

PROVINCIAL ENGINEER'S OFFICE

29-Dec **Month** 2020

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)	PHYS	PHYSICAL STATU		FINANC	CIAL STATUS (PhP)		REMARKS
a. Name of Project	a.	Programmed Amount	Target	Actual	Slippage	Disbursed	Balance	%	Indicate issues/
b. Date Started	b.	Bidded Cost						Utilization	concerns/recomm
c. Target Completion Date	c.	Revised							endations
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 FMR along Barangays Apiat, San	a.	10,000,000.00	95.00%	92.64%	-2.36%	10,000,000.00	-	100.00%	Fund transferred to
Ramon and San Rafael									LGU Aurora for their
b. September 9, 2020	b.								implementation.
c. December 18, 2020	c.								
d.									
e. Aurora, Isabela									
f. Economic Development Fund 2020									
g. LGU Aurora									
h. LGU Aurora									

1-01-02a. Road Concreting at Barangay Villa Luz to New	a.	7,000,000.00	100.00%	100.00%	0.00%	7,000,000.00	-	100.00%	Fund transferred to
Magsaysay									LGU Benito Soliven
b. August 7, 2020	b.								for their
c. December 7, 2020	c.								implementation.
d.									
e. Benito Soliven, Isabela									
f. Economic Development Fund									
g. LGU Benito Soliven									
h. LGU Benito Soliven									
1-01-03a. Concreting of Bayabo- Calaocan Road	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	-	100.00%	Fund transferred to
b.	b.								LGU Delfin Albano
c.	c.								for their
d.									implementation.
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. LGU Delfin Albano									
h. LGU Delfin Albano									
1-01-04a. Rehabilitation of Farm to Market Road, San Miguel	a.	5,000,000.00	100.00%	82.31%	-17.69%	5,000,000.00	-	100.00%	Fund transferred to
Section									LGU Luna for their
b. 08/04/2020	b.								implementation.
c. 10/03/2020	c.								
d.									
e. Luna, Isabela									
f. Economic Development Fund									
g. LGU Luna									
h. LGU Luna									
1-01-05a. Concreting of San Miguel- Aguinaldo Road	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00	-	100.00%	Fund transferred to
b. July 6, 2020	b.								LGU Ramon for their
c. October 6, 2020	c.								implementation.
d.									
e. Ramon, Isabela									
f. Economic Development Fund									
g. LGU Ramon									
h. LGU Ramon									

1-01-06a. Construction of Farm to Market Road, Barangay San	a.	10,000,000.00	0.00%	0.00%	0.00%	10,000,000.00	-	100.00%	Fund transferred to
Placido		=,==,==,==	2.22,0						LGU Roxs for their
b.	b.								implementation.
c.	c.								
d.									
e. Roxas, Isabela									
f. Economic Development Fund									
g. LGU Roxs									
h. LGU Roxs									
1-01-07a. Concreting of District No. 1- Mararigue- Malalinta Road	a.	5,000,000.00	100.00%	98.47%	-1.54%	5,000,000.00	-	100.00%	On-going, Fund
b. 8/17/2020	b.	4,901,458.83							transferred to LGU San Manuel for their
c. 10/16/2020	c.								implementation.
d.									
e. San Manuel, Isabela									
f. Economic Development Fund									
g. LGU San Manuel									
h. A.F. Manuel Construction									
1-01-08a. Concreting of Barangay Proper to Zone 4 (Sitio Limbo) to	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	-	100.00%	Fund transferred to
Core Shelter of Barangay Maui									LGU Delfin Albano for their
b.	b.								implementation.
c.	c.								Under Procurement.
d.									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. LGU Delfin Albano									
h. LGU Delfin Albano									

1-01-09a. Rehabilitation/ Repair of Farm to Market Road, Rizal	a.	2,000,000.00	0.00%	0.00%	0.00%	-	2,000,000.00	0.00%	Fund transferred to
Street, Barangay 4 to Old Centro Proper									LGU San Mateo for
b.	b.								their
c.	c.								implementation.
d.									
e. San Mateo, Isabela									
f. Economic Development Fund									
g. LGU San Mateo									
h. LGU San Mateo									
1-01-10a. Concreting of Barangay Balliao Road	a.	5,000,000.00	100.00%	100.00%	0.00%	5,000,000.00	-	100.00%	Fund transferred to
b.	b.								LGU Benito Soliven
c.	c.								for their
d.									implementation.
e. Benito Soliven, Isabela									
f. Economic Development Fund									
g. LGU Benito Soliven									
h. LGU Benito Soliven									
1-01-11a. Road Concreting at Barangay Nueva Era	a.	10,000,000.00	100.00%	100.00%	0.00%	10,000,000.00	-	100.00%	Fund transferred to
b. July 10, 2020	b.								LGU Cabatuan for
c. December 6, 2020	c.								their
d.									implementation.
e. Cabatuan, Isabela									
f. Economic Development Fund									
g. LGU Cabatuan									
h. LGU Cabatuan									
1-01-12a. Road Widening and Gravelling from Burgos Proper	a.	2,000,000.00	0.00%	0.00%	0.00%	2,000,000.00	-	100.00%	Fund transferred to
connecting Sitio Dimalama and Sitio Dilocot									LGU San Guillermo
b.	b.								for their
c.	c.								implementation.
d.									
e. San Guillermo, Isabela									
f. Economic Development Fund									
g. LGU San Guillermo									
h. LGU San Guillermo									

1-01-13a. Rehabilitation of Centro 1 Barangay Road	a.	500,000.00	0.00%	14.06%	14.06%	500,000.00	-	100.00%	Fund transferred to
b.	b.								LGU Luna for their
c.	c.								implementation.
d.									
e. Luna, Isabela									
f. Economic Development Fund									
g. LGU Luna									
h. LGU Luna									
1-01-14a. Reblocking of Quirino- Lullutan Provincial Road (Sta.	a.	4,999,959.49	55.00%	50.00%	-5.00%	-	4,994,551.73	0.00%	On-going, behind
Lucia Section)									schedule.
b. 7/14/2020	b.	4,994,551.73							
c. 10/31/2020	C.								
d.									
e. Quirino, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. A.F. Manuel Construction									
1-01-15a. Reblocking of San Luis- Villa Concepcion Provincial Road	a.	5,476,846.23	80.00%	30.65%	-49.35%	-	5,468,752.02	0.00%	On-going, progress
(Baculod Section)									of work is low due
b. 6/30/2020	b.	5,468,752.02							to the
c. 12/30/2020	c.								implementation and
d.									observance of social
e. Cauayan City, Isabela									distancing in the
f. Economic Development Fund									workplace.
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									
1-01-16a. Repair of Eroded Concrete Pavement at Colunguan	a.	899,999.99	100.00%	100.00%	0.00%	-	894,310.00	0.00%	Completed on
Section (Re-programmed)									schedule.
b. 7/13/2020	b.	894,310.00							
c. 8/29/2020	c.								
d. 8/29/2020									
e. Sto. Tomas, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									

1-01-17a. Reblocking of Dilapidated Concrete Pavement along	a.	4,600,000.00	100.00%	80.40%	-19.60%	4,594,914.00	0.00%	On-going, progress
Delfin Albano- Sto. Tomas Road (Re-programmed)								of work is low due
b. 7/13/2020	b.	4,594,914.00						to the
c. 9/9/2020	c.							implementation and
d. 9/25/2020								observance of social
e. Sto. Tomas, Isabela								distancing in the workplace.
f. Economic Development Fund								workplace.
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
1-01-18a. Concreting of Bagabag Bridge Approaches (Re-	a.	3,000,000.00	100.00%	100.00%	0.00%	2,994,516.40	0.00%	Completed on
programmed)								schedule.
b. 7/13/2020	b.	2,994,516.40						
c. 8/30/2020	c.							
d. 8/30/2020								
e. Sto. Tomas, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
1-01-19a. Concreting of Calanigan Bridge Approaches (Re-	a.	450,000.00	100.00%	100.00%	0.00%	444,898.80	0.00%	Completed on
programmed)								schedule.
b. 7/13/2020	b.	444,898.80						
c. 8/28/2020	c.							
d. 8/28/2020								
e. Sto. Tomas, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
1-01-20a. Concreting of Calinaoan Bridge III Approaches (Re-	a.	750,000.00	100.00%	100.00%	0.00%	744,931.30	0.00%	Completed on
programmed)								schedule.
b. 7/13/2020	b.	744,931.30						
c. 8/29/2020	c.							
d. 8/29/2020								
e. Sto. Tomas, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply	1							1

1-01-21a. Concreting of Calinaoan Bridge II Approaches (Re-	a.	299,999.99	100.00%	100.00%	0.00%		294,880.00	0.00%	Completed on
programmed)		,					,		schedule.
b. 7/13/2020	b.	294,880.00							
c. 8/28/2020	c.	·							
d. 8/28/2020									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
1-01-22a. Concreting of Sta. Luciana- San Antonio Provincial Road,	a.	1,959,945.11	100.00%	93.02%	-6.98%	-	1,950,672.20	0.00%	Completed on
Phase III									schedule.
b. 9/21/2020	b.	1,950,672.20							
c. 10/20/2020	c.								
d. 10/20/2020									
e. Cauayan City, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									
1-01-23a. Concreting of Gappal-Manaoag- Linglingay Road	a.	22,578,000.00	100.00%	100.00%	0.00%	18,585,222.04		82.34%	Completed on
b. 3/26/2019	b.	22,572,227.43							schedule.
c. 8/17/2020	c.	None							
d. 8/17/2020									
e. Cauayan City									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									
1-01-24a. 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.	9,992,121.41							schedule.
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									

