

**Monthly Progress Reports on Quick
Response Fund (QRF) and National
Disaster Risk Reduction and
Management Fund (NDRRMF)
Funded Projects, cumulative as of
January 25, 2023**



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAR - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS

C.Y. 2021
As of: January 25, 2023

I. REGIONAL SUMMARY (PER INCIDENT)

Incident Name	Total No. of Projects	Appropriation (Php)			Project Status							Physical Accomplishment
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing	Completed	
Ompong	1	-	20,031,300.00	20,031,300.00	0	0	0	1	0	0	0	69%
Pepito	1	-	3,599,640.00	3,599,640.00	0	0	0	0	0	0	1	15%
TBD	28	19,953,795.25	93,072,412.23	113,026,207.48	0	0	0	0	0	0	28	100%
TOTAL	30	19,953,795.25	116,703,352.23	136,657,147.48	0	0	0	1	0	0	29	96%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Regional Office - CAR	1	-	20,031,300.00	20,031,300.00	14.7%
Abra DEO	9	19,953,795.25	10,400,114.75	30,353,910.00	22.2%
Benquet 2nd DEO	10	-	25,197,000.00	25,197,000.00	18.4%
Mountain Province 1st DEO	2	-	43,266,035.00	43,266,035.00	31.7%
Mountain Province 2ND DEO	1	-	3,599,640.00	3,599,640.00	2.6%
Upper Kalinga DEO	7	-	14,209,262.48	14,209,262.48	10.4%
TOTAL	30	19,953,795.25	116,703,352.23	136,657,147.48	100%

III. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Local Infrastructure	1	-	20,031,300.00	20,031,300.00	14.7%
National Road	29	19,953,795.25	96,672,052.23	116,625,847.48	85.3%
TOTAL	30	19,953,795.25	116,703,352.23	136,657,147.48	100%

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Prepared by:

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Engineer II

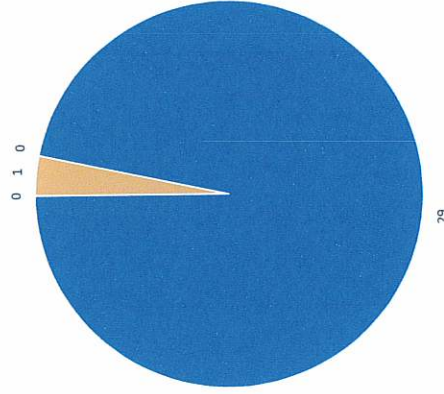
Checked and reviewed by:

KENNETH L. REYES
OIC - Section Chief
Disaster Rehabilitation Management Section

Submitted by:

MARIA DOLORES T. ORTIZ
Division Chief
Safety & Disaster Management Coordination Division

Project Status
(No. of Projects)



■ For Bidding ■ Not yet Awarded ■ Not yet Started ■ Suspended ■ Cancelled ■ Ongoing ■ Completed

