

**PROJECT PROFILE**

PRO GRA M	PROJECT CODE	PROJECT TITLE	REGION	PROVINCE	CITY/ MUNICIP ALITY	BARANGA Y	EXACT LOCATION	TYPE	PROJECT DESCRIPTION	ROAD LENGTH (in km)	FUNDING YEAR	TYPE OF PROJEC T
PW	PW-14-11-23-051	Construc tion of Level II Potable Water Supply	REGION 11	DAVAO DEL NORTE	KAPALON G	Maniki (Poblacion ),	Lower Mabini, Brgy. Maniki, Kapalong, Davao del Norte	Main Project	Spring development.Rehabil itation of intake box with one elevated Concrete Reservoir with an estimated of 14 cu.m of water.		2014	WATER SYSTEM
PW	PW-14-11-23-052	Construc tion of Level II Potable Water Supply	REGION 11	DAVAO DEL NORTE	KAPALON G	Gupitan,	Purok 1-3, Sitio Patel, Brgy. Gupitan, Kapalong, Davao del Norte	Main Project	Construction of level II potable water system with concrete elevated tank with an estimated of 8 cu.m. of water,installation of 5 tapstand with a 600 lm distribution lines.		2014	WATER SYSTEM

PW	PW-15-11-23-051	Provision of Potable Water Supply Prk. 4 Brgy. Sua-on	REGION 11	DAVAO DEL NORTE	KAPALONG	Sua-on,	Purok 4, Brgy. Sua-on, Kapalong, Davao del Norte	Main Project	Construction of 15 cubic meter elevated tank.		2015	WATER SYSTEM
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PW	PW-15-11-23-052	Provision of Potable Water Supply of Prk. 6 Brgy. Sampao	REGION 11	DAVAO DEL NORTE	KAPALONG	Sampao,	Purok 6, Brgy. Sampao, Kapalong, Davao del Norte	Main Project	Construction of 2.50mx2.50mx2.40m with 15 cubic meter concrete elevated tank.		2015	WATER SYSTEM
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PW	PW-15-11-23-053	Provision of Potable Water Supply @ Brgy. Pag-asa	REGION 11	DAVAO DEL NORTE	KAPALONG	Pag-asa,	Brgy. Pag-asa, Kapalong, Davao del Norte	Main Project	Installation of 3640 linear meter pipelines and installation of 25 units of stand pipes.		2015	WATER SYSTEM
PW	PW-15-11-23-054	Provision of Potable Water Supply @ Prk. 4 Brgy. Sampao	REGION 11	DAVAO DEL NORTE	KAPALONG	Sampao,	PRK 4, PANSAG, BGY SAMPAO	Main Project	Construction of 2.50m x 2.50mx 2.40m with 15 cubic meter of concrete elevated tank.		2015	WATER SYSTEM

LGSF	LW-16-11-23-051	CONSTRUCTION OF LEVEL II POTABLE WATER SYSTEM	REGION 11	DAVAO DEL NORTE	KAPALONG		CALIAN, MANIKI & PUROK 1, ADELANTO, SUAON	Main Project			2016	WATER SYSTEM
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LGSF	LW-16-11-23-052	POTABLE WATER SYSTEM SPRING DEVELOPMENT	REGION 11	DAVAO DEL NORTE	KAPALONG		SITIO LANGAN (MAMBAGO), BGY GUPITAN	Main Project			2016	WATER SYSTEM
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SA	SA-15-11 23-05-03	Expansion of Gupitan Potable Water System	REGION 11	DAVAO DEL NORTE	KAPALONG	Gupitan	PUROK MALINAWON, BARANGAY GUPITAN	Main Project	Construction of 15 cu.m concrete reservoir, 8 intake box (3mx3mx2.5m) and installation of 30 units tap stand faucets.		2015	WATER SYSTEM
SA	SA-15-11 23-05-2	Expansion of Sua-on Potable Water System	REGION 11	DAVAO DEL NORTE	KAPALONG	Sua-on	SUA-ON	Main Project	Expansion of potable water system with one 20 cubic meter elevated concrete reservoir with motor controller and 15 KVA transformer.		2015	WATER SYSTEM

