

**STATUS OF IMPLEMENTATION
OF 2013 PAYAPA AT MASAGANANG PAMAYANAN (PAMANA)**

As of November 11, 2013

Name of Operating Unit : DILG Region 10
Name of Project : PAMANA-DILG Fund

Project Code	NAME OF PROJECT	LOCATION/ PROVINCE	Project Cost	Implementing Unit	Financial Status				PHYSICAL ACCOMPLISHMENT			Remarks
					Allocation	Released to the LGU (80% of the Funds)	Balance of the Allocation (20% of the Funds)	Liquidation report from the Implementing Unit	Previous Month	To date	Total	
PA-13-10-BUK-CAB-01	Constructing of 1 unit 7m x9m School Building	Bukidnon	500,000.00	Municipality of Cabanglasan	500,000.00	400,000.00	100,000.00	None yet	0	0	0	Change of design/POW because of 2 failed biddings. Design will be wooden School building instead of concrete building.
PA-13-10-BUK-CAB-02	Repair of Footbridge 80 LM Replacement of Flooring, Cable,. Rangers, Clips	Bukidnon	1,000,000.00	Municipality of Cabanglasan	1,000,000.00	800,000.00	200,000.00	None yet	0	0	0	
PA-13-10-BUK-CAB-03	Constructing of 1 unit 7m x9m School Building	Bukidnon	500,000.00	Municipality of Cabanglasan	500,000.00	400,000.00	100,000.00	None yet	0	0	0	Contractor already mobilized to start implementation.
PA-13-10-BUK-CAB-04	Repair of Footbridge 70 LM Replacement of Flooring, Cable, Hangers, Clips	Bukidnon	1,000,000.00	Municipality of Cabanglasan	1,000,000.00	800,000.00	200,000.00	None yet	0	0	0	
PA-13-10-BUK-CAB-05	Rehabilitation of 7km Road	Bukidnon	4,500,000.00	Municipality of Cabanglasan	4,500,000.00	3,600,000.00	900,000.00	None yet	0	0	0	Request for change of starting station. Request is under review by DILG-RO
PA-13-10-BUK-SFE-01	Rehabilitation of 8km road Kibongcog to Concepcion	Bukidnon	5,000,000.00	Municipality of San Fernando	5,000,000.00	4,000,000.00	1,000,000.00	None yet	0	41%	41%	No posted billboards yet.
PA-13-10-BUK-SFE-02	Construction of 8m x 8m Health Center	Bukidnon	700,000.00	Municipality of San Fernando	700,000.00	560,000.00	140,000.00	None yet	0	0	0	
PA-13-10-BUK-SFE-03	Construction of 6m x 8m DayCare Center	Bukidnon	500,000.00	Municipality of San Fernando	500,000.00	400,000.00	100,000.00	None yet	0	0	0	None yet because the contractor is still doing clearing and grubbing of the project site of these 4 projects. Survey as to the specific site for the project is still on going
PA-13-10-BUK-SFE-04	Construction of 2 units 7m x 9m School Building	Bukidnon	1,000,000.00	Municipality of San Fernando	1,000,000.00	800,000.00	200,000.00	None yet	0	0	0	
PA-13-10-BUK-SFE-05	Construction of 25 units Housing Project	Bukidnon	2,500,000.00	Municipality of San Fernando	2,500,000.00	2,000,000.00	500,000.00	None yet	0	0	0	
PA-13-10-BUK-SFE-05	Construction of 2 bartel Spillway/Box Culvert	Bukidnon	2,800,000.00	Municipality of San Fernando	2,800,000.00	2,240,000.00	560,000.00	None yet	0	0	0	Will start the implementation as soon as the road concreting project will be completed for the culvert is component of the road.

	Sub-Total		20,000,000.00		20,000,000.00	16,000,000.00	4,000,000.00					
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PA-13-10-LDN-KOL-01	Circumferential Road Project	Lanao del Norte	15,000,000.00	Municipality of Kolambugan	15,000,000.00	0	15,000,000.00	None yet	0	0	0	LGU to pick-up the check
PA-13-10-LDN-MUN-01	Sundiga-Munai Bridge (10LM concrete)	Lanao del Norte	15,000,000.00	Municipality of Munai	15,000,000.00	0	15,000,000.00	None yet	0	0	0	Project for approval by the PPOC
PA-13-10-LDN-PPI-01	Submarine Bridge	Lanao del Norte	1,675,000.00	Municipality of Poona-Piagapo	1,675,000.00	1,340,000.00	335,000.00	None yet	0	0	0	PPOC just approved the project
	Sub-Total		31,675,000.00		31,675,000.00	1,340,000.00	30,335,000.00					
	GRAND TOTAL :		51,675,000.00		51,675,000.00	17,340,000.00	34,335,000.00					