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
As of: 1/25/2023

LEGENDS:
BLACK = ONGOING PROJECTS
BLUE = COMPLETED PROJECTS

REGION: CAJ

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (GRF and NORRMP)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract Cost #2	Latest Contract Amount	Fund Utilization			Remarks
							a. Completion b. Revised #2 c. Actual d. Actual	Start	Planned	Previous	Actual	Slippage	Disbursement	Balance				Percentage (%)			
OMPONG	Regional Office	a. Reconstruction of the Mabonglat Footbridge, Brgy. Mabonglat, Lubagan, Kalanga b. Reconstruction of Salug Suspension Bridge, Brgy. Nabonglat, Lubagan, Kalanga c. Reconstruction of the Bamboo Footbridge at Samang Creek, Sukling along Jct. Tulad-Bang-Nabonglat-Paracelis Calicut Road, K0434-H0-K0434+520, Lubagan, Mountain Province d. K0434-H0-K0434+520	Local Infrastructure	NORRMP	20,031,300.00	HBT Construction	a. March 31, 2022 b. Revised #2 c. N/A d. N/A	November 2, 2021	100.00%	69.07%	69.07%	30.93%	Suspended	a. 18,923,832.52 b. 19,330,204.50	19,330,204.50	10,045,471.00	9,284,732.60	51.97%	Partially suspended due to Peace and Order situation		
PEPITO	Mountain Province Second District Engineering Office	a. Rehabilitation/Restoration of Road Slip along Jct. Tulad-Bang-Nabonglat-Paracelis Calicut Road, K0434-H0-K0434+520, Lubagan, Mountain Province b. K0434-H0-K0434+520 c. K0434-H0-K0434+520	National Road	NORRMP	3,595,640.00	COLBY Construction	a. January 4, 2022 b. N/A c. N/A d. January 4, 2022	November 11, 2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 3,434,732.43 b. 3,509,740.00	3,509,740.00	3,509,740.00	-	100.00%	Completed		
TBD	Alra District Engineering Office	a. Repair/ Rehabilitation/ Improvement of National Road along Jct. Tulad-Bang-Nabonglat-Paracelis Calicut Road, K0434-H0-K0434+520, Lubagan, Mountain Province b. K0434-H0-K0434+520 c. K0434-H0-K0434+520 d. Negapan, Dangle, Alra	National Road	GRF	1,974,000.00	R.A. FANGLAYAN GENERAL CONSTRUCTION INC.	a. December 26, 2021 b. N/A c. N/A d.	August 17, 2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 10,315,850.00 b. N/A c. N/A	10,315,850.00	10,315,850.00	-	100.00%			
TBD	Alra District Engineering Office	a. Repair/ Rehabilitation/ Improvement of National Road along Jct. Tulad-Bang-Nabonglat-Paracelis Calicut Road, K0434-H0-K0434+520, Lubagan, Mountain Province b. K0434-H0-K0434+520 c. K0434-H0-K0434+520 d. Subagan, Bay-Lucan, Alra	National Road	GRF	1,263,000.00	R.A. FANGLAYAN GENERAL CONSTRUCTION INC.	a. December 26, 2021 b. N/A c. N/A d.	August 17, 2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 10,315,850.00 b. N/A c. N/A	10,315,850.00	10,315,850.00	-	100.00%			
TBD	Alra District Engineering Office	a. Repair/ Rehabilitation/ Improvement of National Road along Jct. Tulad-Bang-Nabonglat-Paracelis Calicut Road, K0434-H0-K0434+520, Lubagan, Mountain Province b. K0434-H0-K0434+520 c. K0434-H0-K0434+520 d. Pabacan, Malibong, Alra	National Road	GRF	7,433,000.00	R.A. FANGLAYAN GENERAL CONSTRUCTION INC.	a. December 26, 2021 b. N/A c. N/A d.	August 17, 2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 19,191,185.00 b. N/A c. N/A	19,191,185.00	19,191,185.00	-	100.00%			
TBD	Alra District Engineering Office	a. Repair/ Rehabilitation/ Improvement of National Road along Jct. Tulad-Bang-Nabonglat-Paracelis Calicut Road, K0434-H0-K0434+520, Lubagan, Mountain Province b. K0434-H0-K0434+520 c. K0434-H0-K0434+520 d. Nagbulan, Laganglang, Alra	National Road	GRF	2,021,773.88	R.A. FANGLAYAN GENERAL CONSTRUCTION INC.	a. February 12, 2022 b. N/A c. N/A d.	August 17, 2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 19,191,185.00 b. N/A c. N/A	19,191,185.00	19,191,185.00	-	100.00%			
TBD	Alra District Engineering Office	a. Repair/ Rehabilitation/ Improvement of National Road along Jct. Tulad-Bang-Nabonglat-Paracelis Calicut Road, K0434-H0-K0434+520, Lubagan, Mountain Province b. K0434-H0-K0434+520 c. K0434-H0-K0434+520 d. Gacab, Malibong, Alra	National Road	GRF	7,242,021.37	R.A. FANGLAYAN GENERAL CONSTRUCTION INC.	a. February 12, 2022 b. N/A c. N/A d.	August 17, 2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 19,191,185.00 b. N/A c. N/A	19,191,185.00	19,191,185.00	-	100.00%			
TBD	Alra District Engineering Office	a. Repair/ Rehabilitation/ Improvement of National Road along Jct. Tulad-Bang-Nabonglat-Paracelis Calicut Road, K0434-H0-K0434+520, Lubagan, Mountain Province b. K0434-H0-K0434+520 c. K0434-H0-K0434+520 d. Bongo, Bay-Lucan, Alra	National Road	NORRMP	1,463,411.29	R.A. FANGLAYAN GENERAL CONSTRUCTION INC.	a. February 12, 2022 b. N/A c. N/A d.	August 17, 2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 19,191,185.00 b. N/A c. N/A	19,191,185.00	19,191,185.00	-	100.00%			
TBD	Alra District Engineering Office	a. Repair/ Rehabilitation/ Improvement of National Road along Jct. Tulad-Bang-Nabonglat-Paracelis Calicut Road, K0434-H0-K0434+520, Lubagan, Mountain Province b. K0434-H0-K0434+520 c. K0434-H0-K0434+520 d. Bongo, Bay-Lucan, Alra	National Road	NORRMP	128,882.70	R.A. FANGLAYAN GENERAL CONSTRUCTION INC.	a. February 12, 2022 b. N/A c. N/A d.	August 17, 2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 19,191,185.00 b. N/A c. N/A	19,191,185.00	19,191,185.00	-	100.00%			