SA	SA-16-11-23-05-1	PROVISION OF POTABLE WATER SUPPLY	REGION 11	DAVAO DEL NORTE	KAPALONG	Gupitan	GUPITAN (Sitios Kilantang, Lalongon, Lower Tagasan, Nasinabong, Ngan, Pipisan, Tawngatok & Tiapo)	Main Project	Construction of Intake Box, Reservoir and Pipelines.		2016	WATER SYSTEM
SA	SA-16-11-23-05-2	PROVISION OF POTABLE WATER SUPPLY	REGION 11	DAVAO DEL NORTE	KAPALONG	Maniki (Poblacion)	Purok 10 - B, MANIKI	Main Project	"Construction of elevated tank/reservoir with height of 6.50 meters above the ground, installation of 4 units tapstand and installation of 850 linear meter of distribution pipelines."		2016	WATER SYSTEM
SA	SA-16-11-23-05-3	PROVISION OF POTABLE WATER SUPPLY	REGION 11	DAVAO DEL NORTE	KAPALONG	Semong	Purok 3 , SEMONG	Main Project	Construction of concrete elevated tank with the capacity of 15 cubic meter.		2016	WATER SYSTEM

LR	LR-16-11-23-05-000-1	CORE LOCAL ROAD CONSTRUCTION	REGION 11	DAVAO DEL NORTE	KAPALONG	Katipunan	PUROK 7, KATIPUNAN, MAMACAO, PUROK 4A SEMONG, TAGBALIA W-CAMANSI, FLORIDA,	Main Project	CONSTRUCTION OF FOUR (4) KMS FMR	4	2016	ROADS AND BRIDGES
ADM-LA	ADM-LA-17-11-23-05-000-1	CORE LOCAL ACCESS ROAD-CONSTRUCTION OF FOOTBRIDGE	REGION 11	DAVAO DEL NORTE	KAPALONG	Mabantao	SITIO LUAN, MABANTAO	Main Project	CONSTRUCTION OF 1.2 M X 220 M (240 SQ.M) CABALE SUSPENDED STEEL FOOTBRIDGE		2017	ROADS AND BRIDGES



ADM-PW	ADM-PW-17-11-23-05-000-1	CONSTRUCTION OF POTABLE WATER SYSTEM	REGION 11	DAVAO DEL NORTE	KAPALONG	Capungagan,	PUROK 7A & 7 B CAPUNGAN, KAPALONG	Main Project	65 IN. FT GROUNDWATER DEEP WELL, ELECTROMECHANICAL PUMP, STORAGE TANK, TAP STANDS & DISTRIBUTION LINES		2017	WATER SYSTEM
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ADM-OT	ADM-OT-17-11-23-05-000-3	CONSTRUCTION OF EVACUATION FACILITY in Sua-On	REGION 11	DAVAO DEL NORTE	KAPALONG	Sua-on,	PRK. 4, BARANGAY SUA-ON, KAPALONG	Main Project	Construction of 33.5 M x 22.5 M floor area one storey evacuation center Phase 1.		2017	EVACUATION CENTER
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ADM- PW	ADM- PW-17- 11-23-05- 000-2	CONSTR UCTION OF POTABLE WATER SYSTEM	REGION 11	DAVAO DEL NORTE	KAPALON G	Tiburcia,	PUROK 4, 4A, 7 & 9 TIBURCIA, KAPALON G	Main Project	140 IN.FT GROUNDWATER DEEP WELL, ELECTRO- MECHANICAL PUMP, WATER TREATMENT FACILITIES, STORAGE TANK & 3,000 IN. M DISTRIBUTION LINES		2017	WATER SYSTEM
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SA	SA-18-11-23-05-000-1	Construction of Level II Potable Water Supply System	REGION 11	DAVAO DEL NORTE	KAPALONG	Gupitan,	Kimataan II, Brgy. Gupitan, Kapalong, Davao del Norte	Main Project	Construction of 1-unit 15 cu. m in capacity Concrete Tank , 15 common faucet, and 2,000 linear meter pipelines.	0	2018	WATER SYSTEM
AM-DRR	AM-DRR-18-11-23-05-000-1	EVACUATION CENTER	REGION 11	DAVAO DEL NORTE	KAPALONG	Mabantao	Sitio Luan, Brgy. Mabantao , Kapalong, Davao del Norte	Main Project	NEW EVACUATION CENTER CONSTRUCTION	0	2018	EVACUATION CENTER

