



PROVINCIAL ENGINEER'S OFFICE

29-Dec

Month

Accomplishment Report

2020

Year

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

A. INFRASTRUCTURE SERVICES

1	2	3	4	5	6	7	8	9
	COST (PHP)	PHYSICAL STATUS (%)			FINANCIAL STATUS (Php)			REMARKS
a. Name of Project	a. Programmed Amount	Target	Actual	Slippage	Disbursed	Balance	% Utilization	Indicate issues/ concerns/recomm endations
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 FMR along Barangays Apiat, San Ramon and San Rafael	a. 10,000,000.00	95.00%	92.64%	-2.36%	10,000,000.00	-	100.00%	Fund transferred to LGU Aurora for their implementation.
b. September 9, 2020	b.							
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 Magsaysay	a.	7,000,000.00	100.00%	100.00%	0.00%	7,000,000.00	-	100.00%	Fund transferred to LGU Benito Soliven for their implementation.
b. August 7, 2020	b.								
c. December 7, 2020	c.								
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 LGU Delfin Albano for their implementation.
b.	b.								
c.	c.								
d.									
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 Section	a.	5,000,000.00	100.00%	82.31%	-17.69%	5,000,000.00	-	100.00%	Fund transferred to LGU Luna for their implementation.
b. 08/04/2020	b.								
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 LGU Ramon for their implementation.
b. July 6, 2020	b.								
c. October 6, 2020	c.								
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 Placido	a.	10,000,000.00	0.00%	0.00%	0.00%	10,000,000.00	-	100.00%	Fund transferred to LGU Roxs for their implementation.
b.	b.								
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%	
b. 8/17/2020	b.	4,901,458.83							
c. 10/16/2020	c.								
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 Core Shelter of Barangay Maui	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	-	100.00%	Fund transferred to LGU Delfin Albano for their implementation. Under Procurement.
b.	b.								
c.	c.								
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 Street, Barangay 4 to Old Centro Proper	a.	2,000,000.00	0.00%	0.00%	0.00%	-	2,000,000.00	0.00%	Fund transferred to LGU San Mateo for their implementation.
b.	b.								
c.	c.								
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 LGU Benito Soliven for their implementation.
b.	b.								
c.	c.								
d.									
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 LGU Cabatuan for their implementation.
b. July 10, 2020	b.								
c. December 6, 2020	c.								
d.									
e. Cabatuan, Isabela									
f. Economic Development Fund									
g. LGU Cabatuan									
h. LGU Cabatuan									
1-01-12a. Road Widening and Gravelling from Burgos Proper connecting Sitio Dimalama and Sitio Dilocot	a.	2,000,000.00	0.00%	0.00%	0.00%	2,000,000.00	-	100.00%	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. LGU San Guillermo									

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

1-01-21a. Concreting of Calinaoan Bridge II Approaches (Re-programmed)	a.	299,999.99	100.00%	100.00%	0.00%		294,880.00	0.00%	Completed on 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, Phase III	a.	1,959,945.11	100.00%	93.02%	-6.98%	-	1,950,672.20	0.00%	Completed on 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 schedule.
b. 3/26/2019	b.	22,572,227.43							
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 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									

1-01-25a. Concreting of Naganacan Brgy. Road	a.	5,500,000.00	100.00%	100.00%	0.00%	5,495,479.24		100.00%	Completed with 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									
1-01-26a. 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	-	100.00%	Fund transferred to LGU Cauayan City for their implementation.
b.	b.								
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 LGU Angadanan for their implementation.
b. October 14, 2020	b.								
c. January 28, 2021	c.								
d.									
e. Angadanan, Isabela									
f. Economic Development Fund									
g. LGU Angadanan									
h. Infinitum 888 Construcrion									