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
As of: 1/25/2023

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REGION: **Car**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (GRF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	Latest Contract Amount	Fund Utilization			Remarks
							Start	a. Completion b. Revised #2 c. Actual	Planned	Previous	Actual	Slippage	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Disbursement			Balance	Percentage (%)		
TBD	Abra District Engineering Office	a. Repair/ Rehabilitation/ Improvement of Roads with Slope Collapse, and Landslide along Gov. Bado Dangwa National Road, K0444-804 - K0444-815 b. K0444-804 - K0444-815 c. K0444-804 - K0444-815 d. Bongo, Basy-Lucan, Abra	National Road	NDRRMF	100,057.76	R.A. FANGLAYAN GENERAL CONSTRUCTION INC.	August 17, 2021	a. February 12, 2022 b. N/A c. N/A d.	100.00%	100.00%	100.00%	0.00%	Completed							
TBD	Abra District Engineering Office	a. Repair/ Rehabilitation/ Improvement of Roads with Slope Collapse, and Landslide along Gov. Bado Dangwa National Road, K0418-232 - K0418-400 b. K0418-232 - K0418-400 c. K0418-232 - K0418-400 d. Lamerang, Basy-Lucan, Abra	National Road	NDRRMF	8,707,786.92	R.A. FANGLAYAN GENERAL CONSTRUCTION INC.	August 17, 2021	a. February 12, 2022 b. N/A c. N/A d.	100.00%	100.00%	100.00%	0.00%	Completed							
TBD	Benguet Second District Engineering Office	a. Rehabilitation/ Restoration of National Roads with Slope Collapse, and Landslide along Gov. Bado Dangwa National Road, K0307-500 - K0307-520 b. K0307-500 - K0307-520 c. K0307-500 - K0307-520 d. Kibangan, Benguet	National Road	NDRRMF	5,002,000.00	REGINE GENERAL CONSTRUCTION	May 12, 2021	a. September 23, 2021 b. December 07, 2021 c. N/A d.	100.00%	100.00%	100.00%	0.00%	Completed		4,828,526.48	4,828,526.48	-	100.00%		
TBD	Benguet Second District Engineering Office	a. Rehabilitation/ Restoration of National Roads with Slope Collapse, and Landslide along Gov. Bado Dangwa National Road, K0310-150 - K0310-200 b. K0310-150 - K0310-200 c. K0310-150 - K0310-200 d. Kibangan, Benguet	National Road	NDRRMF	3,689,000.00	AGCP CONSTRUCTION AND ENTERPRISE	May 12, 2021	a. August 06, 2021 b. N/A c. N/A d.	100.00%	100.00%	100.00%	0.00%	Completed		3,549,654.02	3,549,654.02	-	100.00%		
TBD	Benguet Second District Engineering Office	a. Rehabilitation/ Restoration of National Roads with Slope Collapse, and Landslide along Gov. Bado Dangwa National Road, K0313-050 - K0313-060 b. K0313-050 - K0313-060 c. K0313-050 - K0313-060 d. Kibangan, Benguet	National Road	NDRRMF	767,000.00	STCIB CONSTRUCTION AND ENGINEERING SERVICES	May 24, 2021	a. July 07, 2021 b. N/A c. N/A d.	100.00%	100.00%	100.00%	0.00%	Completed		781,767.81	781,767.81	-	100.00%		
TBD	Benguet Second District Engineering Office	a. Rehabilitation/ Restoration of National Roads with Slope Collapse, and Landslide along Gov. Bado Dangwa National Road, K0313-940 - K0313-955 b. K0313-940 - K0313-955 c. K0313-940 - K0313-955 d. Kibangan, Benguet	National Road	NDRRMF	483,000.00	HAUGHTIS CONSTRUCTION	May 24, 2021	a. June 22, 2021 b. N/A c. N/A d.	100.00%	100.00%	100.00%	0.00%	Completed		487,986.67	439,188.00	-48,798.67	90.00%		
TBD	Benguet Second District Engineering Office	a. Rehabilitation/ Restoration of National Roads with Slope Collapse, and Landslide along Gov. Bado Dangwa National Road, K0321-100 - K0321-110 b. K0321-100 - K0321-110 c. K0321-100 - K0321-110 d. Kibangan, Benguet	National Road	NDRRMF	485,000.00	HAUGHTIS CONSTRUCTION	May 24, 2021	a. June 22, 2021 b. N/A c. N/A d.	100.00%	100.00%	100.00%	0.00%	Completed		486,972.15	441,874.94	-48,097.21	90.00%		
TBD	Benguet Second District Engineering Office	a. Rehabilitation/ Restoration of National Roads with Slope Collapse, and Landslide along Gov. Bado Dangwa National Road, K0347-090 - K0347-095 b. K0347-090 - K0347-095 c. K0347-090 - K0347-095 d. Baim, Benguet	National Road	NDRRMF	5,172,000.00	BALINTIGAN CONSTRUCTION	May 17, 2021	a. August 20, 2021 b. N/A c. N/A d.	100.00%	100.00%	100.00%	0.00%	Completed		4,980,980.00	4,402,882.00	-498,098.00	90.00%		
TBD	Benguet Second District Engineering Office	a. Rehabilitation/ Restoration of National Roads with Slope Collapse, and Landslide along Gov. Bado Dangwa National Road, K0349-870 - K0349-882 b. K0349-870 - K0349-882 c. K0349-870 - K0349-882 d. Baim, Benguet	National Road	NDRRMF	4,170,000.00	APARLO KIN CONSTRUCTION AND ENGINEERING SERVICES	May 18, 2021	a. August 17, 2021 b. N/A c. N/A d.	100.00%	100.00%	100.00%	0.00%	Completed		4,015,474.46	4,024,030.00	-8,575.54	100.21%		