AM-PW	AM-PW-18-11-2305-000-2	PROVISION OF POTABLE WATER SUPPLY	REGION 11	DAVAO DEL NORTE	KAPALONG	Maniki (Poblacion ),	Purok 10c, Brgy. Maniki, Kapalong, Davao del Norte	Main Project	730 linear meter pipelines, installation of 6 unit valves.	0	2018	WATER SYSTEM
AM-LA	AM-LA-19-11-2305-000-1	CONSTRUCTION OF CORE LOCAL ROAD – VICENTE LIM STREET IN POBLACION	REGION 11	DAVAO DEL NORTE	KAPALONG	Maniki (Poblacion ),		Main Project	Upgrading of Gravel Road to PCCP		2019	ROADS AND BRIDGES
AM-LA	AM-LA-19-11-2305-000-2	CONSTRUCTION OF CORE LOCAL ROAD – JP LAUREL STREET IN POBLACION	REGION 11	DAVAO DEL NORTE	KAPALONG	Maniki (Poblacion ),		Main Project	Upgrading of Gravel Road to PCCP		2019	ROADS AND BRIDGES

				IMPLEMENTATION INFORMATION														
SUB-TYPE OF PROJECT	BENEFICIARIES	STATUS	REMARKS	NATIONAL SUBSIDY (Original Allocation)	LGU COUNTERPART (Original Allocation)	NATIONAL SUBSIDY (Revised Allocation)	LGU COUNTERPART (Revised Allocation)	TOTAL PROJECT COST	IMPLEMENTING UNIT	MOI	NATIONAL SUBSIDY (Original Allocation)				NATIONAL SUBSIDY (Revised Allocation)			
											LOCAL GOVERNMENT	CENTRAL GOVERNMENT	PROVINCE	CITY/MUNICIPALITY	LOCAL GOVERNMENT	CENTRAL GOVERNMENT	PROVINCE	CITY/MUNICIPALITY
LEVEL II	227 HOUSE HOLDS	COMPLETED		687,650.00	250,786.00	687,650.00	250,786.00	938,436.00	Municipal LGU	Admin	0	0	0	0	687,650.00	250,786.00	687,650.00	250,786.00
LEVEL II	128 HOUSE HOLDS	COMPLETED		687,650.00	167,700.00	687,650.00	167,700.00	855,350.00	Municipal LGU	Admin	0	0	0	0	687,650.00	167,700.00	687,650.00	167,700.00

WATER SYSTEM	900 HOUSE HOLDS	COMPLETED		600,000.00	200,000.00	0	0	0	0	600,000.00	200,000.00	800,000.00	Municipal LGU	Contract
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WATER SYSTEM	742 HOUSE HOLDS	COMPLETED		1,200,000.00	550,000.00	0	0	0	0	1,200,000.00	550,000.00	1,750,000.00	Municipal LGU	Contract
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WATER SYSTEM	472 HOUSE HOLDS	COMPLETED		1,000,000.00	650,000.00	0	0	0	0	1,000,000.00	650,000.00	1,650,000.00	Municipal LGU	Contract
WATER SYSTEM	160 HOUSE HOLDS	COMPLETED	COMPLETED	1,320,000.00		0	0	0	0	1,320,000.00		1,320,000.00	Municipal LGU	Contract



