



PROVINCIAL ENGINEER'S OFFICE

Accomplishment Report

30-Jun

Month

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)	PHYSICAL STATUS (%)			FINANCIAL STATUS (PhP)			REMARKS
a. Name of Project	a. Programmed Amount	Target	Actual	Slippage	Disbursed	Balance	% Utilization	Indicate issues/ concerns/recommendations
b. Date Started	b. Bidded Cost							
c. Target Completion Date	c. Revised							
d. Actual Completion Date								
e. Location								
f. Funding Source								
g. Implementing Office								
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 School	a. 700,000.00	100.00%	100.00%	0.00%	696,255.79		100.00%	Completed on schedule.
b. 3/28/2019	b. 696,255.79							
c. 5/11/2019	c. None							
d. 5/11/2019								
e. Echague, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
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		100.00%	Completed. Fund transferred to LGU San Agustin for their implementation.
b. 3/12/2019	b. 7,992,414.60							
c. 7/23/2019	c. None							
d. 7/23/2019								
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 approved time extension of 87 calendar days due to inclement weather.
b. 3/26/2019	b. 4,996,877.52							
c. 9/10/2019	c. 4,996,889.40							
d. 9/10/2019								
e. San Manuel, Isabela								
f. Economic Development Fund								
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 schedule.
b. 6/28/2019	b. 6,984,757.38							
c. 9/25/2019	c. 6,984,756.39							
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, Dicomay II	a. 5,000,000.00	100.00%	100.00%	0.00%	4,993,473.84		100.00%	Completed on schedule.
b. 3/28/2019	b. 4,993,473.84							
c. 6/25/2019	c. None							
d. 6/25/2019								
e. Jones, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
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 approved time extension of 87 calendar days due to inclement weather.
b. 3/27/2019	b.	3,993,723.01							
c. 6/24/2019	c.	None							
d. 9/19/2019									
e. Cauayan City, Isabela									
f. Economic Development Fund									
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 transferred to LGU San Agustin for their implementation.
b.	b.	1,994,282.03							
c.	c.	None							
d.									
e. San Agustin, Isabela									
f. Economic Development Fund									
g. LGU San Agustin									
h.									
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 approved time extension of 87 calendar days due to inclement weather.
b. 3/29/2019	b.	4,975,777.91							
c. 6/26/2019	c.	4,975,779.70							
d. 9/21/2019									
e. Sto. Domingo, Quirino, Isabela, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Golden Tech Construction Corp.									
1-01-09a. Road Opening of Nunngungan Barangay Road	a.	3,000,000.00	0.00%	0.00%	0.00%		3,000,000.00	0.00%	For immediate publication upon approval of DED and POW.
b. Not yet started	b.								
c.	c.								
d.									
e. Cauayan City, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									

1-01-10a. Concrete Reblocking of Junction National- Luna Provincial Road	a.	10,000,000.00	100.00%	100.00%	0.00%	10,000,000.00		100.00%	Completed. Fund transferred to LGU Luna for their implementation.
b.	b.								
c.	c.								
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 approved time extension of 102 calendar days.
b. 7/4/2019	b.	6,981,467.07							
c. 10/1/2019	c.	6,981,436.81							
d. 1/11/2020									
e. San Isidro, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									
1-01-12a. Rehabilitation/Reblocking of Sandiat West Barangay Road	a.	2,500,000.00	100.00%	100.00%	0.00%			0.00%	Completed on schedule.
b. 3/29/2019	b.	2,497,230.97							
c. 5/27/2019	c.	2,497,225.69							
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 Road	a.	2,500,000.00	100.00%	100.00%	0.00%	2,497,225.69		100.00%	Completed on schedule.
b. 3/27/2019	b.	2,497,230.97							
c. 5/25/2019	c.	2,497,225.69							
d. 5/25/2019									
e. San Manuel, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Isabela EBC Builders Construction, Inc.									