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 LGU Burgos. Awarded for Implementation.
b.	b.	19,923,263.49							
c.	c.								
d.									
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 LGU Cordon for their implementation. Under Procurement.
b.	b.								
c.	c.								
d.									
e. Cordon, Isabela									
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 LGU Cordon for their implementation. Under Procurement.
b.	b.								
c.	c.								
d.									
e. Cordon, Isabela									
f. Economic Development Fund									
g. LGU Cordon									
h. LGU Cordon									
1-02-05a. Construction of Slope Protection and Concreting of Villa Luz Bridge Approaches	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00	-	100.00%	Fund transferred to LGU Delfin Albano for their implementation.
b.	b.								
c.	c.								
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 Stone Masonry and Guard Railings at Barangay Dicamay I	a.	5,000,000.00	100.00%	31.86%	-68.14%	5,000,000.00	-	100.00%	Fund transferred to LGU Jones for their implementation.
b.	b.								
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 LGU Mallig for their implementation.
b.	b.								
c.	c.								
d.									
e. Casili Mallig, Isabela									
f. Economic Development Fund									
g. LGU Mallig									
h. LGU Mallig									
1-02-08a. Construction of Bridge connecting Barangays Quezon, Quirino, Mansibang and Palattao	a.	20,000,000.00	0.00%	0.00%	0.00%	-	20,000,000.00	0.00%	Awarded but requested for indefinite time suspension due to continuous rains that rendered the road going to the construction site unpassable to heavy equipment.
b. 09/10/2020	b.								
c. 06/30/2021	c.								
d.									
e. Naguilian, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Mar-Deb Construction									
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 LGU Quezon for their implementation.
b. December 22, 2020	b.								
c. August 21, 2021	c.								
d.									
e. Quezon, Isabela									
f. Economic Development Fund									
g. LGU Quezon									
h. EGB Construction									

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

1-02-17a. Construction of Nanagan Bridge (Re-programmed)	a.	5,873,734.99	0.00%	0.00%	0.00%		5,867,811.22	0.00%	Requested for time suspension and time extension due transfer of site and road re-alignment.
b. 7/31/2020	b.	5,867,811.22							
c. 11/18/2020	c.								
d.									
e. City of Ilagan, Isabela									
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 Dicomay River	a.	3,000,000.00	60.00%	65.00%	5.00%	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. 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 LGU Burgos. Awarded for Implementation.
b. Not yet started	b.	5,543,898.77							
c.	c.								
d.									
e. Burgos, Isabela									
f. Economic Development Fund									
g. LGU Burgos									
0									
1-02-20a. Construction of Lepanto- Callangigan Bridge (Re-programmed)	a.	6,000,000.00	100.00%	100.00%	0.00%	6,000,000.00		100.00%	Fund transferred to LGU Quezon for their implementation.
b. May 4, 2020	b.								
c. December 21, 2020	c.								
d.									
e. Quezon, Isabela									
f. Economic Development Fund									
g. LGU Quezon									
h. EGB Construction									

1-02-21a. Construction of Sto. Nino- Mapalad Bridge (Re-programmed)	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00		100.00%	Fund transferred to LGU San Agustin for their implementation. On going Geotechnical Investigation.
b. Not yet started	b.								
c.	c.								
d.									
e. San Agustin, Isabela									
f. Economic Development Fund									
g. LGU San Agustin									
h. LGU San Agustin									
1-02-22a. Construction of San Antonio -Sitio Lubong Bridge (Re-programmed)	a.	5,000,000.00	0.00%	0.00%	0.00%	5,000,000.00		100.00%	Fund transferred to LGU San Agustin for their implementation.
b. Not yet started	b.								
c.	c.								
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 School	a.	1,000,000.00	0.00%	0.00%	0.00%	-	1,000,000.00	0.00%	Procurement stage 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 in front of Mabini NHS	a.	84,976.33	100.00%	100.00%	0.00%		84,976.33	0.00%	Completed as schedule.
b.	b.								
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 schedule.
b. 7/7/2020	b.	2,531,898.34							
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 schedule.
b. 10/9/2020	b.	1,499,959.29							
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									
1-03-05a. 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 schedule.
b. 9/3/2019	b.	1,455,089.64							
c. 9/30/2019	c.	None							
d. 8/25/2020									
e. Mallig, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. AGT Construction									
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. Recommended for termination of contract.
b. 7/4/2019	b.	324,451.30							
c. 7/19/2019	c.	None							
d.									
e. City of Ilagan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. AGT Construction									