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NCR - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS

C.Y. 2021

As of: January 25, 2023

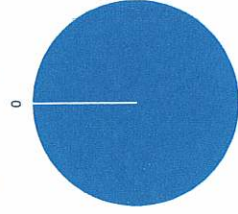
I. REGIONAL SUMMARY (PER INCIDENT)

Incident Name	Total No. of Projects	Appropriation(Php)		Project Status							Physical Accomplishment	
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing		Completed
COVID-19 Pandemic	2	-	62,796,667.55	62,796,667.55	0	0	0	0	0	0	2	100%
TOTAL	2	-	62,796,667.55	62,796,667.55	0	0	0	0	0	0	2	100%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)		Percent Weight (%)
		QRF	NDRRMF	
South Manila DEO	2	-	62,796,667.55	100.0%
TOTAL	2	-	62,796,667.55	100.0%

**Project Status
(No. of Projects)**



■ For Bidding
 ■ Not yet Awarded
 ■ Not yet Started
 ■ Suspended
 ■ Ongoing
 ■ Completed
 ■ Cancelled

II. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)		Percent Weight (%)
		QRF	NDRRMF	
Other Infrastructure	2	-	62,796,667.55	100.0%
TOTAL	2	-	62,796,667.55	100.0%

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Prepared by:

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT

CY 2021
 As of: 1/25/2023

LEGENDS:

BLACK = ONGOING PROJECTS

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RED = NOT YET STARTED/AWARDED, CANCELLED, & SUSPENDED PROJECTS

REGION: **NCR**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QIF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract Cost #2	Latest Contract Amount	Fund Utilization				Remarks
							Start	Completion #1 a. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	Disbursement	Balance				Percentage (%)				
COVID-19 Pandemic	South Manila DEO	a. Construction of Modular Hospital at Ospital ng Maynila Medical Center, Manila b. 210400134 c. n/a d. Manila City	Other Infrastructure	NDRRMF	25,000,000.00	2MK Builders Construction	01-Jul-21	a. August 29, 2021 b. none c. none d. August 20, 2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 24,997,197.00 b. 24,997,197.00	24,997,197.00	0	100.00%					
COVID-19 Pandemic	South Manila DEO	a. Structural Rehabilitation and Renovation of Philippine General Hospital Central Block Station b. 210400154 c. n/a d. Manila City	Other Infrastructure	NDRRMF	37,796,667.55	SL Timothy Construction Corp.	03-Nov-21	a. November 03, 2021 b. May 31, 2021 c. none d. May 31, 2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 30,721,417.92 b. 30,111,964.14	30,111,964.14	0	100.00%					
		TOTAL			62,796,667.55											55,109,161.14	-	100.00%				



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION I - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2021
 As of: January 25, 2023