	0	COMPLETED		660,000.00	340,000.00	0	0	0	0	660,000.00	340,000.00	1,000,000.00	Municipal LGU	Administration
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	0	COMPLETED	COMPLETED	2,000,000.00	0	0	0	0	0	2,000,000.00	0	2,000,000.00	Municipal LGU	Administration
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LEVEL II	300 HOUSE HOLDS	COMP LETED		2,000,000. 00	0	0	0	0	0	2,000,000. 00	0	2,000,000. 00	Municipal LGU	Admin
LEVEL II	300 HOUSE HOLDS	COMP LETED		7,000,000. 00	0	0	0	0	0	7,000,000. 00	0	7,000,000. 00	Municipal LGU	Contra ct

	1,050 HOUSE HOLDS	COMP LETED	8 SUBPROJ ECTS	1,000,000. 00	0	0	0	0	0	1,000,000. 00	0	1,000,000. 00	Municipal LGU	Contra ct
LEVEL II	150 HOUSE HOLDS	COMP LETED	100% Physical Accompli shment	2,000,000. 00	0	0	0	0	0	2,000,000. 00	0	2,000,000. 00	Municipal LGU	Contra ct
LEVEL II	300 HOUSE HOLDS	COMP LETED	100% Physical Accompli shment	3,168,000. 00	1,632,000. 00	0	0	0	0	3,168,000. 00	1,632,000 .00	4,800,000. 00	Municipal LGU	Admini stratio n

ACCESS ROAD	2,164 HH	COMPLETED	4 SUBPROJECTS	7,000,000.00	0	0	0	0	0	7,000,000.00	0	7,000,000.00	Municipal LGU	Contract
ACCESS ROAD	736 Households	COMPLETED		1,000,000.00	0	0	0	0	0	1,000,000.00	0	1,000,000.00	Municipal LGU	Contract

WATER SYSTEM	1,074 Households	COMPLETED		3,000,000.00	0	0	0	0	0	3,000,000.00	0	3,000,000.00	Municipal LGU	Contract
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EVACUATION CENTER	3,544 Households	COMPLETED		2,107,000.00	0	0	0	0	0	2,107,000.00	0	2,107,000.00	Municipal LGU	Contract
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WATER SYSTEM	431 Households	COMPLETED		2,000,000.00	0	0	0	0	0	2,000,000.00	0	2,000,000.00	Municipal LGU	Contract
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LEVEL II	164	COMP LETED		6,000,000. 00	0	0	0	0	0	6,000,000. 00	0	6,000,000. 00	Municipal LGU	Contra ct
NO TYPE	729	ON- GOIN G	BATCH 1	1,183,488. 00	0	0	0	0	0	1,183,488. 00	0	1,183,488. 00	Municipal LGU	Contra ct





	ACCOMPLISHMENT	OBLIGATIONS	DISBURSEMENTS	LIQUIDATIONS								
ADMIN/ CONTRACT DETAILS	TOTAL ACCOMPLISHMENT	DATE	AMOUNT	AMOUNT	AMOUNT	Bid Opening/Bid Evaluation	Date of NADA I	Date of NADA I	Date of Receipt of Notice to Proceed	DED Preparation	DED/P OW Preparation	Preparation and Submission of Notarized ICF
Total Estimated Cost of Project: 675,785.20 Duration: 120 Intended Completion Date: 2018-05-25 Actual Start of Construction: 2016-01-16 Unit Implementing the Project: Milver M. Añober, CE	100	2016-07-29	687,650.00	687,650.00	687,650.00							
Total Estimated Cost of Project: 1,118,000.00 Duration: 120 Intended Completion Date: 2015-12-15 Actual Start of Construction: 2015-10-01 Unit Implementing the Project: Milver M. Añober, CE			687,650.00	687,650.00	687,650.00							

