

PROJECT PROFILE															STATUS	REMARKS
PCODE	FY	PROVINCE	CITY / MUNICIPALITY	BARANGAY	NAME OF PROJECT	BENEFICIARIES		ALLOCATION	DISBURSEMENT			LIQUIDATION				
						TOTAL	UNIT		ORIGINAL	FIRST TRANCHE	SECOND TRANCHE	TOTAL	AMOUNT	BALANCE		
								TOTAL								
2	3	5	6	8	11			18.00	27	29	31	33	34	36	For 07/31/2018	
SA	2012	ALBAY	BACACAY	San Pablo	Construction of Shallow Well and Spring Development of Water System	870	HH	600,000	600,000.00	-	600,000	600,000.00	-	COMPLETED		
SA	2012	ALBAY	BACACAY	Sula	Construction of Shallow Well and Spring Development of Water System	90	HH	600,000	600,000.00	-	600,000	600,000.00	-	COMPLETED		
SA	2012	ALBAY	BACACAY	Cabasan	Construction of Shallow Well and Spring Development of Water System	90	HH	600,000	600,000.00	-	600,000	600,000.00	-	COMPLETED		
SA	2012	ALBAY	BACACAY	Mapulang Daga	Construction of Shallow Well and Spring Development of Water System	90	HH	600,000	600,000.00	-	600,000	600,000.00	-	COMPLETED		
SA	2012	ALBAY	BACACAY	Tambilago	Construction of Shallow Well and Spring Development of Water System	90	HH	600,000	600,000.00	-	600,000	600,000.00	-	COMPLETED		
SA	2015	ALBAY	CAMALIG	BINITAYAN	POTABLE WATER SUPPLY	300	HH	2,000,000.00	2,000,000.00	-	2,000,000.00		2,000,000.00	COMPLETED	Completed per PO report 03/09/2018	
SA	2015	ALBAY	CAMALIG	CABAGÑAN	POTABLE WATER SUPPLY	300	HH	2,000,000.00	2,000,000.00	-	2,000,000.00		2,000,000.00	COMPLETED	Completed per PO report 03/09/2018	
SA	2015	ALBAY	CAMALIG	MABUNGA	POTABLE WATER SUPPLY	450	HH	3,000,000.00	3,000,000.00	-	3,000,000.00		3,000,000.00	COMPLETED	Completed per PO report 03/09/2018	
SA	2015	ALBAY	CAMALIG	MANINILA	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	COMPLETED	Completed per PO report 03/09/2018	
SA	2015	ALBAY	CAMALIG	QUITINDAY	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	COMPLETED	Completed per PO report 03/09/2018	
SA	2015	ALBAY	CAMALIG	TAPLACON	POTABLE WATER SUPPLY	300	HH	2,000,000.00	2,000,000.00	-	2,000,000.00		2,000,000.00	COMPLETED	Completed per PO report 03/09/2018	
SA	2015	ALBAY	GUINOBATAN	BATBAT	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	997,188.00	2,812.00	COMPLETED		
SA	2015	ALBAY	LIBON	MALABIGA	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	700,000.00	300,000.00	COMPLETED		
SA	2015	ALBAY	LIBON	NATASAN	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	700,000.00	300,000.00	COMPLETED		
SA	2015	ALBAY	LIBON	SAMPONGAN	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	700,000.00	300,000.00	COMPLETED		
SA	2015	ALBAY	LIBON	SAN ANTONIO	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	700,000.00	300,000.00	COMPLETED		
SA	2015	ALBAY	LIBON	SAN RAMON	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	700,000.00	300,000.00	COMPLETED		
SA	2012	ALBAY	MALINAO	Brgy. Ogob	Rehabilitation and Construction of Water System	396	HH	3,000,000.00	1,500,000.00	1,500,000.00	3,000,000	3,000,000.00	-	COMPLETED		
SA	2015	ALBAY	MALINAO	Quinarabasahan (Sugcad)	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	989,260.91	10,739.09	COMPLETED		
SA	2015	ALBAY	MALINAO	Soa (Matalipni)	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	986,197.19	13,802.81	COMPLETED		

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						TOTAL	UNIT		ORIGINAL	FIRST TRANCHE	SECOND TRANCHE	TOTAL	AMOUNT	BALANCE		
								TOTAL								
SA	2015	ALBAY	MANITO	CAWIT	POTABLE WATER SUPPLY	150	HH	1,000,000.00	-	-	-	-	-	MOA SIGNED	For cancellation	
SA	2015	ALBAY	OAS	CADAWAG	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	COMPLETED		
SA	2015	ALBAY	OAS	SAN JOSE	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	COMPLETED		
SA	2013	ALBAY	PIODURAN	Brgy. Cuyaoyao	Construction of Level II Water Supply System	600	HH	2,000,000.00	1,000,000.00	1,000,000.00	2,000,000.00	2,000,000.00	-	COMPLETED		
SA	2013	ALBAY	SANTO_DOMINGO	Bagong San Roque	Potable Water Supply System	600	HH	2,000,000.00	1,000,000.00	1,000,000.00	2,000,000.00	2,000,000.00	-	COMPLETED		
SA	2016	CAMARINES_NORTE	BASUD	Caayunan - Pagsangahan	CONSTRUCTION OF WATER SYSTEM LEVEL II (PHASE VII)			10,000,000.00	8,000,000.00	1,993,620.36	9,993,620.36	5,009,090.50	4,984,530	ON-GOING	60% P.A. still per PO report 07/13/2018-07/27/2018	
SA	2016	CAMARINES_NORTE	CAPALONGA	Alayao, Calabaguangan, Mataque, Catioan, and Poblacion	Expansion of Capalonga Water System (Level III)	582; 166; 265; 634; 765	HH	10,000,000.00	8,000,000.00	1,682,872.96	9,682,872.96	5,643,593.11	4,039,280	COMPLETED	100% P.A. still per PO report 07/13/2018	
SA	2016	CAMARINES_NORTE	JOSE_PANGANIBAN	San Pedro, San Martin & Tarnisan	PROVISION OF POTABLE WATER SUPPLY			10,000,000.00	8,000,000.00		8,000,000.00		8,000,000	ON-GOING	1% P.A. per PO report 05/30/2018-07/27/2018	
SA	2012	CAMARINES_NORTE	LABO	Brgy. Exciban	Construction of Level II Water Supply System	358	HH	3,000,000.00	1,500,000.00	1,500,000	3,000,000	3,000,000.00	-	COMPLETED		
SA	2016	CAMARINES_NORTE	LABO	Fundado, Cabusay, Sta. Cruz, Bakiad and Bulhao	Expansion of Distribution Line and Installation of Communal Tap Stand			10,000,000.00	8,000,000.00	1,996,723	9,996,723.25	7,697,476.90	2,299,246	COMPLETED	100% P.A. per PO report 05/25/2018. For final inspection	
