

**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)**  
**PROJECT EXCEPTION REPORT**  
**As of September 2021**

**Name of Project: Road Upgrading of Bayabas Barangay Road**

Sector/Subsector: DILG-Abra

Implementation Status: ( ) Ahead of Schedule ( ) On Schedule ( ) Behind Schedule

**Location:** Brgy. Bayabas - Mapussel, Malibcong, Abra

Implementing Agency: PLGU-Abra[illegible]

Submitted by:  
Designation/Office:  
Date:

**HILARIO T. BRIOSO**  
Engineer III/PEO-Abra  
October 15, 2021

**EDIVER S. VALERA**  
Engineer III/PEO-Abra  
October 15, 2021



**Location:** Buanao, Malibcong, Abra

Implementing Agency: PLGU-Abra

Implementation Status: ( ) Ahead of Schedule ( ) On Schedule ( ) Behind Schedule

[illegible]

HILARIO T. BRIOSO  
Engineer III/PEO-Abra  
October 15, 2021

**EDIVER S. VALERA**  
Engineer III/PEO-Abra  
October 15, 2021



Implementation Status: ( ) Ahead of Schedule ( ) On Schedule ( ) Behind Schedule

[illegible]

EDIVER S. VALERA  
Engineer III/PEO-Abra  
October 15, 2021

## REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMES)

## PROJECT EXCEPTION REPORT

**As of September 2021**

**Name of Project:** CONSTRUCTION OF BRGY. HEALTH STATION

Sector/Subsector: DILG-Abra

Implementation Status: ( ) Ahead of Schedule ( ) On Schedule ( ) Behind Schedule

**Location:** Buanao, Malibcong, Abra

Implementing Agency: PLGU-Abra

[illegible]

Submitted by:  
Designation/Office:  
Date:

HILARIO T. BRIOSO  
Engineer III/PEO-Abra  
October 15, 2021

**EDIVER S. VALERA**  
Engineer III/PEO-Abra  
October 15, 2021

REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)  
SUMMARY OF FINANCIAL AND PHYSICAL ACCOMPLISHMENTS INCLUDING PROJECT RESULTS (BY AREA, SECTOR, AGENCY)  
As of September 2021


PMC: Provincial Local Government Unit of Abra


(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
(a) Name of Project and its Components (b) Funding Source (c) Project Schedule	Output Indicators	Financial Status (in PhP M)				Funding Support (%)	Fund Utilization (%)	Physical Accomplishment (%)					Employment Generated	Remarks
		Allocation As of Reporting Period	Obligations As of Reporting Period	Releases As of Reporting Period	Expenditures As of Reporting Period			Weights	Target to Date	Actual Accomplishment to Date	Slippage	Accomplishment		
1. (a) Road Upgrading of Bayabas Barangay Road -Brgy. Bayabas - Mapussel, Malibcong, Abra (b) LGSF-SBDP FY 2021 (c) Sept 8, 2021 - Oct. 31, 2021	Amount disbursed and monthly physical accomplishment	8,000,000	7,984,740.81	8,000,000		100%			85.74%	0.00%	-85.74%	0.00%	17	*Suspended due to unpassable road caused by frequent rain, slides and the on-going construction of So. Abolog Brgy. Umap Road * Target schedule to be revised upon resumption of work
Overall Weighted Physical Accomplishment (%)														
2. (a) CONSTRUCTION OF BRGY. HEALTH STATION Bayabas, Malibcong, Abra (b) LGSF-SBDP FY 2021 (c) Sept 27, 2021 - Dec 11, 2021	Amount disbursed and monthly physical accomplishment	2,000,000	1,969,776.38	2,000,000		100%			53.96%	50.00%	-3.96%	0.00%	16	*Suspended due to unpassable road caused by frequent rain, slides and the on-going construction of So. Abolog Brgy. Umap Road * Target schedule to be revised upon resumption of work
Overall Weighted Physical Accomplishment (%)														
3. (a) Construction of Concrete School Building Bayabas, Malibcong, Abra (b) LGSF-SBDP FY 2021 (c) Not yet started	Amount disbursed and monthly physical accomplishment	8,000,000		8,000,000		100%			0.00%	0.00%	0.00%	0.00%		Not yet started/On-going DED and POW review
Overall Weighted Physical Accomplishment (%)														
4. (a) CONSTRUCTION OF LEVEL III POTABLE WATER SYSTEM Bayabas, Malibcong, Abra (b) LGSF-SBDP FY 2021 (c) Not yet started	Amount disbursed and monthly physical accomplishment	4,000,000		4,000,000		100%			0.00%	0.00%	0.00%	0.00%		Not yet started. Subject for water sample retesting.
Overall Weighted Physical Accomplishment (%)														

