to erosion of the Ilagan-Divilacan
4-01a. Supply and Installation of Water Treatment Facility at Divilacan Multi-purpose Evacuation Center	a. b.	400,000.00 387,985.73	0.00%	0.00%	0.00%		387,985.73	0.00%	the Ilagan-Divilacan road and the
4-01a. Supply and Installation of Water Treatment Facility at Divilacan Multi-purpose Evacuation Center b. Not yet started	b.	######################################	0.00%	0.00%	0.00%	,	387,985.73	0.00%	the Ilagan-Divilacan road and the pandemic situation,
4-01a. Supply and Installation of Water Treatment Facility at Divilacan Multi-purpose Evacuation Center b. Not yet started c.	b.	387,985.73	0.00%	0.00%	0.00%	·	387,985.73	0.00%	the llagan-Divilacan road and the pandemic situation, the contractor can
4-01a. Supply and Installation of Water Treatment Facility at Divilacan Multi-purpose Evacuation Center b. Not yet started c. d.	b.	387,985.73	0.00%	0.00%	0.00%	,	387,985.73	0.00%	the llagan-Divilacan road and the pandemic situation, the contractor can not deliver
	b.	387,985.73	0.00%	0.00%	0.00%	,	387,985.73	0.00%	the llagan-Divilacan road and the pandemic situation, the contractor can not deliver materials to the
4-01a. Supply and Installation of Water Treatment Facility at Divilacan Multi-purpose Evacuation Center b. Not yet started c. d. e. Divilacan, Isabela f. DILG	b.	387,985.73	0.00%	0.00%	0.00%		387,985.73	0.00%	the llagan-Divilacan road and the pandemic situation, the contractor can not deliver
4-01a. Supply and Installation of Water Treatment Facility at Divilacan Multi-purpose Evacuation Center b. Not yet started c. d. e. Divilacan, Isabela	b.	387,985.73	0.00%	0.00%	0.00%	,	387,985.73	0.00%	the llagan-Divilacan road and the pandemic situation, the contractor can not deliver materials to the project site as of

400,000.00

b. 6/21/2018

c. 3/15/2019

f. DILG

e. Dinapigue, Isabela

g. Provincial Engineer's Office

contractor

requested time

suspension and time extension due

to the current

pandemic situation.

Materials can not

h. MC Taguba Construction								be delivered as of this moment because of hardship in transportation.
4-03a. Supply and Installation of Water Treatment Facility at Palanan Multi-purpose Evacuation Center	a.	400,000.00	0.00%	0.00%	0.00%	400,000.00	0.00%	Negotiated Procurement. The
b. Not yet started	b.	400,000.00						contractor
c.	c.							requested time
d.								suspension and time extension due
e. Palanan, Isabela								to the current
f. DILG								pandemic situation.
g. Provincial Engineer's Office n. GCPK Construction and Supply								Materials can not
	-							be delivered as of
n. Ser k construction and Supply								this moment
								because of hardship in transportation.
4-04a. Supply and Installation of Water Treatment Facility at	a.	400,000.00	0.00%	0.00%	0.00%	400,000.00	0.00%	Due to erosion of
Maconacon Multi-purpose Evacuation Center								the Ilagan-Divilacan
b. Not yet started	b.	400,000.00						road and the
c.	c.							pandemic situation, the contractor can
d.								not deliver
e. Maconacon, Isabela								materials to the
f. DILG								project site as of
g. Provincial Engineer's Office								this moment. Requested for time
h. MC Taguba Construction								extension.
TOTAL								L

		EXCISE	

5-01a. Construction of 50 Bed capacity Extension Building for Milagros District Hospital	a.	20,000,000.00	100.00%	94.68%	-5.32%	13,852,128.48	5,946,221.80	69.97%	On-going, directed the contractor to
b. 10/10/2018	b.	19,798,350.28							fast track the
c. 7/9/2019	c.		1						completion of the
d.									project.
e. Cabagan, Isabela									
f. Trust Fund									
g. Provincial Engineer's Office									
h. RSKC Construction							And the second s		
5-02a. Construction of 50 Bed capacity Extension Building for Cauayan District Hospital	a.	20,000,000.00	100.00%	100.00%	0.00%	19,986,987.41		100.00%	Completed, with approved time
b. 10/10/2018	b.	19,987,882.63							extension of 227 calendar days due to inclement
c. 12/27/2019	c.	19,986,987.41							
d. 12/21/2019									
e. Cauayan City, Isabela									weather.
f. Trust Fund			1						
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									
5-03a. Construction of Hemodialysis Center at GFNDY Memorial Hospital	a.	20,000,000.00	100.00%	100.00%	0.00%	7,884,171.24	12,106,508.49	39.44%	Completed, with approved time
b. 12/13/2018	b.	19,990,679.73							extension of 140
c. 12/27/2019	c.	None	1						calendar days due
d.									to inclement
e. City of Ilagan, Isabela									weather.
f. Trust Fund									
g. Provincial Engineer's Office									
h. Foref Construction									