1-01-25a. 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									PhP68,607.70.
e. Cauayan City									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Mar-Deb Construction and Development Corporation									
, , , , , , , , , , , , , , , , , , , ,	a.	20,000,000.00	0.00%	0.00%	0.00%	20,000,000.00	-	100.00%	Fund transferred to
Manaoag- Linglingay FMR, Buyon- Maligaya FMR, Sta. Luciana FMR									LGU Cauayan City
(Re-programmed)									for their
b.	b.								implementation.
c.	c.								
d.									
e. Cauayan City, Isabela									
f. Economic Development Fund									
g. LGU Cauayan City									
h. LGU Cauayan City									
A.1-02 BRIDGES									
1-02-01a. Construction of La Suerte Bridge	a.	3,000,000.00	90.00%	95.00%	5.00%	3,000,000.00	-	100.00%	Fund transferred to
b. October 14, 2020	b.								LGU Angadanan for
c. January 28, 2021	C.								their
d.									implementation.
e. Angadanan, Isabela									
f. Economic Development Fund									
I	•								

g. LGU Angadanan

h. Infinitum 888 Constructrion

1-02-02a. Construction of Bacnor Bridge	a.	20,000,000.00	0.00%	0.00%	0.00%	20,000,000.00	-	100.00%	Fund transferred to
b.	b.	19,923,263.49							LGU Burgos.
C.	C.								Awarded for
d.									Implementation.
e. Burgos, Isabela									
f. Economic Development Fund									
g. LGU Burgos									
h. RR Builders/A.T. Dumlao Const., Inc. (JV)									
1-02-03a. Construction of Villa Miemban Bridge I	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	-	100.00%	Fund transferred to
b.	b.								LGU Cordon for
C.	c.								their
d.									implementation.
e. Cordon, Isabela									Under Procurement.
f. Economic Development Fund									
g. LGU Cordon									
h. LGU Cordon									
1-02-04a. Construction of Villa Miemban Bridge II	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	-	100.00%	Fund transferred to
b.	b.								LGU Cordon for
c.	c.								their
d.									implementation.
e. Cordon, Isabela									Under Procurement.
f. Economic Development Fund									
g. LGU Cordon									
h. LGU Cordon									
1-02-05a. Construction of Slope Protection and Concreting of Villa	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	-	100.00%	Fund transferred to
Luz Bridge Approaches									LGU Delfin Albano
b.	b.								for their
c.	c.								implementation.
d.									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. LGU Delfin Albano									
h. LGU Delfin Albano									

1-02-06a. Concreting & Continuation of Bridge Approach with	a.	5,000,000.00	100.00%	31.86%	-68.14%	5,000,000.00	-	100.00%	Fund transferred to
Stone Masonry and Guard Railings at Barangay Dicamay I		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				-,,			LGU Jones for their
b.	b.								implementation.
c.	c.								
d.									
e. Jones, Isabela									
f. Economic Development Fund									
g. LGU Jones									
h. LGU Jones									
1-02-07a. Construction of RCDG Bridge	a.	20,000,000.00	0.00%	0.00%	0.00%	20,000,000.00	-	100.00%	Fund transferred to
b.	b.								LGU Mallig for their
c.	c.								implementation.
d.									
e. Casili Mallig, Isabela									
f. Economic Development Fund									
g. LGU Mallig									
h. LGU Mallig									
1-02-08a. Construction of Bridge connecting Barangays Quezon,	a.	20,000,000.00	0.00%	0.00%	0.00%	1	20,000,000.00	0.00%	Awaded but
Quirino, Mansibang and Palattao									requested for
b. 09/10/2020	b.								indefinite time
c. 06/30/2021	c.								suspension due to continuous rains
d.									that rendered the
e. Naguilian, Isabela									road going to the
f. Economic Development Fund									construction site
g. Provincial Engineer's Office									unpassable to heavy
h. Mar-Deb Construction									equipment.
1-02-09a. Construction of Lepanto- Callanguigan Bridge	a.	20,000,000.00	10.00%	15.00%	5.00%	-	20,000,000.00	0.00%	Fund transferred to
b. December 22, 2020	b.								LGU Quezon for
c. August 21, 2021	c.								their
d.									implementation.
e. Quezon, Isabela									
f. Economic Development Fund									
g. LGU Quezon									
h. EGB Construction									

1-02-10a. Construction of Turod- Banquero Bridge	a.	30,000,000.00	0.00%	0.00%	0.00%	-	30,000,000.00	0.00%	Awaded but
b. 11/06/2020	b.								requested for time
c. 03/19/2021	c.								suspension due to high level of water
d.									caused by
e. Reina Mercedes, Isabela									continuous rains that rendered the
f. Economic Development Fund									construction site
g. Provincial Engineer's Office									unworkable.
h. EGB Construction									
1-02-11a. Construction of Salay Bridge	a.	10,000,000.00	0.00%	0.00%	0.00%	10,000,000.00	-	100.00%	Fund transferred to
b.	b.								LGU San Agustin for
c.	C.								their
d.									implementation.
e. San Agustin, Isabela									Under Procurement.
f. Economic Development Fund									
g. LGU San Agustin									
h. LGU San Agustin									
1-02-12a. Construction of Dimalama Bridge	a.	10,000,000.00	0.00%	0.00%	0.00%	-	10,000,000.00	0.00%	Awaded but
b. 9/10/2020	b.								requested for
c. 7/09/2021	c.								indefinite time
d.									suspension due to continuous rains
e. Burgos, San Guillermo, Isabela									that rendered the
f. Economic Development Fund									road going to the
g. Provincial Engineer's Office									construction site
h. Mar-Deb Construction									unpassable to heavy

1-02-13a. Construction of Gomez- Nagbukel Bridge	a.	10,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	5,000,000.00	50.00%	Fund transferred to
b.	b.								LGU San Isidro for
c.	c.								their
d.									implementation.
e. San Isidro, Isabela									
f. Economic Development Fund									
g. LGU San Isidro									
h. LGU San Isidro									
1-02-14a. Construction of Gomez- Villa Flor Bridge	a.	10,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	5,000,000.00	50.00%	Fund transferred to
b.	b.								LGU San Isidro for
c.	c.								their
d.									implementation.
e. San Isidro, Isabela									
f. Economic Development Fund									
g. LGU San Isidro									
h. LGU San Isidro									
1-02-15a. Construction of Bacarena Bridge	a.	10,000,000.00	0.00%	0.00%	0.00%	10,000,000.00	-	100.00%	Fund transferred to
b.	b.								LGU San Mateo for
c.	c.								their
d.									implementation.
e. San Mateo, Isabela									
f. Economic Development Fund									
g. LGU San Mateo									
h. LGU San Mateo									
1-02-16a. Construction of Dipacamo Bridge	a.	15,000,000.00	78.00%	81.39%	3.39%	15,000,000.00	-	100.00%	Fund transferred to
b. July 27, 2020	b.								LGU San Guillermo
c. May 7, 2021	c.								for their
d.									implementation.
e. San Guillermo, Isabela									
f. Economic Development Fund									
g. LGU San Guillermo									
h. LGU San Guillermo									

1-02-17a. Construction of Nanaguan Bridge (Re-programmed)	a.	5,873,734.99	0.00%	0.00%	0.00%		5,867,811.22	0.00%	Requested for time
b. 7/31/2020	b.	5,867,811.22							suspension and time
c. 11/18/2020	c.								extension due
d.									transfer of site and
e. City of Ilagan, Isabela									road re-allignment.
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
1-02-18a. Construction of Hanging Bridge (Foot Bridge) along	a.	3,000,000.00	60.00%	65.00%	5.00%	3,000,000.00	-	100.00%	On-going, Fund
Dicamay River									transferred to LGU
b.	b.								San Guillermo for
c.	c.								their
d.									implementation.
e. San Guillermo, Isabela									
f. Economic Development Fund									
g. LGU San Guillermo									
h. LGU San Guillermo									
1-02-19a. Rehabilitation of Quirino- Burgos Bridge	a.	5,558,000.00	0.00%	0.00%	0.00%		5,558,000.00	0.00%	Fund transferred to
b. Not yet started	b.	5,543,898.77							LGU Burgos.
C.	c.								Awarded for
d.									Implementation.
e. Burgos, Isabela									
f. Economic Development Fund									
g. LGU Burgos									
	0								
1-02-20a. Construction of Lepanto- Callangigan Bridge (Re-	a.	6,000,000.00	100.00%	100.00%	0.00%	6,000,000.00		100.00%	Fund transferred to
programmed)									LGU Quezon for
b. May 4, 2020	b.								their
c. December 21, 2020	c.								implementation.
d.									
e. Quezon, Isabela									
f. Economic Development Fund									
g. LGU Quezon		_							
h. EGB Construction									