5. (a)Upgrading and Improvement of Gasek to Nagamsan Buanao Barangay Road Buanao, Malibcong, Abra (b) LGSF-SBDP FY 2021 (c) August 30, 2021 - Oct. 18, 2021	Amount disbursed and monthly physical accomplishment	13,000,000	5,175,138.40	13,000,000	100%			90.54%	0.00%	-90.54%	0.00%	17	* Suspended due to granular lockdown, immediate resumption upon lifting of lockdown * Target schedule to be revised upon resumption of work
Overall Weighted Physical Accomplishment (%)													
6. (a)CONSTRUCTION OF BRGY. HEALTH STATION Buanao, Malibcong, Abra (b) LGSF-SBDP FY 2021 (c) Sept 27, 2021 - Jan 8, 2022	Amount disbursed and monthly physical accomplishment	6,000,000	3,935,980.40	6,000,000	100%			27.52%	0.00%	-27.52%	0.00%	18	* Suspended due to granular lockdown, immediate resumption upon lifting of lockdown * Target schedule to be revised upon resumption of work
Overall Weighted Physical Accomplishment (%)													
7. (a)CONSTRUCTION OF LEVEL III WATER SUPPLY SYSTEM AT LUSGONG BUANAO, MALIBCONG, ABRA (b) LGSF-SBDP FY 2021 (c) Not yet started	Amount disbursed and monthly physical accomplishment	3,000,000		3,000,000	100%			0.00%	0.00%	0.00%	0.00%		Not yet started. Subject for water sample retesting.
Overall Weighted Physical Accomplishment (%)													
8. (a)Road Upgrading of Duldulao Barangay Road Duldulao, Malibcong, Abra (b) LGSF-SBDP FY 2021 (c) August 28, 2021 - Oct. 30, 2021	Amount disbursed and monthly physical accomplishment	9,000,000	8,977,676.95	9,000,000	100%			87.68%	0.00%	-87.68%	0.00%		* Suspended due to granular lockdown, immediate resumption upon lifting of lockdown * Target schedule to be revised upon resumption of work
Overall Weighted Physical Accomplishment (%)													
9. (a)Construction of Concrete School Building Duldulao, Malibcong, Abra (b) LGSF-SBDP FY 2021 (c) Not yet started	Amount disbursed and monthly physical accomplishment	6,000,000		6,000,000	100%			0.00%	0.00%	0.00%	0.00%		Not yet started(On- going DED and POW review
Overall Weighted Physical Accomplishment (%)													
10. (a)CONSTRUCTION OF LEVEL II WATER SUPPLY SYSTEM AT DULDULAO, MALIBCONG, ABRA (b) LGSF-SBDP FY 2021 (c) Not yet started	Amount disbursed and monthly physical accomplishment	3,000,000		3,000,000	100%			0.00%	0.00%	0.00%	0.00%		Not yet started. Subject for water sample retesting.
Overall Weighted Physical Accomplishment (%)													

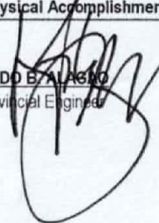
11. (a) Road Upgrading of Brgy. Dulao Access Road Sitio Sabangan to Bolbolngon, Dulao, Malibcong, Abra (b) LGSF-SBDP FY 2021 (c) Sept 10, 2021 - Dec 16, 2021	Amount disbursed and monthly physical accomplishment	17,000,000	16,976,351.98	17,000,000	100%			64.37%	0.00%	-64.37%	0.00%	21	*Suspended due to unpassable road caused by frequent rain, slides and the on-going construction of So. Abolog Brgy. Uminap Road * Target schedule to be revised upon resumption of work
Overall Weighted Physical Accomplishment (%)													
12. (a) Construction of Concrete School Building Dulao, Malibcong, Abra (b) LGSF-SBDP FY 2021 (c) Not yet started	Amount disbursed and monthly physical accomplishment	3,000,000		3,000,000	100%			0.00%	0.00%	0.00%	0.00%		Not yet started/On-going DED and POW review
Overall Weighted Physical Accomplishment (%)													