1-03-07a. Slope Protection of Palanan Multi-purpose Evacuation Center	a.	2,000,000.00	0.00%	0.00%	0.00%		2,000,000.00	0.00%	Recommended for Fund Transfer due to difficulty in transporting of resources.
b. Not yet started	b.								
c.	c.								
d.									
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 Fund Transfer due to difficulty in transporting of resources.
b. Not yet started	b.								
c.	c.								
d.									
e. Palanan, Isabela									
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-Divilacan Road	a.	4,921,084.95	94.50%	100.00%	5.50%		4,915,130.80	0.00%	Completed ahead of 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-Divilacan Road	a.	905,484.23	90.68%	100.00%	9.32%		899,869.20	0.00%	Completed on 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									

1-05-02a. 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 schedule.
b. 6/2/2020	b.	13,120,492.02							
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 White Corn	a.	3,600,000.00	0.00%	0.00%	0.00%	-	3,600,000.00	0.00%	Proposal
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.								
c.	c.								
d.									
e. City of Ilagan, Isabela									
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office									
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 scheduled.
b. 8/11/2020	b.	297,059.49							
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-Trinidad- Manano FMR	a.	300,000.00	100.00%	100.00%	0.00%	-	297,320.89	0.00%	Completed as 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 scheduled.
b. 8/17/2020	b.	299,998.45							
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 scheduled.
b. 8/15/2020	b.	293,709.38							
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									

1-05-14a. Construction 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 of work is low due to the implementation and observance of social distancing in the workplace.
b. 11/16/2020	b.	6,863,607.40							
c. 05/14/2021	c.								
d.									
e. San Agustin, Isabela									
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP									
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 of work is low due to the implementation and observance of social distancing in the workplace.
b. 01/02/2020	b.	12,564,000.00							
c. 04/08/2021	c.	None							
d.									
e. Centro 2, Mallig, Isabela									
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP									
g. Provincial Engineer's Office									
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 Department of Agriculture the submitted FS, DED and POW.
b. Not yet started	b.								
c.	c.								
d.									
e. Quezon, Isabela									
f. Economic Development Fund PLGU Counterpart									
g. Provincial Engineer's Office									
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 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 Dev't. Fund PLGU Counterpart + DA+GOP									
g. Provincial Engineer's Office									
h. EGB Construction									
1-05-19a. Constructiom 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 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 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 Dev't. Fund PLGU Counterpart + DA+GOP									
g. Provincial Engineer's Office									
h. Colby Construction									
1-05-21a. 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. 3/6/2020									
e. San Agustin, Isabela									
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP									
g. Provincial Engineer's Office									
h. BHM Construction									

1-05-22a. Construction of Warehouse with Solar Dryer at Brgy. District 3	a.	12,266,000.00	100.00%	100.00%	0.00%		12,264,213.25	0.00%	Completed, with approved time extension of 76 calendar days.
b. 5/5/2019	b.	12,264,213.25							
c. 7/29/2020	c.	None							
d. 7/29/2020									
e. Gamu, Isabela									
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. Dona Concha	a.	12,542,000.00	100.00%	100.00%	0.00%		12,537,000.00	0.00%	Completed, with approved time extension of 76 calendar days.
b. 5/5/2019	b.	12,537,000.00							
c. 8/3/2020	c.								
d. 8/3/2020									
e. Roxas, Isabela									
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP									
g. Provincial Engineer's Office									
h. Colby Construction									
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 approved time extension of 150 calendar days.
b. 2/4/2019	b.	12,208,281.00							
c. 6/16/2020	c.	None							
d. 6/16/2020									
e. Echague, Isabela									
f. Economic Dev't. Fund PLGU Counterpart + DA+GOP									
g. Provincial Engineer's Office									
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 approved time extension of 807 calendar days.
b. 11/24/2017	b.	9,718,861.10							
c. 2/8/2020	c.	None							
d. 4/22/2020									
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.									

