



**2012 SALINTUBIG STATUS AND MONITORING REPORT**

For the period November 14, 2012



I- IMPLEMENTATION PHASE																				
CATEGORIES Municipalities/ Barangays*	Project Orientation/ Advocacy	FIRST TRANCHE REQUIREMENTS							SECOND TRANCHE REQUIREMENTS			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 Implemen- tation	REMARKS / Activities to be Conducted for the DED Preparation
		Status- Project Proposal and req'd documents  (Simplified Feasibility Study)	Signed MOA between DILG and LGU	Creation of WATSAN Council	Newly-Opened Trust Account	Compliance to Full Disclosure Policy/SGH	Water Source Confirmation	Approval of DED	Signed Contract with contractor if by contract or DILG RO's certification if by administration	Completion of Water Source development as certified by the LGU Municipal Engineer and validated by the DILG RO	Audit Inspection Report of the Technical Services Division of COA					Grant	LGU Equity			
<b>WATERLESS MUNICIPALITIES</b>																				
1. Kalilangan, Bukidnon	completed	approved	✓	✓	✓	✓	✓					Level III	Spring	6	3,250	7.0 M	700,000	7.70 M	By Contract	FUNDS Release:First tranche released amounting to Php 3.5M on October 19, 2012; on going preparation of the DED
<b>NONE WATERLESS MUNICIPALITIES WITH WATERLESS BARANGAYS</b>																				
2. Manticao, Misamis Oriental	completed	approved	✓	✓	✓	✓	✓					Level III	Spring	3	2,343	1.0 M	631,000	1.631 M	By Admin	FUNDS Released amounting to Php 500,000.00 on September 19, 2012;DED returned to LGU for finalization integrating the comments of the DILG consultant
3. Bonifacio, Misamis Occ.	completed	approved	✓	✓	✓	✓	✓					Level II	Spring	1	534	2.0 M	200,000	2.20 M	By Contract	FUNDS Released amounting to Php 969,000.00 on July 25, 2012; on going finalization the DED integrating the comments of the DILG consultant
<b>RHU-LYING IN CLINICS WITHOUT ACCESS TO SAFE WATER</b>																				
4. Pangantucan, Bukidnon	completed	already reviewed by the DILG PDMU	✓	✓	✓	✓	✓					Level II	Spring	1	2161	1.0 M	100,000	1.10 M	By Admin	Funds amounting to Php 500, 000.00 ready for release, SFS already reviewed by the DILG Regional Office.
5. Tangub City, Misamis Occ.	completed	approved	✓	✓	✓	✓	✓					Level II	Spring	1	712	1.0 M	219,690	1.21969	By Admin	FUNDS Released amounting to Php 500,000.00 on September 27, 2012;DED returned to LGU for finalization integrating the comments of the DILG consultant
6. Sinacaban, Misamis Occ.	completed	approved	✓	✓	✓	✓	✓					Level III	Spring	1	870	1.0 M	100,000	1.10 M	By Admin	FUNDS Released amounting to Php 500,000.00 on September 27, 2012; on going preparation of the DED



**2012 SALINTUBIG STATUS AND MONITORING REPORT**  
 For the period October 10, 2012

I - IMPLEMENTATION PHASE																				
Waterless Municipalities/ Barangays*	Project Orientation/ Advocacy	FIRST TRANCHE REQUIREMENTS							SECOND TRANCHE REQUIREMENTS			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	REMARKS / Activities to be Conducted for the DED Preparation
		Status- Project Proposal and req'd documents (Simplified Feasibility Study)	Signed MOA between DILG and LGU	Creation of WATSAN Council	Newly-Opened Trust Account	Compliance to Full Disclosure Policy/SGH	Water Source Confirmation	Approval of DED	Signed Contract with contractor if by contract or DILG RO's certification if by administration	Completion of Water Source development as certified by the LGU Municipal Engineer and validated by the DILG RO	Audit Inspection Report of the Technical Services Division of COA					Grant	LGU Equity			
<b>RESETTLEMENT SITES WITHOUT ACCESS TO SAFE WATER</b>																				
<b>Cagayan de Oro City</b>																				
1. Barangay Indahag	completed	already reviewed by the DILG PDMU	✓	✓	✓	✓	✓					Level III		1	1622 HH	6M	0.6M	6.6M	by contract	Funds amounting to 3M ready for release. SFS already reviewed by the DILG -PDMU, DED already forwarded to DILG Consultant for review
2. Barangay Camaman-an			✓	✓	✓	✓	✓					Level III		1	133 HH					
3. Barangay Canitan			✓	✓	✓	✓	✓													
<b>Iligan City</b>																				
1. Sta. Elena	completed	approved	✓	✓	✓	✓	✓	✓				Level III	Spring	1	16,042	7.0 M	700,000	7.7 M	By Admin	Advertise the Invitation To Bid for the procurement of construction materials.

Prepared by:

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