Submitted by:  
Designation/Office:  
Date:

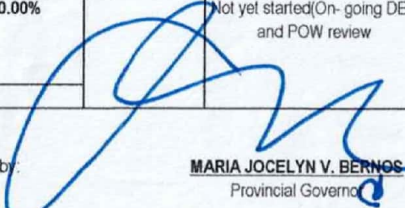
  
HILARIO B. PRIETO  
Engineer III/PEO-Abra  
October 15, 2021

  
EDIVER S. VALERA  
Engineer III/PEO-Abra  
October 15, 2021

Reviewed by:

  
REYNALDO B. ALARIDO  
OIC-Provincial Engineer


Noted by:


  
MARIA JOCELYN V. BERNOS  
Provincial Governor

**REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM**  
**REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS**  
**As of September 2021**

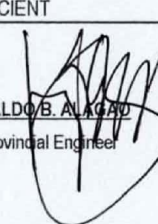
Name of Project/Program Components	Location	Implementing Agency	Funds Utilization	Physical Status (%)			Issues	Source of Information	Action Taken/Recommendation
				Target	Actual	Slippage			
				OWPA (%) =					
1. Road Upgrading of Bayabas Barangay Road	Brgy. Bayabas - Mapussel, Malibcong, Abra	PLGU-Abra	0.00%	85.74%	0.00%	-85.74%	SUSPENDED	Suspension Order	Issuance of resumption order upon opening of newly road constructed and fair weather condition.
2. CONSTRUCTION OF BRGY. HEALTH STATION (Bayabas, Malibcong)	Bayabas, Malibcong, Abra	PLGU-Abra	0.00%	53.96%	0.00%	-53.96%	SUSPENDED	Suspension Order	Issuance of resumption order upon opening of newly road constructed and fair weather condition.
3. Construction of Concrete School Building (Bayabas)	Bayabas, Malibcong, Abra	PLGU-Abra	0.00%	0.00%	0.00%	0.00%	ALLOTTED FUND WAS NOT SUFFICIENT		Revised project from 2-Storey with 6 classrooms with kitchen to 1-storey with 3 classrooms based on the allotted fund.
4. CONSTRUCTION OF LEVEL III POTABLE WATER SYSTEM	Bayabas, Malibcong, Abra	PLGU-Abra	0.00%	0.00%	0.00%	0.00%	BACTERIOLOGICAL TEST FAILED	Potability Test result from DOST-CAR	Subject for water sample retesting.
5. Upgrading and Improvement of Gasek to Nagamsan Buanao Barangay Road	Buanao, Malibcong, Abra	PLGU-Abra	0.00%	90.54%	0.00%	-90.54%	SUSPENDED	Suspension Order	Issuance of resumption order upon lifting of lockdown.
6. CONSTRUCTION OF BRGY. HEALTH STATION (Buanao, Malibcong)	Buanao, Malibcong, Abra	PLGU-Abra	0.00%	27.52%	0.00%	-27.52%	SUSPENDED	Suspension Order	Issuance of resumption order upon lifting of lockdown.
7. CONSTRUCTION OF LEVEL III WATER SUPPLY SYSTEM AT LUSGONG BUANA, MALIBCONG, ABRA	Buanao, Malibcong, Abra	PLGU-Abra	0.00%	0.00%	0.00%	0.00%	BACTERIOLOGICAL TEST FAILED	Potability Test result from DOST-CAR	Subject for water sample retesting.
8. Road Upgrading of Duldulao Barangay Road	Duldulao, Malibcong	PLGU-Abra	0.00%	87.68%	0.00%	-87.68%	SUSPENDED	Suspension Order	Issuance of resumption order upon lifting of lockdown.
9. Construction of Concrete School Building (duldulao)	Duldulao, Malibcong	PLGU-Abra	0.00%	0.00%	0.00%	0.00%	ALLOTTED FUND WAS NOT SUFFICIENT		Revised project from 2-Storey with 4 classrooms to 1-storey with 2 classrooms based on the allotted fund.
10. CONSTRUCTION OF LEVEL II WATER SUPPLY SYSTEM AT DULDULAO, MALIBCONG, ABRA	Duldulao, Malibcong	PLGU-Abra	0.00%	0.00%	0.00%	0.00%	BACTERIOLOGICAL TEST FAILED	Potability Test result from DOST-CAR	Subject for water sample retesting.
11. Road Upgrading of Brgy. Dulao Access Road	Sitio Sabangan to Bolbolngon, Dulao, Malibcong, Abra	PLGU-Abra	0.00%	64.37%	0.00%	-64.37%	SUSPENDED	Suspension Order	Issuance of resumption order upon opening of newly road constructed and fair weather condition.
12. Construction of Concrete School Building (Dulao)	Dulao, Malibcong	PLGU-Abra	0.00%	0.00%	0.00%	0.00%	ALLOTTED FUND WAS NOT SUFFICIENT		Revised project from 2 classrooms to 1 classroom based on the allotted fund.