1-06-05a. Continuation of Barangay Community Center (Roofings) at Barangay Santa	a.	153,835.00	0.00%	0.00%	0.00%	-	153,835.00	0.00%	Procurement stage on-going, First failed bidding conducted on November 16, 2020.
b.	b.								
c.	c.								
d.									
e. Tumauni, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									
1-06-06a. Continuation of the construction of Second Floor of Commercial Center at Barangay Aurora	a.	10,000,000.00	50.00%	57.05%	7.05%	10,000,000.00	-	100.00%	Fund transferred to LGU Alicia for their implementation.
b. October 1, 2020	b.								
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 LGU Benito Soliven for their implementation.
b. July 24, 2020	b.								
c.	c.								
d.									
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 LGU Cabatuan for their implementation.
b.	b.								
c.	c.								
d.									
e. Cabatuan, Isabela									
f. Economic Development Fund									
g. LGU Cabatuan									
h. LGU Cabatuan									

1-06-17a. Construction of Multi-purpose Hall at Barangay Salinungan West	a.	5,000,000.00	100.00%	97.16%	-2.84%	5,000,000.00	-	100.00%	Fund transferred to LGU San Mateo for their implementation.
b. September 21, 2020	b.								
c. December 7, 2020	c.								
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 LGU Sta. Maria for their implementation.
b. August 26, 2020	b.								
c. February 22, 2021	c.								
d.									
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 Antonio	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.									
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.									

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 on-going.
b.	b.								
c.	c.								
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 Norte	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.									
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 on-going.
b.	b.								
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 Visitacion	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.									

1-06-25a. Construction of Multi-purpose Hall at Barangay Ragan Almacen	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.									
1-06-26a. Construction of Liga ng mga Barangay ng Isabela Credit Cooperative Building	a.	2,000,000.00	0.00%	0.00%	0.00%	-	2,000,000.00	0.00%	Procurement stage 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 LGU Quirino for their implementation.
b.	b.								
c.	c.								
d.									
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 LGU San Mateo for their implementation.
b.	b.								
c.	c.								
d.									
e. San Mateo, Isabela									
f. Economic Development Fund									
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 LGU Alicia for their implementation.
b. October 1, 2020	b.								
c. December 1, 2020	c.								
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 implementation.
b.	b.								
c.	c.								
d.									
e. City of Ilagan, Isabela									
f. Economic Development Fund									
g. LGU Ilagan									
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 schedule.
b. 7/2/2020	b.	795,361.15							
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 Calaoacan Community Center	a.	399,582.60	0.00%	0.00%	0.00%		399,582.60	0.00%	For Negotiated Procurement, second failure of bidding conducted on June 1, 2020.
b. Not yet started	b.								
c.	c.								
d.									
e. San Agustin, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h.									

1-06-33a. Construction of Dairy Barn	a.	999,977.69	100.00%	100.00%	0.00%	-	989,820.00	0.00%	Completed on schedule.
b. 7/1/2020	b.	989,820.00							
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 work is low due to the implementation and observance of social distancing in the workplace. Requested time suspension due to the transfer of location of the project.
b. 8/25/2020	b.	4,968,002.36							
c. 11/24/2020	c.								
d.									
e. Capitol Compound, City of Ilagan, Isabela									
f. Trust Fund- ELCAC									
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 schedule.
b. 7/14/2020	b.	994,881.10							
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 schedule.
b. 7/6/2020	b.	1,786,971.36							
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 to the implementation and observance of social distancing in the workplace.
b. 7/30/2020	b.	9,991,977.50							
c. 11/20/2021	c.								
d.									
e. Cabisera 10, City of Ilagan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									
1-06-38a. Repair of Water Tank Flooring of Milagros Albano District Hospital	a.	106,469.04	100.00%	100.00%	0.00%		105,100.00	0.00%	Completed on schedule.
b. 8/27/2020	b.	105,100.00							
c. 9/3/2020	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 letters sent to the contractor to start the project, no action taken. Recommended for termination of contract.
b. 7/4/2019	b.								
c. 9/2/2019	c.								
d.									
e. Divilacan, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. AGT Builders and Construction Supply									
1-06-40a. Construction of Perimeter Fence and Access Road of Slaughter House/Abattoir	a.	5,000,000.00	100.00%	90.35%	-9.65%	5,000,000.00		100.00%	Fund transferred to LGU Delfin Albano for their implementation.
b.	b.								
c.	c.								
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-purpose Center Extension of Wheel Chair Production	a.	2,000,000.00	0.00%	0.00%	0.00%		2,000,000.00	0.00%	For immediate publication upon approval of DED and POW.
b. Not yet started	b.								
c.	c.								
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-programmed)	a.	654,078.60	0.00%	0.00%	0.00%		654,078.60	0.00%	Procurement stage 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-programmed)	a.	1,245,182.00	0.00%	0.00%	0.00%		1,245,182.00	0.00%	Procurement stage 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 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									