TOTAL

A 6 DEPARTMENT OF HEALTH (HEALTH FACILITIES ENHANCEMENT PROGRAM)

6-01a. Construction of One (1) Storey Maintenance Stockroom for Pharmacy/Medical Records & Janitorial Supplies	a.	13,500,000.00	100.00%	100.00%	0.00%	13,493,574.92		100.00%	Completed, with approved time
b. 12/04/2018	b.	13,493,574.92							extension of 96 calendar days due
c. 12/20/2019	c.	None							to inclement
d. 2/14/2019									weather.
e. Cauayan City, Isabela									
f. Trust Fund									
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation							20 117 257 52	15.000/	On males
6-02a. Construction of Medical Arts Building at GFND Memorial Hospital	a.	34,650,000.00	20.00%	18.07%	-1.93%	5,196,700.18	29,447,967.68	15.00%	On-going. Requested for time
b. 2/7/2020	b.	34,644,667.86							suspension and time extension
c. 5/24/2021	c.								during the period of
d.									Luzon lockdown
e. City of Ilagan, Isabela									due to the present
f. Trust Fund					1				pandemic situation.
g. Provincial Engineer's Office	-								
h. KWA Construction									
6-03a. Rehabilitation, Build Back Better at Palanan, Station Hospital	a.	2,197,800.00	0.00%	0.00%	0.00%		2,195,146.62	0.00%	Awaiting for the issuance of Notice
b. Not yet started	b.	2,195,146.62							to Proceed.
c.	c.								
d.									
e. Palanan, Isabela									1
f. Trust Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									1

TOTAL

A.7 LOCAL GOVERNMENT SUPPORT FUND (LGSF)

7-01a. Construction of Communal Sanitary Toilet at Sto. Tomas	a.		819,300.00	100.00%	100.00%	0.00%	816,935.67	100.00%	Completed on schedule.
NHS	-		(a) (a) (a) (a) (a) (a) (a) (a) (a) (a)				-		schedule.
b. 3/5/2019	b.		816,935.67				1		
c. 4/3/2019	c.	None							
d. 3/27/2019							1		
e. Sto. Tomas, Isabela									
f. Trust Fund				_			- 1		
g. Provincial Engineer's Office									
h. M. C. Taguba Construction									
7-02a. Construction of Communal Sanitary Toilet at Calinaoan ES	a.		819,300.00	100.00%	100.00%	0.00%	816,935.67	100.00%	Completed on schedule.
b. 3/5/2019	b.		816,935.67	1					
c. 4/3/2019	c.	None							
d. 3/27/2019									
e. Sto. Tomas, Isabela									
f. Trust Fund									
g. Provincial Engineer's Office									1
h. M. C. Taguba Construction									
7-03a. Construction of Communal Sanitary Toilet at Calanigan	a.		819,300.00	100.00%	100.00%	0.00%	816,935.67	100.00%	Completed on
NHS	-								schedule.
b. 3/5/2019	b.		816,935.67						
c. 4/3/2019	C.	None							
d. 3/27/2019	-								
e. Sto. Tomas, Isabela	1								
f. Trust Fund							1		
g. Provincial Engineer's Office	-								
h. M. C. Taguba Construction	-								
7-04a. Rehab/Imp./Gravelling of Local Road (FMR) in Calamagui	a.		3,000,000.00	100.00%	100.00%	0.00%	2,999,000.00	100.00%	Completed on
West	h		2,999,000.00						schedule.
b. 3/28/2019	b.		2,999,000.00	1					
c. 4/12/2019	C.	None							
d. 4/12/2019	-			-					
e. Sta. Maria, Isabela	+			-					
f. Trust Fund	+								
g. Provincial Engineer's Office	+-			1			1		
h. EGB Construction									