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 extension of 81 calendar days due to inclement weather.
b. 3/26/2019	b.	5,998,928.38							
c. 9/21/2019	c.	5,996,197.03							
d. 12/11/2019									
e. Cauayan City, Isabela									
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 schedule.
b. 3/26/2019	b.	2,495,882.58							
c. 12/20/2019	c.	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 schedule.
b. 3/28/2019	b.	2,495,899.88							
c. 5/10/2019	c.	None							
d. 5/10/2019									
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 Minallo- Brgy. Flores	a.	10,000,000.00	100.00%	100.00%	0.00%	9,997,983.59		100.00%	Completed on schedule.
b. 7/8/2019	b.	9,997,983.59							
c. 11/5/2019	c.	None							
d. 11/5/2019									
e. Naguilian, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. A. F. Manuel Construction									

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 transferred to LGU Aurora for their implementation.
b.	b.	7,496,597.24							
c.	c.	None							
d. 1/31/2020									
e. Aurora, Isabela									
f. Economic Development Fund									
g. LGU Aurora									
h. Siffu Rocks Construction									
1-01-23a. Concreting of Road at Sta. Rosa- Ballesteros Provincial Road	a.	2,500,000.00	100.00%	100.00%	0.00%	2,500,000.00		100.00%	Completed. Fund transferred to LGU Aurora for their implementation.
b.	b.								
c.	c.								
d.									
e. Aurora, Isabela									
f. Economic Development Fund									
g. LGU Aurora									
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 schedule.
b. 7/8/2019	b.	9,994,041.54							
c. 11/4/2019	c.	None							
d. 11/4/2019									
e. Cauayan City, Isabela									
f. Economic Development Fund									
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 schedule.
b. 7/4/2019	b.	9,992,121.41							
c. 2/13/2020	c.	9,991,971.76							
d. 2/7/2020									
e. Cauayan City, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									

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 schedule.
b. 7/4/2019	b.	5,495,764.86							
c. 12/26/2019	c.	None							
d. 9/1/2019									
e. Cauayan City									
f. Economic Development Fund									
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 liquidated damages amounting to PhP68,607.70.
b. 7/3/2019	b.	5,495,764.86							
c. 11/05/2019	c.	5,495,479.24							
d. 01/16/2020									
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 approved time extension of 44 calendar days due to inclement weather.
b. 7/4/2019	b.	3,956,824.68							
c. 8/15/2019	c.	None							
d. 9/28/2019									
e. Cauayan City, Isabela									
f. Economic Development Fund									
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 schedule.
b. 7/4/2019	b.	3,954,366.95							
c. 11/1/2019	c.	3,954,367.01							
d. 11/1/2019									
e. Cauayan City									
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 Provincial Road	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00		100.00%	Completed. Fund transferred to LGU Burgos for their implementation.
b.	b.								
c.	c.								
d.									
e. Burgos, Isabela									
f. Economic Development Fund									
g. LGU Burgos									
h.									
1-01-31a. Rehabilitation of Gappal- Dianao-Buyon FMR, Gappal-Manaoag- Linglingay FMR, Buyon- Maligaya FMR, Sta. Luciana FMR (Re-programmed)	a.	20,000,000.00	0.00%	0.00%	0.00%		20,000,000.00	0.00%	For immediate publication upon approval of DED and POW.
b. Not yet started	b.								
c.	c.								
d.									
e. Cauayan City, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-01-32a. Concreting of Bagabag Bridge Approaches (Re-programmed)	a.	3,000,000.00	0.00%	0.00%	0.00%		3,000,000.00	0.00%	Awaiting for the issuance of Award of Contract.
b. Not yet started	b.								
c.	c.								
d.									
e. Sto. Tomas, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-01-33a. Concreting of Calanigan Bridge Approaches (Re-programmed)	a.	450,000.00	0.00%	0.00%	0.00%		450,000.00	0.00%	Awaiting for the issuance of Award of Contract.
b. Not yet started	b.								
c.	c.								
d.									
e. Sto. Tomas, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									

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 of Contract.
b. Not yet started	b.								
c.	c.								
d.									
e. Sto. Tomas, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-01-35a. Repair of Eroded Concrete Pavement at Colunguan Section (Re-programmed)	a.	900,000.00	0.00%	0.00%	0.00%		900,000.00	0.00%	Awaiting for the issuance of Award of Contract.
b. Not yet started	b.								
c.	c.								
d.									
e. Sto. Tomas, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-01-36a. Reblocking of Dilapidated Concrete Pavement along Delfin Albano- Sto. Tomas Road (Re-programmed)	a.	4,600,000.00	0.00%	0.00%	0.00%		4,600,000.00	0.00%	Awaiting for the issuance of Award of Contract.
b. Not yet started	b.								
c.	c.								
d.									
e. Sto. Tomas, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-01-37a. Concreting of Calinaoan Bridge II Approaches (Re-programmed)	a.	300,000.00	0.00%	0.00%	0.00%		300,000.00	0.00%	Awaiting for the issuance of Award of Contract.
b. Not yet started	b.								
c.	c.								
d.									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									