Submitted by:  
 Designation/Office:  
 Date:

  
**HILARIO T. BRIOSO**  
 Engineer III/PEO-Abra  
 October 15, 2021

  
**EDIVER S. VALERA**  
 Engineer III/PEO-Abra  
 October 15, 2021

Reviewed by:

  
**REYNALDO B. ALAGAD**  
 OIC-Provincial Engineer

Noted by:

  
**MARIA JOCELYN V. BERNOS**  
 Provincial Governor

## As of September 2021

Implementation Status: ( ☒ ) Ahead of Schedule ( ☐ ) On Schedule ( ☐ ) Behind Schedule

[illegible]

October 15, 2021





REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM (RPMS)  
SUMMARY OF FINANCIAL AND PHYSICAL ACCOMPLISHMENTS INCLUDING PROJECT RESULTS (BY AREA, SECTOR, AGENCY)  
As of September 2021 (Quarterly)

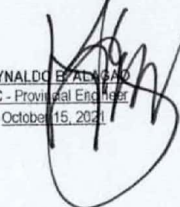
PMC: Provincial Local Government Unit of Abra

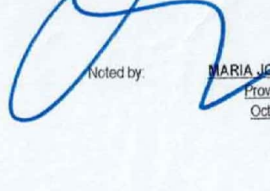
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
(a) Name of Project and its Components	Output Indicators	Allocation	Obligations	Releases	Expenditures	Funding Support	Fund Utilization	Weights	Target to Date	Actual Accomplishment to Date	Slippage	Accomplishment	Employment Generated	Remarks
(b) Funding Source		As of Reporting Period	As of Reporting Period	As of Reporting Period	As of Reporting Period	(%)	(%)							
(c) Project Schedule														
1. (a) Construction of Level II Potable Water Supply System (So. Caniogan), Brgy. Naguilian, Sal-lapadan, Abra (b) LGSF-SBDP FY 2021 (c) N/A	Amount Disbursed and Monthly Physical Accomplishment	₱ 2,500,000.00		₱ 2,500,000.00		100%			0.00%	0.00%	0.00%	0.00%		Subject for Water Sample Retesting
Overall Weighted Physical Accomplishment (%)														
2. (a) Construction of Level II Potable Water Supply System (So. Contang), Brgy. Naguilian, Sal-lapadan, Abra (b) LGSF-SBDP FY 2021 (c) N/A	Amount Disbursed and Monthly Physical Accomplishment	₱ 3,000,000.00		₱ 3,000,000.00		100%			0.00%	0.00%	0.00%	0.00%		Subject for Water Sample Retesting
Overall Weighted Physical Accomplishment (%)														
3. (a) Construction of Level II Potable Water Supply System (So. Naguilian Upper), Brgy. Naguilian, Sal-lapadan, Abra (b) LGSF-SBDP FY 2021 (c) N/A	Amount Disbursed and Monthly Physical Accomplishment	₱ 3,500,000.00		₱ 3,500,000.00		100%			0.00%	0.00%	0.00%	0.00%		Subject for Water Sample Retesting
Overall Weighted Physical Accomplishment (%)														
4. (a) Construction of Level II Potable Water Supply System (So. Naguilian Lower), Brgy. Naguilian, Sal-lapadan, Abra (b) LGSF-SBDP FY 2021 (c) N/A	Amount Disbursed and Monthly Physical Accomplishment	₱ 3,000,000.00		₱ 3,000,000.00		100%			0.00%	0.00%	0.00%	0.00%		Subject for Water Sample Retesting
Overall Weighted Physical Accomplishment (%)														
5. (a) Upgrading of Local Access Road in Induyas Brgy. Naguilian (b) LGSF-SBDP FY 2021 (c) 21-Aug.-21 to 07-Nov.-21	Amount Disbursed and Monthly Physical Accomplishment	₱ 6,000,000.00	₱ 5,981,662.37	₱ 6,000,000.00		100%			24.59%	46.62%	22.03%	46.62%	25	The project incurred a 22.03% Ahead of Schedule
