# 2014 GPBP: POTABLE WATER Program Form 3: COMPLIANCE CHECKLIST FOR FIRST TRANCHE (Ilocos Norte) as of November 14, 2014

MUNCIPALITY	LOCATION	PROJECT TITLE		Letter of Request from LGUs for the release of funds	Official letter submitting the required tocuments	uremen Plan concu	roved by LCE and proved by no e DILG	from the SIPDC that project is	authorizing the LCE to	approving the allocation of	LGU certification that the Bidding Documents are complete and ready for issuance	Signed MOA between DILG-RO and the LGUs	EO on the	Bank Certificate on the Trust Account (or if there is existing trust account, separate the books of account	Bank Certificate that Implementing Partner's Counterpart Fund has been deposited in the Trust Account (if applicable	FS (Submit also the input data sheet)	Proposal as approved by	Water Source Validation Reports conducted by the DILG RO or DILG PO	Water Permit Application	Water Quality Test Results	Certificate of Potability from the Sanitary Inspector	Geo-Resistivity study results for new deep well sources, as applicable	y		d Sanitation o	Securing Right	NCIP Certification that the area affected does not overlap with any ancestral domain	Picures of Water Source & Service Areas	P or Certificate from SH DPWH	Remarks
2014																														
BUB/GPBP			<u> </u>													l														
	Brgy. Turod	Turod Water System (Level II)	~	·	~	×	•	<b>~</b>	×	*	<b>*</b>	·	~	<b>~</b>	,	,	<b>*</b>	×	<b>*</b>	-Pls provide Bacteriologi cal Exam	<b>*</b>	~	<b>~</b>	×	<b>~</b>	<b>*</b>	<b>~</b>	< .	/	
Badoc	Brgy. Camanga	Camanga Water System (Level II)	~	,	·	v	,	~	<b>*</b>	·	Ý	~	<b>~</b>	·	,	·	·	~	<b>*</b>	-Pls provide Bacteriologi cal Exam	·	~	~	·	<b>*</b>	<b>~</b>	<b>✓</b>	· .		

# 2014 GPBP: POTABLE WATER Program Form 3: COMPLIANCE CHECKLIST FOR FIRST TRANCHE (Ilocos Sur) as of November 14, 2014

															as or Novemi														
MUNICIPALITY	LOCATION	LGU Eligibility Assessment Form	Letter of Request from LGUs for the release of funds	submitting the required		Plans duly approved by the LCE	Certification from the MPDC that project is not located in a "no build zone"	SB Resolution authorizing the LCE to enter into MOA	SB Resolution approving the allocation of the LGU counterpart funds	LGU certification that the Bidding Documents are complete and ready for issuance	Signed MOA between DILG- RO and the LGUs	of	on the Trust Account (or if there is existing	Bank Certificate that Implementing Partner's Counterpart Fund has been deposited in the Trust Account (if applicable	FS (Submit also the input data sheet)	Project Proposal as approved by the DILG-Region or DILG Province	Reports	Water Permit Application		Certificate of Potability from the Sanitary Inspector	Geo-Resistivity study results for new deep well sources, as applicable	Proceedings of Community Consultation	in size	Filled up forms on Water Supply and Sanitation Sector Assessmen t	Land Aqusition (Securing Right of Way, Deed of Donation, Deed of Sale)	NCIP Certification that the area affected does not overlap with any ancestral domain	Picures of Water Source & Service Areas	Certific ate from DPWH	Remarks
Bantay	Sitio Portugues, Brgy. Tay-ac																c/o RO							✓			c/o RO		waived
Candon City	Brgy. Bugnay Brgy. San Andres																c/o RO c/o RO												1 copy only
Santa Cruz	Bugbuga																c/o RO				N/A								1 copy only w/ POW and Detailed Estimates
Santa Lucia	Alincaoeg				Please submit procurement timelines (Annex E)										-Submit input data sheet -Submit individual program of	-identify line items ir item I-E	c/o RO												
Suyo	Man-atong, Suyo Proper																c/o RO	<b>~</b>	<b>~</b>	<b>√</b>	N/A (Spring)	<b>*</b>	*	*	*	4	✓ c/o RO		>First tranche released: Oct 28, 2014
Tagudin	Lacong, Cabugbugan				Follow Format (Annex E) to be approved by LCE				Submit AIP and SB Res		All pages must be signed. Allocation does not coincide w/ GAA				Submit input data sheet	-Signature of LCE -Fill-up item "I-E". Indicate major activities	c/o RO		awaiting test results			Cabugbugan: minutes not yet submitted					c/o RO		Lacong: new construction of level 3 WS is not allowed. Please reduce the proposed project to level 2 WS.