1-01-42a. Road Concreting along the Provincial Government Center, Phase 3	a. 15,000,000.00	100.00%	100.00%	0.00%	14,998,616.05		100.00%	Completed with approved time extension of 131 calendar days.
b. 8/30/2018	b. 14,998,616.05							
c. 1/26/2019	c. None							
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 Road	a. 10,000,000.00	100.00%	100.00%	0.00%	9,960,427.74		100.00%	Completed with approved time extension of 162 calendar days.
b. 5/2/2018	b. 9,960,427.74							
c. 8/29/2018	c. None							
d. 2/7/2019								
e. Aurora, Isabela								
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 extension of 39 calendar days.
b. 4/30/2018	b. 19,980,324.60							
c. 1/25/2019	c. None							
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 approved time extension of 45 calendar days.
b. 5/2/2018	b. 4,984,098.68							
c. 3/13/2019	c. 4,984,111.36							
d. 1/30/2019								
e. San Agustin, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
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 approved time extension of 45 calendar days.
b. 5/2/2018	b.	4,983,624.74						
c. 3/13/2019	c.	4,983,624.63						
d. 1/30/2019								
e. San Agustin, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
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 San Guillermo for their implementation.
b.	b.								
c.	c.								
d.									
e. San Guillermo, Isabela									
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 fund transfer to LGU San Isidro.
b. Not yet started	b.								
c.	c.								
d.									
e. San Isidro, Isabela									
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 fund transfer to LGU Mallig.
b. Not yet started	b.								
c.	c.								
d.									
e. Mallig, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									

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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 fund transfer to LGU Luna.
b. Not yet started	b.								
c.	c.								
d.									
e. Luna, Isabela									
f. Economic Development Fund									
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 fund transfer to LGU Burgos.
b. Not yet started	b.								
c.	c.								
d.									
e. Burgos, Isabela									
f. Economic Development Fund									
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 transferred to LGU Mallig for their implementation.
b.	b.								
c.	c.								
d.									
e. Mallig, Isabela									
f. Economic Development Fund									
g. LGU Mallig									
h.									
1-02-07a. Construction of Lepanto- Callangigan Bridge (Re-programmed)	a.	6,000,000.00	65.00%	75.00%	10.00%	6,000,000.00		100.00%	On-going. Fund transferred to LGU Quezon for their implementation.
b.	b.								
c.	c.								
d.									
e. Quezon, Isabela									
f. Economic Development Fund									
g. LGU Quezon									
h.									

1-02-12a. Construction of additional 4- span Sinalugan Concrete Overflow Bridge	a.	10,000,000.00	100.00%	100.00%	0.00%	9,993,716.70		100.00%	Completed with approved time extension of 91 calendar days and liquidated damages amounting to PhP10,063.18.
b. 4/30/2018	b.	9,993,716.70							
c. 1/24/2019	c.	None							
d. 4/25/2019									
e. San Guillermo, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
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 to difficulty in transporting of resources.
b. Not yet started	b.								
c.	c.								
d.									
e. Divilacan, Isabela									
f. Economic Development Fund									
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 Procurement. Second failed Bidding conducted on July 16, 2019.
b. Not yet started	b.								
c.	c.								
d.									
e. Benito Soliven, Isabela									
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.								
c.	c.								
d.									
e. Gamu, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									

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 routinary maintenance of provincial roads and bridges.
b. 1/2/2019	b. 3,000,000.00							
c. 12/27/2019	c. None							
d. 12/27/2019								
e. Congressional District III								
f. Economic Development Fund								
g. Provincial Engineer's Office								
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	-	100.00%	Completed routinary maintenance of provincial roads and bridges.
b. 1/2/2019	b. 3,000,000.00							
c. 12/27/2019	c. None							
d. 12/27/2019								
e. Congressional District IV								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. By Administration								
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 routinary maintenance of provincial roads and bridges.
b. 1/2/2019	b. 3,000,000.00							
c. 12/27/2019	c. None							
d. 12/27/2019								
e. Congressional District V								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. By Administration								
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 routinary maintenance of provincial roads and bridges.
b. 1/2/2019	b. 3,000,000.00							
c. 12/27/2019	c. None							
d. 12/27/2019								
e. Congressional District VI								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. By Administration								