1-02-21a. Construction of Sto. Nino- Mapalad Bridge (Re-	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	100.00%	Fund transferred to
programmed)								LGU San Agustin for
b. Not yet started	b.							their
c.	c.							implementation. On
d.								going Geotechnical
e. San Agustin, Isabela			1					Investigation.
f. Economic Development Fund								
g. LGU San Agustin			1					
h. LGU San Agustin			1					
1-02-22a. Construction of San Antonio -Sitio Lubong Bridge (Re-	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	100.00%	Fund transferred to
programmed)								LGU San Agustin for
b. Not yet started	b.							their
c.	c.							implementation.
d.								
e. San Agustin, Isabela								
f. Economic Development Fund								
g. LGU San Agustin								
h. LGU San Agustin								

A.1-03 DRAINAGE STRUCTURE/RCBC/RCPC/SLOPE PROTECTION

1-03-01a. Construction of Drainage Conduit, Cauayan National High	a.	1,000,000.00	0.00%	0.00%	0.00%	-	1,000,000.00	0.00%	Procurement stage
School									on-going.
b. Not yet started	b.								
C.	c.								
d.									
e. Cauayan City, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-03-02a. Construction of Drainage Canal infront of Mabini NHS	a.	84,976.33	100.00%	100.00%	0.00%		84,976.33	0.00%	Completed as
b.	b.								schedule.
C.	c.								
d.									
e. Gamu, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. GCPK Construction and Supply									

1-03-03a. Construction of Drainage at Barangay Samonte	a.	2,537,000.00	100.00%	100.00%	0.00%		2,531,898.34	0.00%	Completed as
b. 7/7/2020	b.	2,531,898.34							schedule.
c. 11/04/2020	c.								
d. 11/04/2020									
e. Quezon, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. A.F. Manuel Construction									
1-03-04a. Construction of RCBC at Purok Uno- Antigo	a.	1,500,000.00	100.00%	100.00%	0.00%	-	1,499,959.29	0.00%	Completed as
b. 10/9/2020	b.	1,499,959.29							schedule.
c. 10/31/2020	c.								
d. 10/31/2020									
e. Benito Soliven, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. GCPK Construction and Supply			1						
1-03-05a. Rehabilitation of San Pedro Bridge Approaches	a.	1,460,400.00	100.00%	100.00%	0.00%		1,455,089.64	0.00%	Completed behind
b. 9/3/2019	b.	1,455,089.64							schedule.
c. 9/30/2019	c.	None							
d. 8/25/2020									
e. Mallig, Isabela									
f. Economic Development Fund			1						
g. Provincial Engineer's Office			1						
h. AGT Construction			1						
1-03-06a. Concrete Lined Canal at Isabela Provincial Health Office	a.	330,000.00	100.00%	0.00%	-100.00%		324,451.30	0.00%	Awarded.
b. 7/4/2019	b.	324,451.30							Recommended for
c. 7/19/2019	c.	None							termination of
d.			1						contract.
e. City of Ilagan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office]						
h. AGT Construction			1						

1-03-07a. Slope Protection of Palanan Multi-purpose Evacuation	a.	2,000,000.00	0.00%	0.00%	0.00%	2,000,000.00	0.00%	Recommended for
Center								Fund Transfer due
b. Not yet started	b.							to difficulty in
c.	c.							transporting of
d.								resources.
e. Palanan, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h.								
1-03-08a. 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.								transporting of
e. Palanan, Isabela								resources.
f. Economic Development Fund								
g. Provincial Engineer's Office								
h.								

A.1-04 CONDITIONAL MATCHING GRANT TO PROVINCES

1-04-01a. Slope Protection at Km. 8+945 to Km. 8+969 of Ilagan-	a.	4,921,084.95	94.50%	100.00%	5.50%	4,915,130.80		Completed ahead of
Divilacan Road								schedule.
b. 7/30/2020	b.	4,915,130.80						
c. 9/07/2020	c.							
d. 8/20/2020								
e. Ilagan, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								
1-04-02a. Slope Protection at Km. 10+860 to Km. 10+900 of Ilagan-	a.	905,484.23	90.68%	100.00%	9.32%	899,869.20	0.00%	Completed on
Divilacan Road								schedule.
b. 7/30/2020	b.	899,869.20						
c. 8/26/2020	c.							
d. 8/26/2020								
e. Ilagan, Isabela								
f. Economic Development Fund								
g. Provincial Engineer's Office								
h. Dragon Twelve Builders and Construction Supply								

1-04-03a. Rehabilitation of Junction National Benito Soliven-	a.	3,834,600.00	0.00%	0.00%	0.00%	-	-	0.00%	Procurement stage
Capuseran- Rogus Road									on-going.
b.	b.								
c.	c.								
d.									
e. Benito Soliven, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-04-04a. Rehabilitation of Angadanan- San Guillermo Road	a.	3,834,600.00	0.00%	0.00%	0.00%	-	-	0.00%	Procurement stage
b.	b.								on-going.
<u>c.</u>	c.								
d.									
e. San Guillermo, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-04-05a. Rehabilitation of Jones- San Guillermo Road	a.	3,834,600.00	0.00%	0.00%	0.00%	-	-	0.00%	Procurement stage
b.	b.								on-going.
C.	C.								
d.									
e. Jones, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-04-06a. Rehabilitation of Junction National- Lullutan- Quirino-	a.	3,834,600.00	0.00%	0.00%	0.00%	-	-	0.00%	Procurement stage
San Pedro- Junction National Road									on-going.
b.	b.								
c.	c.								
d.									
e. Roxas, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office	1								
h.									

1-04-07a. Rehabilitation of Junction Provincial San Luis- Villa Concepcion Road b. c. d. e. Cauayan City, Isabela f. Economic Development Fund g. Provincial Engineer's Office h.	a. b. c.	3,835,030.82	0.00%	0.00%	0.00%	-	-	0.00%	Procurement stage on-going.
1-04-08a. Rehabilitation/Upgrading of Ilagan-Divilacan Provincial Road (CMGP 2019) b. 3/5/2020 c. 2/23/2021 d. e. City of Ilagan, Isabela f. DILG g. Provincial Engineer's Office h. EGB Construction	a. b. c.	113,344,683.67	35.09%	87.49%	52.40%	17,000,648.58	96,337,008.62	15.00%	On-going, ahead of schedule.
1-04-09a. Rehabilitation /Improvement of Pag-asa- Narra Provincial Road (Echague-Dinapigue Section) (CMGP 2019) b. 3/8/2020 c. 01/11/2021 d. e. Echague, Isabela f. DILG g. Provincial Engineer's Office h. NTL Builders and Developer	a. b. c.	27,201,793.00 27,180,464.89	62.71%	63.84%	1.13%	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.

A.1-05 PHILIPPINE RURAL DEVELOPMENT PROGRAM

1-05-01a. Pineapple Production and Marketing Enterprise	a.	3,600,000.00	0.00%	0.00%	0.00%	-	3,600,000.00	0.00%	Proposal
b.	b.								
c.	c.								
d.									
e. Echague and San Guillermo, Isabela									
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office									
h.									

1-05-02a. Tilapia Fingerlings Production and Marketing Enterprise	a.	13,125,000.00	100.00%	100.00%	0.00%	-	13,120,492.02	0.00%	Completed on
b. 6/2/2020	b.	13,120,492.02							schedule.
c. 11/29/2020	c.								
d. 11/29/2020									
e. Wigan, Cordon, Isabela									
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP									
g. Provincial Engineer's Office									
h. AHB Construction and/ Elohim Construction JV									
1-05-03a. Silage Production and Marketing Enterprise in Support to	a.	3,600,000.00	0.00%	0.00%	0.00%	-	3,600,000.00	0.00%	Proposal
White Corn									
b.	b.								
c.	c.								
d.									
e. San Pablo, Isabela									
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office									
h.									
1-05-04a. White Corn Seed Production and Marketing Enterprise	a.	3,600,000.00	0.00%	0.00%	0.00%	-	3,600,000.00	0.00%	Proposal
b.	b.								
C.	c.								
d.									
e. Sta. Maria, Isabela									
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office h.									
1-05-05a. White Corn Processing and Marketing Enterprise	a.	3,600,000.00	0.00%	0.00%	0.00%	_	3,600,000.00	0.00%	Proposal
b.	b.	3,000,000.00	0.0076	0.0076	0.0076	-	3,000,000.00	0.0076	Пороза
c.	о. С.								
d.	ļ .								
e. City of Ilagan, Isabela									
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office									
h.									

1-05-06a. Dairy Production and Marketing Enterprise	12	3,600,000.00	0.00%	0.00%	0.00%		3,600,000.00	0.00%	Proposal
	a.	3,000,000.00	0.00%	0.00%	0.00%	-	3,000,000.00	0.00%	гторозат
b. c.	b.								
d.	C.								
e. Quezon, Isabela									
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office									
h.									
1-05-07a. A/P Rice Production and Marketing Enterprise in Support	a.	700,000.00	0.00%	0.00%	0.00%	-	700,000.00	0.00%	Proposal
to IGPMC Marketing and Enterprise		,					,		
b.	b.								
C.	C.								
d.									
e. Dinapigue, Isabela									
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office									
h.									
1-05-08a. Rehabilitation/ Improvement of Wigan- Aguinaldo- Villa	a.	6,500,000.00	0.00%	0.00%	0.00%	-	6,500,000.00	0.00%	Proposal
Marzo- Taliktik FMR									
b.	b.								
c.	c.								
d.									
e. Cordon, Isabela									
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office									
h.									
1-05-09a. Rehabilitation/ Improvement of San Isidro- San Antonio	a.	6,500,000.00	0.00%	0.00%	0.00%	_	6,500,000.00	0.00%	Proposal
FMR	a.	0,300,000.00	0.0070	0.0070	0.0070		0,300,000.00	0.0070	Торозат
	b.								
b.	C.								
c.	C.								
d. e. Sta. Maria, Isabela									
f. Economic Development Fund PLGU Counterpart	1								
g. Provincial Engineer's Office	1								
h.									