SA	2015	CAMARINES_NORTE	MERCEDES	CATANDUNGANON	POTABLE WATER SUPPLY	300	HH	2,000,000.00	2,000,000.00	-	2,000,000.00	1,422,395.10	577,604.90	COMPLETED		
SA	2012	CAMARINES_NORTE	PARACALE	Brgy. Tabas	Construction of Brgy. Tabas Water System - Level II	417	HH	7,000,000	3,500,000.00	3,500,000	7,000,000	7,000,000.00	-	COMPLETED		
SA	2014	CAMARINES_NORTE	SAN_LORENZO_RUIZ	San Isidro, San Ramon, San Antonio, Manlimonsito & Salvacion	Construction of Level II Water Supply System of San Lorenzo Ruiz, CAMARINES_NORTE	681	HH	9,000,000.00	4,500,000.00	4,500,000.00	9,000,000.00	8,996,351.27	3,648.73	COMPLETED		
SA	2016	CAMARINES_NORTE	SAN_LORENZO_RUIZ	Daculang Bolo, Dagotdotan, Langga, Laniton, Maisog, Mampurog, Matacong, Manlimonsito, Salvacion, San Isidro, San Antonio, San Ramon	PROVISION OF POTABLE WATER SUPPLY			10,000,000.00	8,000,000.00	1,994,074.46	9,994,074.46		9,994,074	ON-GOING	80% P.A. per PO report 03/12/2018-07/27/2018	
SA	2014	CAMARINES_NORTE	SANTA_ELENA	Bulala	Construction of Level II Water Supply System in Brgy. Bulala	290	HH	8,000,000.00	4,000,000.00	4,000,000.00	8,000,000.00	7,581,702.57	418,297.43	COMPLETED	Completed per PO report 03/12/2018	
SA	2013	CAMARINES_NORTE	TALISAY	Brgy. Caawigan	Proposed 660 lm x 160 mm dia. uPVC extension line in Brgy. Caawigan	100	HH	1,500,000.00	750,000.00	750,000.00	1,500,000.00	1,500,000.00	-	COMPLETED		

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PCODE	FY	PROVINCE	CITY / MUNICIPALITY	BARANGAY	NAME OF PROJECT	BENEFICIARIES		ALLOCATION		DISBURSEMENT			LIQUIDATION			
						TOTAL	UNIT	ORIGINAL	FIRST TRANCHE	SECOND TRANCHE	TOTAL	AMOUNT	BALANCE			
											TOTAL					
SA	2013	CAMARINES_NORTE	VINZONS	Biday, Banocboc and Sugod	San Fernando Municipal Water System Project	2,285	HH	8,000,000.00	4,000,000.00	4,000,000.00	8,000,000.00	7,309,502.21	690,497.79	COMPLETED		
SA	2016	CAMARINES_NORTE	VINZONS	Pinagtigasan	Construction of Level II Water System	288		3,000,000.00			-		-	MOA SIGNED	per PO report 06/20/2018-07/27/2018	
SA	2016	CAMARINES_NORTE	VINZONS	Aguit-it	Construction of Level II Water System (Phase 1)	297		3,000,000.00			-		-	MOA SIGNED	per PO report 06/20/2018-07/27/2018	
SA	2016	CAMARINES_NORTE	VINZONS	Sabang	Construction of Level II Water System (Phase 2)	735		3,000,000.00			-		-	MOA SIGNED	per PO report 06/20/2018-07/27/2018	
SA	2016	CAMARINES_NORTE	VINZONS	Banocboc	Expansion of Level II Water System	965		3,000,000.00			-		-	MOA SIGNED	per PO report 06/20/2018-07/27/2018	
SA	2014	CAMARINES_SUR	BAAO	Cristo Rey	POTABLE WATER	300	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	COMPLETED		
SA	2015	CAMARINES_SUR	BAAO	LOURDES	POTABLE WATER SUPPLY	300	HH	2,000,000.00	2,000,000.00	-	2,000,000.00	1,647,350.14	352,649.86	COMPLETED	100% P.A. per 07/13/2018 PO report	
SA	2015	CAMARINES_SUR	BAAO	SAN RAFAEL (IKPAN)	POTABLE WATER SUPPLY	300	HH	2,000,000.00	2,000,000.00	-	2,000,000.00	1,945,736.58	54,263.42	ON-GOING	60% P.A. per 07/13/2018 PO report	
SA	2015	CAMARINES_SUR	BAAO	TAPOL	POTABLE WATER SUPPLY	300	HH	2,000,000.00	2,000,000.00	-	2,000,000.00	2,000,000.00	-	COMPLETED	Completed per PO report 04/5/2018	
SA	2015	CAMARINES_SUR	BALATAN	CABUNGAN	POTABLE WATER SUPPLY	300	HH	2,000,000.00	2,000,000.00	-	2,000,000.00	1,997,476.90	2,523.10	COMPLETED		
SA	2015	CAMARINES_SUR	BALATAN	PULANG DAGA	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	997,012.63	2,987.37	COMPLETED		
SA	2013	CAMARINES_SUR	BOMBON	San Isidro and San Antonio	Rehabilitation of Level III Water Supply System	244	HH	1,500,000.00	750,000.00	750,000.00	1,500,000.00	1,500,000.00	-	COMPLETED		
SA	2016	CAMARINES_SUR	BOMBON	SAN FRANCISCO	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00	2,000,000.00		2,000,000.00		2,000,000	ON-GOING	no % per PO report 05/10/2018-07/27/2018	
SA	2016	CAMARINES_SUR	BOMBON	SAN ANTONIO	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00	2,000,000.00		2,000,000.00		2,000,000	ON-GOING	no % per PO report 05/10/2018-07/27/2018	
SA	2015	CAMARINES_SUR	BUHI	LOURDES (SANTA LOURDES)	POTABLE WATER SUPPLY	300	HH	2,000,000.00	2,000,000.00	-	2,000,000.00	2,000,000.00	-	COMPLETED	Completed per 04/05/2018 PO report	
SA	2016	CAMARINES_SUR	BUHI	BRGY. TAMBO-BUROCBUSOC (changed from DELOS ANGELES (LOS ANGELES))	Installation of Level II Potable Water System @ Bgry. Tambo-Burocbusoc			3,000,000.00	3,000,000.00		3,000,000.00	2,393,559.57	606,440.43	ON-GOING	95% P.A. per PO report 06/08/2018-07/27/2018	
SA	2016	CAMARINES_SUR	BUHI	LABAWON (changed from SAN ANTONIO)	Construction/Installation of Potable Water System @ Bgry. Labawon			3,000,000.00	3,000,000.00		3,000,000.00	2,677,830.35	322,169.65	ON-GOING	90% P.A. per PO report 03/09/2018 - 07/27/2018	
SA	2016	CAMARINES_SUR	BULA	OMBAO HEIGHTS	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00	2,000,000.00		2,000,000.00		2,000,000	ON-GOING	no % per PO report 05/10/2018-07/27/2018	
SA	2016	CAMARINES_SUR	BULA	SAN JOSE	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00	2,000,000.00		2,000,000.00		2,000,000	ON-GOING	no % per PO report 05/10/2018-07/27/2018	
SA	2016	CAMARINES_SUR	BULA	SANTA ELENA	PROVISION OF POTABLE WATER SUPPLY			2,730,000.00	2,730,000.00		2,730,000.00		2,730,000	ON-GOING	no % per PO report 05/10/2018-07/27/2018	