1-05-05a. Operation and Maintenance of Olango-Siempre Viva-Trinidad-Manano FMR	a.	210,000.00	100.00%	100.00%	0.00%	210,000.00	-	100.00%	Completed routinary maintenance.
b. 1/2/2019	b.	210,000.00							
c. 12/27/2019	c.	None							
d. 12/27/2019									
e. Mallig, Isabela									
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office									
h. By Administration									
1-05-06a. Operation and Maintenance of District III-Sta. Cruz FMR	a.	179,000.00	100.00%	100.00%	0.00%	179,000.00	-	100.00%	Completed routinary maintenance.
b. 1/2/2019	b.	179,000.00							
c. 12/27/2019	c.	None							
d. 12/27/2019									
e. San Manuel, Isabela									
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office									
h. By Administration									
1-05-07a. Operation and Maintenance of San Placido-Sinamar	a.	257,500.00	100.00%	100.00%	0.00%	257,500.00	-	100.00%	Completed routinary maintenance.
b. 1/2/2019	b.	257,500.00							
c. 12/27/2019	c.	None							
d. 12/27/2019									
e. Roxas, Isabela									
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office									
h. By Administration									
1-05-08a. Construction of Warehouse with Solar Dryer	a.	12,572,000.00	20.46%	18.09%	-2.37%		12,564,000.00	0.00%	On-going, directed the contractor to fast track the completion of the project.
b. 01/02/2020	b.	12,564,000.00							
c. 3/2/2021	c.	None							
d.									
e. Mallig, Isabela									
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office									
h. Colby Construction									

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 approved time extension of 244 calendar days.
b. 8/28/2017	b. 12,100,000.00							
c. 3/24/2019	c. None							
d. 3/15/2019								
e. Roxas, Isabela								
f. Economic Development Fund PLGU Counterpart								
g. Provincial Engineer's Office								
h. Gacutan Construction								
1-05-10a. Construction of Warehouse with Solar Dryer at Brgy. Alinam	a. 11,624,000.00	100.00%	100.00%	0.00%	11,618,314.79		100.00%	Completed with approved time extension of 555 calendar days.
b. 11/5/2017	b. 11,618,314.79							
c. 5/13/2019	c. None							
d. 9/12/2019								
e. Cauayan City, Isabela								
f. Economic Development Fund PLGU Counterpart								
g. Provincial Engineer's Office								
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 approved time extension of 97 calendar days.
b. 8/30/2018	b. 5,964,438.49							
c. 7/12/2019	c. None							
d. 7/9/2019								
e. Cabatuan, Isabela								
f. Economic Development Fund PLGU Counterpart								
g. Provincial Engineer's Office								
h. Isabela EBC Builders Construction, Inc.								
1-05-12a. Construction of Tilapia Production & Marketing Warehouse	a. 3,703,000.00	100.00%	100.00%	0.00%	3,539,969.04		100.00%	Completed with approved time extension of 61 calendar days.
b. 10/17/2018	b. 3,539,969.04							
c. 7/14/2019	c. None							
d. 7/12/2019								
e. Ramon, Isabela								
f. Economic Development Fund PLGU Counterpart								
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 approved time extension of 506 calendar days.
b. 8/25/2017	b. 12,679,086.98							
c. 12/8/2019	c. None							
d. 1/21/2020								
e. Quirino, Isabela								
f. Economic Development Fund PLGU Counterpart								
g. Provincial Engineer's Office								
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 approved time extension of 433 calendar days.
b. 8/27/2017	b. 11,067,320.45							
c. 9/28/2019	c. None							
d. 9/26/2019								
e. Naguilian, Isabela								
f. Economic Development Fund PLGU Counterpart								
g. Provincial Engineer's Office								
h. EGB Construction								
1-05-15a. Construction of Aromatic & Pigmented Rice Production & Marketing Warehouse	a. 7,662,000.00	100.00%	100.00%	0.00%	8,361,749.85		100.00%	Completed with approved time extension of 184 calendar days.
b. 2/5/2019	b. 7,653,000.00							
c. 12/27/2019	c. 8,361,749.85							
d. 4/23/2020								
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 Dryer	a. 7,000,000.00	100.00%	100.00%	0.00%	6,818,710.00		100.00%	Completed with approved time extension of 78 calendar days.
b. 5/2/2019	b. 6,818,710.00							
c. 3/15/2020	c. None							
d. 3/15/2020								
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 extension of 627 calendar days.
b. 6/18/2018	b. 68,364,319.78							
c. 3/6/2020	c. None							
d.								
e. San Agustin, Isabela								
f. Economic Development Fund PLGU Counterpart								
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 extension of 76 calendar days.
b. 5/5/2019	b. 12,264,213.25							
c. 7/29/2020	c. None							
d.								
e. Gamu, Isabela								
f. Economic Development Fund PLGU Counterpart								
g. Provincial Engineer's Office								
h. Isabela EBC Builders Construction, Inc.								
1-05-19a. Construction of Warehouse with Solar Dryer at Brgy. Dona Concha	a. 12,542,000.00	67.96%	76.07%	8.11%		12,537,000.00	0.00%	On-going, with approved time extension of 76 calendar days.
b. 5/5/2019	b. 12,537,000.00							
c. 8/3/2020	c.							
d.								
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 approved time extension of 150 calendar days.
b. 2/4/2019	b. 12,208,281.00							
c. 6/16/2020	c.							
d.								
e. Echague, Isabela								
f. Economic Development Fund PLGU Counterpart								
g. Provincial Engineer's Office								
h. AHB Construction and Supply								