Name of Contractor: TAGUM BUILDERS CONTRACTORS CORP. Contract Price: 790,430.82 Contract Duration: 120 Office Address: Purok Dela Cruz, Sta. Cruz Avenue, Mankilam, Tagum City, Davao del Norte Date of Perfection of Contract: 2016-03-10 Intended Completion Date: 2016-07-14 Date of Receipt of NTP: 2016-03-11 Date of Expiration of Contract: 2016-07-14			600,000.0 0	600,000.0 0	600,000.00						2016-0	
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Name of Contractor: TAGUM BUILDERS CONTRACTORS CORP. Contract Price: 1,741,957.96 Contract Duration: 120 Office Address: Purok Dela Cruz, Sta. Cruz Avenue, Mankilam, Tagum City, Davao del Norte Date of Perfection of Contract: 2016-03-10 Intended Completion Date: 2016-07-14 Date of Receipt of NTP: 2016-03-11 Date of Expiration of Contract: 2016-07-14	100	2016-07-04	1,200,000.00	960,000.00	960,000.00	2016-02-22			2016-03-11		2015-0	
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Name of Contractor: Tagum Builders Contractors Corporation Contract Price: 1,640,672.61 Contract Duration: 120 Office Address: Purok Dela Cruz, Sta. Cruz Avenue, Mankilam, Tagum City Date of Perfection of Contract: 2016-03-10 Intended Completion Date: 2016-09-09 Date of Receipt of NTP: 2016-03-11 Date of Expiration of Contract: 2016-09-09	100	2016-09-08	1,000,000.00	1,000,000.00	1,000,000.00	2016-02-22			2016-03-11		2015-0	
Name of Contractor: Contract Price: 0.00 Contract Duration: 0 Office Address: Date of Perfection of Contract: Intended Completion Date: Date of Receipt of NTP: Date of Expiration of Contract:			1,320,000.00	1,320,000.00	0	2016-02-22			2016-03-11		2015-0	

Total Estimated Cost of Project: 1,000,000.00 Duration: 120 Intended Completion Date: 2017-03-01 Actual Start of Construction: 2016-11-01 Unit Implementing the Project: MUNICIPAL ENGINEERING OFFICE	100	2017-08-16	660,000.00	660,000.00	0								
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Total Estimated Cost of Project: 2,000,000.00 Duration: 120 Intended Completion Date: 2017-03-01 Actual Start of Construction: 2016-11-01 Unit Implementing the Project: MUNICIPAL ENGINEERING OFFICE	100	2017-10-23	2,000,000.00	2,000,000.00	1,575,916.00								
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<p>Total Estimated Cost of Project: 2,000,000.00  Duration: 120  Intended Completion Date: 2017-03-31  Actual Start of Construction: 2016-12-02  Unit Implementing the Project: Jonathan C. Brasileño</p>			2,000,000.00	2,000,000.00	1,837,670.00						2016-0	
<p>Name of Contractor: TAGUM BUILDERS CONTRACTORS CORPORATION  Contract Price: 6,989,185.28  Contract Duration: 120  Office Address: PRK DELA CRUZ, STA. CRUZ AVE., MANKILAM, TAGUM CITY  Date of Perfection of Contract: 2016-12-15  Intended Completion Date: 2017-04-28  Date of Receipt of NTP: 2016-12-23  Date of Expiration of Contract: 2017-04-28</p>			7,000,000.00	5,600,000.00	5,591,348.19							