1-05-10a. Maintenance of Completed Union- Camasi FMR	a.	300,000.00	100.00%	100.00%	0.00%	-	297,059.49	0.00%	Completed as
b. 8/11/2020	b.	297,059.49					•		scheduled.
c. 9/20/2020	C.								
d. 9/20/2020									
e. Cabagan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. A.F. Manuel Construction									
1-05-11a. Maintenance of Completed Olango- Siempre Viva-	a.	300,000.00	100.00%	100.00%	0.00%	-	297,320.89	0.00%	Completed as
Trinidad- Manano FMR									scheduled.
b. 8/11/2020	b.	297,320.89							
c. 9/20/2020	c.								
d. 9/20/2020									
e. Mallig, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. A.F. Manuel Construction									
1-05-12a. Maintenance of Completed District III- Sta. Cruz FMR	a.	300,000.00	100.00%	100.00%	0.00%	-	299,998.45	0.00%	Completed as
b. 8/17/2020	b.	299,998.45							scheduled.
c. 9/30/2020	c.								
d. 9/30/2020									
e. San Manuel, Isabela									
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office									
h. A.F. Manuel Construction									
1-05-13a. Maintenance of Completed San Placido- Sinamar FMR	a.	296,500.00	100.00%	100.00%	0.00%	-	293,709.38	0.00%	Completed as
b. 8/15/2020	b.	293,709.38							scheduled.
c. 9/24/2020	c.								
d. 9/24/2020									
e. Roxas, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. A.F. Manuel Construction				<u> </u>					

1-05-14a. Constructiom of Warehouse with Solar Dryer (3) units	a.	4,000,000.00	0.00%	0.00%	0.00%	_	4,000,000.00	0.00%	Proposal
b.	b.	, ,					, ,		
c.	c.								
d.									
e. City of Ilagan, Burgos and San Guillermo, Isabela									
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office									
h.									
1-05-15a. Construction of Dairy Micro-laboratory Facility	a.		1.00%	3.30%	2.30%	-	6,863,607.40	0.00%	On-going, progress
b. 11/16/2020	b.	6,863,607.40							of work is low due
c. 05/14/2021	c.								to the
d.									implementation and
e. San Agustin, Isabela									observance of social distancing in the
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP									workplace.
g. Provincial Engineer's Office									
h.									
1-05-16a. Construction of Warehouse with Solar Dryer	a.	12,572,000.00	40.92%	42.13%	1.21%	-	12,564,000.00	0.00%	On-going, progress
b. 01/02/2020	b.	12,564,000.00							of work is low due
c. 04/08/2021	c.	None							to the
d.									implementation and observance of social
e. Centro 2, Mallig, Isabela									distancing in the
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP									workplace.
g. Provincial Engineer's Office									Workplace.
h. Colby Construction									
1-05-17a. Rehabilitation/Improvement of San Juan- Dummon FMR	a.	19,500,000.00	0.00%	0.00%	0.00%		19,500,000.00	0.00%	Awaiting for the approval from the
b. Not yet started	b.								Department of
c.	c.								Agriculture the
d.									submitted FS, DED and POW.
e. Quezon, Isabela									and POVV.
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office	ĺ								
h.									

1-05-18a. 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.	None						extension of 506
d. 1/21/2020								calendar days.
e. Quirino, Isabela								
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP								
g. Provincial Engineer's Office								
h. EGB Construction								
1-05-19a. 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								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								
e. Roxas, Isabela								
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP								
g. Provincial Engineer's Office								
h. JMD-68 Builders								
1-05-20a. 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
b. 5/2/2019	b.	6,818,710.00						extension of 78
c. 3/15/2020	c.	None						calendar days.
d. 3/15/2020								
e. San Mateo, Isabela								
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP								
g. Provincial Engineer's Office								
h. Colby Construction								
1-05-21a. Rehabilitation/ Concreting of Barangay Virgoneza-	a.	68,393,700.00	100.00%	100.00%	0.00%	68,364,319.78	100.00	
Dabubu FMR								approved time
b. 6/18/2018	b.	68,364,319.78						extension of 627
c. 3/6/2020	c.	None						calendar days.
d. 3/6/2020								
e. San Agustin, Isabela								
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP								
g. Provincial Engineer's Office								
h. BHM Construction		<u> </u>						

1-05-22a. Construction of Warehouse with Solar Dryer at Brgy.	a.	12,266,000.00	100.00%	100.00%	0.00%		12,264,213.25	0.00%	Completed, with
District 3							, ,		approved time
b. 5/5/2019	b.	12,264,213.25							extension of 76
c. 7/29/2020	c.	None							calendar days.
d. 7/29/2020									
e. Gamu, Isabela			1						
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP									
g. Provincial Engineer's Office									
h. Isabela EBC Builders Construction, Inc.									
1-05-23a. Construction of Warehouse with Solar Dryer at Brgy.		12,542,000.00	100.00%	100.00%	0.00%		12,537,000.00	0.00%	Completed, with
Dona Concha	a.								approved time
b. 5/5/2019	b.	12,537,000.00	1						extension of 76
c. 8/3/2020	c.								calendar days.
d. 8/3/2020									
e. Roxas, Isabela			1						
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP									
g. Provincial Engineer's Office									
h. Colby Construction			1						
1-05-24a. Construction of Warehouse with Solar Dryer	a.	12,216,000.00	100.00%	100.00%	0.00%		12,208,281.00	0.00%	Completed, with
b. 2/4/2019	b.	12,208,281.00							approved time
c. 6/16/2020	c.	None							extension of 150
d. 6/16/2020									calendar days.
e. Echague, Isabela									
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP									
g. Provincial Engineer's Office			1						
h. AHB Construction and Supply									
1-05-25a. 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									calendar days.
e. Jones, Isabela]						
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP									
g. Provincial Engineer's Office									
h. C. R. Domingo Construction and Power Dev't. Corp.									

A.1-06 OTHER PUBLIC STRUCTURES

1-06-01a. Completion of Multi-purpose Hall at Barangay Progreso	a.	1,000,000.00	0.00%	0.00%	0.00%	1,000,000.00	-	100.00%	Fund transferred to
b.	b.								LGU San Guillermo
C.	c.								for their
d.									implementation.
e. San Guillermo, Isabela									
f. Economic Development Fund									
g. LGU San Guillermo									
h. LGU San Guillermo									
1-06-02a. Construction of Multi-purpose Hall (Covered Court) at	a.	2,500,000.00	0.00%	0.00%	0.00%	-	2,500,000.00	0.00%	Procurement stage
Ammugauan									on-going.
b.	b.								
c.	c.								
d.									
e. Sto. Tomas, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-06-03a. Construction of two (2) storey Multi-purpose Hall	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	-	100.00%	Fund transferred to
b.	b.								LGU Delfin Albano
c.	c.								for their
d.									implementation.
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. LGU Delfin Albano									
h. LGU Delfin Albano									
1-06-04a. Construction of Level II Water System at Masipi East and	a.	5,000,000.00	0.00%	0.00%	0.00%	-	5,000,000.00	0.00%	Preparation of DED
Masipi West									and POW on-going.
b.	b.								
c.	c.								
d.									
e. Cabagan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									

	a.	153,835.00	0.00%	0.00%	0.00%	-	153,835.00	0.00%	Procurement stage
at Barangay Santa									on-going, First failed
b.	b.								bidding conducted
c.	c.								on November 16, 2020.
d.									2020.
e. Tumauini, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-06-06a. Continuation of the construction of Second Floor of	a.	10,000,000.00	50.00%	57.05%	7.05%	10,000,000.00	-	100.00%	Fund transferred to
Commercial Center at Barangay Aurora									LGU Alicia for their
b. October 1, 2020	b.								implementation.
c.	c.								
d.									
e. Alicia, Isabela									
f. Economic Development Fund									
g. LGU Alicia									
h. LGU Alicia									
1-06-07a. Rehabilitation of Public Market	a.	5,000,000.00	75.00%	74.25%	-0.75%	5,000,000.00	-	100.00%	Fund transferred to
b. July 24, 2020	b.								LGU Benito Soliven
c.	c.								for their
d.									implementation.
e. Benito Soliven, Isabela									
f. Economic Development Fund									
g. LGU Benito Soliven									
h. LGU Benito Soliven									
1-06-08a. Construction of Coliseum at Barangay Sampaloc	a.	10,000,000.00	0.00%	0.00%	0.00%	10,000,000.00	-	100.00%	Fund transferred to
b.	b.								LGU Cabatuan for
c.	c.								their
d.									implementation.
e. Cabatuan, Isabela									
f. Economic Development Fund									
g. LGU Cabatuan									
h. LGU Cabatuan									

