

2013 SAGANA AT LIGTAS NA TUBIG SA LAHAT PROGRAM

As of November 11, 2013

AREA OF COVERAGE			PRE-IMPLEMENTATION PHASE						IMPLEMENTATION PHASE										1ST TRANCHE: DATE RELEASE/AMOUNT	Remarks				
REG	PROVINCE	MUNICIPALITY	2011/2012 SGH Recipient	Creation of WATSAN Council/ Team (EO)	Signed MOA	FEASIBILITY STUDY			DETAILED ENGINEERING DESIGN			PROCUREMENT FOR CIVIL			CONSTRUCTION									
						On-going	Reviewed by DILG Region	Approved	Total LGUs	Not Yet Started	On-going	Reviewed by DILG Region	Approved	Total LGUs	Procurement Process	Bidding Completed	Total LGUs	Not Yet Started	On-going	Completed	Total LGUs			
REGION X	BUKIDNON	BAUNGON		1	1			1	1			1		1									DED returned to LGU for integration of the DILG consultants comments	
REGION X	BUKIDNON	CITY OF VALENCIA	1	1	1			1	1			1	1	1		1	1		1			1	7/18/13; 2.12M	started the implementation
REGION X	BUKIDNON	CABANGLASAN	1	1	1			1	1		1			1									7/18/13;1.565M	On going preparation of DED
REGION X	BUKIDNON	DON CARLOS	1	1	1			1	1		1			1	1		1							Design and Build Scheme. Opening of Bids last october 22, 2013. On going eligibility evaluation and post qualification of the 2 qualified bidders.
REGION X	BUKIDNON	IMPASUG-ONG	1	1	1			1	1			1		1									8/13/13; 1.4M	DED returned to LGU for integration of the DILG consultants comments
REGION X	BUKIDNON	KALILANGAN	1	1	1			1	1			1		1									9/17/13; 0.625M	DED for finalization
REGION X	BUKIDNON	KIBAWÉ	1	1	1			1	1			1		1										DED under review by the DILG consultant
REGION X	BUKIDNON	KITAOTAO	1	1		1			1	1				1										SFS/documentary requirements preparation. LGU was informed that the deadline of submission of documents is November 15, 2013 otherwise the DILG will not request their grant fund from DBM.
REGION X	BUKIDNON	LANTAPAN	1			1			1	1				1										Per info from DILG Bukidnon LGU will waive the grant. On October 22, 2013 the PDMU taled with the MPDC and Mun. Administrator to convince them to continue with the project. They assured us that they will convinced the Mayor to continue with the project and inform the RO of the decision of the Mayor. On November 6, 2013 we sent a message to the LGU that they are given until November 15, 2013 to submit the documents otherwise their grant funds will not be requested from DBM.
REGION X	BUKIDNON	MALAYBALAY	1	1	1			1	1			1		1									7/26/13; 1M	DED forwarded to DILG Consultant for review
REGION X	BUKIDNON	MALITBOG	1	1	1			1	1			1		1										DED returned to LGU for integration of the DILG consultants comments(1st review but the LGU have not submitted the final DED to the DILG RO)
REGION X	BUKIDNON	MANOLO FORTICH	1	1	1			1	1			1	1	1			1	1		1			7/8/13; 2.5M	on-going construction of water tank (Physical acc.-10%; delivery of materials to site- 90%
REGION X	BUKIDNON	MARAMAG	1	1	1			1	1			1	1	1			1						9/9/13; 3.1M	DED Brgy. Kuya already approved, DED of Bagong Silang forwarded to DILG consultant for review; 2 other brgys, the DED is still on-going. Procurement process will start.
REGION X	BUKIDNON	PANGANTUCAN	1	1	1			1	1			1		1									9/16/13; 2.045M	DED forwarded to DILG Consultant for review
REGION X	BUKIDNON	SAN FERNANDO	1	1	1			1	1			1	1	1			1						9/16/13; 2.25M	DED already approved;procurement process
REGION X	BUKIDNON	QUEZON	1	1	1			1	1			1	1	1			1						7/23/13; 2.047M	DED already approved;procurement process-rebidding scheduled
REGION X	CAMIGUIN	MAHINOG	1	1	1			1	1			1	1	1			1	1		1			7/31/13; 0.30 (100%)	Notice of Award already given to supplier;waiting for the delivery of materials to site.
REGION X	LANAO DEL NORTE	BALOI		1	1			1	1		1			1										On going preparation of DED
REGION X	LANAO DEL NORTE	BAROY	1	1	1			1	1			1	1	1			1		1				7/25/13; 0.5M	Construction started Oct. 8, 2013: Fabrication of tank & intake box