SA	2014	CAMARINES_SUR	CABUSAO		Expansion of Existing Level III Water Supply	573	HH	9,000,000.00	4,500,000.00	4,500,000.00	9,000,000.00	9,000,000.00	-	COMPLETED		

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						TOTAL	UNIT		ORIGINAL	FIRST TRANCHE	SECOND TRANCHE	TOTAL	AMOUNT	BALANCE		
								TOTAL								
SA	2015	CAMARINES_SUR	CALABANGA	BALOMBON	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	416,134.51	583,865.49	COMPLETED	completed per PO report 06/08/2018; validated per sms to Engr. Malate	
SA	2015	CAMARINES_SUR	CALABANGA	CAMUNING, HARUBAY, BINANUAAN GRANDE (merged per request)	POTABLE WATER SUPPLY	450	HH	3,000,000.00	3,000,000.00	-	3,000,000.00	418,353.01	2,581,646.99	ON-GOING	per PO report 07/31/2018 still ongoing, no % stated; validated per sms to Engr. Malate	
SA	2015	CAMARINES_SUR	CALABANGA	SIBA-O	POTABLE WATER SUPPLY	300	HH	2,000,000.00	2,000,000.00	-	2,000,000.00	1,627,543.82	372,456.18	COMPLETED	completed per PO report 06/08/2018; validated per sms to Engr. Malate	
SA	2015	CAMARINES_SUR	CALABANGA	TOMAGODTOD	POTABLE WATER SUPPLY	300	HH	2,000,000.00	2,000,000.00	-	2,000,000.00		2,000,000.00	ON-GOING	per PO report 07/31/2018 still ongoing, no % stated; validated per sms to Engr. Malate	
SA	2015	CAMARINES_SUR	CALABANGA	BALATASAN	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	COMPLETED	completed per PO report 06/08/2018; validated per sms to Engr. Malate	
SA	2015	CAMARINES_SUR	CALABANGA	DOMINOROG	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	COMPLETED	completed per PO report 06/08/2018; validated per sms to Engr. Malate	
SA	2016	CAMARINES_SUR	CALABANGA	CAGSAO	PROVISION OF POTABLE WATER SUPPLY			3,000,000.00	3,000,000.00		3,000,000.00	1,842,824.06	1,157,176	COMPLETED	previously report 2017 completed, per COA & DILG validation, ongoing; per report of PO until 5/10/2018 completed; per 06/08/2018 PO report ongoing, no %	
SA	2016	CAMARINES_SUR	CALABANGA	BALONGGAY	PROVISION OF POTABLE WATER SUPPLY			3,000,000.00	3,000,000.00		3,000,000.00	1,786,967.78	1,213,032	COMPLETED	per PO report 03/23/2018	
SA	2016	CAMARINES_SUR	CALABANGA	LUGSAD	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00	2,000,000.00		2,000,000.00	1,107,706.45	892,294	COMPLETED	per PO report 03/23/2018	
SA	2016	CAMARINES_SUR	CALABANGA	SIBAO	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00	2,000,000.00		2,000,000.00	1,058,648.09	941,352	COMPLETED	per PO report 07/27/2018	
SA	2016	CAMARINES_SUR	CALABANGA	FABRICA	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00	2,000,000.00		2,000,000.00	944,479.48	1,055,521	COMPLETED	per PO report 05/10/2018	
SA	2016	CAMARINES_SUR	CALABANGA	PUNTA TARAWAL	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00	2,000,000.00		2,000,000.00	1,623,261.06	376,739	COMPLETED	per PO report 05/10/2018	
SA	2016	CAMARINES_SUR	CALABANGA	TOMAGODTOD	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00	2,000,000.00		2,000,000.00		2,000,000	ON-GOING	no % per PO report 05/10/2018-07/27/2018	
SA	2016	CAMARINES_SUR	CALABANGA	BALATASAN (correct name is BALATASAN not BALATAASANI)	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00	2,000,000.00		2,000,000.00	277,500.00	1,722,500	COMPLETED	per PO report 05/10/2018	
SA	2016	CAMARINES_SUR	CALABANGA	B. GRANDE	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00	2,000,000.00		2,000,000.00		2,000,000	ON-GOING	no % per PO report 05/10/2018-07/27/2018	
SA	2016	CAMARINES_SUR	CALABANGA	B PEQUENA	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00	2,000,000.00		2,000,000.00		2,000,000	ON-GOING	no % per PO report 05/10/2018-07/27/2018	
SA	2013	CAMARINES_SUR	CAMALIGAN	Brgy. Sua	Extension / Expansion of Existing waterline in Brgy Sua	358	HH	1,500,000.00	750,000.00	750,000.00	1,500,000.00	1,500,000.00	-	COMPLETED		
SA	2013	CAMARINES_SUR	CANAMAN	Brgy. Poro and Liñaga	Pipeline Extension of Level III Water Supply	145	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	COMPLETED		
SA	2014	CAMARINES_SUR	CANAMAN		POTABLE WATER	600	HH	2,000,000.00	1,000,000.00	1,000,000.00	2,000,000.00	1,628,516.80	371,483.20	COMPLETED		
SA	2015	CAMARINES_SUR	CANAMAN	PALO	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	NYS/PRE-PROCUREMENT		

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SA	2015	CAMARINES_SUR	CANAMAN	SAN JUAN	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	NYS/PRE-PROCUREMENT	
SA	2015	CAMARINES_SUR	CANAMAN	SAN NICOLAS	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	NYS/PRE-PROCUREMENT	
SA	2015	CAMARINES_SUR	CANAMAN	IQUIN	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	NYS/PRE-PROCUREMENT	
SA	2015	CAMARINES_SUR	CANAMAN	SAN FRANCISCO	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	NYS/PRE-PROCUREMENT	
SA	2015	CAMARINES_SUR	CARAMOAN	BIKAL	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	COMPLETED	
SA	2015	CAMARINES_SUR	CARAMOAN	BACGONG	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	COMPLETED	
SA	2016	CAMARINES_SUR	CARAMOAN	HAPONAN	PROVISION OF POTABLE WATER SUPPLY			3,000,000.00	3,000,000.00		3,000,000.00		3,000,000.00	ON-GOING	95% P.A. per PO report 03/09/2018 - 07/27/2018
SA	2016	CAMARINES_SUR	CITY_OF_NAGA	Isarog Heights Resettlement, Sitio Caromato Carolina	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00	2,000,000.00		2,000,000.00	1,839,661.47	160,339	COMPLETED	100% completed per PO report 06/08/2018