1-06-09a. Construction of Mabantad Multi-purpose Hall	a.	5,000,000.00	17.00%	21.33%	4.33%	-	4,996,684.06	0.00%	On-going, progress
b. 10/06/2020	b.	4,996,684.06							of work is low due
c. 02/05/2021	c.								to the
d.									implementation and
e. Cauayan City, Isabela									observance of social
f. Economic Development Fund									distancing in the workplace.
g. Provincial Engineer's Office									Workplace.
h. Mar-Deb Construction and Development Corporation									
1-06-10a. Completion of Multi-purpose Hall	a.	15,000,000.00	0.00%	0.00%	0.00%	15,000,000.00	-	100.00%	Fund transferred to
b.	b.								LGU Cordon for
c.	c.								their
d.									implementation.
e. Cordon, Isabela									
f. Economic Development Fund									
g. LGU Cordon									
h. LGU Cordon									
1-06-11a. Completion of Sports Complex	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	-	100.00%	Fund transferred to
b.	b.								LGU Jones for their
c.	c.								implementation.
d.									
e. Jones, Isabela									
f. Economic Development Fund									
g. LGU Jones									
h. LGU Jones									
1-06-12a. Rehabilitation of Multi-purpose Hall Phase I	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	-	100.00%	Fund transferred to
b.	b.								LGU Maconacon for
C.	c.								their
d.									implementation.
e. Maconacon, Isabela									
f. Economic Development Fund									
g. LGU Maconacon									
h. LGU Maconacon									

1-06-13a. Completion of Naguilian Community Center	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	-	100.00%	Fund transferred to
b.	b.								LGU Naguilian for
c.	c.								their
d.									implementation.
e. Naguilian, Isabela									
f. Economic Development Fund									
g. LGU Naguilian									
h. LGU Naguilian									
1-06-14a. Construction of Multi-purpose Hall	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	-	100.00%	Fund transferred to
b.	b.								LGU Palanan.
c.	c.								
d.									
e. Palanan, Isabela									
f. Economic Development Fund									
g. LGU Palanan									
h. LGU Palanan									
1-06-15a. Construction of Multi-purpose Hall and Evacuation	a.	15,000,000.00	50.00%	83.87%	33.87%	15,000,000.00	-	100.00%	Fund transferred to
Center									LGU Ramon for their
b. July 13, 2020	b.								implementation.
c. May 13, 2021	c.								
d.									
e. Ramon, Isabela									
f. Economic Development Fund									
g. LGU Ramon									
h. LGU Ramon									
1-06-16a. Construction of Multi-purpose Hall	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	-	100.00%	Fund transferred to
b.	b.								LGU San Agustin for
c.	c.								their
d.									implementation.
e. San Agustin, Isabela									
f. Economic Development Fund									
g. LGU San Agustin									
h. LGU San Agustin									

1-06-17a. Construction of Multi-purpose Hall at Barangay	a.	5,000,000.00	100.00%	97.16%	-2.84%	5,000,000.00	-	100.00%	Fund transferred to
Salinungan West		, ,				, ,			LGU San Mateo for
b. September 21, 2020	b.								their
c. December 7, 2020	c.								implementation.
d.									
e. San Mateo, Isabela									
f. Economic Development Fund									
g. LGU San Mateo									
h. LGU San Mateo									
1-06-18a. Completion of Multi-purpose Hall	a.	7,000,000.00	60.00%	61.41%	1.41%	7,000,000.00	-	100.00%	Fund transferred to
b. August 26, 2020	b.								LGU Sta. Maria for
c. February 22, 2021	c.								their
d.									implementation.
e. Sta. Maria, Isabela									
f. Economic Development Fund									
g. LGU Sta. Maria									
h. LGU Sta. Maria									
1-06-19a. Construction of Multi-purpose Hall at Barangay San	a.	2,500,000.00	0.00%	0.00%	0.00%	-	2,500,000.00	0.00%	Procurement stage
Antonio									on-going.
b.	b.								
c.	C.								
d.									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-06-20a. Construction of Multi-purpose Hall at Barangay San Nicolas	a.	2,500,000.00	0.00%	0.00%	0.00%	-	2,500,000.00	0.00%	Procurement stage on-going.
b.	b.								
c.	c.								
d.									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
						l			l

1-06-21a. Construction of Multi-purpose Hall at Barangay Aneg	a.	2,500,000.00	0.00%	0.00%	0.00%		2,500,000.00	0.00%	Procurement stage
b.	b.	2,300,000.00	0.0076	0.00%	0.00%		2,300,000.00	0.0076	on-going.
c.	c.								86.
d.									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h									
1-06-22a. Construction of Multi-purpose Hall at Barangay Ragan	a.	2,500,000.00	0.00%	0.00%	0.00%	_	2,500,000.00	0.00%	Procurement stage
Norte		2,300,000.00	0.0070	0.0070	0.0070		2,300,000.00	0.0070	on-going.
b.	b.								
c.	c.								
d.									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-06-23a. Construction of Multi-purpose Hall at Barangay Quibal	a.	2,500,000.00	0.00%	0.00%	0.00%	-	2,500,000.00	0.00%	Procurement stage
b.	b.								on-going.
c.	c.								
d.									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-06-24a. Construction of Multi-purpose Hall at Barangay	a.	2,500,000.00	0.00%	0.00%	0.00%	-	2,500,000.00	0.00%	Procurement stage
Visitacion									on-going.
b.	b.								
c.	c.								
d.									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									

1-06-25a. Construction of Multi-purpose Hall at Barangay Ragan	a.	2,500,000.00	0.00%	0.00%	0.00%	_	2,500,000.00	0.00%	Procurement stage
Almacen		_,555,555.55	0.0070	0.0070	0.0070		_,555,555.55	0.0070	on-going.
b.	b.								
c.	c.								
d.									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-06-26a. Construction of Liga ng mga Barangay ng Isabela Credit	a.	2,000,000.00	0.00%	0.00%	0.00%	-	2,000,000.00	0.00%	Procurement stage
Cooperative Building									on-going.
b.	b.								
c.	c.								
d.									
e. Echague, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-06-27a. Improvement of Slaughter House	a.	1,000,000.00	0.00%	0.00%	0.00%	1,000,000.00	-	100.00%	Fund transferred to
b.	b.								LGU Quirino for
C.	c.								their
d.									implementation.
e. Quirino, Isabela									
f. Economic Development Fund									
g. LGU Quirino									
h. LGU Quirino									
1-06-28a. Completion of Evacuation Center	a	300,000.00	0.00%	0.00%	0.00%	300,000.00	-	100.00%	Fund transferred to
b.	b.								LGU San Mateo for
c.	c.								their
d.	1								implementation.
e. San Mateo, Isabela									
f. Economic Development Fund	1								
g. LGU San Mateo									
h. LGU San Mateo									

1-06-29a. Improvement of Alicia Public Market	a.	1,500,000.00	100.00%	100.00%	0.00%	1,000,000.00	500,000.00	66.67%	Fund transferred to
b. October 1, 2020	b.								LGU Alicia for their
c. December 1, 2020	c.								implementation.
d. December 29, 2020									
e. Alicia, Isabela									
f. Economic Development Fund									
g. LGU Alicia									
h. LGU Alicia									
1-06-30a. Rehabilitation of the Century Park located along the Provincial Road fronting PNB	a.	700,000.00	0.00%	0.00%	0.00%	700,000.00	-	100.00%	Fund transferred to LGU Ilagan for their
b.	b.								implementation.
C.	c.								
d.									
e. City of Ilagan, Isabela									
f. Economic Development Fund									
g. LGU llagan									
h. LGU Ilagan									
1-06-31a. Construction of Victoria Barangay Community Center	a.	799,953.27	100.00%	100.00%	0.00%		795,361.15	0.00%	Completed on
b. 7/2/2020	b.	795,361.15							schedule.
c. 7/30/2020	c.								
d. 7/30/2020									
e. Mallig, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. A. F. Manuel Construction									
1-06-32a. Completion of Calaocan Community Center	a.	399,582.60	0.00%	0.00%	0.00%		399,582.60	0.00%	For Negotiated
b. Not yet started	b.								Procurement,
c.	c.								second failure of
d.									bidding conducted
e. San Agustin, Isabela									on June 1, 2020.
f. Economic Development Fund									
g. Provincial Engineer's Office									
			l	1				I	I .