7-05a. Rehab/Imp./Gravelling of Local Road (FMR) in Calamagui	a.		3,000,000.00	100.00%	100.00%	0.00%	2,999,000.00	100.00%	Completed on
East	-								schedule.
b. 3/28/2019	b.		2,999,000.00						
c. 4/12/2019	c.	None							
d. 4/12/2019					(				
e. Sta. Maria, Isabela									
f. Trust Fund									
g. Provincial Engineer's Office						1			
h. EGB Construction									
7-06a. Rehab/Imp./Gravelling of Local Road (FMR) in Calamagui North	a.		3,000,000.00	100.00%	100.00%	0.00%	2,999,000.00	100.00%	Completed on schedule.
b. 3/28/2019	b.		2,999,000.00						
c. 4/12/2019	c.	None							1
d. 4/12/2019									
e. Sta. Maria, Isabela									
f. Trust Fund							1		
g. Provincial Engineer's Office									
h. EGB Construction									
7-07a. Rehab/Imp./Gravelling of Local Road (FMR) in Lingaling	a.		3,000,000.00	100.00%	100.00%	0.00%	2,999,000.00	100.00%	Completed on schedule.
b. 3/28/2019	b.		2,999,000.00						
c. 4/12/2019	c.	None							
d. 4/12/2019									
e. Sta. Maria, Isabela									
f. Trust Fund									
g. Provincial Engineer's Office									
h. EGB Construction									
7-08a. Rehab/Imp./Gravelling of Local Road (FMR) in San Antonio	a.	3	3,000,000.00	100.00%	100.00%	0.00%	2,999,000.00	100.00%	Completed on schedule.
b. 3/28/2019	b.		2,999,000.00						
c. 4/12/2019	c.	None							
d. 4/12/2019									
e. Sta. Maria, Isabela									
f. Trust Fund									
g. Provincial Engineer's Office									
h. EGB Construction									

7-09a. Rehab/Imp./Gravelling of Local Road (FMR) in San Isidro East	a.	3,000,000.00	100.00%	100.00%	0.00%	2,999,000.00	100.00%	Completed on schedule.
b. 3/28/2019	b.	2,999,000.00						
c. 4/12/2019	c. N							
d. 4/12/2019								
e. Sta. Maria, Isabela			1					
f. Trust Fund			1					
g. Provincial Engineer's Office								
h. EGB Construction								
7-10a. Rehab/Imp./Gravelling of Local Road (FMR) in San Isidro West	a.	3,000,000.00	100.00%	100.00%	0.00%	2,999,000.00	100.00%	Completed on schedule.
b. 3/28/2019	b.	2,999,000.00						
c. 4/12/2019	c. N	one						
d. 4/12/2019			1					
e. Sta. Maria, Isabela			1			- 1	-	
f. Trust Fund								
g. Provincial Engineer's Office								
h. EGB Construction								
7-11a. Rehab/Imp./Gravelling of Local Road (FMR) in Bangad	a.	3,000,000.00	100.00%	100.00%	0.00%	2,999,000.00	100.00%	Completed on
b. 3/28/2019	b.	2,999,000.00						schedule.
c. 4/12/2019	c. N	one						3.5
d. 4/12/2019			1					
e. Sta. Maria, Isabela								
f. Trust Fund								
g. Provincial Engineer's Office								
h. EGB Construction		6.						
7-12a. Rehab/Imp./Gravelling of Local Road (FMR) in Cansan	a.	3,000,000.00	100.00%	100.00%	0.00%	2,999,000.00	100.00%	Completed on schedule.
b. 3/28/2019	b.	2,999,000.00						
c. 4/12/2019	c. N	lone						-
d. 4/12/2019								
e. Cabagan, Isabela								
f. Trust Fund								1
g. Provincial Engineer's Office								
h. EGB Construction								