SA	2012	CAMARINES_SUR	DEL_GALLEGO	Brgy. Mansalaya	Construction of Potable Water System Level II	1,105	HH	7,000,000	3,500,000.00	3,500,000	7,000,000	7,000,000.00	-	COMPLETED	
SA	2015	CAMARINES_SUR	GOA	BALAYNAN	CONSTRUCTION/IMPROVEMENT OF BARANGAY WATER SYSTEM	265	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	ON-GOING	no % per PO report 06/08/2018-07/27/2018
SA	2015	CAMARINES_SUR	GOA	DIGDIGON	CONSTRUCTION/IMPROVEMENT OF BARANGAY WATER SYSTEM	532	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	ON-GOING	no % per PO report 06/08/2018-07/27/2018
SA	2015	CAMARINES_SUR	GOA	MAYSALAY	CONSTRUCTION/IMPROVEMENT OF BARANGAY WATER SYSTEM	328	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	ON-GOING	no % per PO report 06/08/2018-07/27/2018
SA	2015	CAMARINES_SUR	GOA	TABGON	CONSTRUCTION/IMPROVEMENT OF BARANGAY WATER SYSTEM	394	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	ON-GOING	no % per PO report 06/08/2018-07/27/2018
SA	2013	CAMARINES_SUR	LAGONROY		Rehabilitation of Level II Water System	450	HH	1,500,000.00	224,100.00	1,269,900.00	1,494,000.00	1,494,000.00	-	COMPLETED	
SA	2014	CAMARINES_SUR	LUPI		POTABLE WATER	323	HH	8,000,000.00	4,000,000.00	4,000,000.00	8,000,000.00	8,000,000.00	-	COMPLETED	
SA	2013	CAMARINES_SUR	MAGARAO	Brgy. Casuray	Proposed Waterline Expansion	185	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	COMPLETED	
SA	2014	CAMARINES_SUR	MAGARAO		POTABLE WATER	600	HH	2,000,000.00	1,000,000.00	1,000,000.00	2,000,000.00	2,000,000.00	-	COMPLETED	
SA	2015	CAMARINES_SUR	MAGARAO	STA. LUCIA	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	998,973.82	1,026.18	COMPLETED	
SA	2015	CAMARINES_SUR	MAGARAO	BAROBAYBAY	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	998,719.00	1,281.00	COMPLETED	
SA	2015	CAMARINES_SUR	MAGARAO	CASURAY	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	998,552.92	1,447.08	COMPLETED	
SA	2016	CAMARINES_SUR	MAGARAO	STA. LUCIA	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00	2,000,000.00		2,000,000.00	1,998,618.98	1,381	COMPLETED	
SA	2013	CAMARINES_SUR	NABUA	San Roque Sagumay Zone 7, Brgy. Duran	Installation of Water Distribution system	227	HH	1,800,000.00	900,000.00	900,000.00	1,800,000.00	1,800,000.00	-	COMPLETED	
SA	2014	CAMARINES_SUR	NABUA		POTABLE WATER	300	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	COMPLETED	
SA	2013	CAMARINES_SUR	O CAMPO	Pinit & Hibago	Potable Water Supply System	600	HH	2,000,000.00	1,000,000.00	1,000,000.00	2,000,000.00	1,000,000.00	1,000,000.00	COMPLETED	

PROJECT PROFILE														STATUS	REMARKS
PCODE	FY	PROVINCE	CITY / MUNICIPALITY	BARANGAY	NAME OF PROJECT	BENEFICIARIES		ALLOCATION	DISBURSEMENT			LIQUIDATION			
						TOTAL	UNIT		ORIGINAL	FIRST TRANCHE	SECOND TRANCHE	TOTAL	AMOUNT		
								TOTAL							
SA	2015	CAMARINES_SUR	OCAMPO	VILLAFLORENDA	POTABLE WATER SUPPLY	150	HH	1,000,000.00	-	-	-	-	-	MOA SIGNED	
SA	2015	CAMARINES_SUR	OCAMPO	OLD MORIONES	POTABLE WATER SUPPLY	150	HH	1,000,000.00	-	-	-	-	-	MOA SIGNED	
SA	2015	CAMARINES_SUR	OCAMPO	STO. NIÑO	POTABLE WATER SUPPLY	150	HH	1,000,000.00	-	-	-	-	-	MOA SIGNED	
SA	2016	CAMARINES_SUR	OCAMPO	GATBO	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00			-	-	-	MOA SIGNED	
SA	2016	CAMARINES_SUR	OCAMPO	LAPURISIMA	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00			-	-	-	MOA SIGNED	
SA	2016	CAMARINES_SUR	OCAMPO	CAGMANABA	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00			-	-	-	MOA SIGNED	
SA	2016	CAMARINES_SUR	OCAMPO	HIBAGO	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00			-	-	-	MOA SIGNED	
SA	2015	CAMARINES_SUR	PASACAO	BAGONG SILANG	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	998,356.32	1,643.68	COMPLETED	
SA	2013	CAMARINES_SUR	PLI	Brgy. Cury and Bagong Sirang	Rehabilitation of Level II Water System	600	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	COMPLETED	
SA	2015	CAMARINES_SUR	RAGAY	AMOMOKPOK	POTABLE WATER SUPPLY	300	HH	2,000,000.00	2,000,000.00	-	2,000,000.00		2,000,000.00	ON-GOING	no % per PO report 06/08/2018-07/27/2018
SA	2015	CAMARINES_SUR	RAGAY	BINAHAN UPPER	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	ON-GOING	no % per PO report 06/08/2018-07/27/2018
SA	2015	CAMARINES_SUR	RAGAY	CABADISAN	POTABLE WATER SUPPLY	300	HH	2,000,000.00	2,000,000.00	-	2,000,000.00		2,000,000.00	ON-GOING	no % per PO report 06/08/2018-07/27/2018
SA	2015	CAMARINES_SUR	RAGAY	PANAYTAYAN NUEVO	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	ON-GOING	no % per PO report 06/08/2018-07/27/2018
SA	2015	CAMARINES_SUR	RAGAY	APALE	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	ON-GOING	no % per PO report 06/08/2018-07/27/2018
SA	2015	CAMARINES_SUR	SIPOCOT	ALDEZAR	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	COMPLETED	
SA	2015	CAMARINES_SUR	SIPOCOT	COTMO	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	COMPLETED	
SA	2015	CAMARINES_SUR	SIPOCOT	TIBLE	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	COMPLETED	
SA	2013	CATANDUANES	BAGAMANOC	Quezon	Rehabilitation of Level II Water System	300	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	COMPLETED	