1-06-33a. Construction of Dairy Barn	a.	999,977.69	100.00%	100.00%	0.00%	-	989,820.00	0.00%	Completed on
b. 7/1/2020	b.	989,820.00					·		schedule.
c. 9/25/2020	c.								
d. 9/25/2020									
e. San Antonio, Cabagan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
1-06-34a. Construction of Halfway House	a.	4,999,988.92	50.00%	56.26%	6.26%	-	4,968,002.36	0.00%	On-going, progress of
b. 8/25/2020	b.	4,968,002.36							work is low due to the implementation and
c. 11/24/2020	c.								observance of social
d.									distancing in the workplace. Requested time suspension due to
e. Capitol Compound, City of Ilagan, Isabela									
f. Trust Fund- ELCAC									the transfer of location of the project.
g. Provincial Engineer's Office									
h. Camberwell Construction and Supplies									
1-06-35a. Construction of Minagbag Evacuation Center	a.	1,000,000.00	88.00%	100.00%	12.00%		994,881.10	0.00%	Completed ahead of
b. 7/14/2020	b.	994,881.10							schedule.
c. 10/12/2020	c.								
d. 9/25/2020									
e. Quezon, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. A. F. Manuel Construction									
1-06-36a. Rehabilitation of Multi-purpose Hall at Barangay Villa Luz	a.	1,799,998.18	100.00%	100.00%	0.00%		1,786,971.36	0.00%	Completed ahead of
b. 7/6/2020	b.	1,786,971.36							schedule.
c. 10/4/2020	c.								
d. 9/25/2020									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									

1-06-387. Construction of Rattan Processing Center Facility, Phase I	a.	9,998,598.74	70.00%	76.53%	6.53%		9,991,977.50	0.00%	On-going, progress of work is low due
b. 7/30/2020	b.	9,991,977.50							to the
c. 11/20/2021	c.								implementation and
d.									observance of social
e. Cabisera 10, City of Ilagan, Isabela									distancing in the workplace.
f. Economic Development Fund									workplace.
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
1-06-38a. Repair of Water Tank Flooring of Milagros Albano District	a.	106,469.04	100.00%	100.00%	0.00%		105,100.00	0.00%	Completed on
Hospital									schedule.
b. 8/27/2020	b.	105,100.00							
c. 9/392020	c.								
d. 9/3/2020									
e.Cabagan, Isabela									
f. MADH 4421-06									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
1-06-39a. Construction of Dipudo Multi-purpose Hall	a.	2,000,000.00	0.00%	0.00%	0.00%		2,000,000.00	0.00%	Despite demand
b. 7/4/2019	b.								letters sent to the
c. 9/2/2019	c.								contractor to start
d.									the project, no
e. Divilacan, Isabela									action taken. Recommended for
f. Economic Development Fund									termination of
g. Provincial Engineer's Office									contract.
h. AGT Builders and Construction Supply									
1-06-40a. Construction of Perimeter Fence and Access Road of	a.	5,000,000.00	100.00%	90.35%	-9.65%	5,000,000.00		100.00%	Fund transferred to
Slaughter House/Abbatoir									LGU Delfin Albano
b.	b.								for their
c.	C.								implementation.
d.									
e. Delfin Albano, Isabela									
f. Economic Development Fund									
g. LGU Delfin Albano									
h. LGU Delfin Albano									

1-06-41a. 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 and
C.	c.								POW.
d.									
e. Capitol Compound, City of Ilagan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-06-42a. Construction of Multi-purpose Barangay Hall (Re-	a.	654,078.60	0.00%	0.00%	0.00%		654,078.60	0.00%	Procurement stage
programmed)		•					,		on-going.
b. Not yet started	b.								
C.	c.								
d.									
e. Union, Cabagan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office h.									
1-06-43a. Construction of Multi-purpose Barangay Hall (Re-	a.	1,245,182.00	0.00%	0.00%	0.00%		1,245,182.00	0.00%	Procurement stage
programmed)							, ,		on-going.
b. Not yet started	b								
c.	c.								
d.									
e. Cansan, Cabagan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-06-44a. 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								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									

1-06-45a. 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	1						approved time
c. 3/2/2020	c.	None							extension of 103
d. 1/27/2020			1						calendar days due
e. Cabagan, Isabela			1						to inclement
f. Economic Development Fund									weather.
g. Provincial Engineer's Office									
h. MC Taguba Construction									
1-06-46a. Construction of Mechanical Dryer Warehouse	a.	7,980,000.00	84.00%	92.01%	8.01%		7,927,070.05	0.00%	On-going, progress
b. 1/29/2019	b.	7,927,070.05]						of work is low due
c. 11/23/2020	c.	None							to the
d.									implementation and
e. San Mariano, Isabela									observance of social distancing in the
f. Economic Development Fund									workplace.
g. Provincial Engineer's Office									Workplace.
h. YZK Builders									
1-06-47a. 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)	<u> </u>								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									
TOTAL		-						-	

TOTAL

A.2 TRUST FUND (ENVIRONMENTAL MANAGEMENT BUREAU)

2-01a. Construction of Materials Recovery Facility at Milagros	a.	296,303.29	100.00%	100.00%	0.00%	-	294,147.88	0.00%	Completed on
Albano District Hospital									Schedule.
b. 7/1/2020	b.	294,147.88							
c. 7/21/2020	c.	None							
d. 7/21/2020									
e. Cabagan, Isabela									
f. Trust Fund- EMB									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									

2-02a. Construction of Materials Recovery Facility at Barangay	a.		296,303.29	100.00%	100.00%	0.00%	-	294,147.88	0.00%	Completed on
Ugad										Schedule.
b. 7/1/2020	b.		294,147.88							
c. 7/20/2020	c.	None								
d. 7/20/2020										
e. Cabagan, Isabela										
f. Trust Fund- EMB										
g. Provincial Engineer's Office										
h. Dragon Twelve Builders and Construction Supply										
2-03a. Construction of Materials Recovery Facility at Barangay Villa	a.		296,303.29	100.00%	68.36%	-31.64%	-	295,512.78	0.00%	On-going, progress
Teresita										of work is low due
b. 10/14/2020	b.		295,512.78							to the
c. 11/02/2020	c.									implementation and
d.										observance of social distancing in the
e. San Guillermo, Isabela										workplace.
f. Trust Fund- EMB										Requested for time
g. Provincial Engineer's Office										extension due to
h. Meta Construction										continuos heavy
2-04a. Construction of Materials Recovery Facility at Echague	a. ·		296,303.29	100.00%	70.56%	-29.44%	-	295,512.78	0.00%	On-going, progress
District Hospital										of work is low due
b. 10/22/2020	b.		295,512.78							to the
c. 12/20/2020	c.									implementation and
d.										observance of social
e. Echague, Isabela										distancing in the workplace.
f. Trust Fund- EMB										Requested for time
g. Provincial Engineer's Office										extension due to
h. Meta Construction										admittance of covid-
2-05a. Construction of Materials Recovery Facility at Roxas District	a.		296,303.29	100.00%	100.00%	0.00%		-	0.00%	Completed on
Hospital										Schedule.
b. 10/22/2020	b.									
c. 11/09/2020	c.									
d. 11/09/2020										
e. Roxas, Isabela										
f. Trust Fund- EMB										
g. Provincial Engineer's Office										
h. A. F. Manuel Construction										

2-06a. Construction of Materials Recovery Facility at Capitol	a.	296,303.29	0.00%	0.00%	0.00%	-	-	0.00%	Awarded, for
Compound									mobilization of
b. Not yet started	b.		1						resources.
C.	C.								
d.									
e. City of Ilagan, Isabela									
f. Trust Fund- EMB									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
2-07a. Construction of Materials Recovery Facility at GFND	a.	296,303.29	100.00%	100.00%	0.00%	-	-	0.00%	Completed on
Memorial Hospital									Schedule.
b. 09/03/2020	b.								
c. 09/22/2020	C.]						
d. 09/22/2020									
e. City of Ilagan, Isabela									
f. Trust Fund- EMB									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
2-08a. Construction of Materials Recovery Facility at San Mariano	a.	296,303.29	65.00%	48.00%	-17.00%	-	-	0.00%	On-going, progress
Community Hospital									of work is low due
b. 10/22/2020	b.								to the implementation and
c. 01/25/2021	c.								observance of social
d.									distancing in the
e. San Mariano, Isabela									workplace. Requested for time
f. Trust Fund- EMB									suspension and time
g. Provincial Engineer's Office									extension due to transfer of location
h. GCPK Construction and Supply									and continuos heavy rains.
2-08a. Construction of Materials Recovery Facility at Palanan Station Hospital	a.	299,399.35	100.00%	100.00%	0.00%	-	297,296.04	0.00%	Completed on Schedule.
b. 7/01/2020	b.	297,296.04	1						
c. 7/16/2020	c.		1						
d. 7/16/2020			1						
e. Palanan, Isabela			1						
f. Trust Fund- EMB	1		1						
g. Provincial Engineer's Office	1		1						
h. Dragon Twelve Builders and Construction Supply	1		1						
TOTAL			<u> </u>	I.		I.	1		

A.3 CONDITIONAL MATCHING GRANT TO PROVINCES (CMGP)

3-01a. 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%	Project under Olivete Construction
b. 6/21/2018	b.	13,986,114.58							and Developer with accomplishment of
c. 12/9/2019	c.	None							77.75% was
d.									terminated. Took
e. Divilacan, Isabela									over by the Provincial
f. DILG									Government of
g. Provincial Engineer's Office									Isabela thru
h. Olivete Construction and Developer									Administration.
3-01a-1. Rehabilitation /Improvement of Divilacan -Maconacon Road (CMGP 2018)	a.	4,729,318.40	100.00%	100.00%	0.00%		4,729,318.40	0.00%	Completed on Schedule.
b. 9/15/2020	b.	4,729,318.40							
c. 10/31/2020	c.	None							
d. 10/29/2020									
e. Divilacan, Isabela									
f. DILG									
g. Provincial Engineer's Office									
h. Provincial Engineer's Office									
3-02a. Rehabilitation /Improvement of Pag-asa- Narra Provincial Road (Echague-Dinapigue Section) (CMGP 2019)	a.	27,201,793.00	65.00%	71.69%	6.69%	4,077,069.73	23,103,395.16	15.00%	On-going. Requested for time
b. 3/8/2020	b.	27,180,464.89							suspension and time
c. 02/02/2021	c.	None							extension during the period of Luzon
d.									lockdown due to
e. Echague, Isabela									the present
f. DILG									pandemic situation.
g. Provincial Engineer's Office									
h. NTL Builders and Developer									