7-13a. Rehab/Imp./Gravelling of Local Road (FMR) in Colunguan, Antagan, Bubog and Barumbong	a.	3,000,000.00	100.00%	100.00%	0.00%	2,998,993.23	100.00%	Completed on schedule.
b. 3/28/2019	b.	2,998,993.23						
c. 5/11/2019	c. No							
d. 4/24/2019								
e. Sto. Tomas, Isabela								
f. Trust Fund								
g. Provincial Engineer's Office								
h. EGB Construction								
TOTAL	•					the state of the s	-	•
A.8 BUREAU OF FISHERIES AND AQUATIC RESOURCES (BFAR)								
8-01a. Rehabilitation of San Pablo Fish Farm	a.	1,000,000.00	100.00%	100.00%	0.00%	969,929.10	100.00%	Completed on
b. 12/29/2019	b.	969,929.10						schedule.
c. 2/11/2020	c. No	ne						
d. 2/11/2020								
e. San Pablo, Isabela								
f. Trust Fund								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
TOTAL								
A.9 CAPITAL OUTLAY								
9-01a. Construction of NBI Detention Cell	a.	500,000.00	100.00%	100.00%	0.00%	494,931.99	100.00%	Completed with
b. 7/4/2019	b.	494,932.18			**************************************	State of the State	Ten and a company	approved time
c. 9/5/2019	c.	494,931.99						extension of 19
d. 9/25/2019		1980						calendar days.
e. City of Ilagan, Isabela								Imposed liquidated
f. Capital Outlay						1		damages amounting
g. Provincial Engineer's Office								to PhP768.88
h. Nikel Construction								
9-02a. Improvement of Provincial Jail (Phasel)	a.	5,000,000.00	100.00%	100.00%	0.00%	4,825,627.90	100.00%	Completed on
b. 2/18/2019	b.	4,825,809.85			1-V 30-8-1096	600-0-01-WD-08-160-0-0-1-1-1-1-		schedule.
c. 4/18/2019	c.	4,825,627.90						
d. 4/18/2019								
e. City of Ilagan, Isabela								
f. Capital Outlay			1					
g. Provincial Engineer's Office								
h. Fabro Construction								1

9-03a. Construction of Provincial Motorpool Repair Bay Phase II	a.	3,000,000.00	100.00%	100.00%	0.00%	2,998,935.64		100.00%	Completed with approved time
b. 7/4/2019	b.	2,998,965.25							extension of 34
c. 12/4/2019	c.	2,998,935.64		1					calendar days and
d. 1/16/2020									liquidated damage
e. City of Ilagan, Isabela									amounting to
f. Capital Outlay			1						P6,828.76.
g. Provincial Engineer's Office			İ						
h. A. F. Manuel Construction									
9-04a. Construction of Old Capitol Perimeter Fence	a.	10,000,000.00	100.00%	100.00%	0.00%	9,919,693.93		100.00%	Completed on
b. 2/22/2019	b.	9,919,695.08							schedule.
c. 9/23/2019	c.	9,919,693.93							THE BUTCH AND ADDRESS OF THE STATE OF THE ST
d. 9/23/2019									
e. City of Ilagan, Isabela									
f. Capital Outlay									
g. Provincial Engineer's Office									
h. Golden Tech Construction Corporation									
9-05a. Rehabilitation of Isabela Museum & Library Building	a.	20,000,000.00	100.00%	88.70%	-11.30%	2,999,246.33	16,995,728.48	15.00%	On-going, directed the contractor to fast track the completion of the
b. 3/20/2019	b.	19,994,975.55							
c. 10/27/2019	c.	19,994,974.81							
d.									
e. City of Ilagan, Isabela									project.
f. Capital Outlay									
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									
9-06a. Construction of Isabela Police Provincial Office (IPPO) Gym, Phase 1	a.	1,808,000.00	0.00%	0.00%	0.00%		1,808,000.00	0.00%	For Negotiated Procurement.
b. Not yet started	b.								Second failed
c.	c.								bidding conducted
d.									on April 1, 2019, no
e. City of Ilagan, Isabela									bid was submitted.
f. Capital Outlay									
g. Provincial Engineer's Office									
h.									

9-07a. Construction of PDRRMC Command Center (Phase 1)	a.	4,999,967.70	0.00%	0.00%	0.00%		4,999,967.70	0.00%	Awaiting for the
b. Not yet started	b.	4,968,002.36					.220 - 25		issuance of Notice
c.	c.								of Award.
d.									
e. City of Ilagan, Isabela									
f. Capital Outlay									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply						l I			1

## TOTAL

A.10 SPECIAL EDUCATIONAL FUND (SEF)