Overall Weighted Physical Accomplishment (%)														
6. (a) Upgrading of Local Access Road in Barangay Ud-udiao, Sal-lapadan, Abra (b) LGSF-SBDP FY 2021 (c) 23-Aug.-21 to 13-Dec.-21	Amount Disbursed and Monthly Physical Accomplishment	₱ 20,000,000.00	₱ 19,975,029.52	₱ 20,000,000.00		100%			16.52% (To be revise upon resumption of work)	0.00%	0% (To be determined upon submission of revised S-curve)	0.00%	0	Suspended (From August 23, 2021 - until upon opening of newly construction of road project at Iutong bridge in Brgy. Ud-udiao )
Overall Weighted Physical Accomplishment (%)														

Prepared by:  
Designation/Office:  
Date:

  
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October 15, 2021

  
JOMERIC R. BELLO  
Engineer III/PEO-Abra  
October 15, 2021


Checked by:   
REYNALDO B. BALISACAN  
OIC - Provincial Engineer  
October 15, 2021


Noted by:   
MARIA JOCELYN V. BERNOS  
Provincial Governor  
October 15, 2021

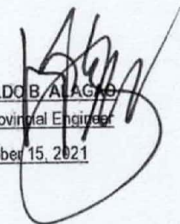
REGIONAL PROJECT MONITORING AND EVALUATION SYSTEM  
REPORT ON THE STATUS OF PROJECTS ENCOUNTERING IMPLEMENTATION PROBLEMS  
As of September 2021

Name of Project/Program Components	Location	Implementing Agency	Funds Utilization	Physical Status (%)			Issues	Source of Information	Action Taken/Recommendation
				Target	Actual	Slippage			
				OWPA (%) =					
1. Construction of Level II Potable Water Supply System (So. Caniogan)	Naguilian, Sal-lapadan	PLGU-Abra	0.00%	0.00%	0.00%	0.00%	Bacteriological Test Failed	Potability Test Result from DOST-CAR	Subject for Water Sample Retesting
2. Construction of Level II Potable Water Supply System (So. Contang)	Naguilian, Sal-lapadan	PLGU-Abra	0.00%	0.00%	0.00%	0.00%	Bacteriological Test Failed	Potability Test Result from DOST-CAR	Subject for Water Sample Retesting
3. Construction of Level II Potable Water Supply System (So. Naguilian Upper)	Naguilian, Sal-lapadan	PLGU-Abra	0.00%	0.00%	0.00%	0.00%	Bacteriological Test Failed	Potability Test Result from DOST-CAR	Subject for Water Sample Retesting
4. Construction of Level II Potable Water Supply System (So. Naguilian Lower)	Naguilian, Sal-lapadan	PLGU-Abra	0.00%	0.00%	0.00%	0.00%	Bacteriological Test Failed	Potability Test Result from DOST-CAR	Subject for Water Sample Retesting
5. Upgrading of Local Access Road in Induyas Brgy. Naguilian	Naguilian, Sal-lapadan	PLGU-Abra	0.00%	24.59%	46.62%	22.03%	Temperature Cracks and No Asphalt Sealant	Project Engineer and Facilitator	Under observation, if further deterioration occurs seal with pressurized injectible concrete epoxy into the temperature cracks of Portland Cement Concrete Pavement (PCCP) and the contractor should apply Asphalt Sealant
6. Upgrading of Local Access Road in Barangay Ud-udiao	Ud-udiao, Sal-lapadan	PLGU-Abra	0.00%	16.52% ( To be revise upon resumption of work )	0.00%	0.00%	Not Yet Started (Suspended)	Suspension Order	Issue of resumption order upon opening of newly Construction of Road Project at Lutong Bridge in Brgy. Ud-Udiao