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3-03a. Rehabilitation/Upgrading of Ilagan-Divilacan Provincial Road (CMGP 2019)	a.	113,344,684.00	58.43%	95.92%	37.49%	17,000,648.58	96,337,008.62	15.00%	On-going, ahead of schedule.
b. 3/5/2020	b.	113,337,657.20							
c. 4/12/2021	c.	None							
d.									
e. City of Ilagan, Isabela									
f. DILG]						
g. Provincial Engineer's Office									
h. EGB Construction			1						
TOTAL				•					
A.4 PERFORMANCE CHALLENGE FUND (PCF)									
4-01a. Supply and Installation of Water Treatment Facility at	a.	400,000.00	100.00%	100.00%	0.00%	-	387,985.73	0.00%	Completed on
Divilacan Multi-purpose Evacuation Center]						schedule.
b. 1/02/2020	b.	387,985.73							
c. 1/31/2020	c.		1						
d. 1/31/2020									
e. Divilacan, Isabela									
f. DILG			1						
g. Provincial Engineer's Office									
h. MC Taguba Construction									
4-02a. Supply and Installation of Water Treatment Facility at	a.	400,000.00	100.00%	100.00%	0.00%	-	398,861.35	0.00%	Completed on
Dinapigue Multi-purpose Evacuation Center			 						schedule.
b. 3/11/2020	b.	398,861.35							
c. 9/23/2020	c.								
d. 9/23/2020									
e. Dinapigue, Isabela									
f. DILG			1						
g. Provincial Engineer's Office									
h. MC Taguba Construction									
4-03a. Supply and Installation of Water Treatment Facility at Palanan Multi-purpose Evacuation Center	a.	400,000.00	100.00%	100.00%	0.00%	-	399,000.00	0.00%	Completed on schedule.
b. 3/11/2020	h	399,000.00	1						
c. 9/23/2020	b.	399,000.00	1						
d. 9/23/2020	C.		-						
e. Palanan, Isabela			1						
f. DILG	-		-						
	+		1						
g. Provincial Engineer's Office	1		1						
h. GCPK Construction and Supply									

4-04a. Supply and Installation of Water Treatment Facility at Maconacon Multi-purpose Evacuation Center	a.	400,000.00	100.00%	100.00%	0.00%	-	399,000.00	0.0070	Completed on schedule.
b. 3/11/2020	b.	399,000.00							
c. 9/23/2020	c.								
d. 9/23/2020									
e. Maconacon, Isabela									
f. DILG									
g. Provincial Engineer's Office									
h. MC Taguba Construction									

A.5 DEPARTMENT OF HEALTH (HEALTH FACILITIES ENHANCEMENT PROGRAM)

5-01a. Construction of Medical Arts Building at GFND Memorial	a.	34,650,000.00	71.34%	66.07%	-5.27%	5,196,700.18	29,447,967.68	15.00%	On-going, progress
Hospital									of work is low due
b. 1/8/2020	b.	34,644,667.86							to the
c. 6/11/2021	c.								implementation and observance of social
d.									distancing in the
e. City of Ilagan, Isabela									workplace.
f. Trust Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
5-02a. Rehabilitation, Build Back Better at Palanan, Station	a.	2,197,800.00	50.00%	74.26%	24.26%		2,195,146.62	0.00%	On-going.
Hospital									Requested time
b. 7/16/2020	b.	2,195,146.62							suspension and time extension due to
c. 12/12/2020	c.								continuos heavy
d.									rains in the
e. Palanan, Isabela									workplace.
f. Trust Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									

5-03a. Rehabilitation of roofing and Ceiling t Manuel A. Roxas District Hospital	a.	13,261,225.11	20.00%	16.61%	-3.39%	13,261,225.11	0.00%	On-going, progress of work is low due
b.	b.							to the implementation and
c.	c.							observance of social
d.								distancing in the
e. Roxs, Isabela								workplace.
f. Trust Fund								
g. Provincial Engineer's Office								
h. SMT Construction								
TOTAL								
A.6 BUREAU OF FISHERIES AND AQUATIC RESOURCES (BFAR)								

6-01a. 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.	. 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.7 CAPITAL OUTLAY

AI CAI IIAE GOTEAT									
7-02a. Improvement of Guard House at Provincial Jail	a.	475,000.00	0.00%	0.00%	0.00%	-	475,000.00	0.00%	Procurement
b.	b.								process on-going.
c.	c.								
d.									
e. City of Ilagan, Isabela									
f. Capital Outlay									
g. Provincial Engineer's Office									
h.									

7-02a. Improvement of Provincial Jail Building, Painting		1,252,000.00	0.00%	0.00%	0.00%	-	1,252,000.00	0.00%	Procurement
Works	a.								process on-going.
b.	b.								
c.	c.								
d.									
e. City of Ilagan, Isabela									
f. Capital Outlay									
g. Provincial Engineer's Office									
h.									
9-03a. 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.
d.									
e. City of Ilagan, Isabela									
f. Capital Outlay									
g. Provincial Engineer's Office									
h.									
7-04a. Construction of PDRRMC Command Center (Phase 1)	a.	4,999,967.70	10.00%	14.98%	4.98%	-	4,968,002.36	0.00%	Awarded, on-going
b. 7/1/2020	b.	4,968,002.36							mobilization of
c. 10/29/2020	C.								resources. Requested time
e. City of Ilagan, Isabela									suspension and time
f. Capital Outlay									extension due to
g. Provincial Engineer's Office									change in location.
h. Dragon Twelve Builders and Construction Supply									
7-05a. Renovation of Provincial Treasurer's Office	a.	2,999,999.99	45.13%	75.23%	30.10%	_	2,994,315.15	0.00%	On-going.
b. 8/27/2020	b.	2,994,315.15					_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Requested time
		2,334,313.13							suspension and time
c. 12/22/2020	C.								extension due to the presence o Covi-
d.									19 positive case
e. City of Ilagan, Isabela									within the office
f. Capital Outlay									and continuos
g. Provincial Engineer's Office									heavy rains in the
h. Dragon Twelve Builders and Construction Supply									workplace.

A.8 SPECIAL EDUCATIONAL FUND (SEF)

A.8 SPECIAL EDUCATIONAL FUND (SEF)	1		ı			1			
8-01a. 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.	3,426,224.04							
c. 5/19/2020	c.								
d. 5/18/2020									
e. Masipi East, Cabagan, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
8-02a. Construction of 2-CL Building at Dicaruyan ES	a.	1,697,600.00	100.00%	65.00%	-35.00%		1,669,256.75	0.00%	On-going.
b. 12/26/2019	b.	1,669,256.75							Requested time suspension and time
c. 6/13/2020	c. No	ne							extension during
d.									the period of Luzon
e. Divilacan, Isabela									lockdown due to pandemic situation
f. SEF									and continuos
g. Provincial Engineer's Office									heavy rains in the
h. Dragon Twelve Builders and Construction Supply									workplace.
8-03a. Construction of 1-CL Modified Building at Villa Luz IS	a.	688,050.00	100.00%	100.00%	0.00%		660,360.67	0.00%	Completed with
b. 12/23/2019	b.	660,360.67							approved time extension.
c. 2/21/2020	c. No	ne							excension:
d. 7/16/2020									
e. Benito Soliven, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h. Camberwell Construction and Supplies									
8-04a. Continuation of the Construction of 1-CL Building at Balliao	a.	688,050.00	100.00%	100.00%	0.00%		660,360.67	0.00%	Completed with
IS									approved time
b. 12/23/2019	b.	660,360.67							extension.
c. 2/21/2020	c.								
d. 7/16/2020									
e. Benito Soliven, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h. Camberwell Construction and Supplies									

8-05a. 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
b. 12/26/2019	b.	1,548,437.85							schedule.
c. 6/13/2020	c.								
d. 6/13/2020									
e. Ramon, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h. A. F. Manuel Construction									
8-06a. Construction of 1-CL Building at Santos PS	a. ˈ	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. N	one							extension of 74
d. 05/08/2020									calendar days due to inclement
e. San Agustin, Isabela									weather and Luzon-
f. SEF									wide lockdown
g. Provincial Engineer's Office									because of Covid 19
h. A. F. Manuel Construction									pandemic situation.
8-07a. Construction of 2-CL Building at Virgoneza ES	a.	1,556,100.00	100.00%	100.00%	0.00%		1,550,027.99	0.00%	Completed on
b. 1/29/2020	b.	1,550,027.99							schedule.
c. 6/13/2020	c.								
d. 6/13/2020									
e. San Agustin, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h. A. F. Manuel Construction									
8-08a. Construction of 2-CL Building at Minagbag ES	a.	1,556,100.00	100.00%	100.00%	0.00%		1,548,033.45	0.00%	Completed on
b. 12/26/2019	b.	1,548,033.45							schedule.
c. 8/3/2020	c.								
d. 8/3/2020									
e. Quezon, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h. A. F. Manuel Construction									

8-09a. Construction of 2-CL Building at Castillo ES	a.	1,376,100	00	100.00%	100.00%	0.00%		1,374,078.37	0.00%	Completed on
b. 2/19/2020	b.	1,374,078						_,,	0.00,0	schedule.
c. 8/1/2020	c.	None								
d. 8/1/2020										
e. Echague, Isabela										
f. SEF										
g. Provincial Engineer's Office										
h. Camberwell Construction and Supplies										
8-10a. Construction of 2-CL Building at Caniguing ES	a.	1,414,600	00	100.00%	100.00%	0.00%		1,411,704.34	0.00%	Completed on
b. 2/16/2020	b.	1,411,704	34							schedule.
c. 8/13/2020	c.									
d. 8/13/2020										
e. Echague, Isabela										
f. SEF										
g. Provincial Engineer's Office										
h. Bravo Construction and Builders										
8-11a. 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	c.	None								
d. 4/21/2020										
e. San Isidro, Isabela										
f. SEF										
g. Provincial Engineer's Office										
h. Camberwell Construction and Supplies										
8-12a. Completion of School Cottage at Dicamay IS	a.	486,124	48	0.00%	0.00%	0.00%		486,124.48	0.00%	For Negotiated
b. Not yet started	b.									Procurement.
c.	c.									Second Failed
d.										Bidding.
e. San Mariano, Isabela										
f. SEF	<u> </u>									
g. Provincial Engineer's Office										
h.										