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 schedule.
b. 12/14/2018	b. 1,998,324.96							
c. 4/12/2019	c. None							
d. 4/12/2019								
e. Tumauni, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. EGB Construction								
1-06-48a. Construction of Multi Purpose Building (Phase I) at Barangay Cubag	a. 2,000,000.00	100.00%	100.00%	0.00%	1,994,998.65		100.00%	Completed on schedule.
b. 12/19/2018	b. 1,994,998.65							
c. 4/17/2019	c. None							
d. 4/17/2019								
e. Cabagan, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Elvin Kevin Construction and Engineering Services								
1-06-49a. Construction of Gymnasium/ Evacuation Center of Mallig NHS	a. 1,000,000.00	100.00%	100.00%	0.00%	980,155.62		100.00%	Completed on schedule.
b. 1/21/2019	b. 980,155.62							
c. 3/31/2019	c. None							
d. 3/31/2019								
e. Olango, Mallig, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. PA Flores Construction								
1-06-50a. Construction of Sattelite Breeding Station Office at Municipal Compound	a. 1,500,000.00	100.00%	100.00%	0.00%	1,496,391.17		100.00%	Completed on schedule.
b. 4/1/2019	b. 1,496,391.17							
c. 6/29/2019	c. None							
d. 6/29/2019								
e. Echague, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
Mar-Deb Construction and Development Corporation								

1-06-51a. Rehabilitation of Isabela Sports Complex	a.	50,000,000.00	100.00%	100.00%	0.00%	54,876,209.53		100.00%	Completed with approved time extension of 21 calendar days.
b. 12/5/2018	b.	49,998,579.74							
c. 3/9/2019	c.	54,876,209.53							
d. 3/30/2019									
e. Capitol Compound, City of Ilagan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. EGB Construction									
1-06-52a. Construction of Horse Stable & Fence Tubular	a.	700,000.00	100.00%	100.00%	0.00%	689,892.18		100.00%	Completed with liquidated damages amounting to PhP7,938.67.
b. 1/22/2019	b.	689,892.18							
c. 3/8/2019	c.	None							
d. 6/3/2019									
e. Cabagan Breeding Station, Cabagan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Elvin Kevin Construction and Engineering Services									
1-06-53a. Construction of ENRO Nursery Perimeter Fence	a.	1,000,000.00	100.00%	100.00%	0.00%	908,316.76		100.00%	Completed on schedule.
b. 1/24/2019	b.	908,316.76							
c. 9/24/2019	c.	None							
d. 9/19/2019									
e. Capitol Compound, City of Ilagan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. 4A's Construction									
1-06-54a. Construction of Piggery Building for 10 Sow Level	a.	2,290,000.00	100.00%	100.00%	0.00%	2,284,702.85		100.00%	Completed, with approved time extension of 62 calendar days due to inclement weather.
b. 3/31/2019	b.	2,284,702.85							
c. 9/28/2019	c.	None							
d. 7/27/2019									
e. Echague, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									

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 approved time extension of 94 calendar days due to inclement weather.
b. 3/25/2019	b. 7,974,765.37							
c. 3/22/2020	c. None							
d. 3/22/2020								
e. Echague, Isabela								
f. Economic Development Fund								
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 approved time extension of 103 calendar days due to inclement weather.
b. 3/26/2019	b. 7,975,283.82							
c. 3/2/2020	c. None							
d. 1/27/2020								
e. Cabagan, Isabela								
f. Economic Development Fund								
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 the contractor to fast track the completion of the project.
b. 1/29/2019	b. 7,927,070.05							
c. 7/17/2020	c. None							
d.								
e. San Mariano, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. YZK Builders								
1-06-62a. Repair of Administration Building (San Pablo Fish Farm, Phase I)	a. 500,000.00	100.00%	100.00%	0.00%	484,900.30		100.00%	Completed on 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								