10-01a. Construction of 2 CL Building at Roxas National H/S Main	a.		1,376,100.00	100.00%	100.00%	0.00%	1,375,000.00	100.00%	Completed on
b. 1/14/2019	b.		1,375,000.00				0000 0000		schedule.
c. 4/13/2019	c.	None							P1000 000 0000 0000 0000
d. 4/13/2019									
e. Roxas, Isabela							1		
SEF									
g. Provincial Engineer's Office									
h. A. F. Manuel Construction									
10-02a. Repair of Ceiling of 3-CL Building at Regional Science HS	a.		208,500.00	100.00%	100.00%	0.00%	208,500.00	100.00%	Completed.
b.	b.		208,500.00						Financial Assistanc
c.	c.							1	in the form of
d.									materials.
e. Camp Samal, Arcon, Tumauini, Isabela									
f. SEF								1	
g. Provincial Engineer's Office									
h. PGI thru Grants of the PGO									
10-03a. Construction of Multi-purpose Building at Alfreda Albano NHS	a.		3,532,900.00	100.00%	100.00%	0.00%	3,426,224.04	100.00%	Completed on schedule.
b. 12/26/2019	b.	1	3,426,224.04						
c. 5/19/2020	c.					- 1			
d. 5/18/2020									
e. Masipi East, Cabagan, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									

10-04a. Construction of 2-CL Building at Dicaruyan ES	a.		1,697,600.00	0.00%	0.00%	0.00%		1,669,256.75	0.00%	On-going site
b. 12/26/2019	b.		1,669,256.75							preparation. Requested time
c. 4/24/2020	c.	None				1				suspension and
d.										time extension due
e. Divilacan, Isabela										to the present
f. SEF										pandemic situation.
g. Provincial Engineer's Office										
h. Dragon Twelve Builders and Construction Supply									0.000/	
10-05a. Construction of 1-CL Modified Building at Villa Luz IS	a.		688,050.00	100.00%	94.64%	-5.36%		660,360.67	0.00%	On-going, directed the contractor to
b. 12/23/2019	b.		660,360.67							fast track the
c. 2/21/2020	c.									completion of the
d.										project.
e. Benito Soliven, Isabela							1			
f. SEF										
g. Provincial Engineer's Office										
h. Camberwell Construction and Supplies										
10-06a. Continuation of the Construction of 1-CL Building at Balliao IS	a	•	688,050.00	100.00%	95.10%	-4.90%		660,360.67	0.00%	On-going, directed the contractor to fast track the completion of the
b. 12/23/2019	b		660,360.67							
c. 2/21/2020	c									
d.										project.
e. Benito Soliven, Isabela										
f. SEF										
g. Provincial Engineer's Office										
h. Camberwell Construction and Supplies									100.000/	Completed on
10-07a. Construction of 2-CL Building at Raniag ES	a	le .	1,556,100.00	100.00%	100.00%	0.00%	1,548,437.85		100.00%	schedule.
b. 12/26/2019	b	).	1,548,437.85							scriedule.
c. 6/13/2020	c									
d. 6/13/2020										
e. Ramon, Isabela										
f. SEF										
g. Provincial Engineer's Office										
h. A. F. Manuel Construction										

10-08a. Construction of 1-CL Building at Santos PS	a.		867,600.00	100.00%	100.00%	0.00%	867,021.23		100.00%	Completed, with
b. 12/26/2020	b.		867,021.23							approved time
c. 05/08/2020	c.	None	775,555 <b>7</b> 75,755,755			1				extension of 74
d. 05/08/2020										calendar days due
e. San Agustin, Isabela										to inclement
f. SEF				1						weather and Luzon-
g. Provincial Engineer's Office										wide lockdown
h. A. F. Manuel Construction										because of Covid 19 pandemic situation.
10-09a. Construction of 2-CL Building at Virgoneza ES	a.		1,556,100.00	100.00%	84.09%	-15.91%		1,550,027.99	0.00%	On-going.
b. 1/29/2020	b.		1,550,027.99							Requested for time
c. 5/17/2020	c.			1						suspension and
d.				1			No.			time extension
e. San Agustin, Isabela										during the period of
f. SEF										Luzon lockdown
g. Provincial Engineer's Office							1			due to the present pandemic situation.
h. A. F. Manuel Construction										pandernic situation.
10-10a. Construction of 2-CL Building at Minagbag ES	a.		1,556,100.00	100.00%	86.69%	-13.31%		1,548,033.45	0.00%	On-going.
b. 12/26/2019	b.		1,548,033.45		0723985 NEWSYLL	100000000000000000000000000000000000000		1,540,055.45	0.0076	Requested for time
c. 6/13/2020	c.									suspension and
d.										time extension
e. Quezon, Isabela										during the period of
f. SEF										Luzon lockdown
. Provincial Engineer's Office										due to the present
h. A. F. Manuel Construction										pandemic situation.
								8		