# 2014 GPBP: POTABLE WATER Program Form 3: COMPLIANCE CHECKLIST FOR FIRST TRANCHE (La Union) as of November 14, 2014

PROVINCE	MUNICIPALITY	LOCATION	LGU Eligibility Assessment Form	Letter of Request from LGUs for the release of funds			Copy of Work and Financial Plans duly approved by the LCE and concurred by the DILG Provincial Director	Certificatio n from the MPDC that		SB Resolution approving the allocation of the LGU counterpart funds	LGU certification that the Bidding Documents are complete and ready for issuance	MOA between DILG-RO and the	EO on the Creation of WATSAN Council & Team	Bank Certificate on the Trust Account (or if there is existing trust account, separate the books of account	Implementing Partner's Counterpart	FS (Submit also the input data sheet)	Project Proposal as approved by the DILG- Region or DILG- Province	Water Source Validation Reports conducted by the DILG RO or DILG PO	Water Permit Application	Quality	Certificate of Potability from the Sanitary Inspector	Geo- Resistivity study results for new deep well sources, as applicable		Pictures of Billboard in size prescribed by the COA	Filled up forms on Water Supply and Sanitation Sector Assessment		NCIP Certification that the area affected does not overlap with any ancestral domain	Picures of Water Source & Service Areas	FDP or SGH	Certificate from DPWH	Remarks
2014																															
BUB/GPBP																															
La Union		Sitio Barcelona, Pangao- aoan East, Pangao- aoan West, San Simon	·	х	1	х	х	~	х	х	х	х	х	х	х	х	х	c/o RO	1	х	х	х	1	х	х	х		1	c/o RO		Below 1 M, being reviewed by P.O.
	Arigay	Samara, Polacion, San Eugenio	4	х		~	~	~	~	~	~	~	✓	<b>√</b>	·	·	~	c/o RO	<b>~</b>	<b>√</b>	4	x	~	·	4	✓ except Samara-MOA only	·	·	~		Deed of Donation for Samara: MOA is not applicable Provide LPRAT Resolution for removing the Sto.Rosario West and Dulao.
	Luna	Public Market, Magallanes	<b>~</b>		<b>*</b>	<b>*</b>	Pls check costing of work and financial plan	~	*	<b>*</b>	<b>*</b>	·	4	<b>*</b>	~	Pls submit POW and Detailed Estimates	*	<b>*</b>		<b>*</b>	✓		<b>~</b>			~		<b>*</b>	1		Below 1 M, being reviewed by P.O.
	Naguilian	Sitio Mankaeng, Guising Norte, Sitio Galting, Sitio Malam-ek, Casilagan, Sitio Tawi- Tawi, Gusing Sur, Sitio Remadio, Sitio Kalungkungan,	~	х	~	<b>*</b>	<b>√</b>	~	<b>√</b>	<b>✓</b>	~	~	<b>*</b>	<b>✓</b>	<b>✓</b>	<b>√</b>	<b>~</b>	<b>✓</b>	~	~	<b>√</b>	<b>√</b>	~	<b>✓</b>	✓	~	<b>✓</b>	<b>√</b>	~		
	San Juan	Barangay Lubing and Dinanum	✓					✓	✓	✓								✓											1		
	Tubao	Anduyan	✓	<b>✓</b>	<b>/</b>	<b>√</b>	✓	<b>✓</b>	<b>~</b>	<b>✓</b>	<b>✓</b>	✓	/	<b>✓</b>	<b>✓</b>	✓	<b>✓</b>	<b>✓</b>	<b>✓</b>	✓	✓	✓	<b>✓</b>	<b>✓</b>	✓	<b>✓</b>	✓	<b>√</b>	<b>V</b>	✓	

SALINTUBIG 2014

## 2014 GPBP: POTABLE WATER Program Form 3: COMPLIANCE CHECKLIST FOR FIRST TRANCHE (PANGASINAN)

MUNCIPALITY	LOCATION	PROJECT TITLE	LGU Eligibility Assessment Form	Letter of Request from LGUs for the release of funds	Official letter submitting the required documents	Procuremen	copy of Work and Financial Plans duly n from approved by the LCE and concurred by the DILG Provincial Director	that authorizing the LCE to enter into MOA	approving to allocation the LGU	that the Bidding Documents are complete	Signed MOA between DILG-RO and the LGUs	of WATSAN Council &	Bank Certificate on the Trust Account (or if there is existing trust account, separate the books of account	Implementing Partner's Counterpart Fund has been deposited in	FS (Submit also the input data sheet)	Project Proposal as approved by the DILG- Region or DILG- Province	Water Source Validation Reports conducted by the DILG RO or DILG PO	Water Permit Application	Quality Po	Certificate of otability from the Sanitary Inspector	Consultatio p	illboard in size	Filled up forms on Water Supply and Sanitation Sector Assessment	Land Aqusition (Securing Right of Way, Deed of Donation, Deed of Sale)	NCIP Certification that the area affected does not overlap with any ancestral domain	Picures of Water Source & Service Areas		Certificate from DPWH	Remarks
2014																													
BUB/GPBP Agno	Poblacion East/West																												
Aguilar	Manlocboc	Manlocboc Spring Development																											PFirst Trache Released: August 29, 2014
Alcala	Gualsic	Construction of Level II WS in Brgy. Gualsic																											Released
Anda	Poblacion														>Estimates: specify if equipment are routed or purchased. Provide subtotal and labor cost for each item.	Use 2014 GPBP Template	c/o RO												
Balungao	Mabini, San Andres	Installation of Deep Well Level II at Mabini Rehabilitation of 1 unit Windmill at Brgy. San Andres Purok IV Rehabilitation of 1 unit Windmill at Brgy. San									_																		Forwarded to regional accountant  Forwarded to regional accountant  Forwarded to regional accountant
Bani		Andres Purok I  Construction of Level II  Banog Sur-San Vicente  Water System									-no signature of witnesses on every page -no data entry on					Use 2014 GPBP Template	c/o RO		submit also Bacteriolo gical Test Result										
Bayambang	Asin, Bical Norte, Bical Sur, Dusoc, Ligue, Manabong Sur, Sancagulis, Sanlibo, Sapang, San Gabriel 2nd, San Vicente														>Dusoc and San Vicente has no FS	Use 2014 GPBP Template	c/o RO	not well fille up, no notarization ,						no Deed of Donation for Bical Sur			c/o RO		Below 1 M, being reviewed by P.O.