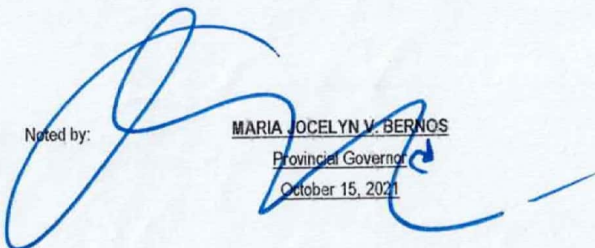
Prepared by:  
Designation/Office:  
Date:

  
**JORGE A. CABLES**  
Engineer III/PEO-Abra  
October 15, 2021

  
**JOMER R. BELLO**  
Engineer III/PEO-Abra  
October 15, 2021

Checked by:   
**REYNALDO B. ALAGADE**  
OIC - Provincial Engineer  
October 15, 2021

Noted by:

  
**MARIA JOCELYN V. BERNOS**  
Provincial Governor  
October 15, 2021

**LOCAL GOVERNMENT SUPPORT FUND-SUPPORT TO BARANGAY DEVELOPMENT PROGRAM**  
**Report on Fund Utilization and Status of Program/Project Implementation**  
For the Quarter Ended September 30, 2021

Page 1 of 2

Date of Notice of Authority to Debit Account Issued(NADAI)	Type of Program/ Project	Name Title of Program/ Project	Specific Location(Incl ude Municipality & Brgy.)	Mode of Implemen tation (by Contract)	Specific Location	Mechanism/Mode of Implementation	Estimated Number of Beneficiaries	Amount			Estimated Period of Completion(Month and year)	Remarks on Program/Project Status
								Received	Obligation	Disbursement		
05-18-21	Potable Water System	Construction of Level 111 Potable Water System			Bayabas, Malibcong, Abra	By Contract	60 HH	4,000,000.00	-	-	N/A	Subject for water sample retesting.
05-18-21	Barangay, Health Station	Construction of Barangay, Health Station			Bayabas, Malibcong, Abra	By Contract	60 HH	2,000,000.00	-	-	12-11-2021	Suspended due to unpassable road caused by frequent rain, slides and the on-going construction of So. Abolog Brgy. Umap Road
05-18-21	Local Access Road	Road Upgrading of Bayabas Barangay Road			Bayabas, Malibcong, Abra	By Contract	60 HH	8,000,000.00	-	-	10-31-2021	Suspended due to unpassable road caused by frequent rain, slides and the on-going construction of So. Abolog Brgy. Umap Road
05-18-21	School Building	Construction of a Concrete School Building			Bayabas, Malibcong, Abra	By Contract	60 HH	6,000,000.00	-	-	N/A	On going review of the submitted DED & POW through DILG Provincial Engineer
05-18-21	Barangay, Health Station	Construction of Barangay, Health Station			Buanao, Malibcong, Abra	By Contract	97 HH	4,000,000.00	-	-	01-08-2022	Suspended due to granular lockdown
05-18-21	Potable Water System	Construction of Level 111 Water Supply System at Lugsong Buanao			Buanao, Malibcong, Abra	By Contract	97 HH	3,000,000.00	-	-	N/A	Subject for water sample retesting.
05-18-21	Local Access Road	Road Upgrading and Improvement of Gasek to Nagamsan Buanao Barangay Road,			Brgy. Buanao, Malibcong, Abra, Abra	By Contract	97 HH	13,000,000.00	5,175,138.40	776,270.76	10-18-2021	Suspended due to granular lockdown
05-18-21	School Building	Construction of Concrete 1-Unit / Two ( 2 ) Classroom School Building			Dulao, Malibcong, Abra	By Contract	38 HH	3,000,000.00	-	-	N/A	On going review of the submitted DED & POW through DILG Provincial Engineer
05-18-21	Local Access Road	Road Upgrading of Barangay Dulao Access Road			Dulao, Malibcong, Abra	By Contract	56 HH	17,000,000.00	-	-		Suspended due to unpassable road caused by frequent rain, slides and the on-going construction of So. Abolog Brgy.
05-18-21	Potable Water System	Construction of Level 11 Water Supply System			Duldulao, Malibcong, Abra	By Contract	76 HH	3,000,000.00	-	-	N/A	Subject for water sample retesting.
05-18-21	School Building	Construction of 2 Storey School Building at Baliti			Duldulao, Malibcong, Abra	By Contract	34 Students	8,000,000.00	-	-	N/A	On going review of the submitted DED & POW through DILG Provincial Engineer
05-18-21	Local Access Road	Road Upgrading of Duldulao Barangay Road,			Brgy. Duldulao, Malibcong, Abra	By Contract	76 HH	8,000,000.00	-	-		Suspended due to granular