10-11a. Construction of 2-CL Building at Castillo ES	a.	1	,376,100.00	-	63.93%	-36.07%		1,374,078.37	0.00%	On-going. Requested for time suspension and
b. 2/19/2020	b.	1	,374,078.37							
c. 6/8/2020	c. 1	None		1			- 1			
d.										time extension
e. Echague, Isabela				1						during the period of
f. SEF										Luzon lockdown
g. Provincial Engineer's Office	1									due to the present
h. Camberwell Construction and Supplies									ĺ	pandemic situation.
10-12a. Construction of 2-CL Building at Caniguing ES	a.	1	,414,600.00	100.00%	41.33%	-58.67%		1,411,704.34	0.00%	On-going.
b. 2/16/2020	b.	1	,411,704.34					12 12		Requested for time
c. 6/13/2020	c.			1					suspension and	
d.							1			time extension
e. Echague, Isabela							- 1			during the period of
f. SEF					_		- 4			Luzon lockdown
g. Provincial Engineer's Office										due to the present
h. Bravo Construction and Builders									pandemic situation.	
10-13a. Repair of Marcos Type School Building at Dona Paulina ES	a.		808,600.00	100.00%	100.00%	0.00%	807,015.49		100.00%	Completed on
b. 12/26/2019	b.		807,015.49							schedule.
c. 4/21/2020	11/-11	None	007,015.115							
d. 4/21/2020										
e. San Isidro, Isabela										
f. SEF										
g. Provincial Engineer's Office										
h. Camberwell Construction and Supplies										
10-14a. Completion of School Cottage at Dicamay IS	a.		486,124.50	0.00%	0.00%	0.00%		486,124.50	0.00%	For Negotiated
b. Not yet started	b.				5000000000	NO.000000000000000000000000000000000000				Procurement.
c.	c.									Second Failed
d.										Bidding conducted
e. San Mariano, Isabela										on February 3,
f. SEF										2020, no bid
g. Provincial Engineer's Office										submitted.
h.										

10-15a. Construction of 2-CL Building at Villa Domingo NHS	a.	1,376,100.00	0.00%	0.00%	0.00%	1,376,100.00	0.00%	For Negotiated Procurement.
b. Not yet started	b.							Second Failed
С.	c.							Bidding conducted
d.								on November 25,
e. Angadanan, Isabela								2019, no bid
f. SEF								submitted.
g. Provincial Engineer's Office								
h.								
10-16a. Upgrading of School Building Roofing of Pagrang-ayan ES	a.	1,100,000.00	0.00%	0.00%	0.00%	1,100,000.00	0.00%	For Negotiated
b. Not yet started	b.							Procurement. Second Failed
c.	c.							Bidding conducted
d.								on February 3,
e. Ramon, Isabela				7				2020, no bid
f. SEF								submitted.
g. Provincial Engineer's Office						1 1		Submitted.
h.				00.500/	5.000/	1,414,510.48	0.00%	On-going.
10-17a. Construction of 2-CL Building at Sta. Cruz ES	a.	1,414,600.00	93.50%	98.59%	5.09%	1,414,510.46	0.0070	Requested for time
b. 12/26/2019	b.	1,414,510.48						suspension and
c. 7/24/2020	c. No	ne				1 1		time extension
d.						1		during the period of
e. San Manuel, Isabela	-							Luzon lockdown
f. SEF						1 1		due to the present
g. Provincial Engineer's Office								pandemic situation.
h. A. F. Manuel Construction								
10-18a. Construction of Multi-purpose Building at Planas ES	a.	1,000,000.00	100.00%	100.00%	0.00%	995,362.98	0.00%	On-going. Requested for time
b. 02/05/2020	b.	995,362.98				1		suspension and
c. 03/21/2020	c. No	one						time extension
d.								during the period of
e. Ramon, Isabela								Luzon lockdown
								due to the present
f. SEF								pandemic situation.
g. Provincial Engineer's Office								
h. A. F. Manuel Construction								