Name of Contractor: Contract Price: 0.00 Contract Duration: 0 Office Address: Date of Perfection of Contract: Intended Completion Date: Date of Receipt of NTP: Date of Expiration of Contract:			1,000,000.00	1,000,000.00	988,158.73	2016-11-28			2016-12-19		2016-0	
Name of Contractor: Contract Price: 0.00 Contract Duration: 0 Office Address: Date of Perfection of Contract: Intended Completion Date: Date of Receipt of NTP: Date of Expiration of Contract:			2,000,000.00	2,000,000.00	1,930,120.00							
Total Estimated Cost of Project: 0.00 Duration: Intended Completion Date: Actual Start of Construction: Unit Implementing the Project:			3,168,000.00	3,168,000.00	0							

<p>Name of Contractor: E.A. ESCUDERO BUILDERS &amp; SUPPLIES  Contract Price: 6,998,026.13  Contract Duration: 250  Office Address: Purok Lemonsito, Mankilam, Tagum City, Davao del Norte  Date of Perfection of Contract: 2017-09-27  Intended Completion Date: 2018-07-31  Date of Receipt of NTP: 2017-09-28  Date of Expiration of Contract: 2018-07-31</p>			7,000,000.00	11,898,618.29	1,049,703.91							
<p>Name of Contractor:  Contract Price: 0.00  Contract Duration:  Office Address:  Date of Perfection of Contract:  Intended Completion Date:  Date of Receipt of NTP:  Date of Expiration of Contract:</p>			1,000,000.00	1,000,000.00	599,491.27	2017-09-12			2017-09-28			



Name of Contractor: MAG CORPORATION Contract Price: 2,980,148.00 Contract Duration: 185 Office Address: BOR Bldg. 01, Stall 10 Pob. Carmen, Davao del Norte Date of Perfection of Contract: 2017-09-05 Intended Completion Date: 2018-03-31 Date of Receipt of NTP: 2017-09-05 Date of Expiration of Contract: 2018-03-31	100	2018-03-26	3,000,000.00	3,000,000.00	2,980,148.00							
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Name of Contractor: Contract Price: 0.00 Contract Duration: Office Address: Date of Perfection of Contract: Intended Completion Date: Date of Receipt of NTP: Date of Expiration of Contract:	100	2018-02-16	2,107,000.00	3,965,063.32	0	2017-08-16				2017-09-06		
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Name of Contractor: BLUREX Construction and Supply Contract Price: 1,999,000.00 Contract Duration: 150 Office Address: La Filipina, Tagum City, Davao del Norte Date of Perfection of Contract: 2018-05-23 Intended Completion Date: 2018-10-31 Date of Receipt of NTP: 2018-05-24 Date of Expiration of Contract: 2018-10-31	100	2018-08-31	2,000,000. 00	1,703,877. 26	0							
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Name of Contractor: PHILCONST. DEVELOPMENT CORPORATION Contract Price: 5,974,930.10 Contract Duration: 210 Office Address: 2F of Rm. 1-E Anda Corporate Center Bldg., F. Iñigo St., Davao City Date of Perfection of Contract: 2018-09-27 Intended Completion Date: 2019-05-02 Date of Receipt of NTP: 2018-09-28 Date of Expiration of Contract: 2019-05-02			6,000,000.00	2,003,493.78	0				2018-05-24			
Name of Contractor: Contract Price: 0.00 Contract Duration: Office Address: Date of Perfection of Contract: Intended Completion Date: Date of Receipt of NTP: Date of Expiration of Contract:	100	2019-04-30	1,183,488.00	395,587.76	0	2018-08-30		2018-0	2018-09-28			



**MILESTONES**

DED/POW Review & Approval	DED/POW Review and Approval	Endorsement of Projects to DBM for the Release of SARO	FS/Technical Specification and DED/POW Preparation	FS/Technical Specification and DED/POW Preparation	FS/Technical Specification and DED/POW Review/Approval	FS/Technical Specification Preparation	Installation of Community Billboard	Installation of Community Billboard	Invitation to Bid (IB) Posted	MOA Signing
										2015-02-17
										2015-02-17