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 Damages amounting to PhP227,145.21.
b. 6/21/2018	b.	6,821,005.94							
c. 12/17/2018	c.	6,820,848.42							
d. 12/9/2019									
e. Cabagan, Isabela									
f. DBP Loan									
g. Provincial Engineer's Office									
h. Western General Construction and Supplies									
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 fast track the completion of the project.
b. 1/12/2019	b.	7,000,383.69							
c. 7/18/2019	c.	None							
d.									
e. Echague, Isabela									
f. DBP Loan									
g. Provincial Engineer's Office									
h. Western General Construction and Supplies									
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%	100.00%	0.00%		6,587,196.72	0.00%	Completed. Imposed liquidated damages amounting to PhP198,123.85.
b. 6/21/2018	b.	6,587,196.72							
c. 12/17/2018	c.	None							
d. 12/9/2019									
e. Cauayan City, Isabela									
f. DBP Loan									
g. Provincial Engineer's Office									
h. Western General Construction and Supplies									
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 fast track the completion of the project.
b. 01/02/2020	b.	5,086,314.72							
c. 08/26/2020	c.								
d.									
e. Roxas, Isabela									
f. DBP Loan									

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 of Hospital requested for time suspension due to the current pandemic situation. The hospital is currently the triage facility of the province and at the same time Quarantine facility for PUM.	
b. Not yet started	b. 5,086,314.72								
c.	c. None								
d.									
e. Echague, Isabela									
f. DBP Loan									
g. Provincial Engineer's Office									
h. SMT Construction									

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 extension of 79 calendar days due to unworkable site condition.
b. 6/21/2018	b.	77,000,360.70							
c. 8/15/2019	c.	77,000,358.57							
d. 5/31/2019									
e. City of Ilagan, Isabela									
f. DILG									
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 extension of 81 calendar days due to unworkable site condition. Imposed liquidated damages amounting to Php2,406.34.
b. 7/26/2018	b.	16,400,106.43							
c. 2/24/2019	c.	None							
d. 3/5/2019									
e. Naguilian, Isabela									
f. DILG									
g. Provincial Engineer's Office									
h. EGB Construction									

3-03a. Rehabilitation/Improvement of Villa Concepcion- Rogus San Guillermo Prov'I 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 extension of 136 calendar days due to unworkable site condition.
b. 6/21/2018	b.	12,100,859.47							
c. 2/22/2019	c.	12,100,842.39							
d. 3/16/2019									
e. Cauayan City, Isabela									
f. DILG									
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									
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 extension of 86 calendar days due to unworkable site condition.
b. 6/21/2018	b.	17,483,095.96							
c. 3/15/2019	c.	17,486,070.12							
d. 3/14/2019									
e. Echague, Isabela									
f. DILG									
g. Provincial Engineer's Office									
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 contract.
b. 6/21/2018	b.	13,986,114.58							
c. 12/9/2019	c.	None							
d.									
e. Divilacan, Isabela									
f. DILG									
g. Provincial Engineer's Office									
h. Olivete Construction and Developer									
TOTAL									
3-06a. Rehabilitation /Improvement of Pag-asa- Narra Provincial Road (Echague-Dinapigue Section) (CMGP 2019)	a.	27,201,793.00	18.00%	18.16%	0.16%	4,077,069.73	23,103,395.16	15.00%	On-going. Requested for time suspension and time extension during the period of Luzon lockdown due to the present pandemic situation.
b. 3/8/2020	b.	27,180,464.89							
c. 10/12/2020	c.	None							
d.									
e. Echague, Isabela									
f. DILG									
g. Provincial Engineer's Office									

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 suspension and time extension during the period of Luzon lockdown due to the present pandemic situation.	
b. 3/5/2020	b. 113,337,657.20								
c. 2/23/2021	c. None								
d.									
e. City of Ilagan, Isabela									
f. DILG									
g. Provincial Engineer's Office									
h. EGB Construction									

A.4 PERFORMANCE CHALLENGE FUND (PCF)