05-18-21	Potable Water System	Construction of Level 1L Potable Water Supply System ( SO. Caniogan )			Naguilian, Sallapadan, Abra	By Contract	245 Population	2,500,000.00	-	-	N/A	Subject for water sample retesting.
05-18-21	Potable Water System	Construction of Level 1L Potable Water Supply System ( SO. Contang )			Naguilian, Sallapadan , Abra	By Contract	278 population	3,000,000.00	-	-	N/A	Subject for water sample retesting.
05-18-21	Potable Water System	Construction of Level 1L Potable Water Supply System ( SO. Naguilian Upper )			Naguilian, Sallapadan, Abra	By Contract	460 population	3,500,000.00	-	-	N/A	Subject for water sample retesting.
05-18-21	Potable Water System	Construction of Level 1L Potable Water Supply System ( SO. Naguilian Lower )			Naguilian, Sallapadan, Abra	By Contract	291 Population	3,000,000.00	-	-	N/A	Subject for water sample retesting.
05-18-21	Local Access Road	Upgrading of Local Access Road in Induyas Barangay Naguilian			Naguilian, Sallapadan, Abra	By Contract	460 Population	6,000,000.00	-	-	11-07-2021	On-going construction
05-18-21		Training in the Use and Maintenance of a Harvester for Support to Agriculture			Naguilian, Sallapadan, Abra		671 population	2,000,000.00	-	-		
05-18-21	Local Access Road	Upgrading of Local Access Road in Barangay Ud-udiao			Ud-udiao, Sallapadan, Abra	By Contract	122 HH	20,000,000.00	-	-	12-13-2021	Suspended (From August 23, 2021 until access route going to brgy. Ud-udiao is open and passable for mobilization)

Certified correct by:

ROMIE L. TURQUEZA

Acting Provincial Treasurer

REYNALDO B. ALAGAO

Provincial Engineer

SANTOS B. BERNARDES

DIC -Provincial Planning and Development Coordinator

Attested by:

MARIA JOCELYN V. BERNOS

Provincial Governor

The report shall be prepared by the LFC in accordance with the other Officials concerned (e.g., Local Accountant on the allotment, obligation and disbursements; local engineer on the status of infrastructure projects, as may be applicable).

The fund source shall be based on the NADAI issued to the cities/municipalities.

The type of program/project shall be identified, consistent with the projects that may be implemented under the Circular.

Amount received refers to the amount received by the province as its allocation. It is the amount indicated in the NADAI. Obligation refers to the total amount obligated by the province as of reporting period. Disbursement refers to the total amount paid by the province as of reporting period.

The status of programs/projects refers to the percentage of physical completion or delivery of service as of reporting period.