SA	2013	CATANDUANES	BATO	Bote; Oguis; Sibacungan	Construction of Filtration tank and replacement of pipelines	136	HH	1,500,000.00	750,000.00	750,000.00	1,500,000.00	1,500,000.00	-	COMPLETED	
SA	2012	CATANDUANES	GIGMOTO	Dist. 1,2,3 Poblacion	Rehabilitation of and Up-grading of Level III Water system	657	HH	3,000,000	1,500,000.00	1,500,000	3,000,000	3,000,000.00	-	COMPLETED	
SA	2012	CATANDUANES	PANDAN	Brgy. Exciban	Upgrading of water system and improvement of facilities	358	HH	1,000,000	1,000,000.00	-	1,000,000	1,000,000.00	-	COMPLETED	
SA	2013	CATANDUANES	PANDAN	Brgy. Tabugoc,Brgy San Roque	Rehabilitation of Level II Water System	308	HH	1,500,000.00	750,000.00	750,000.00	1,500,000.00	1,500,000.00	-	COMPLETED	
SA	2012	CATANDUANES	PANGANIBAN	Brgy. Cabuyoan	Rehabilitation and construction of Cabuyoan Water System Level III	417	HH	3,000,000	1,500,000.00	1,500,000	3,000,000	3,000,000.00	-	COMPLETED	
SA	2013	CATANDUANES	SAN_ANDRES	Mayngaway	Rehab/Improvement of Mayngaway Water System Level II	552	HH	1,500,000.00	750,000.00	750,000.00	1,500,000.00	1,500,000.00	-	COMPLETED	

PROJECT PROFILE														STATUS	REMARKS
PCODE	FY	PROVINCE	CITY / MUNICIPALITY	BARANGAY	NAME OF PROJECT	BENEFICIARIES		ALLOCATION	DISBURSEMENT			LIQUIDATION			
						TOTAL	UNIT		ORIGINAL	FIRST TRANCHE	SECOND TRANCHE	TOTAL	AMOUNT		
								TOTAL							
SA	2013	CATANDUANES	VIGA	Brgy. Osmeña, Roxas; Tambongon	Rehabilitation of Level II Water System	260	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	COMPLETED	
SA	2013	CATANDUANES	VIGA	Buenavista; Quezon; San Jose & Roxas	Rehabilitation of Level II Water System	225	HH	1,500,000.00	750,000.00	750,000.00	1,500,000.00	1,500,000.00	-	COMPLETED	
SA	2016	MASBATE	ARORROY	Sitios Bugui & San Jose, GUMAHANG	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00	2,000,000.00		2,000,000.00		2,000,000.00	COMPLETED	per PO report 05/30/2018: as per SWA given to Engr Dalumpines last May 11, 2018; For final inspection; For submission of subproject completion report; liquidation report
SA	2016	MASBATE	ARORROY	TALIB	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00	2,000,000.00		2,000,000.00		2,000,000.00	COMPLETED	per PO report 05/30/2018: as per SWA given to Engr Dalumpines last May 11, 2018; For final inspection; For submission of subproject completion report; liquidation report
SA	2016	MASBATE	ARORROY	PANGLE	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00	2,000,000.00		2,000,000.00		2,000,000.00	COMPLETED	per PO report 05/30/2018: as per SWA given to Engr Dalumpines last May 11, 2018; For final inspection; For submission of subproject completion report; liquidation report
SA	2016	MASBATE	BALENO	Lagta	Construction of Brgy. Lagta Level II Water System	200		5,000,000.00	4,000,000.00	978,317.01	4,978,317.01	3,484,821.91	1,493,495.10	COMPLETED	Completed per PO report 2/10/2018
SA	2014	MASBATE	BATUAN	Poblacion, Panisihan, Canares & Canvanez	Expansion of Level II Water System	850	HH	9,000,000.00	4,500,000.00	4,500,000.00	9,000,000.00	9,000,000.00	-	COMPLETED	
SA	2016	MASBATE	CAWAYAN	Recodo; Guiom; Calumpang; Cabayugan; Taberna; Pin-as	PROVISION OF POTABLE WATER SUPPLY			10,000,000.00	8,000,000.00		8,000,000.00		8,000,000.00	ON-GOING	On-going per PO report 05/30/2018
SA	2012	MASBATE	CLAVERIA	Poblacion	Expansion of Claveria Waterworks System (Phase II)	850	HH	7,000,000	3,500,000.00	3,500,000	7,000,000	7,000,000.00	-	COMPLETED	
SA	2013	MASBATE	DIMASALANG	Cadulan, Suba, T.R. Yangco	Rehabilitation of Level III Water Supply System of Poblacion	719	HH	8,000,000.00	4,000,000.00	4,000,000.00	8,000,000.00	8,000,000.00	-	COMPLETED	
SA	2012	MASBATE	ESPERANZA	Brgy. Villa	Construction of Potable Water System Level II	535	HH	7,000,000	3,500,000.00	3,500,000	7,000,000	7,000,000.00	-	COMPLETED	
SA	2016	MASBATE	MILAGROS	Cayabon, Bacolod, Tagbon	PROVISION OF POTABLE WATER SUPPLY	365,382,626		10,000,000.00			-		-	MOA SIGNED	Source was not sufficient per validation last December; LGU requesting for another source validation for the log well test
SA	2015	MASBATE	MOBO	BAANG	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	MOA SIGNED	not yet started per PO report 06/29/2018
SA	2015	MASBATE	MOBO	GUINTORELAN	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	MOA SIGNED	not yet started per PO report 06/29/2018
SA	2015	MASBATE	MOBO	UMABAY EXTERIOR	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	MOA SIGNED	not yet started per PO report 06/29/2018

PROJECT PROFILE														STATUS	REMARKS	
PCODE	FY	PROVINCE	CITY / MUNICIPALITY	BARANGAY	NAME OF PROJECT	BENEFICIARIES		ALLOCATION			DISBURSEMENT		LIQUIDATION			
						TOTAL	UNIT	ORIGINAL	FIRST TRANCHE	SECOND TRANCHE	TOTAL	AMOUNT	BALANCE			
											TOTAL					
SA	2016	MASBATE	MONREAL	Mc Arthur	Construction of Reservoir and Installation of Transmission/Distribution Lines			8,000,000.00	6,400,000.00		6,400,000.00		6,400,000.00	ON-GOING	per PO report 05/30/2018-06/29/2018: 20% P.A. as of May 11, 2018	
SA	2012	MASBATE	PALANAS	Brgy. Salvacion, Mabini	Construction of Salvacion-Mabini Water System	1,150	HH	7,000,000	3,500,000.00	3,500,000	7,000,000	7,000,000.00	-	COMPLETED		
SA	2013	MASBATE	PIO_V_CORPUZ	Poblacion, Calong-ongan	Rehabilitation of Level 3 Water Supply System	600	HH	8,000,000.00	4,000,000.00	4,000,000.00	8,000,000.00	8,000,000.00	-	COMPLETED		