4-01a. Supply and Installation of Water Treatment Facility at Divilacan Multi-purpose Evacuation Center	a.	400,000.00	0.00%	0.00%	0.00%		387,985.73	0.00%	Due to erosion of the Ilagan-Divilacan road and the pandemic situation the contractor can not deliver materials to the project site as of this moment. Requested for time extension.
b. Not yet started	b.	387,985.73							
c.	c.	None							
d.									
e. Divilacan, Isabela									
f. DILG									
g. Provincial Engineer's Office									
h. MC Taguba Construction									
4-02a. Supply and Installation of Water Treatment Facility at Dinapigue Multi-purpose Evacuation Center	a.	400,000.00	0.00%	0.00%	0.00%		400,000.00	0.00%	Negotiated Procurement. The contractor requested time suspension and time extension due to the current pandemic situation. Materials can not
b. 6/21/2018	b.	400,000.00							
c. 3/15/2019	c.								
d.									
e. Dinapigue, Isabela									
f. DILG									
g. Provincial Engineer's Office									

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

TOTAL

A.5 TOBACCO EXCISE TAX

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 fast track the completion of the project.
b. 10/10/2018	b.	19,798,350.28							
c. 7/9/2019	c.								
d.									
e. Cabagan, Isabela									
f. Trust Fund									
g. Provincial Engineer's Office									
h. RSKC Construction									
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 extension of 227 calendar days due to inclement weather.
b. 10/10/2018	b.	19,987,882.63							
c. 12/27/2019	c.	19,986,987.41							
d. 12/21/2019									
e. Cauayan City, Isabela									
f. Trust Fund									
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 extension of 140 calendar days due to inclement weather.
b. 12/13/2018	b.	19,990,679.73							
c. 12/27/2019	c.	None							
d.									
e. City of Ilagan, Isabela									
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 extension of 96 calendar days due to inclement weather.
b. 12/04/2018	b.	13,493,574.92							
c. 12/20/2019	c.	None							
d. 2/14/2019									
e. Cauayan City, Isabela									
f. Trust Fund									
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									
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 suspension and time extension during the period of Luzon lockdown due to the present pandemic situation.
b. 2/7/2020	b.	34,644,667.86							
c. 5/24/2021	c.								
d.									
e. City of Ilagan, Isabela									
f. Trust Fund									
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 to Proceed.
b. Not yet started	b.	2,195,146.62							
c.	c.								
d.									
e. Palanan, Isabela									
f. Trust Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									

TOTAL

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. None							
d. 4/12/2019								
e. Sta. Maria, Isabela								
f. Trust Fund								
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. None							
d. 4/12/2019								
e. Sta. Maria, Isabela								
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 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								
7-12a. 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. None							
d. 4/12/2019								
e. Cabagan, Isabela								
f. Trust Fund								
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.	None							
d. 4/24/2019									
e. Sto. Tomas, Isabela									
f. Trust Fund									
g. Provincial Engineer's Office									
h. EGB Construction									

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 schedule.
b. 12/29/2019	b.	969,929.10							
c. 2/11/2020	c.	None							
d. 2/11/2020									
e. San Pablo, Isabela									
f. Trust Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									

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 approved time extension of 19 calendar days. Imposed liquidated damages amounting to PhP768.88
b. 7/4/2019	b.	494,932.18							
c. 9/5/2019	c.	494,931.99							
d. 9/25/2019									
e. City of Ilagan, Isabela									
f. Capital Outlay									
g. Provincial Engineer's Office									
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 schedule.
b. 2/18/2019	b.	4,825,809.85							
c. 4/18/2019	c.	4,825,627.90							
d. 4/18/2019									
e. City of Ilagan, Isabela									
f. Capital Outlay									
g. Provincial Engineer's Office									
h. Fabro Construction									

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 extension of 34 calendar days and liquidated damage amounting to P6,828.76.
b. 7/4/2019	b.	2,998,965.25							
c. 12/4/2019	c.	2,998,935.64							
d. 1/16/2020									
e. City of Ilagan, Isabela									
f. Capital Outlay									
g. Provincial Engineer's Office									
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 schedule.
b. 2/22/2019	b.	9,919,695.08							
c. 9/23/2019	c.	9,919,693.93							
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 project.
b. 3/20/2019	b.	19,994,975.55							
c. 10/27/2019	c.	19,994,974.81							
d.									
e. City of Ilagan, Isabela									
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. Second failed bidding conducted on April 1, 2019, no bid was submitted.
b. Not yet started	b.								
c.	c.								
d.									
e. City of Ilagan, Isabela									
f. Capital Outlay									
g. Provincial Engineer's Office									
h.									