1-06-45a. Construction of Mechanical Dryer Warehouse	a.	7,980,000.00	100.00%	100.00%	0.00%	7,975,283.82		100.00%	Completed, with 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									
1-06-46a. 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 of work is low due to the implementation and observance of social distancing in the workplace.
b. 1/29/2019	b.	7,927,070.05							
c. 11/23/2020	c.	None							
d.									
e. San Mariano, Isabela									
f. Economic Development Fund									
g. Provincial Engineer's Office									
h. YZK Builders									
1-06-47a. Repair of Admimistration 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									

TOTAL

A.2 TRUST FUND (ENVIRONMENTAL MANAGEMENT BUREAU)

2-01a. Construction of Materials Recovery Facility at Milagros Albano District Hospital	a.	296,303.29	100.00%	100.00%	0.00%	-	294,147.88	0.00%	Completed on 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									

2-06a. Construction of Materials Recovery Facility at Capitol Compound	a.	296,303.29	0.00%	0.00%	0.00%	-	-	0.00%	Awarded, for mobilization of resources.
b. Not yet started	b.								
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 Memorial Hospital	a.	296,303.29	100.00%	100.00%	0.00%	-	-	0.00%	Completed on 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 Community Hospital	a.	296,303.29	65.00%	48.00%	-17.00%	-	-	0.00%	On-going, progress of work is low due to the implementation and observance of social distancing in the workplace. Requested for time suspension and time extension due to transfer of location and continuous heavy rains.
b. 10/22/2020	b.								
c. 01/25/2021	c.								
d.									
e. San Mariano, Isabela									
f. Trust Fund- EMB									
g. Provincial Engineer's Office									
h. GCPK Construction and Supply									
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							
c. 7/16/2020	c.								
d. 7/16/2020									
e. Palanan, Isabela									
f. Trust Fund- EMB									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									

TOTAL

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 and Developer with accomplishment of 77.75% was terminated. Took over by the Provincial Government of Isabela thru Administration.
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									
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 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. 02/02/2021	c.	None							
d.									
e. Echague, Isabela									
f. DILG									
g. Provincial Engineer's Office									
h. NTL Builders and Developer									

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	0.00%	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									

TOTAL

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

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

TOTAL

A.7 CAPITAL OUTLAY

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 process on-going.
b.	b.								
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 Works	a.	1,252,000.00	0.00%	0.00%	0.00%	-	1,252,000.00	0.00%	Procurement 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. Second failed bidding.
b. Not yet started	b.								
c.	c.								
d.									
e. City of Ilagan, Isabela									
f. Capital Outlay									
g. Provincial Engineer's Office									
h.									
7-04a. Construction of PDRPMC Command Center (Phase 1)	a.	4,999,967.70	10.00%	14.98%	4.98%	-	4,968,002.36	0.00%	Awarded, on-going mobilization of resources. Requested time suspension and time extension due to change in location.
b. 7/1/2020	b.	4,968,002.36							
c. 10/29/2020	c.								
d.									
e. City of Ilagan, Isabela									
f. Capital Outlay									
g. Provincial Engineer's Office									
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. Requested time suspension and time extension due to the presence of Covid-19 positive case within the office and continuous heavy rains in the workplace.
b. 8/27/2020	b.	2,994,315.15							
c. 12/22/2020	c.								
d.									
e. City of Ilagan, Isabela									
f. Capital Outlay									
g. Provincial Engineer's Office									
h. Dragon Twelve Builders and Construction Supply									

