



CY 2013 SALINTUBIG-BUB: STATUS UPDATES FOR THE PERIOD AUGUST 2014

DED					PROCUREMENT PROCESS	IMPLEMENTATION (CONSTRUCTION)		
DED preparation not started	on-going DED preparation	DED on - going review (initial/final)	DED Approved			Total LGUs	on-going	Remarks/Physical Accomplishment (%)
Kitaotao, Buk.	Lantapan, Buk.	Don Carlos, Buk.	Lopez Jaena, Mis. Occ.	Valencia City	Baungon, Buk.	Manolo Fortich, Buk.	96.04%	Tubod, LDN
			Plaridel, Mis. Occ.	Manolo Fortich, Buk.	Baliangao, Mis. Occ.	Lopez Jaena, Mis. Occ.	92% - no update	San Fernando, Buk.
			Tubod, LDN	Maramag, Buk. (4)	Kallangan, Buk.	Malaybalay City	47.13%	Baroy, LDN
			Baungon, Buk.	San Fernando, Buk.	Don Vic., Mis. Occ.	Quezon, Buk.	25.74%	Impasug-ong, Buk.
			Impasug-ong, Buk.	Quezon, Buk.		Munai, LDN	Sendiga-Munai 100%	
			Kibawe, Buk.	Mahinog, Cam.		Panganlucan, Buk.	Kimanait - 23.61%	Plaridel, Mis. Occ.
			Baloi, LDN	Baroy, LDN		Maramag, Buk. (4)	Magsaysay - 97.71%; Bagong Silang - 88.88%; Dalogon - 90.78%; San Miguel - 60.00%	Magsaysay, LDN
			Cabanglasan, Buk.	Munai, LDN		Bonifacio, Mis. Occ.	Buenavista - 92.00%; Poblacion - 86.88%; Liloan - 43.25%; Anonang - 92.89%; Pissan - 100%	Mahinog, Cam.
			Malibog, Buk.	Salvador, LDN		Baloi, LDN	80.00%	Aloran, Mis. Occ.
			Don Vic., Mis. Occ.	Tangkal, LDN		Tangkal, LDN	71.39%	Salvador, LDN
			Malaybalay City	Aloran, Mis. Occ.				Valencia City
			Panganlucan, Buk. (8)	Kapatagan, LDN		Malibog, Buk.	5% - no update	
			Tudela, Mis. Occ.	Bonifacio, Mis. Occ.		Kibawe, Buk.	85.00%	
			Baliangao, Mis. Occ.			Tudela, Mis. Occ.	15.00%	
			Magsaysay, LDN			Kapatagan, LDN	85.76%	
			Kallangan, Buk.			Cabanglasan, Buk.	Jasaan - delivery of materials to site; Cabalohan - 26.33%	
1	1	1	29		32	3	16	10

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



CY 2014 GPPB: STATUS UPDATES FOR THE PERIOD AUGUST 4, 2014

DOCUMENTARY REQUIREMENTS for the release of 1st tranche				DED			PROCUREMENT PROCESS	IMPLEMENTATION (CONSTRUCTION)		
on - going preparation		SFS on - going review by the PDMU	SFS comments forwarded to LGU for finalization	on-going DED preparation	DED on - going review (initial/final)	DED Approved		Total LGUs	on-going	Remarks/Physical Accomplishment (%)
Baungon, Buk.	Balingoan, M. Or	Cabanglasan, Buk	Libona, Buk	Don Carlos, Buk*	Salvador, LDN	Cataraman, Cam.		Cataraman, Cam.		
Kileolao, Buk	Cag. De Oro City	Kaliangan, Buk	Manolo Fortich, Buk	Kibawe, Buk.*	Magsaysay, M. Or	Mahinog, Cam.		Mahinog, Cam.		
Lantapan, Buk	Libertad, M. Or	Aloran, M. Occ	Quezon, Buk	Maramag, Buk**		Lopez Jaena, M. Occ		Lopez Jaena, M. Occ		
Malitbog, Buk	Medina, M. Or	Manticao, M. Or	Surnilao, Buk	Tubod, LDN**						
Pangantucan, Buk			Becclod, LDN	Clarin, M. Occ*						
San Fernando, Buk			Baroy, LDN*	Jimenez, M. Occ**						
Talakag, Buk			Kauswagan, LDN	Oroquieta City*						
Baloi, LDN			Sapad, LDN	Pteridel, M. Occ*						
Kapatagan, LDN			Iligan City	Sinacaban, M. Occ**						
Magsaysay, LDN*			Calamba, M. Occ	Tudela, M. Occ						
Matungao, LDN			Don Victoriano, M. Occ	Claveria, M. Or						
Munai, LDN			Opol, M. Or	Laguindingan, M. Or						
Nunungan, LDN				Lugail, M. Or						
Pantar, LDN				Talisayan, M. Or.						
Pocna Piagapo, LDN										
Baliangao, M. Occ										
Bonifacio, M. Occ										
21	4	12	14	2	3	56	3			

