



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
 Regional Office No. 10, Upper Carmen, Cagayan de Oro City



2011 SALINTUBIG STATUS AND MONITORING REPORT

For the period OCTOBER 10, 2012

I - IMPLEMENTATION PHASE

Waterless Municipalities/ Barangays*	Compliance to Full Disclosure Policy	Project Orientation/ Advocacy	Status of Simplified Feasibility Study (SFS) Preparation	Status of SFS Submission to CHD	Type of Project (Levels I, II, III)	Source of WS	Target Bgys	Target Beneficiaries HH; Pop to be served	Cost Sharing Arrangement		Total Project Cost	Mode of Implementation	Status of Fund Releases to LGUs (40%)	REMARKS
			Completed	Approved					Grant	LGU Equity				

BUKIDNON

1. Damulog	Full	Completed	/	/	Rehab/Exp of Level III	Spring	1	1032/5158	P 10.0 M	P1.0M	P 11,000,000.00	By Admin	40% Released 9/26/2011	for awarding to the Lowest Calculated Responsive Bidder
2. Danggagan	Full	Completed	/	/	Exp of Level III	Well	1	1750/8748	P 10.0 M	P630,000	P 10,630,000.00	By Admin	40% Released 9/26/2011	Bidding Phase
3. Don Carlos	Full	Completed	/	/	Imp/Exp to Level II & Level III	Spring	4	1182/6835	P10.0M	P1.0M	P11,000,000.00	By Admin	40% released 11/28/2011	Procurement Process held pending due to project site concerns w/ the municipality of Maramag, Buk.
4. Kadingilan	Full	Completed	/	/	Rehab/Exp of Level III	Well	1	1938/9690	P 10.0 M	P1.0M	P 11,000,000.00	By Contract	40% Released 9/26/2011	Bidding Phase
5. Kibawe	Full	Completed	/	/	Rehab/Exp of Level III	Well and Spring	2 bgys	1045/5225	P10.0M	P953,800	P10,953,800.00	By Contract	40% released 11/28/2011	Marapange: 70% accomplishment Natulungan: Bidding Phase
6. Kitaotao	Full	Completed	/	/	Rehab/Exp of Level III	Well	2	1350/6752	P 10.0 M	P1.0M	P 11,000,000.00	By Contract	40% Released 9/26/2011	Phase 1 (Drilling)- 80% Phase 2 (Pipe Installation) - for bidding
7. Quezon	Full	Completed	/	/	Const of Level II	Spring	3	2289/12588	P 10.0 M	P1.0165 M	P 11,016,500.00	By Admin	40% Released 9/26/2011	Bidding Phase/ Procurement Process



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			Completed	Approved					Grant	LGU Equity				
8. San Fernando	Full	Completed	/	/	Rehab/Exp of Level III	Spring	1	3084/15418	P10.0M	P1.0M	P11,000,000.00	By Contract	40% released 11/28/2011	43.69% Accomplishment
9. Talakag	Full	Completed	/	/	Rehab/Exp of Level III	Spring	1	2258/12588	P10.0M	P1.0M	P11,000,000.00	By Contract	40% released 11/28/2011	Bidding Phase
LANAO DEL NORTE														
10. Kolambugan	Full	Completed	/	/	Const of Level II	Well	4	1052/5260	P10.0M	P1.0M	P11,000,000.00	By Admin	40% Released 9/26/2011	20% Accomplishment; no activity for the month of September
11. Lala	Full	Completed	/	/	Const of Level II	Well	2	607/3644	P8.0 M	P1.0M	P11,000,000.00	By Admin	40% released 12/28/2011	70% Accomplishment
MISAMIS OCCIDENTAL														
12. Baliangao	Full	Completed	/	/	Imp of Level III/Exp of Level	Spring	1	1508/7542	P10.0M	P3,714,301.76	P13,714,301.76	By Contract	40% released 9/26/2011	20% Accomplishment
13. Sinacaban	Full	Completed	/	/	Upgrading of Level III; Exp of Level II	Spring	11 bgys	3954/19770	P10.0M	P5.0M	P 15,000,000.00	By Admin	40% released 9/26/2011	21.65% Accomplishment
MISAMIS ORIENTAL														
14. Claveria	Full	Completed	/	/	Exp of Level III	Tap the Existing WS	1	900/4570	P 10.0 M	P2.630371 M	P 12,630,371.00	By Contract	40% released 9/26/2011	Activities stopped due to some technical issues, activities resume last October 4, 2012
THEMATIC AREAS/CONCERNS: BUKIDNON														
15. Cabanglasan	Full	Completed	/	/	Imp/Exp of Level III	Well	1	868/6942	P7.0M	P420,000.00	P7,420,000.00	By Admin	40% released 11/28/2011	38.43% accomplishment



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			Completed	Approved					Grant	LGU Equity				
16. Lantapan	Full	Completed	/	/	Const of Level II	Well	1	3105/621	P5.0M	P500,000.00	P5,500,000.00	By Admin	40% released 12/28/2011	20% Accomplishment
MISAMIS ORIENTAL														
17. Laguindingan	Full	Completed	/	/	Const of Level II	Well	1	3750/750	P5.0M	P1.0M	P6,000,000.00	By Admin	40% released 12/28/2011	80% Accomplishment

Prepared by:

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