TOTAL

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 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									
8-06a. Construction of 1-CL Building at Santos PS	a.	867,600.00	100.00%	100.00%	0.00%	867,021.23		100.00%	Completed, with approved time extension of 74 calendar days due to inclement weather and Luzon-wide lockdown because of Covid 19 pandemic situation.
b. 12/26/2020	b.	867,021.23							
c. 05/08/2020	c.	None							
d. 05/08/2020									
e. San Agustin, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h. A. F. Manuel Construction									
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 schedule.
b. 1/29/2020	b.	1,550,027.99							
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 schedule.
b. 12/26/2019	b.	1,548,033.45							
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 schedule.
b. 2/19/2020	b.	1,374,078.37							
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 schedule.
b. 2/16/2020	b.	1,411,704.34							
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 schedule.
b. 12/26/2019	b.	807,015.49							
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 Procurement. Second Failed Bidding.
b. Not yet started	b.								
c.	c.								
d.									
e. San Mariano, Isabela									
f. SEF									
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 Procurement. Second Failed Bidding.
b. Not yet started	b.								
c.	c.								
d.									
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 Procurement. Second Failed Bidding.
b. Not yet started	b.								
c.	c.								
d.									
e. Ramon, Isabela									
f. SEF									
g. Provincial Engineer's Office									
h.									
8-15a. Construction of 2-CL Building at Sta. Cruz ES	a.	1,414,600.00	100.00%	100.00%	0.00%		1,414,510.48	0.00%	Completed ahead of schedule.
b. 12/26/2019	b.	1,414,510.48							
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 schedule.
b. 02/05/2020	b.	995,362.98							
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 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									
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 procurement, Second failed bidding.
b. Not yet started	b.								
c.	c.								
d.									
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.	None							
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 procurement, Second failed bidding.
b. Not yet started	b.								
c.	c.								
d.									
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, Second failed bidding.
b. Not yet started	b.								
c.	c.								
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 procurement, Second failed bidding.
b. Not yet started	b.								
c.	c.								
d.									
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 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.09 DBP LOAN

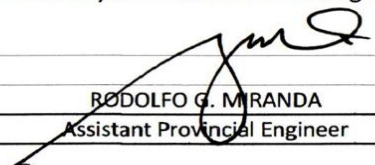
9-01a. Ilagan-Divilacan Road Rehabilitation & Improvement Project	a. 1,500,000,000.00	80.00%	91.04%	11.04%	1,243,760,876.00	138,685,227.79	89.97%	Due to continuous rains during typhoons Quiel, Ramon, Sarah and Tisoy, the road suffered serious damaged and rendered unpassable as of this moment. Working for the proposed re-alignment of the road from km. 50+420 to km 69+000.
b. 3/6/2016	b. 1,382,446,103.79							
c. 3/6/2021	c. None							
d. 5/11/2021								
e. City of Ilagan and Divilacan, Isabela								
f. DBP Loan								
g. Provincial Engineer's Office								
h. C. M. Pancho Construction, Incorporated								
9-02a. Design and Build of Automatic Fire Sprinkler System & Fire Detection & Alarm System of GFND Memorial Hospital	a. 19,194,995.50	100.00%	100.00%	0.00%	11,940,268.65	7,249,097.89	62.22%	Completed, imposition of liquidated damages.
b. 6/21/2018	b. 19,189,366.54							
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								
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 damages amounting to PhP187,081.32.
b. 6/21/2018	b. 7,000,383.69							
c. 12/17/2018	c. None							
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 District Hospital	a. 5,090,985.15	100.00%	100.00%	0.00%		5,038,074.51	0.00%	Completed on 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 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.
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									
Note: Actual Disbursement to be furnished by the Provincia Accounting Office.									
PREPARED BY:					CERTIFIED CORRECT:				
RODOLFO G. MIRANDA					VIRGILIO S. LORENZO				
Assistant Provincial Engineer					Provincial Engineer				

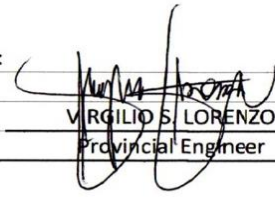
9-05a. Rehabilitation of Comfort Rooms at Echague District Hospital	a.	5,198,700.00	0.00%	0.00%	0.00%		5,086,314.72	0.00%	For mobilization of resources. The Chief of Hospital requested for indefinite time suspension due to the current pandemic situation. The hospital was utilized as triage area for returning LSIs and OFWs and now as isolation area for positive cases.
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									

Note: Actual Disbursement to be furnished by the Provincia Accounting Office.

PREPARED BY:


 RODOLFO G. MIRANDA
 Assistant Provincial Engineer

CERTIFIED CORRECT:


 VIRGILIO S. LORENZO
 Provincial Engineer