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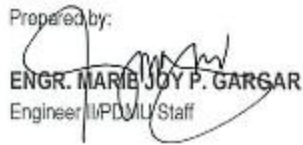
* water source validated
 ☺ 1st tranche check released




**CY 2012 SALINTUBIG: STATUS UPDATES
FOR THE PERIOD AUGUST 4, 2014**

IMPLEMENTATION (CONSTRUCTION)		TOTAL LGUs
ON GOING	COMPLETED	
Kalilangan, Buk. (Physical Accomplishment: 70%)	Cagayan de Oro City Iligan City Manticao, Mis. Or. Sinacaban, Mis. Occ. Tangub City Bonifacio, Mis. Occ. Pangantucan, Bukidnon	
1	7	8


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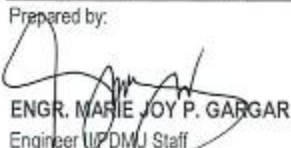

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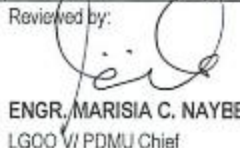
CY 2013 SALINTUBIG (WATERLESS & THEMATIC AREAS): STATUS UPDATES FOR THE PERIOD AUGUST 4, 2014

DED					PROCUREMENT PROCESS	IMPLEMENTATION (CONSTRUCTION)		
DED preparation not started	on-going DED preparation	DED on - going review (initial/final)	DED Approved	Total LGUs		on-going	Remarks: Physical Accomplishment (%)	completed
		Alubijid, Mis., Or.	Poona Piagapo, LDN		Calamba, Mis., Occ.	Poona Piagapo, LDN	60.00% - no update due to Ramadan	
		Pantao Ragat, LDN	Calamba, Mis., Occ.		Gitagum, Mis., Or.			
		Nunungan, LDN	Gitagum, Mis., Or.		Libertad, Mis., Or.			
		Manticao, Mis. Or.	Libertad, Mis., Or.		Sapad, LDN			
		Magsaysay, Mis., Or.	Sapad, LDN		Matungao, LDN			
			Matungao, LDN					
			Lagonglong, Mis., Or.					
			Tagoloan, LDN					
0	0	6	7	13	5	1		0

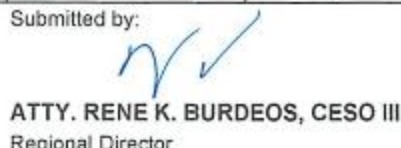
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Provision for Potable Water Supply System
CY 2014 SALINTUBIG
for the period AUGUST 4, 2014



No	Region	Province	Municipality	remarks
1	10	BUKIDNON	PANGANTUCAN	SFS already approved and on going preparation of other documentary requirements for the release of the 1st tranche
2	10	BUKIDNON	BAUNGON	on going preparation of the documentary requirements for the release of the 1st tranche
3	10	MISAMIS OCCIDENTAL	CONCEPCION	on going REVIEW by the PDMU of the documentary requirements for the release of the 1st tranche
4	10	LANAO DEL NORTE	SALVADOR	on going preparation of the documentary requirements for the release of the 1st tranche
5	10	LANAO DEL NORTE	BALOI	on going preparation of the documentary requirements for the release of the 1st tranche
6	10	LANAO DEL NORTE	MAGSAYSAY	on going preparation of the documentary requirements for the release of the 1st tranche

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