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REG	PROVINCE	MUNICIPALITY	2012 SGH Recipient	Creation of WATSAN Council/ Team (EO)	Signed MOA	FEASIBILITY STUDY			DETAILED ENGINEERING DESIGN			PROCUREMENT FOR CIVIL			CONSTRUCTION									
						On-going	Reviewed by DILG Region	Approved	Total LGUs	Not Yet Started	On-going	Reviewed by DILG Region	Approved	Total LGUs	Procurement Process	Bidding Completed	Total LGUs	Not Yet Started	On-going	Completed	Total LGUs			
REGION X	LANAO DEL NORTE	KAPATAGAN	1	1	1			1	1			1		1									7/25/13; 0.8M	DED returned to LGU for integration of the DILG consultants comments
REGION X	LANAO DEL NORTE	MAGSAYSAY	1	1	1			1	1		1			1									9/17/13; 0.25M	On going preparation of DED
REGION X	LANAO DEL NORTE	MUNAI	1	1	1			1	1			1	1	1			1						9/4/13; 3.80M	DED (2 projects) already approved;procurement process started
REGION X	LANAO DEL NORTE	SALVADOR	1	1	1			1	1			1	1	1			1						9/19/13; 0.97M	DED returned to LGU for integration of the DILG consultants comments (for finalization & approval)
REGION X	LANAO DEL NORTE	TANGCAL		1	1			1	1			1	1	1			1							DED is already approved; DILG will implement the project and we are preparing the bidding documents.
REGION X	LANAO DEL NORTE	TUBOD (CAPITAL)	1	1	1			1	1			1	1	1						1	1		7/26/13; 0.12M	Physical Accomplishment-100% COMPLETED;on going preparation of completion report. Date started Oct. 2, 2013 and completed Oct. 24, 2013.
REGION X	MISAMIS OCCIDENTAL	ALORAN	1	1	1			1	1			1	1	1			1						7/24/13;0.50M	Procurement Process
REGION X	MISAMIS OCCIDENTAL	BALIANGAO	1	1	1	1		1	1	1			1	1										LGU given until Nov. 15, 2013 to submit the documents and the DED. DILG will implement the project.
REGION X	MISAMIS OCCIDENTAL	BONIFACIO	1	1	1			1	1			1	1	1									9/17/13; 0.70M	on going review of 4 DED; 1 DED forwarded to DILG consultant for review
REGION X	MISAMIS OCCIDENTAL	DON VICTORIANO CHIONGBIAN	1	1	1			1	1		1			1									9/13/13; 1.05 M	on going preparation of DED
REGION X	MISAMIS OCCIDENTAL	LOPEZ JAENA	1	1	1			1	1			1	1	1			1		1				8/29/13; 0.50M	Project already started.
REGION X	MISAMIS OCCIDENTAL	PLARIDEL	1	1	1			1	1			1	1	1			1		1				3/22/13; 2.94 M	Drilling already started; 30% accomplishment
REGION X	MISAMIS OCCIDENTAL	TUDELA	1	1	1			1	1			1	1	1									7/25/13; 1M	DED reviewed by DILG Consultant & returned to LGU for integration of comments.
			total	28	31	30	3	0	29	32	3	5	10	14	32	10	4	14		6	1	7		

NOTE: PLEASE TAKE A LOOK ON COLUMNS OF PROCUREMENT FOR CIVIL WORKS AND CONSTRUCTION, REVISED THE SUB TITLES AND ADDED 1 SUB TITLE WHICH I THINK SHOULD BE REFLECTED.

Prepared by:

ENGR. MARISIA C. NAYBE  
LGOO V/ PDMU Chief

Submitted by:

ATTY. RENE K. BURDEOS, CESO III  
Regional Director

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