I. REGIONAL SUMMARY (PER INCIDENT)

Incident Name	Total No. of Projects	Appropriation(Php)		Project Status							Physical Accomplishment	
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing		Completed
FALCON, INENG, ULYSSES	11	-	152,883,000.00	152,883,000.00	0	0	0	0	0	0	11	100%
TOTAL	11	-	152,883,000.00	152,883,000.00	0	0	0	0	0	0	11	100%

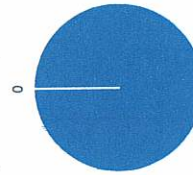
II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)		Percent Weight (%)
		QRF	NDRRMF	
Ilocos Norte 1st DEO	11	-	152,883,000.00	100.0%
TOTAL	11	-	152,883,000.00	100.0%

II. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)		Percent Weight (%)
		QRF	NDRRMF	
Flood Control	11	-	152,883,000.00	100.0%
TOTAL	11	-	152,883,000.00	100.0%

Project Status
(No. of Projects)



■ For Bidding ■ Not yet Awarded ■ Not yet Started ■ Suspended ■ Cancelled ■ Ongoing ■ Completed

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

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 Safety & Disaster Management Coordination Division

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
CY 2021

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REGION: **I**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (GRF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	Latest Contract Amount	Fund Utilization				Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	Disbursement	Balance			Percentage (%)				
FALCON, INENG, ULYSSES	Iloos Norte 1st DEO	a. Rehabilitation / Major Repair of Flood Control Structure - Bacarra Flood Control, Brgy. Cabulanan, Bacarra, Iloos Norte (Sta. 0+000 - Sta. 0+029.6) b. PO0595005LZ-CV1 c. Sta. 0+000 - Sta.0+029.6 d. Bacarra, Iloos Norte	Flood Control	NDRRMF	4,922,000.00	JCA Const. & Const. Supply	09/15/2021	a. 25-Dec-21 d. 09/27/2021	100.00%	100.00%	100.00%	0.00%	Completed	4,749,595.25	SARO-BMB-A-21-0004218 / July 6, 2021	4,749,595.25		-	100.00%		
FALCON, INENG, ULYSSES	Iloos Norte 1st DEO	a. Rehabilitation / Major Repair of Flood Control Structure - Bacarra Flood Control, Brgy. Cabulanan, Bacarra, Iloos Norte (Sta. 0+000 - Sta. 0+054.40) b. PO0595006LZ-CV1 c. Sta. 0+000 - Sta. 0+054.4 d. Vintar, Iloos Norte	Flood Control	NDRRMF	4,922,000.00	JCA Const. & Const. Supply	09/08/2021	a. 18-Dec-21 d. 09/27/2021	100.00%	100.00%	100.00%	0.00%	Completed	4,749,325.57	SARO-BMB-A-21-0004218 / July 6, 2021	4,749,325.57		-	100.00%		
FALCON, INENG, ULYSSES	Iloos Norte 1st DEO	a. Rehabilitation / Major Repair of Flood Control Structure - Bacarra Flood Control, Brgy. Cabulanan, Bacarra, Iloos Norte (Sta. 0+000 - Sta. 0+110) b. PO0595007LZ-CV1 c. Sta. 0+000 - Sta. 0+110 d. Sarrat, Iloos Norte	Flood Control	NDRRMF	14,531,000.00	Remigio General Contractor	09/14/2021	a. 17-Jan-22 d. 01/17/2022	100.00%	100.00%	100.00%	0.00%	Completed	14,022,392.93	SARO-BMB-A-21-0004218 / July 6, 2021	14,022,392.93		-	100.00%		
FALCON, INENG, ULYSSES	Iloos Norte 1st DEO	a. Rehabilitation / Major Repair of Flood Control Structure - Bacarra Flood Control, Brgy. Cabulanan, Bacarra, Iloos Norte (Sta. 0+000 - Sta. 0+108.80) b. PO0595008LZ-CV1 c. Sta. 0+000 - Sta. 0+108.80 d. Vintar, Iloos Norte	Flood Control	NDRRMF	8,342,000.00	Jozen Builders & Const. Supply Corp.	August 28, 2021	a. 15-Jan-22 d. 12/26/2021	100.00%	100.00%	100.00%	0.00%	Completed	8,049,651.77	SARO-BMB-A-21-0004218 / July 6, 2021	8,049,651.77		-	100.00%		
FALCON, INENG, ULYSSES	Iloos Norte 1st DEO	a. Rehabilitation / Major Repair of Flood Control Structure - Bacarra Flood Control, Brgy. Cabulanan, Bacarra, Iloos Norte (Sta. 0+000 - Sta. 0+108.80) b. PO0595009LZ-CV1 c. Sta. 0+000 - Sta. 0+108.80 d. Vintar, Iloos Norte	Flood Control	NDRRMF	8,247,000.00	Jozen Builders & Const. Supply Corp.	09/08/2021	a. 15-Jan-22 d. 11/17/2021	100.00%	100.00%	100.00%	0.00%	Completed	7,958,201.70	SARO-BMB-A-21-0004218 / July 6, 2021	7,958,201.70		-	100.00%		
FALCON, INENG, ULYSSES	Iloos Norte 1st DEO	a. Rehabilitation / Major Repair of Flood Control Structure - Bacarra Flood Control, Brgy. Cabulanan, Bacarra, Iloos Norte (Sta. 0+000 - Sta. 0+054.80) b. PO0595010LZ-CV1 c. Sta. 0+000 - Sta. 0+108.80 d. Bacarra, Iloos Norte	Flood Control	NDRRMF	9,382,000.00	Zedick Builders	09/10/2021	a. 05-Jan-22 d. 27-Sep-21	100.00%	100.00%	100.00%	0.00%	Completed	9,053,361.61	SARO-BMB-A-21-0004218 / July 6, 2021	9,053,361.61		-	100.00%		
FALCON, INENG, ULYSSES	Iloos Norte 1st DEO	a. Rehabilitation / Major Repair of Flood Control Structure - Bacarra Flood Control, Brgy. Cabulanan, Bacarra, Iloos Norte (Sta. 0+000 - Sta. 0+054.80) b. PO0595011LZ-CV1 c. Sta. 0+000 - Sta. 0+054.80 d. Bacarra, Iloos Norte	Flood Control	NDRRMF	5,000,000.00	Zedick Builders	09/10/2021	a. 05-Jan-22 d. 10/20/2021	100.00%	100.00%	100.00%	0.00%	Completed	4,824,703.64	SARO-BMB-A-21-0004218 / July 6, 2021	4,824,703.64		-	100.00%		