SA	2016	MASBATE	PLACER	San Marcos, Pasiagon, Villa-Innocencio, Katipunan, Poblacion, Daanglungsod	SALINTUBIG 2016	3376		10,000,000.00	8,000,000.00	1,987,924.40	9,987,924.40	9,987,924.39	0.01	COMPLETED	Completed per PO report 05/30/2018	
SA	2013	MASBATE	SAN_FERNANDO	Brgy. Magsasaka, Bayanihan, Silangan, Baybay-Dagat, Corbada	Construction/Expansion of Level III Water Supply	1,344	HH	8,000,000.00	4,000,000.00	4,000,000.00	8,000,000.00	8,000,000.00	-	COMPLETED		
SA	2013	MASBATE	SAN_JACINTO	District 1, 2, 3 & 4	Construction of Level II Water System	1,996	HH	8,000,000.00	1,187,458.51	5,616,649.42	6,804,107.93	6,804,107.93	-	COMPLETED		
SA	2016	MASBATE	USON	Poblacion	PROVISION OF POTABLE WATER SUPPLY	200		10,000,000.00	8,000,000.00	1,996,050.51	9,996,050.51	4,562,748.23	5,433,302.28	ON-GOING	per PO report 05/30/2018-06/29/2018: 95% as of May 12, 2018	
SA	2015	SORSOGON	BARCELONA	SAN ANTONIO	POTABLE WATER SUPPLY	300	HH	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00	-	COMPLETED		
SA	2015	SORSOGON	BARCELONA	SAN VICENTE	POTABLE WATER SUPPLY	300	HH	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00	-	COMPLETED		
SA	2015	SORSOGON	BARCELONA	SANTA LOURDES	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	COMPLETED		
SA	2015	SORSOGON	BULAN	BICAL	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	992,460.65	7,539.35	COMPLETED		
SA	2015	SORSOGON	BULAN	BEGUIN	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	992,460.65	7,539.35	COMPLETED		
SA	2015	SORSOGON	BULAN	CALOMAGON	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	992,460.65	7,539.35	COMPLETED		
SA	2015	SORSOGON	BULAN	DAGANAS	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	992,460.65	7,539.35	COMPLETED		
SA	2016	SORSOGON	BULAN	SIGAD	PROVISION OF POTABLE WATER SUPPLY	185		3,000,000.00	3,000,000.00	-	3,000,000.00		3,000,000.00	COMPLETED	100% P.A. per PO report 04/20/2018	
SA	2012	SORSOGON	CASIGURAN	Brgy. Poblacion	Rehabilitation and Improvement of RHU and RHU Lying-in Clinic Water System	300	HH	1,000,000	1,000,000.00	-	1,000,000	1,000,000.00	-	COMPLETED		
SA	2015	SORSOGON	CASIGURAN	BURGOS	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	COMPLETED		
SA	2015	SORSOGON	CASTILLA	LORETO	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	988,432.65	11,567.35	COMPLETED		



PROJECT PROFILE															STATUS	REMARKS
PCODE	FY	PROVINCE	CITY / MUNICIPALITY	BARANGAY	NAME OF PROJECT	BENEFICIARIES		ALLOCATION	DISBURSEMENT			LIQUIDATION				
						TOTAL	UNIT		ORIGINAL	FIRST TRANCHE	SECOND TRANCHE	TOTAL	AMOUNT	BALANCE		
								TOTAL								
SA	2015	SORSOGON	DONSOL	Bandi	POTABLE WATER SUPPLY	300	HH	2,000,000.00	2,000,000.00	-	2,000,000.00		2,000,000.00	ON-GOING	per PO report 06/20/2018	
SA	2015	SORSOGON	DONSOL	Girawan	POTABLE WATER SUPPLY			1,000,000.00	1,000,000.00		1,000,000.00		1,000,000.00	ON-GOING	per PO report 06/20/2018	
SA	2015	SORSOGON	DONSOL	Sta. Cruz	POTABLE WATER SUPPLY	300	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	ON-GOING	per PO report 06/20/2018	
SA	2015	SORSOGON	DONSOL	San Ramon	POTABLE WATER SUPPLY			1,000,000.00	1,000,000.00		1,000,000.00		1,000,000.00	ON-GOING	per PO report 06/20/2018	
SA	2015	SORSOGON	DONSOL	Malinao	POTABLE WATER SUPPLY	300	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	ON-GOING	per PO report 06/20/2018	
SA	2015	SORSOGON	DONSOL	Tuba	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	COMPLETED	Completed per 03/23/2018	
SA	2015	SORSOGON	DONSOL	Juan Adre	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	997,236.26	2,763.74	COMPLETED		
SA	2016	SORSOGON	DONSOL	GOGON	PROVISION OF POTABLE WATER SUPPLY			3,000,000.00	3,000,000.00		3,000,000.00		3,000,000	ON-GOING	per PO report 04/20/2018	
SA	2015	SORSOGON	GUBAT	TOGAWE	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00		1,000,000.00	ON-GOING	per PO report 06/20/2018	
SA	2015	SORSOGON	IROSIN	BAGSANGAN	POTABLE WATER SUPPLY	300	HH	2,000,000.00	2,000,000.00	-	2,000,000.00	1,979,983.94	20,016.06	COMPLETED		
SA	2015	SORSOGON	JUBAN	CATANUSAN	POTABLE WATER SUPPLY	300	HH	2,000,000.00	2,000,000.00	-	2,000,000.00	2,000,000.00	-	COMPLETED		
SA	2015	SORSOGON	MAGALLANES	PAWIK	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	932,014.60	67,985.40	COMPLETED		
SA	2015	SORSOGON	MATNOG	BARIIS	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	992,780.10	7,219.90	COMPLETED		
SA	2015	SORSOGON	MATNOG	PAGHULIRAN	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	655,388.31	344,611.69	COMPLETED		
SA	2015	SORSOGON	MATNOG	PAWA	POTABLE WATER SUPPLY	150	HH	1,000,000.00	1,000,000.00	-	1,000,000.00	992,504.13	7,495.87	COMPLETED	100% per PO report 04/20/2018	
SA	2016	SORSOGON	MATNOG	SANTA ISABEL	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00	2,000,000.00		2,000,000.00	1,984,963.99	15,036	COMPLETED		
SA	2016	SORSOGON	MATNOG	SINIBARAN	PROVISION OF POTABLE WATER SUPPLY			2,000,000.00	2,000,000.00		2,000,000.00		2,000,000	COMPLETED		
SA	2015	SORSOGON	PRIETO_DIAZ	SANTO DOMINGO	POTABLE WATER SUPPLY	300	HH	2,000,000.00	2,000,000.00		2,000,000.00		2,000,000.00	PROCUREMENT	procurement per PO report 06/20/2018	