10-19a. Construction of Mimi-gymnasium at Don Faustino N. Dy Memorial ES	a.		800,000.00	100.00%	100.00%	0.00%		799,941.85	0.00%	Completed. Requested for time suspension and
b. 2/5/2020	b.		799,941.85							
c. 6/28/2020	c. N	None								time extension
d. 5/29/2020										during the period of Luzon lockdown
e. Research, Minante 1, Cauayan City, Isabela										due to the present
f. SEF										pandemic situation.
g. Provincial Engineer's Office										
h. A. F. Manuel Construction										
10-20a. Construction of 1-CL Building at La Salette ES	a.		100,000.00	0.00%	0.00%	0.00%		100,000.00	0.00%	Procurement process on-going. First failed bidding
b. Not yet started	b.									
C.	c.									
d.										conducted on
e. Benito Soliven, Isabela				1						March 31, 2020, no
f. SEF					-		1			bid submitted.
g. Provincial Engineer's Office										
h.										
10-21a. Construction of DRRM Office and School Clinic of Diadi	a.		499,170.83	0.00%	0.00%	0.00%		493,612.61	0.00%	Awaiting for the
Region HS										issuance of Notice
b. Not yet started	b.		493,612.61							of Award.
C.	c.									
d.										
e. Cordon, Isabela				]						
f. SEF										1
g. Provincial Engineer's Office										
h. A. F. Manuel Construction										
10-22a. Repair of 8-CL Building and Improvement of existing 2nd	a.		999,387.77	0.00%	0.00%	0.00%		999,387.77	0.00%	Awaiting for the
floor of Multi-purpose Building at San Agustin NHS										issuance of Notice
b. Not yet started	b.		989,670.53							of Award.
c.	c.									
d.										
e. San Agustin, Isabela										
f. SEF						1				
g. Provincial Engineer's Office										
h. A. F. Manuel Construction										

10-23a. Repair of 4-CL Building at San Manuel ES	a.	199,935.47	0.00%	0.00%	0.00%	199,935.47	0.00%	Procurement
b. Not yet started	b.							process on-going.
C.	c.							First failed bidding conducted on
d.								March 30, 2020, no
e. Echague, Isabela					1			bid submitted.
f. SEF					ı il	1 1		Did Subilities
g. Provincial Engineer's Office								
h.								
10-24a. Construction of Perimeter Fence at Don Mariano Marcos NHS	a.	59,960.17	0.00%	0.00%	0.00%	59,960.17	0.00%	Procurement process on-going.
b. Not yet started	b.							First failed bidding
c.	c.							conducted on
d.								March 30, 2020, no
e. Echague, Isabela								bid submitted.
f. SEF								
g. Provincial Engineer's Office			-	-	- 1			=
h.							5.00 on 55.000	
10-25a. Repair of School Buildings at San Isidro West CS	a.	149,849.99	0.00%	0.00%	0.00%	149,849.99	0.00%	Procurement process on-going. First failed bidding conducted on March 30, 2020, no bid submitted.
b. Not yet started	b.							
c.	c.							
d.								
e. San Isidro, Isabela								
f. SEF								
g. Provincial Engineer's Office						1		
h.				1				
10-26a. Construction of Mini-gymnasium with stage at Divilacan	a.	861,048.78	0.00%	0.00%	0.00%	861,048.78	0.00%	Recommended for
cs	1.0				1 1			Fund Transfer due
b. Not yet started	b.				1 1			to difficulty in
c.	c.					1		transporting of
d.								resources.
e. Divilacan, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h.								

11-01a. Construction of Seawall Protection at Barangay Digumased	a.	2,000,000.00	0.00%	0.00%	0.00%		2,000,000.00	0.00%	For Negotiated Procurement.
b. Not yet started	b.								Second failed
c.	c.								bidding, no bid was
d.									submitted.
e. Dinapigue, Isabela									
f. LDRRMF									
g. Provincial Engineer's Office									
h.									
11-02a. Construction of PDRRMC Supply Room Extension	a.	1,268,719.00	0.00%	0.00%	0.00%		1,268,719.00	0.00%	Procurement
b. Not yet started	b.								deferred due to
c.	c.								revision of POW as
d.						E			a result of the request of the end- user.
e. City of Ilagan, Isabela									
f. LDRRMF			-				-		
g. Provincial Engineer's Office							1		
h.									
PREPARED BY:				CE	RTIFIED CORF	RECT:	h		
XVV	· .					Lyn Iv	mangl		
RODOUFO G. N							O S. LORENZO		
Assistant Provinci	al Enginee	r				Provin	cial Engineer		