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
CY 2021

As of: 1/25/2023

LEGENDS:
 BLACK = ONGOING PROJECTS
 BLUE = COMPLETED PROJECTS
 RED = NOT YET STARTED/AWARDED, CANCELLED, & SUSPENDED PROJECTS

REGION: **I**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (ORF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	Latest Contract Amount	Fund Utilization				Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	a. Contract Cost b. Revised Contract c. Revised Contract Cost #2	Disbursement			Balance	Percentage (%)			
FALCON, INENG, ULYSES	Ilocos Norte 1st DEO	a. Rehabilitation / Major Repair of Flood Control Structure - Repair/Rehabilitation of Vintar Flood Control, Brgy. Isac-Isac, Vintar, Ilocos Norte b. P00595012-LZ-CW1 c. d. Vintar, Ilocos Norte	Flood Control	NDRRMF	1,854,000.00	JCA Const. & Const. Supply	09/08/2021	a. 21-Oct-21 d. 21-Oct-21	100.00%		100.00%	0.00%	Completed		1,788,533.58	1,788,533.58			100.00%		
FALCON, INENG, ULYSES	Ilocos Norte 1st DEO	a. Rehabilitation / Major Repair of Flood Mitigation Facility - Repair/Rehabilitation of Flood Control, Sitio Baldi, Brgy. Pamparom, Vintar, Ilocos Norte b. P00595013-LZ-CW1 c. d. Vintar, Ilocos Norte	Flood Control	NDRRMF	4,774,000.00	Joson Builders & Const. Supply Corp.	09/15/2021	a. 23-Dec-21 d. 27-Oct-21	100.00%		100.00%	0.00%	Completed		4,606,839.75	4,606,839.75			100.00%		
FALCON, INENG, ULYSES	Ilocos Norte 1st DEO	a. Rehabilitation / Major Repair of Flood Control Structure - Repair/Rehabilitation of Pasuquin Flood Control, Brgy. Danglipid, Pasuquin, Ilocos Norte (Sta. 0+000 - Sta. 0+110) b. P00595014-LZ-CW1 c. Sta. 0+000 - Sta. 0+110 d. Pasuquin, Ilocos Norte	Flood Control	NDRRMF	14,531,000.00	Adian Pearl Construction & Development Corporation	09/15/2021	a. 18-Dec-21 d. 13-Dec-21	100.00%		100.00%	0.00%	Completed		14,022,286.69	14,022,286.69			100.00%		
FALCON, INENG, ULYSES	Ilocos Norte 1st DEO	a. Repair/Rehabilitation/Improvement of Vintar Flood Control, Basak River Damanglag, Vintar, Ilocos Norte, Sta. 0+000 - Sta. 0+680 b. P00595015-LZ-CW1 c. Sta. 0+000 - Sta. 0+680 d. Vintar, Ilocos Norte	Flood Control	NDRRMF	76,378,000.00	Joson Builders & Const. Supply Corp./ESB Const. (JV)	09/10/2021	a. 11-May-22 d. 01/04/2022	100.00%		100.00%	0.00%	Completed		73,704,690.63	73,704,690.63			100.00%		
TOTAL						147,529,583.12						0.00%			147,529,583.12				100.00%		