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 preparation. Requested time suspension and time extension due to the present pandemic situation.
b. 12/26/2019	b.	1,669,256.75							
c. 4/24/2020	c.	None							
d.									
e. Divilacan, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
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 fast track the completion of the project.
b. 12/23/2019	b.	660,360.67							
c. 2/21/2020	c.								
d.									
e. Benito Soliven, Isabela									
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 project.
b. 12/23/2019	b.	660,360.67							
c. 2/21/2020	c.								
d.									
e. Benito Soliven, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h. Camberwell Construction and Supplies									
10-07a. Construction of 2-CL Building at Raniag ES	a.	1,556,100.00	100.00%	100.00%	0.00%	1,548,437.85		100.00%	Completed on schedule.
b. 12/26/2019	b.	1,548,437.85							
c. 6/13/2020	c.								
d. 6/13/2020									
e. Ramon, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h. A. F. Manuel Construction									

10-15a. 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. Second Failed Bidding conducted on November 25, 2019, no bid submitted.
b. Not yet started	b.								
c.	c.								
d.									
e. Angadanan, Isabela									
f. SEF									
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 Procurement. Second Failed Bidding conducted on February 3, 2020, no bid submitted.
b. Not yet started	b.								
c.	c.								
d.									
e. Ramon, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h.									
10-17a. Construction of 2-CL Building at Sta. Cruz ES	a.	1,414,600.00	93.50%	98.59%	5.09%		1,414,510.48	0.00%	On-going. Requested for time suspension and time extension during the period of Luzon lockdown due to the present pandemic situation.
b. 12/26/2019	b.	1,414,510.48							
c. 7/24/2020	c.	None							
d.									
e. San Manuel, Isabela									
f. SEF									
g. Provincial Engineer's Office									
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 suspension and time extension during the period of Luzon lockdown due to the present pandemic situation.
b. 02/05/2020	b.	995,362.98							
c. 03/21/2020	c.	None							
d.									
e. Ramon, Isabela									
f. SEF									
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 time extension during the period of Luzon lockdown due to the present pandemic situation.
b. 2/5/2020	b.	799,941.85							
c. 6/28/2020	c.	None							
d. 5/29/2020									
e. Research, Minante 1, Cauayan City, Isabela									
f. SEF									
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 conducted on March 31, 2020, no bid submitted.
b. Not yet started	b.								
c.	c.								
d.									
e. Benito Soliven, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h.									
10-21a. Construction of DRRM Office and School Clinic of Diadi Region HS	a.	499,170.83	0.00%	0.00%	0.00%		493,612.61	0.00%	Awaiting for the issuance of Notice of Award.
b. Not yet started	b.	493,612.61							
c.	c.								
d.									
e. Cordon, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h. A. F. Manuel Construction									
10-22a. Repair of 8-CL Building and Improvement of existing 2nd floor of Multi-purpose Building at San Agustin NHS	a.	999,387.77	0.00%	0.00%	0.00%		999,387.77	0.00%	Awaiting for the issuance of Notice of Award.
b. Not yet started	b.	989,670.53							
c.	c.								
d.									
e. San Agustin, Isabela									
f. SEF									
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 process on-going. First failed bidding conducted on March 30, 2020, no bid submitted.
b. Not yet started	b.								
c.	c.								
d.									
e. Echague, Isabela									
f. SEF									
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. First failed bidding conducted on March 30, 2020, no bid submitted.
b. Not yet started	b.								
c.	c.								
d.									
e. Echague, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h.									
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									
h.									
10-26a. Construction of Mini-gymnasium with stage at Divilacan CS	a.	861,048.78	0.00%	0.00%	0.00%		861,048.78	0.00%	Recommended for Fund Transfer due to difficulty in transporting of resources.
b. Not yet started	b.								
c.	c.								
d.									
e. Divilacan, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h.									


TOTAL


A.11 LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND (LDRRMF)

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. Second failed bidding, no bid was submitted.
b. Not yet started	b.								
c.	c.								
d.									
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 deferred due to revision of POW as a result of the request of the end-user.
b. Not yet started	b.								
c.	c.								
d.									
e. City of Ilagan, Isabela									
f. LDRRMF									
g. Provincial Engineer's Office									
h.									

PREPARED BY:

CERTIFIED CORRECT:



RODOLFO G. MIRANDA
Assistant Provincial Engineer

VIRGLIO S. LORENZO
Provincial Engineer