SA	2016	ALBAY	CAMALIG	Quirangay	Expansion of Level II Water System @ Brgy. Quirangay			2,000,000.00	2,000,000.00		2,000,000.00		2,000,000	ON-GOING	For termination. 07/13/2018 30% P.A. per PO report 06/26/2018	
SA	2016	ALBAY	GUINOBATAN	Lomacao	PROVISION OF POTABLE WATER SUPPLY	120-150		2,000,000.00	2,000,000.00		2,000,000.00		2,000,000	PROCUREMENT	For cancellation. 07/13/2018 procurement per PO	

PROJECT PROFILE														STATUS	REMARKS
PCODE	FY	PROVINCE	CITY / MUNICIPALITY	BARANGAY	NAME OF PROJECT	BENEFICIARIES		ALLOCATION	DISBURSEMENT			LIQUIDATION			
						TOTAL	UNIT		ORIGINAL	FIRST TRANCHE	SECOND TRANCHE	TOTAL	AMOUNT		
								TOTAL							
SA	2016	ALBAY	GUINOBATAN	Bololo	PROVISION OF POTABLE WATER SUPPLY	80-100		2,000,000.00	2,000,000.00		2,000,000.00		2,000,000	PROCUREMENT	For cancellation. 07/13/2018
SA	2016	CAMARINES_NORTE	MERCEDES	Manguisoc	Construction of Level II Water System at Brgy. Manguisoc			2,000,000.00	2,000,000.00		2,000,000.00		2,000,000	PROCUREMENT	procurement per PO report 07/13/2018-07/27/2018
SA	2016	CAMARINES_SUR	CARAMOAN	Gibgos	Construction of Level II Water System	415	HH	2,000,000.00			-		-	MOA SIGNED	
SA	2016	CAMARINES_SUR	CARAMOAN	Gogon	Construction of Level II Water System	256	HH	2,000,000.00			-		-	MOA SIGNED	
SA	2016	CAMARINES_SUR	LAGONROY	Pinamihagan	Level II Water System			2,000,000.00	2,000,000.00		2,000,000.00		2,000,000	MOA SIGNED	
SA	2016	CAMARINES_SUR	GOA	Bag. Grande	ESTABLISHMENT OF WATER SUPPLY SYSTEM LEVEL III	291	HH	2,000,000.00	2,000,000.00		2,000,000.00		2,000,000	PROCUREMENT	procurement per PO report 05/10/2018-07/27/2018
SA	2016	CAMARINES_SUR	NABUA	Sta. Barbara (Malban)	Extension of Potable Water Distribution Lines			2,000,000.00			-		-	MOA SIGNED	
SA	2016	CAMARINES_SUR	SIPOCOT	Alteza	Rehabilitation/improvement of Barangay Water System			2,000,000.00			-		-	MOA SIGNED	
SA	2016	CAMARINES_SUR	SIPOCOT	Calagbangan	Rehabilitation/improvement of Barangay Water System			2,000,000.00			-		-	MOA SIGNED	
SA	2016	CAMARINES_SUR	SIPOCOT	South Villazar	Rehabilitation/improvement of Barangay Water System			2,000,000.00			-		-	MOA SIGNED	
SA	2016	MASBATE	MOBO	Lalaguna				2,000,000.00	2,000,000.00		2,000,000.00		2,000,000.00	MOA SIGNED	not yet started per PO report 06/29/2018
SA	2016	SORSOGON	CASTILLA	Bonga	Construction of Level 2 Barangay Water System			2,000,000.00			-		-	PROCUREMENT	For bidding/NYS per PO report 06/20/2018
SA	2016	SORSOGON	GUBAT	Payawin	Construction of Payawin Water System	322		2,000,000.00	2,000,000.00		2,000,000.00		2,000,000	ON-GOING	per PO report 05/30/2018
SA	2016	SORSOGON	PRIETO DIAZ	San Juan	Development/ Construction of Water System	148		2,000,000.00			-		-	MOA SIGNED	
SA	2017	CAMARINES_NORTE	LABO	Fundado, Cabusay, Sta. Cruz, Bakiad and Bulhao	Improvement of Water Supply System			10,000,000.00			-		-	MOA SIGNED	per PO report 06/20/2018-07/27/2018
SA	2017	CAMARINES_NORTE	PARACALE	Pinagbiraya Munti	Construction of Level II Water System	271	HH	12,000,000.00	9,600,000.00	2,388,421.20	11,988,421.20		11,988,421.20	ON-GOING	60% P.A. per PO report 06/08/2018-07/27/2018
SA	2017	MASBATE	BALENO	Poblacion	Construction of Brgy. Poblacion Level II Water System	800	HH	12,000,000.00	9,600,000.00		9,600,000.00		9,600,000.00	ON-GOING	per PO report 05/30/2018-06/29/2018: 30% P.A.
SA	2017	MASBATE	CATAINGAN	Nadawisan	Rehabilitation/Expansion of Cataingan Municipal Waterworks System	237	HH	12,000,000.00	9,600,000.00		9,600,000.00		9,600,000.00	PROCUREMENT	per PO report 05/30/2018-06/29/2018: procurement stage; May 2, 2018- opening of bids
SA	2017	MASBATE	PIO V. CORPUZ (LIMBUHAN)	Tubog-Guindawah-an-Cabangrayan	Tubog-Guindawah-an-Cabangrayan Level II Water Supply Project	1065		12,000,000.00	9,600,000.00		9,600,000.00		9,600,000.00	ON-GOING	per PO report 05/30/2018-06/29/2018: 27% P.A. as of May 9, 2018
SA	2017	MASBATE	USON	Buenavista	Expansion and Improvement of Existing Level III Water System (phase 2)	300	HH	12,000,000.00			-		-	MOA SIGNED	per PO report 05/30/2018-06/29/2018: On going preparation of DED as of May 12, 2018; for DED revision per PO report 2/10/2018

PROJECT PROFILE														STATUS	REMARKS	
PCODE	FY	PROVINCE	CITY / MUNICIPALITY	BARANGAY	NAME OF PROJECT	BENEFICIARIES		ALLOCATION	DISBURSEMENT			LIQUIDATION				
						TOTAL	UNIT		ORIGINAL	FIRST TRANCHE	SECOND TRANCHE	TOTAL	AMOUNT			BALANCE
								TOTAL								
SA	2017	ALBAY	CAMALIG	Saigan	SALINTUBIG 2017	100	HH	2,000,000.00	2,000,000.00			2,000,000		2,000,000.00	ON-GOING	on-going, no % per PO report 07/15/2018
SA	2017	ALBAY	CAMALIG	Tagoytoy	SALINTUBIG 2017	95	HH	2,000,000.00	2,000,000.00			2,000,000		2,000,000.00	ON-GOING	on-going, no % per PO report 07/15/2018
SA	2017	ALBAY	CAMALIG	Calabidongan	SALINTUBIG 2017	90	HH	2,000,000.00	2,000,000.00			2,000,000		2,000,000.00	ON-GOING	on-going, no % per PO report 07/15/2018
SA	2017	ALBAY	GUINOBATAN	Binogsacan Upper	Provision of Potable Water Supply	100-150	HH	3,000,000.00				-		-	MOA SIGNED	
SA	2017	ALBAY	GUINOBATAN	Malabnig	Provision of Potable Water Supply	85-100	HH	2,000,000.00				-		-	MOA SIGNED	
SA	2017	ALBAY	GUINOBATAN	Mapaco	Provision of Potable Water Supply	150-200	HH	2,000,000.00				-		-	MOA SIGNED	
SA	2017	ALBAY	JOVELLAR	Florista	SALINTUBIG	NO DATA YET		2,000,000.00	2,000,000.00			2,000,000		2,000,000.00	MOA SIGNED	facilitation of NWRB required documents