## 2014 GPBP: POTABLE WATER Program Form 3: COMPLIANCE CHECKLIST FOR FIRST TRANCHE (PANGASINAN)

												45 0	n November .	,															
MUNCIIPALITY	LOCATION	PROJECT TITLE	LGU Eligibility Assessment Form	Letter of Request from LGUs for the release of funds		Plans duly approved by the LCE and concurred by the DILG	MPDC that project is	authorizing the LCE to	SB Resolution approving the allocation of the LGU counterpart funds	Signed MOA between DILG-RO and the LGUs	of	Bank Certificate on the Trust Account (or if there is existing trust account, separate the books of account	Implementing Partner's Counterpart Fund has been deposited in	FS (Submit also the input data sheet)	Project Proposal as approved by the DILG- Region or DILG- Province	Water Source Validation Reports conducted by the DILG RO or DILG PO	Water Permit Application	Quality	Certificate of Potability from the Sanitary Inspector		Community Consultatio	Pictures of Billboard in size prescribed by the COA	Filled up forms on Water Supply and Sanitation Sector Assessment	Land Aqusition (Securing Right of Way, Deed of Donation, Deed of Sale)	NCIP Certification that the area affected does not overlap with any ancestral domain	course 9	FDP or SGH	Certificate from DPWH	Remarks
Bolinao	Catungi(Sitio		✓													c/o RO													Below 1 M, being
Bugallon	Sobor) Angarian, Asinan, Magtaking, Pantal, Laguti Centro, Laguit																												reviewed by P.O.
Burgos	Anapao, Ilio-ilio, Tambacan, Sapa Grande, Sapa Pequena, Don Matias, San Vicente, San Miguel, San Pascual, Cacayasen, Papallasen, Concordia, Pogoruac	20 Artisan Well for 13 barangays												should be 1 FS per source and accomplish all forms	GPBP	c/o RO	х	х	х	<b>*</b>	х	x	х	,		х	c/o RO		>Provide LPRAT Resolution removing of expansion of water work system project for Ilio-Ilio and re-aligning of the fund
	Brgy. Gais-Guipe	Construction of Gais- Guipe Water System																											
Dasol	Brgy. Osmeňa	Construction of Osmeña Water System																											
	Brgy. Tambac Brgy. Viga	Construction of Tambac- Viga Water System											THEY WILL	CHANGE THE WATER	SOURCE ( FRO	M SPRING TO DI	EEP WELL)												
Laoac	Cabilaoan West																								✓				Below 1 M, being reviewed by P.O.
Lingayen	Brgy. Tubar(Sitio Patalan), Domalandan East and Quibol													no input data sheet (front/yellow page)		c/o RO					no written minutes for the 3 brgy, only Tumbar and Domalandan have attendance	wrong format	no data on future water sources and school toilet facility		cert. from mswd not allowed			negative statement "is not capable by admin"	reviewed by F.O.
Mabini	Patar, Nibaliw, Bacnit, Luna, Caabiangan, Magalong, Caranglaan, Cabanaetan, Cabinuangan	Mabini Potable Water System Phase I														c/o RO													-Submit LPRAP Resolution that the benefiaries are lessen -Check Amount of Project/ Cost summary (FS form no. 6-a,6B & 7 VS POW
Malasiqui	Various Barangays					Not concurred by PD			counterpart not specified/liste d in the AIP					submit all forms -submit POW and Det. Est.				PHC Bottle not allowed		N/A	F	Wrong Format							
Mangaldan	Mangaldan National High School													>POW:determine cost estimate		c/o RO													awaiting the response from CO regarding the query of the project
San Carlos City	18 Rural Barangays		NO PD SIGNATURE												Use 2014 GPBP Template	c/o RO				N/A		Should be white backgroun d, individually per subproject					c/o RO		>Jetmatic hand pump
San Fabian	Selected Barangays of San Fabian, Pangasinan																					, 5,530							

## 2014 GPBP: POTABLE WATER Program Form 3: COMPLIANCE CHECKLIST FOR FIRST TRANCHE (PANGASINAN)

MUNCIIPALITY	LOCATION	PROJECT TITLE	LGU Eligibility Assessment Form LGUs for ti release o funds	submitting the Procure	approved by MPDC	the SB Resolution Resolution hat authorizing approving to the LCE to enter into the LGU counterpart.	of Documents	Signed MOA Creatic of DILG-RO and the LGUs Team	the the Trust Account (or if there is existing trust account,	Bank Certificate that Implementing Partner's Counterpart Fund has been deposited in the Trust Account (if applicable	FS (Submit also the input data sheet)	Project Proposal as approved by the DILG- Region or DILG- Province	Water Source Validation Reports conducted by the DILG RO or DILG PO	Water Permit	Quality Test	Certificate of Resistivity Potability from study results the Sanitary Inspector large (well sources, as applicable	s of Community Consultatio	Pictures of Billboard in size prescribed by the COA	Filled up forms on Water Supply and Sanitation Sector Assessment	Land Aqusition (Securing Right of Way, Deed of Donation, Deed of Sale)	NCIP Certification that the area affected does not overlap with any ancestral domain	Picures of Water Source & Service Areas		Certificate from DPWH	Remarks
Santa Barbara	29 Barangays												c/o RO			n/a				-Affidavit of Consent is not applicable			c/o RO		submitted LPRAT
Umingan	Cabaruan, La Paz, San Andres, San Leon	Provision of Potable Water System (Expansion)											c/o RO			N/A	1	follow format shown in COA circular no. 2014-004		applicable					
Urbiztondo	Malaca, Bituag, Pasibe East	Expansion of Level III Water Supply System																							>First Tranche released: August 22,
Urdaneta City	4 Barangays									LGU cert not allowed	-no POW, no signature of Det Est, no Vicinity map w/ coordinates of water source		c/o RO	ap , ba	not applicable conduct acteriolo	wait for the result of Bacteriological Exam from accredited testing agency to have a chronological date of issuance.					✓     application only			no capability assessment submitted	

### DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

# PROJECT PERFORMANCE BY PERCENTAGE 2014 SALINTUBIG PROJECTS

as of November 14, 2014

																					I UIIII U
						Preparatory				Procure						truction					
						20%				109	%				. 7	0%			Total		
Region	n Province	Municipality	Project/Sub-Projects	Project	Compliance	FS	DED	Subtotal					Subtotal		Infra	Test Run &	Turn Over	Subtotal	Percent	Performance	Remarks
. rogioi		mamo.pamy		Cost	(MOA,SB,	Approved	Approved		Posting	BER1	NOA2	NTP3		Mobilization		Potability	(cert. of		Rating		
					other)										(pipe,laving)	Tets	Completion)				
					2%	6%	12%	20%	2%	4%	2%	2%	10%	10%	40%	10%	10%	70%	100%		
	SALINTUBIG																				
Waterl	ess Municipa	alities	l e			ı			ı	_	ı			ı	1	ı	1		ı		
I	llocos Norte	BANNA	Rehab./Expan. of Banna WS (Level III)	7,897,889.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10.00%	40.00%	10%	10%	70%	100%	100%	COMPLETED
Ι	llocos Norte	ADAMS	RHU Lying-In Category (level II)	1,100,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED
I	llocos Sur	SUYO	CONSTRUCTION OF LEVEL II WATER SUPPLY SYSTEM (IN 5 SITES)	7,700,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED
-	llocos Sur	SAN VICENTE	Provision of Potable Water Program (SALINTUBIG PROGRAM - Sagana at Ligtas na Tubig para sa Jahat)	1,100,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED
I	llocos Sur	MAGSINGAL	CONSTRUCTION OF LEVEL II & III WATER SUPPLY SYSTEM	3,300,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED
I	llocos Sur	STA. LUCIA	CONSTRUCTION OF ALINCAOEG, LUBONG, SUAGAYAN LEVEL II WATER SYSTEM	3,300,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED
I	La Union	AGOO	Construction of potable water system at San Manuel Norte, Agoo, LU	3,300,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED
I	La Union	BURGOS	Construction of Level II Water System of Burgos, La Union	7,700,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40.0%	10%	0%	60.00%	90.00%	90.00%	Civil works completed
I	La Union	NAGUILIAN	Provision of Water Supply System Project (Phase I)	3,300,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED

# DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT PROJECT PERFORMANCE BY PERCENTAGE

#### 2014 SALINTUBIG PROJECTS

as of November 14, 2014

Procurement Construction Preparatory 20% 10% 70% Total FS Subtotal Test Run & Subtotal Performance Project Compliance DED Subtotal Infra Turn Over Percent Remarks Region Province Municipality Project/Sub-Projects (MOA,SB, Posting BER1 NOA2 NTP3 Mobilization Potability Cost Approved Approved Const. (cert. of Rating other) (pipe,laving) Tets Completion) 2% 6% 12% 20% 2% 4% 2% 2% 10% 10% 40% 10% 70% 100% 10% Dacap sur Water 4,554,008.21 2.0% 6.0% 12.0% 20.0% 2.0% 4.0% 2.0% 2.0% 10.00% 10% 40.00% 10% 0% 60.00% 90.00% 66.32% System >civil works Pangas BANI Water System for 20.0% 2.0% 10.00% 60.00% 90.00% 16.96% 1,164,847.52 2.0% 6.0% 12.0% 2.0% 4.0% 2.0% 10% 40.0% 10% 0% completed nan Housing Tourism Surip Water System 461,134.17 2.0% 6.0% 12.0% 20.0% 2.0% 4.0% 2.0% 2.0% 10.00% 10% 40.00% 0% 60.00% 90.00% 6.72% 10% 2013 SALINTUBIG Waterless Municipalities Construction of Level llocos DINGRAS II Water System in 8.800.000.00 2.0% 6.0% 12.0% 20.0% 2.0% 4.0% 2.0% 2.0% 10.00% 10.00% 26.00% 0% 0% 36% 66% 66% Norte Brgy San Marcelino Construction of llocos PINILI Pugaoan Level II 8,950,000.00 2.0% 6.0% 0.0% 8.0% 2.0% 4.0% 2.0% 2.0% 10.00% 10% 18.00% 0% 0% 28.00% 46% 46% Norte Water System Construction of Level II Water System in llocos **BURGOS** 8.0% 10% 10% 8,800,000.00 2.0% 6.0% 0.0% 2.0% 0.0% 0.0% 0.0% 2.00% 0% 0% 0% 0% 0% Norte Brgy. Bobon & Paayas Construction of Level II Water System in llocos 8.0% 10.00% 1% 18% 18% Nueva Era 8,800,000.00 2.0% 6.0% 0.0% 2.0% 4.0% 2.0% 2.0% 0% 1% 0% 0% Brgy. Naguilian, Norte Garnaden, Bugayong Construction of Level II Water System at San Gabriel 8,800,000.00 2.0% 0.00% 0% 8% La Union 6.0% 0.0% 8.0% 0.0% 0.0% 0.0% 0.0% 0% 0% 0% 8% Brgy. Apayao, Brgy. Amontoc, Brgy. Lipay Construction of Level Pangas 8,800,000.00 2.0% 0.0% 8.0% 0.0% 0.0% 0.0% 0.0% 0.00% 0% 0% 0% 0% 8% 8% Agno 6.0% II Water System nan

# DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT PROJECT PERFORMANCE BY PERCENTAGE

#### 2014 SALINTUBIG PROJECTS

as of November 14, 2014

																					I UIIII U
						Preparatory				Procure	ement				Cons	truction					
						20%				109	%				7	0%			Total		
Region	Province	Municipality	Project/Sub-Projects	Project	Compliance	FS	DED	Subtotal					Subtotal		Infra	Test Run &	Turn Over	Subtotal	Percent	Performance	Remarks
rtogion	1 10111100	warnorpanty	1 Tojook oub 1 Tojooks	Cost	(MOA,SB,	Approved	Approved		Posting	BER1	NOA2	NTP3		Mobilization	Const.	Potability	(cert. of		Rating		
					other)										(pipe,laving)	Tets	Completion)				
					2%	6%	12%	20%	2%	4%	2%	2%	10%	10%	40%	10%	10%	70%	100%		
Waterle	ss Baranga	ays			1	ı	<u> </u>		<u> </u>	ı		1		1		ı			ı		
I	Ilocos Sur	ALILEM	Rehabilitation of Poblacion Water System Level II	2,750,000.00	2.00%	6.00%	0.00%	8%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%	8%	8%	
I	llocos Sur	CAOAYAN	Construction of Level II Water System in Brgy Villamar	2,750,000.00	2.00%	6.00%	12.00%	20%	2.00%	4.00%	2.00%	2.00%	10.00%	10.000%	0.00%	0.00%	0.00%	10%	40.00%	40%	>no activities due to bad weather conditions
I	llocos Sur	G. DEL PILAR	Rehabilitation/Improv ement of Level II Water facilities at Poblacion	2,750,000.00	2.00%	6.00%	0.00%	8%	2.00%	0.00%	0.00%	0.00%	2.00%	0.00%	0.00%	3.00%	0.00%	3%	13%	13%	- containe
I	Ilocos Sur	SANTA	Improvement and Expansion of Santa Water System	2,750,000.00	2.00%	6.00%	0.00%	8%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%	8%	8%	
I	Pangasi nan	INFANTA	Expansion of the existing Infanta Water System Level II	2,200,000.00	2.00%	6.00%	0.00%	8%	0.00%	0.00%	0.00%	0.00%	0.00%	10.00%	0.00%	0.00%	0.00%	10%	18%	18%	
I	Pangasi nan	MANAOAG	Level I Water System Construction							ı	on-	going rev	ew of Regio	nal Accountar	t						
1	Pangasi nan	SAN FABIAN	Construction of Level II Water System at Brgy. Mabilao	2,364,000.00	2.00%	6.00%	0.00%	8%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%	8%	8%	>No reports submitted to RO
I	Pangasi nan	SAN QUINTIN	San Quintin Water System								Awai	ting subn	nission of lac	king documer	its						

### DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

## PROJECT PERFORMANCE BY PERCENTAGE

#### 2014 SALINTUBIG PROJECTS

									as of N	ovember	14, 2014										ı UIIII U
						Preparatory				Procure	ement				Cons	truction					
						20%				109	%				7	0%			Total		
Pagio	n Province	Municipality	Project/Sub-Projects	Project	Compliance	FS	DED	Subtotal					Subtotal		Infra	Test Run &	Turn Over	Subtotal	Percent	Performance	Remarks
rtegio	Trovince	iviuriicipality	1 Toject/Sub-1 Tojects	Cost	(MOA,SB,	Approved	Approved		Posting	BER1	NOA2	NTP3		Mobilization	Const.	Potability	(cert. of		Rating		
					other)										(pipe,laving)	Tets	Completion)				
					2%	6%	12%	20%	2%	4%	2%	2%	10%	10%	40%	10%	10%	70%	100%		
<mark>2013 [</mark>	BUB	ľ			T	ľ	· · · · · · · · · · · · · · · · · · ·							1		1					
I	La Union	ARINGAY	Rehabilitation of Potable Water System	3,246,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10.00%	40.00%	10%	10%	70%	100%	100%	COMPLETED
1	La Union	LUNA	Provision of Potable Water	1,660,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED
ı	La Union	NAGUILIAN	Provision of Water Supply System Project (Phase II)	3,700,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED
ı	La Union	ROSARIO	Construction of 19- units Shallow Tube Well	836,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED
ı	La Union	TUBAO	Construction of Water System Level II	1,650,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED
2014 (	SPBP: Potal	ole WS	1																		
1	llocos Norte	BADOC							Av	aiting s	submiss	ion of la	acking doo	cuments							
I	Ilocos Sur	STA. CRUZ																			
1	Sur	STA. LUCIA							Av	aiting s	submiss	ion of la	acking dod	cuments							
1	Ilocos Sur Ilocos	TAGUDIN								3			J								
	Sur	CANDON																			
I	llocos Sur	SUYO		2,517,399.15	2%	6%	0	8%													
I	Ilocos Sur	BANTAY									No su	bmissio	ns yet								

### DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

# PROJECT PERFORMANCE BY PERCENTAGE

2014 SALINTUBIG PROJECTS

									as or iv	ovember	14, 2014	<del>}</del>									ו טוווו ט
						Preparatory				Procure	ement				Cons	truction					
						20%				109	%				7	0%			Total		
Dogion	Province	Municipality	Project/Sub-Projects	Project	Compliance	FS	DED	Subtotal					Subtotal		Infra	Test Run &	Turn Over	Subtotal	Percent	Performance	Remarks
Region	Province	iviuriicipality	Project/Sub-Projects	Cost	(MOA,SB,	Approved	Approved		Posting	BER1	NOA2	NTP3		Mobilization	Const.	Potability	(cert. of		Rating		
					other)										(pipe,laving)	Tets	Completion)				
					2%	6%	12%	20%	2%	4%	2%	2%	10%	10%	40%	10%	10%	70%	100%		
I	La Union	ARINGAY																			
1	La Union	LUNA																			
		LUNA	+						Aw	aiting s	submiss	ion of la	acking doc	uments							
I	La Union	NAGUILIAN																			
- 1	La Union		†																		
'	La UTIIUIT	SAN JUAN			1	ı	1		1		1			I		1	I		1		T
1	La Union	TUBAO		5,250,000.00	2%	6%	0	8%													Released
		TUDAU																			
	Pangasi		Manlocboc Spring	11,660,000.00	2%	6%	0%	8%	2%	0%	0%	0%	2%								Released
'	nan	AGUILAR	Development	11,000,000.00	2 /0	0 70	070	070	270	0 70	0 70	070	2 /0								Released
		URBIZTOND	Expansion of																		
	Pangasi	0		2 450 000 00	2%	6%	0%	8%	2%	00/	0%	0%	2%								Dologood
1	nan	Ü	Level III Water	3,450,000.00	2%	0%	0%	8%	2%	0%	0%	υ%	2%								Released
	Dongooi	BALUNGAO	System																		
1	Pangasi nan	BALUNGAU		3,000,000.00	2%	6%	0%	8%													Released
-	Pangasi		<u> </u>				1		۸۰۸	uniting c	uhmice	ion of Io	acking doc	umonto							I.
I	nan	AGNO				T			AW	railing S	uniiiss	1011 01 16	acking doci	uments			T				
1	Pangasi	ALCALA		3,000,000.00	2%	6%	0%	8%													Released
	nan Pangasi	ANDA																			
I	nan	ANDA																			
- 1	Pangasi		†																		
1		BAYAMBANG							Aw	aiting s	submiss	ion of la	acking doc	uments							
ł	Pangasi	BOLINAO								annig c			aoimig aoo								
	nan Pangasi	BURGOS	†																		
I	nan	2011000																			
				850,000.00	2%	6%	0%	8%													Released
	Danges!			030,000.00		070	070	070													receased
- 1	Pangasi nan	DASOL		850,000.00	2%	6%	0%	8%													Released
	Hall				1	l	]									1			1		l
									Awaiting	g submiss	sion of la	cking dod	cuments								

#### DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

### PROJECT PERFORMANCE BY PERCENTAGE

#### 2014 SALINTUBIG PROJECTS

as of November 14, 2014

Preparatory Procurement Construction 70% 20% 10% Total Test Run & Project Compliance FS DED Subtotal Subtotal Infra Subtotal Performance Remarks Turn Over Percent Region Province Municipality Project/Sub-Projects Posting | BER1 | NOA2 NTP3 Mobilization Rating Cost (MOA,SB, Const. Potability (cert. of Approved Approved other) (pipe,laving) Tets Completion) 2% 2% 6% 12% 20% 2% 4% 2% 10% 10% 40% 10% 10% 70% 100% MABINI Pangasi 2% 6% 0% 8% Released 14,500,000.00 nan MANGALDAN Pangasi SAN CARLOS Pangasi nan Pangasi UMINGAN Pangasi BANI nan LINGAYEN Pangasi nan Pangasi MALASIQUI Awaiting submission of lacking documents SANTA Pangasi BARBARA nan URDANETA Pangasi CITY nan Pangas BUGALLON nan SAN FABIAN Pangasi nan Pangasi LAOAC nan

Logona.

1 Bid Evaluation Report

2 Notice of Award 3 Notice to Proceed Prepared by:

Reviewed by:

Approved by:

**Engr. JUSHUA JJ C. GANADEN** 

Engr. SHARWYN M. SANGEL

JULIE J. DAQUIOAG, Ph. D, CESO IV

Engineer III

OIC-PDMU

Officer-in-Charge

										AS OF NOVEM	BER 14, 2014														
Recepient LGUs	LGU Eligibility Assessment Form	Official Letter submitting the require documents	Procurement Plan	Copy of Work and Financial Plans duly approved by LCE and concurred by PD	Certification from MPDC that it is not located to a "no build zone"	SB Resolution Authorizing the Mayor to enter into MOA	SB Resolution Approving LGU Counterpart Funds	SB Resolution: LGU will provide budget for the proper maintenance and repair of local roads and devolved facilities	Bank Certificate on the Trust Account (or if there is existing, separate books of account	Bank Certificate tha implementing Partner's Counterpart Fund has been deposited in the Trust Account, (if applicable)	LGU Certification that the Bidding Documents are complete and ready for issuance	Memorandu m of Agreement (MOA)	Certified copy of the EO on the designation of the Focal Person	Validation Form	Subproject Proposal	Program of work	Detailed Estimate	Detailed Engineering Design	Applicable Legal instrument/s allowing use of the land property for the project	SGH	Compliance Certificate (ECC) or	domain need to	Project Billboard prescribed by the COA	Cerificate from DPWH	Remarks
1 TAGUDIN, ILOCOS SUR																									
Brgy. Pallogan to Brgy Ambalayat River App.			Follow Format (Annex E) to be approved by LCE	To be concurred by PD			Submit AIP and SB res								Use GPBP 2014: Local Access Road template										To be reviewed by PTWG
Libtong			Follow Format (Annex E) to be approved by LCE	To be concurred by PD			Submit AIP and SB res								Use GPBP 2014: Local Access Road template										To be reviewed by PTWG
2 ARINGAY, LA UNION San Juan West (Tagaytay), Macabato-SANYO, Macabato- Gallano																									-Submit LPRAT Resolution
Samara															-Check amour	Length of prop nt (POW vs Wo Plan vs Det. Es	rk and Financial		to be signed by municipal assesor						To be reviewed by PTWG
San Juan East-San Antonio															Use GPBP				submit deed of donation						To be reviewed by PTWG To be
San Antonio															2014: Local Access Road template				submit deed of donation						reviewed by PTWG
3 BAGULIN, LA UNION  Cardiz-Tioangan																									Released: Nov. 13, 2014
Baay-Tioangan																									Released: Nov. 13, 2014
Upper Wallayan																									Released: Nov. 13, 2014
Lower Wallayan																									Released: Nov. 13, 2014
Pasakla - Alibangsay - Naguey																									Released: Nov. 13, 2014
Pila - Barbarosok (Cambaly)  4 BALAOAN, LA UNION																									Released: Nov. 13, 2014
Tallipugo																									To be reviewed by PTWG
Cabua-an																									To be reviewed by PTWG