8-13a. 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
b. Not yet started	b.							Procurement.
c.	c.							Second Failed
d.								Bidding.
e. Angadanan, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h.								
8-14a. Upgrading of School Building Roofing of Pagrang-ayan ES	a.	1,099,994.78	0.00%	0.00%	0.00%	1,099,994.78	0.00%	For Negotiated
b. Not yet started	b.							Procurement. Second Failed
c.	c.							Bidding.
d.								Didding.
e. Ramon, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h.								
8-15a. Construction of 2-CL Building at Sta. Cruz ES	a.		100.00%	100.00%	0.00%	1,414,510.48	0.00%	Completed ahead of
b. 12/26/2019	b.	1,414,510.48						schedule.
c. 8/6/2020	c.	None						
d. 7/29/2020								
e. San Manuel, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h. A. F. Manuel Construction								
8-16a. Construction of Multi-purpose Building at Planas ES	a.	1,000,000.00	100.00%	100.00%	0.00%	995,362.98	0.00%	Completed on
b. 02/05/2020	b.	995,362.98						schedule.
c. 03/21/2020	c.	None						
d. 03/21/2020								
e. Ramon, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h. A. F. Manuel Construction								

8-17a. 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
b. 2/5/2020	b.	799,941.85						suspension and time extension during
c. 6/28/2020	c. No	one						the period of Luzon
d. 5/29/2020								lockdown due to
e. Research, Minante 1, Cauayan City, Isabela								the present pandemic situation.
f. SEF								
g. Provincial Engineer's Office								
h. A. F. Manuel Construction								
8-18a. Construction of 1-CL Building at La Salette ES	a.	100,000.00	0.00%	0.00%	0.00%	100,000.00	0.00%	For negotiated
b. Not yet started	b.							procurement,
C.	c.							Second failed bidding.
d.								blading.
e. Benito Soliven, Isabela								
f. SEF								
g. Provincial Engineer's Office h.								
8-19a. Construction of DRRM Office and School Clinic of Diadi Region HS	a.	499,170.83	100.00%	100.00%	0.00%	493,612.61	0.00%	Completed on schedule.
b. 6/29/2020	b.	493,612.61						
c. 8/22/2020	c. No	one						
d. 8/22/2020								
e. Cordon, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h. A. F. Manuel Construction								
8-20a. Repair of 8-CL Building and Improvement of existing 2nd floor of Multi-purpose Building at San Agustin NHS	a.	999,387.77	79.89%	100.00%	20.11%	999,387.77	0.00%	Completed ahead of schedule.
b. 6/29/2020	b.	989,670.53						
c. 9/27/2020	c.	,						
d. 8/28/2020								
e. San Agustin, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h. A. F. Manuel Construction								

8-21a. Repair of 4-CL Building at San Manuel ES	a.	199,935.47	0.00%	0.00%	0.00%	199,935.47	0.00%	For negotiated
b. Not yet started	b.	,				ŕ		procurement,
c.	C.							Second failed
d.								bidding.
e. Echague, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h.								
8-22a. Construction of Perimeter Fence at Don Mariano Marcos NHS	a.	59,960.17	0.00%	0.00%	0.00%	59,960.17	0.00%	For negotiated procurement,
b. Not yet started	b.							Second failed
c.	C.							bidding.
d.								
e. Echague, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h.								
8-23a. Repair of School Buildings at San Isidro West CS	a.	149,849.99	0.00%	0.00%	0.00%	149,849.99	0.00%	For negotiated
b. Not yet started	b.							procurement, Second failed
c.	c.							bidding.
d.								bluullig.
e. San Isidro, Isabela								
f. SEF								
g. Provincial Engineer's Office								
h.								
8-24a. 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
b. Not yet started	b.							Fund Transfer due
C	C.							to difficulty in
d.								transporting of
e. Divilacan, Isabela								resources.
f. SEF								
g. Provincial Engineer's Office								
h.								

A.09 DBP LOAN

A.09 DBP LOAN	_								
9-01a. Ilagan-Divilacan Road Rehabilitation & Improvement Project	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 rains during typhoons Quiel,
b. 3/6/2016	b.	1,382,446,103.79							Ramon, Sarah and Tisoy, the road suffered
c. 3/6/2021	c.	None							serious damaged and
d. 5/11/2021									rendered unpassable as
e. City of Ilagan and Divilacan, Isabela									of this moment. Working for the
f. DBP Loan									proposed re-alignment
g. Provincial Engineer's Office									of the road from km.
h. C. M. Pancho Construction, Incorporated									50+420 to km 69+000.
9-02a. Design and Build of Automatic Fire Sprinkler System & Fire	a.	19,194,995.50	100.00%	100.00%	0.00%	11,940,268.65	7,249,097.89	62.22%	Completed, imposition of
Detection & Alarm System of GFND Memorial Hospital	ļ	10 100 000 = 1							liquidated damages.
b. 6/21/2018	b.	19,189,366.54							ilquidated dairiages.
c. 3/17/2019	c.	None							
d.									
e. City of Ilagan, Isabela									
f. DBP Loan									
g. Provincial Engineer's Office									
h. Western General Construction and Supplies	-	7.005.254.24	400.000/	400.000/	0.000/	6 24 4 224 20	700.052.40	00.770/	Camandatad
9-03a. Design and Build of Automatic Fire Sprinkler System & Fire Detection & Alarm System of Echague District Hospital	a.	7,005,351.24	100.00%	100.00%	0.00%	6,214,331.20	786,052.49	88.77%	Completed. Imposed liquidated
b. 6/21/2018	b.	7,000,383.69							damages amounting
c. 12/17/2018		None							to PhP187,081.32.
d. 12/27/2019									
e. Echague, Isabela									
f. DBP Loan									
g. Provincial Engineer's Office									
h. Western General Construction and Supplies									
9-04a. Rehabilitation of Comfort Rooms at Manuel A. Roxas	a.	5,090,985.15	100.00%	100.00%	0.00%		5,038,074.51	0.00%	Completed on
District Hospital									Schedule.
b. 01/02/2020	b.	5,038,074.51							
c. 08/26/2020	c.	None							
d. 8/13/2020									
e. Roxas, Isabela									
f. DBP Loan									
g. Provincial Engineer's Office									
h. SMT Construction									

9-05a. Rehabilitation of Comfort Rooms at Echague District Hospital	a.	5,198,700.00	0.00%	0.00%	0.00%		5,086,314.72	0.00%	For mobilization of resources. The Chief of
b. Not yet started c. d. e. Echague, Isabela f. DBP Loan g. Provincial Engineer's Office h. SMT Construction	b.	5,086,314.72 None							Hospital requested for indefinite time suspension due to the current pandemic situation. The hospital was utilized as triage area for returning LSIs and OFWs and now as isolation area for positive cases.
Note: Actual Disbursement to be furnished by the Provincia Ac	ccour	nting Office.							
PREPARED BY:				CE	RTIFIED CC	RRECT:			
RODOLFO G. MIRA	ANDA	<u>-</u>				VIRGILIO	S. LORENZO		
Assistant Provincial E	ngine	eer				Provinc	ial Engineer		

9-05a. Rehabilitation of Comfort Rooms at Echague District Hospital	a.	5,198,700.00	0.00%	0.00%	0.00%		5,086,314.72	0.00%	For mobilization of resources. The Chief of
b. Not yet started	b.	5,086,314.72							Hospital requested for indefinite time
c.	c. N	lone							suspension due to the current pandemic
d.									situation. The hospital was utilized as triage
e. Echague, Isabela									area for returning LSIs and OFWs and now as
f. DBP Loan						İ			isolation area for positive cases.
g. Provincial Engineer's Office									
h. SMT Construction						v			
Note: Actual Disbursement to be furnished by the Provincia Ac	counti	ng Office.					ſ		
PREPARED BY:	ک	2		CE	RTIFIED CO	Munda	- looned		
BØDOLFO Ø. MYRA Assistant Provincial Ei	_	r					O S LORENZO cial Engineer		
			•				U	***	