SA	2017	ALBAY	LIBON	Niño Jesus & San Antonio	Provision of Potable Water Supply	NO DATA YET		3,000,000.00	3,000,000.00			3,000,000		3,000,000.00	ON-GOING	on-going, no % per PO report 07/15/2018
SA	2017	ALBAY	MALINAO	Quinarabasahan	SALINTUBIG	NO DATA YET		2,000,000.00	2,000,000.00			2,000,000		2,000,000.00	PROCUREMENT	with check. Procurement process per PO report 06/26/2018
SA	2017	ALBAY	OAS	Calpi	Construction of Impounding Tank and Installation of Pipelines	NO DATA YET		2,000,000.00				-		-	MOA SIGNED	
SA	2017	ALBAY	OAS	San Antonio	Construction of Impounding Tank and Installation of Pipelines	NO DATA YET		2,000,000.00	2,000,000.00			2,000,000		2,000,000.00	MOA SIGNED	
SA	2017	ALBAY	OAS	San Pascual	Construction of One Impounding Tank. Rehabilitation of Two Impounding Tanks and Installation of Pipelines	NO DATA YET		2,000,000.00	2,000,000.00			2,000,000		2,000,000.00	MOA SIGNED	
SA	2017	CAMARINES_NORTE	MERCEDES	Manguisoc	Construction of Level II Water System	300		3,000,000.00				-		-	MOA SIGNED	per PO report 06/20/2018-07/27/2018
SA	2017	CAMARINES_NORTE	MERCEDES	Gaboc	Construction of Level II Water System	200		3,000,000.00				-		-	MOA SIGNED	per PO report 06/20/2018-07/27/2018
SA	2017	CAMARINES_SUR	BAAO	Caranday (La Purisima)	Construction of New Water Supply System Level II	87	HH	3,000,000.00	3,000,000.00			3,000,000.00		3,000,000.00	PRE-PROCUREMENT	per PO report 06/08/2018-07/27/2018
SA	2017	CAMARINES_SUR	BALATAN	Sagrada Nacacale		42	HH	2,000,000.00	2,000,000.00			2,000,000.00		2,000,000.00	ON-GOING	no % per PO report 07/13/2018-07/27/2018
SA	2017	CAMARINES_SUR	BUHI	Igbac (requested from Santa Isabel)		NO DATA YET		2,000,000.00	2,000,000.00			2,000,000.00		2,000,000.00	COMPLETED	Completed per PO report 05/10/2018
SA	2017	CAMARINES_SUR	BULA	Kinalabasahan		160	HH	3,000,000.00	3,000,000.00			3,000,000.00		3,000,000.00	ON-GOING	no % per PO report 06/08/2018-07/27/2018
SA	2017	CAMARINES_SUR	CALABANGA	Lugsad		201	HH	2,000,000.00				-		-	MOA SIGNED	
SA	2017	CAMARINES_SUR	CARAMOAN	Colongcogong		NO DATA YET		2,000,000.00	2,000,000.00			2,000,000.00		2,000,000.00	MOA SIGNED	
SA	2017	CAMARINES_SUR	LAGONYOY	Cabotonan		NO DATA YET		2,000,000.00				-		-	MOA SIGNED	
SA	2017	CAMARINES_SUR	NABUA	San Jose		NO DATA YET		2,000,000.00	2,000,000.00			2,000,000		2,000,000.00	MOA SIGNED	
SA	2017	CAMARINES_SUR	SIPOCOT	Bulawan	Construction of Barangay Water System	315	HH	2,000,000.00	2,000,000.00			2,000,000		2,000,000.00	MOA SIGNED	
SA	2017	CAMARINES_SUR	SIPOCOT	Bulan	Construction of Barangay Water System	140	HH	2,000,000.00	2,000,000.00			2,000,000		2,000,000.00	MOA SIGNED	
SA	2017	CATANDUANES	VIGA	San Roque	SALINTUBIG 2017	113		3,000,000.00	3,000,000.00			3,000,000		3,000,000.00	MOA SIGNED	Revision of POW due to additional proposed reservoir per PO report 03/09/2018-06/22/2018
SA	2017	MASBATE	MOBO	Lalaguna		335	HH	2,000,000.00	2,000,000.00			2,000,000.00		2,000,000.00	MOA SIGNED	not yet started per PO report 06/29/2018
SA	2017	MASBATE	MOBO	Sawmill		236	HH	2,000,000.00	2,000,000.00			2,000,000.00		2,000,000.00	MOA SIGNED	not yet started per PO report 06/29/2018

PROJECT PROFILE															
PCODE	FY	PROVINCE	CITY / MUNICIPALITY	BARANGAY	NAME OF PROJECT	BENEFICIARIES		ALLOCATION	DISBURSEMENT			LIQUIDATION		STATUS	REMARKS
						TOTAL	UNIT		ORIGINAL	FIRST TRANCHE	SECOND TRANCHE	TOTAL	AMOUNT		
								TOTAL							
SA	2017	SORSOGON	BARCELONA	Fabrica	Improvement of Water System	190	HH	2,000,000.00	2,000,000.00		2,000,000		2,000,000.00	ON-GOING	per 04/20/2018 PO report
SA	2017	SORSOGON	BARCELONA	Lago and Algeria	Extension of Water Service Connection from Water District	299	HH	3,000,000.00	3,000,000.00		3,000,000		3,000,000.00	ON-GOING	per 04/20/2018 PO report
SA	2017	SORSOGON	BULAN	R. Gerona	Provision of Potable Water Supply	164	HH	2,000,000.00	2,000,000.00		2,000,000.00		2,000,000.00	COMPLETED	per 04/20/2018 PO report
SA	2017	SORSOGON	BULAN	Fabrica	Provision of Potable Water Supply	573	HH	2,000,000.00	2,000,000.00		2,000,000.00		2,000,000.00	COMPLETED	per 04/20/2018 PO report
SA	2017	SORSOGON	BULUSAN	Sta. Barbara	Rehabilitation of Potable Water Supply	211	HH	3,000,000.00	3,000,000.00		3,000,000.00	2,974,363.06	25,636.94	COMPLETED	
SA	2017	SORSOGON	CASTILLA	Bagalayag	Construction of Barangay Water System Level 2	220	HH	3,000,000.00	3,000,000.00		3,000,000		3,000,000.00	MOA SIGNED	
SA	2017	SORSOGON	CASTILLA	Libtong	Construction of Barangay Water System Level 2	220	HH	2,000,000.00	2,000,000.00		2,000,000		2,000,000.00	MOA SIGNED	
SA	2017	SORSOGON	JUBAN	Calmayon, Catanusan	Construction of Water Supply System-Upper Calmayon	310	HH	3,000,000.00	3,000,000.00		3,000,000		3,000,000.00	ON-GOING	per PO report 04/20/2018
SA	2017	SORSOGON	MATNOG	Cabagahan	Potable Water System	89	HH	3,000,000.00	3,000,000.00		3,000,000		3,000,000.00	COMPLETED	per PO report 06/20/2018
SA	2017	SORSOGON	MATNOG	Genablan Oriental	Potable Water System	219	HH	3,000,000.00	3,000,000.00		3,000,000		3,000,000.00	COMPLETED	per PO report 06/20/2018
SA	2017	SORSOGON	STA. MAGDALENA	San Bartolome	Proposed Spring Development of UBO	699	HH	2,000,000.00	2,000,000.00		2,000,000		2,000,000.00	COMPLETED	completed: 04/27/2018 per PO report 5/10/2018