										75 01 110 1211	1BER 14, 2014														
Recepient LGUs	LGU Eligibility Assessment Form	Official Letter submitting the require documents	Procurement Plan	Copy of Work and Financial Plans duly approved by LCE and concurred by PD	Certification from MPDC that it is not located to a "no build zone"	SB Resolution Authorizing the Mayor to enter into MOA	SB Resolution Approving LGU Counterpart Funds	SB Resolution: LGU will provide budget for the proper maintenance and repair of local roads and devolved facilities	existing, separate books	Bank Certificate tha implementing Partner's Counterpart Fund has been deposited in the Trust Account, (if applicable)	LGU Certification that the Bidding Documents are complete and read for issuance	m of	Certified copy of the EO on the designation of the Focal Person	Validation	Subproject Proposal	Program of work	Detailed Estimate	Design	Applicable Legal instrument/s allowing use of the land property for the project	SGH	Compliance Certificate (ECC) or Certificate of	Certification that the are affected does not overlap with any ancestral domain need to be secured from the NCIP	Project Billboard prescribed by the COA	Cerificate from DPWH	Remarks
5 CABA, LA UNION																									
Canaraan Can Carnelia																									For release
Canaraan, San Cornelio																									For release
Barangay Liquicia																									For release
Brgy Liquicia																									For release
Canubat, San Jose																									rorrelease
6 ASINGAN, PANGASINAN																									Dologoods
Calepaan, Bantog																									Released: Nov. 13, 2014
7 BANI, PANGASINAN																									
Poblacion, Masidem & Arwas																									, 7
8 BAUTISTA, PANGASINAN																									
Ketegan																									Released
Artacho																									Released
Villanueva																									Released Released
Pogo Nibaliw Norte																									Released
9 BINALONAN, PANGASINAN																									
Cili-Vacante																									To be reviewed by PTWG
Dumayat-Cili																									To be reviewed by
																									PTWG To be
Pasileng Sur																									reviewed by PTWG To be
San Pablo																									reviewed by PTWG
Caniogan-Dumayat																									To be reviewed by PTWG
San Felipe Central																									To be reviewed by
10 BINMALEY, PANGASINAN																									PTWG
Sitio Aliposet																									
11 BOLINAO, PANGASINAN																									
Sitio Mambayen, Brgy. Culang																									To be reviewed by PTWG
12 MALASIQUI, PANGASINAN																									
							counterpart not																		To be reviewed by
Brgy. Lepa - Amacalan Road							specified/liste d in the AIP																		PTWG
Brgy. Lokeb Sur							counterpart not																		To be reviewed by PTWG
							specified/liste d in the AIP counterpart																		To be
Brgy. Tabo Sili							not specified/liste d in the AIP																		reviewed by PTWG
							counterpart																		To be reviewed by
Brgy. Canan Norte							specified/liste d in the AIP																		PTWG
Brgy. 'Manggan Dampay							counterpart not																		To be reviewed by PTWG
							specified/liste d in the AIP counterpart																		To be
Brgy. Alacan							not specified/liste d in the AIP																		reviewed by PTWG
Davis Callinson							counterpart not																		To be reviewed by
Brgy. Goliman							specified/liste d in the AIP																		PTWG
Brgy. Bobon							counterpart not specified/liste																		To be reviewed by PTWG
							d in the AIP																		

AS OF NOVEMBER 14, 2014																									
Recepient LGUs	LGU Eligibility Assessment Form		Official Letter submitting the require documents	Procuremen Plan	Copy of Work and Financia Plans duly approved by LCE and concurred by PD	Certification from MPDC that it is not located to a "no build zone"	SB Resolution Authorizing the Mayor to enter into MOA	SB Resolution Approving LGU Counterpart Funds		the Trust Account (or if there is existing, separate book	Bank Certificate that implementing Partner's Counterpart Fund has been deposited in the Trust Account, (if applicable)	LGU Certification that the Bidding Documents are complete and read for issuance	Memorandu m of Agreement (MOA)	Certified copy of the EO on the designation of the Focal Person	on Subproject Proposal	Program of work	Detailed Estimate	Detailed Engineering Design	Applicable Legal instrument/s allowing use of the land property for the project	SGH	Compliance	the are affected does not overlap with any ancestral domain need to	Project Billboard Oprescribed by the COA	Cerificate from DPWH	Remarks
Brgy. Caoayan Bogtong Sagor								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
Brgy. Caoayan Bogtong Road going to Brgy. Pasima								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
Brgy. Balite								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
Brgy. Butao Sagor								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
Brgy. Bolaoit								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
Brgy. Palong								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
Brgy. Nalsian Norte								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
Brgy. Nancapian								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
Brgy. Waig								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
Brgy. Potiocan								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
Brgy. Payar								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
Brgy. Binalay								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
Brgy. Gatang								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG