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION II - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2021
As of: January 25, 2023

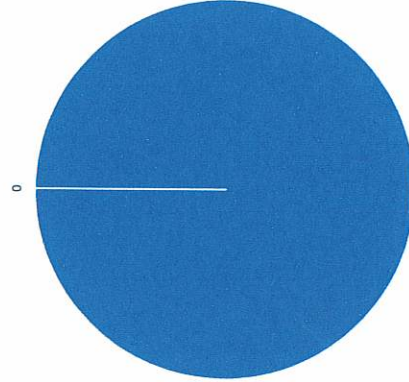
I. REGIONAL SUMMARY

Incident Name	Total No. of Projects	Appropriation (Php)			Project Status						Physical Accomplishment	
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing		Completed
Heavy Rains	1				0	0	0	0	0	0	1	100%
Pepito	5	15,814,620.00	29,408,940.00	29,408,940.00	0	0	0	0	0	0	5	100%
TY Quiel, Ramon, Tisoy and TS Sarah (2019)	3		90,745,380.00	90,745,380.00	0	0	0	0	0	0	3	100%
TY Rolly	2	13,430,000.00		13,430,000.00	0	0	0	0	0	0	2	100%
TY Ulysses	10	193,554,555.00	180,974,655.00	374,529,210.00	0	0	0	0	0	0	10	100%
TOTAL	21	222,799,175.00	301,128,975.00	523,928,150.00	0	0	0	0	0	0	21	100%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	QRF	Appropriation (Php)		Percent Weight (%)
			NDRRMF	TOTAL	
Cagayan 1st DEO	1	48,613,800.00	21,839,400.00	48,613,800.00	9%
Cagayan 2nd DEO	2	47,953,620.00	29,408,940.00	69,793,020.00	13%
Cagayan 3rd DEO	1	29,408,940.00	90,745,380.00	187,732,515.00	36%
Isabela 1st DEO	8	96,987,135.00	139,925,000.00	29,244,620.00	6%
Nueva Vizcaya 1st DEO	1	29,244,620.00	19,210,255.00	19,210,255.00	4%
Nueva Vizcaya 2nd DEO	7	222,799,175	301,128,975	523,928,150	
Regional Office II	21	222,799,175	301,128,975	523,928,150	

Project Status
(No. of Projects)



■ For Bidding ■ Not yet Awarded ■ Not yet Started ■ Suspended ■ Cancelled ■ Ongoing ■ Completed

III. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	QRF	Appropriation (Php)		Percent Weight (%)
			NDRRMF	TOTAL	
Flood Control	9	155,466,005.00	131,795,035.00	287,261,040.00	54.8%
National Bridge	1	4,785,435.00	4,785,435.00	4,785,435.00	0.9%
National Road	11	62,547,735.00	169,333,940.00	231,881,675.00	44.3%
TOTAL	21	222,799,175.00	301,128,975.00	523,928,150.00	

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Prepared by:

Checked and Reviewed by:

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KENNETH E. REYES
OIC - Section Chief
Disaster Rehabilitation Management Section

Submitted by:

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Division Chief
Safety & Disaster Management Coordination Division