	AS OF NOVEMBER 14, 2014																								
Recepient LGUs	LGU Eligibility Assessment Form		Official Letter submitting the require documents	Procuremen Plan	Copy of Work and Financial Plans duly approved by LCE and concurred by PD	Certification from MPDC that it is not located to a "no build zone"	SB Resolution Authorizing the Mayor to enter into MOA	SB Resolution Approving LGU Counterpart Funds	proper maintenance and repair of local	the Trust Account (or if there is existing, separate book	Bank Certificate tha implementing Partner's Counterpart Fund has been deposited in the Trust Account, (if applicable)	LGU Certification that the Bidding Documents are complete and ready for issuance	m of	Certified copy of the EO on the designation of the Focal Person	Validation Form	Subproject Proposal	Program of work	Detailed Estimate	Detailed Engineering Design	Applicable Legal instrument/s allowing use of the land property for the project	Compliance Certificate (ECC) or	Certification that the are affected does not overlap with any ancestral domain need to be secured from the NCIP	Project Billboard prescribed by the COA	Cerificate from DPWH	Remarks
Brgy. Pacuan								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
Brgy. Malimpec								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
Brgy. Bakitiw								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
Brgy. Tobor								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
Brgy. Gomez								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
Brgy. Poblacion								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
Brgy. Abonagan								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
Brgy. Calbueg								counterpart not specified/liste d in the AIP																	To be reviewed by PTWG
13 MANAOAG, PANGASINAN		1																		1					
Pugaro																									Released
Lipit Sur																									Released
Baritao																									Released
Babasit																									Released
Oraan West																									Released
Lipit Norte																									Released
Cabanbanan																									Released
Sta. Ines																									Released
Sapang																									Released

AS OF NOVEMBER 14, 2014  SR Revolution: Bank Rank Certificate that																										
Recepient LGUs	Assessment the Form f	LGUs subm	Official Letter itting the required documents	Procurement C Plan	Copy of Wor and Financia Plans duly approved by LCE and concurred by PD	Certification from MPDC that it is not located to a "no build zone"	SB Resolution Authorizing the Mayor to enter into MOA	SB Resolution Approving LGU Counterpart Funds	SB Resolution: LGU will provide budget for the proper maintenance and repair of local roads and devolved facilities	Bank Certificate on the Trust Account (or if there is existing, separate books of account	Bank Certificate tha implementing Partner's Counterpart Fund has been deposited in the Trust Account, (if applicable)	LGU Certification that the Bidding Documents are complete and ready for issuance	Memorandu m of Agreement (MOA)	Certified copy of the EO on the designation of the Focal Person	Validation Form	Subproject Proposal	Program of work	Detailed Estimate	Design	Applicable Legal instrument/s allowing use of the land property for the project	SGH	(ECC) or Certificate of	Certification that the are affected does not overlap with any ancestral domain need to be secured from the NCIP	Project Billboard prescribed by the COA	Cerificate from DPWH	Remarks
14 MANGALDAN, PANGASINAN																										
Osiem-Landas Road		ı										EXCUSED							Indicate name of sitios, brgys, town. Pinpoint exact location & place its coordinates using arrow		non SGH			can included to POW subject for bidding or use	Excused	To be reviewed by PTWG
15 MANGATAREM, PANGASINAI	N																									
Cacaoiten-Cabaluyan 1st																										Released: August 20, 2014
Andangin-Cabaruan-Lawak Langka																										Released: August 20, 2014
Pogon Aniat-Dorongan Sawat																										Released: August 20, 2014
Dorongan Sawat-Salavante																										Released: August 20, 2014
Bogtong Silag-Sitio Dorongan Vergara																										Released: August 20, 2014
Ponglo Baleg-Bantay																										Released: August 20, 2014
Pampano FMR																										Released: August 20, 2014
16 POZORRUBIO, PANGASINAN																										Released:
Amagbagan																										Nov. 13, 2014
Buneg																										Released: Nov. 13, 2014 Released:
Dilan																										Nov. 13, 2014 Released:
Dion Benito																										Nov. 13, 2014 Released:
Imbalbalatong																										Nov. 13, 2014 Released:
Inoman																										Nov. 13, 2014 Released:
Manaol																										Nov. 13, 2014 Released:
Nama																										Nov. 13, 2014 Released:
Nantangalan																										Nov. 13, 2014 Released:
Poblacion Dist. 1																										Nov. 13, 2014 Released:
Rosario																										Nov. 13, 2014 Released:
Talogtog																										Nov. 13, 2014

	AS UP NOVEMBER 14, 2014																									
Recepient LGUs	LGU Eligibility Assessment Form	Letter of tent/Request from the LGUs for the elease of funds	Official Letter submitting the require documents	Drocuromoni	Copy of Work and Financia Plans duly approved by LCE and concurred by PD	from MPDC that it is not	SB Resolution	SB Resolution Approving LGU Counterpart Funds	proper maintenance and repair of local	Certificate on the Trust Account (or if there is existing, separate books	Bank Certificate that implementing Partner's Counterpart Fund has been deposited in the Trust Account, (if applicable)	LGU Certification that the Bidding Documents are complete and ready for issuance	m of	Certified copy of the EO on the designation of the Focal Person	Velidation	Subproject Proposal	Program of work	Detailed Estimate	Detailed Engineering Design	Applicable Legal instrument/s allowing use of the land property for the project	SGH	Compliance Certificate (ECC) or Certificate of	Certification that the are affected does not overlap with any ancestra domain need to be secured from the NCIP	Project Billboard	Cerificate from DPWH	Remarks
17 ROSALES, PANGASINAN																										
Rizal																										Released: Nov. 13, 2014
San Isidro																										Released: Nov. 13, 2014
Calanutan																										Released: Nov. 13, 2014
18 SAN JACINTO, PANGASINAN																										
Casibong																										To be reviewed by PTWG
Labney																										To be reviewed by PTWG
19 VILLASIS, PANGASINAN																										
Brgy. Piaz																										To be reviewed by PTWG
Zone III (luna St. Extn.)																										To be reviewed by PTWG