Incident Name	Implementing Office	a. Project Name b. Project ID c. Project Units d. Location	Infrastructure Type	Funding Source (GFP and NDRRF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Fund Utilization				Remarks	
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	Status	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Latest Contract Amount	SARO /SAA No. & Date	Disbursement	Balance		Percentage (%)
TY Ulysses	Regional Office II	Rehabilitation of Disaster Related Infrastructure and other Facilities: Repair/Rehabilitation of Kayapa River Flood Protection Structures in the Pampanga Section, Kayapa Nueva Vizcaya a. 21B00066 b. c. Kayapa, Nueva Vizcaya	Flood Control	NDRRF	19,210,255.00	Jaren Norris Construction and Supplies Inc.	November 8, 2021	a. 5/27/2022 b. c. d. 2/28/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 19,114,200.00 b. c.	19,114,200.00	SR2021-07-010976	16,929,627.38	2,184,572.62	88.57%	
TY Ulysses	Cagayan 1st DEO	Construction of Flood Mitigation Structure-Construction of River Control of Cagayan River, Bryg. Cateoran Norte, Camalanagan, Cagayan a. b. c. Bryg. Cateoran Norte, Camalanagan, Cagayan	Flood Control	QRF	48,813,880.00	GVOPM Construction Corp.	May 9, 2021	a. 2/21/2022 b. c. d. 9/3/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 47,385,900.00 b. c.	47,385,900.00	SR2021-02-003934	47,385,900.00	-	100.00%	
TY Ulysses	Cagayan 2nd DEO	Restoration of Slope Protection along Manila North Road, K0591+720-K0591+770 & K0592+450-K0592+500, San Juan, Sta. Praxedes, Cagayan a. K0591+720-K0591+770 & K0592+450-K0592+500 b. c. San Juan, Sta. Praxedes, Cagayan	Flood Control	QRF	47,853,620.00	Edles Guillen Builders	February 19, 2021	a. 12/8/2021 b. c. d. 12/8/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 46,742,670.00 b. c.	46,742,670.00	SR2021-02-003968	46,742,670.00	-	100.00%	
TY Ulysses	Cagayan 2nd DEO	Restoration of Scalise Flood Control a. P0053818SLZ-CV1 b. Sta. O-000 - Sta. O-005 c. Scalise, Lalam, Cagayan	Flood Control	NDRRF	21,839,480.00	HC Rodriguez Construction	October 29, 2022	a. 3/5/2021 b. 7/4/2022 c. d. 5/5/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 21,287,500.00 b. c.	21,287,500.00	SR2021-09-013068	21,287,500.00	-	100.00%	
Heavy Rains	Cagayan 3rd DEO	Restoration/Repair of National Road along Penablanca Caliao Cave Road, Bryg. Quisil, Penablanca, Cagayan , a. 21B00064 b. K0467+300-K0467+365 c. Bryg. Quisil, Penablanca, Cagayan	National Road	NDRRF	29,480,940.00	Megay Construction	April 26, 2021	a. 2/27/2021 b. c. d. 11/21/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 28,850,806.53 b. 28,666,250.00 c.	28,666,250.00	SR2021-02-003980	28,666,250.00	-	100.00%	
TY Quel, Ramon, Tityo and TS Sarah (2019)	Isabela 1st DEO	Repair and Maintenance of Slope Protection and Flood Control Structures in Isabela A. Repair/Maintenance of Slope Protection along Daring Maharika, K0437+220 - K0437+280 a. b. K0437+220 - K0437+280 c. Calagan, Isabela	Flood Control	NDRRF			April 26, 2022	a. 1/8/2022 b. c. d. 1/8/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 8,802,884+40 b. c.	8,802,884+40			-	100.00%	
TY Quel, Ramon, Tityo and TS Sarah (2019)	Isabela 1st DEO	Repair and Maintenance of Slope Protection and Flood Control Structures in Isabela B. Repair/Maintenance of Flood Control Structures at San Ignacio a. b. c. City of Ilagan, Isabela	Flood Control	NDRRF	9,076,320.00	EGB Construction	08/08/2021	a. 1/24/2022 b. c. d. 11/24/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 46,835,554.00 b. c.	46,835,554.00	SARO-BMB-D-20-0008074	46,835,554.00	-	100.00%	
Heavy Rains	Isabela 1st DEO	Repair and Maintenance of Slope Protection and Flood Control Structures in Isabela C. Repair/Maintenance of Flood Control Structures at San Ignacio a. b. c. City of Ilagan, Isabela	Flood Control	NDRRF	48,153,600.00	Dragon Twelve Builders & Construction	08/08/2021	a. 1/24/2022 b. c. d. 11/24/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 46,835,554.00 b. c.	46,835,554.00	SARO-BMB-D-20-0008074	46,835,554.00	-	100.00%	

Incident Name	Implementing Office	a. Project Name b. Project ID c. Title d. Location	Infrastructure Type	Funding Source (QGF and Non-QGF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Fund Utilization				Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	Status	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Latest Contract Amount	SARF /SAA No. & Date	Disbursement	Balance	
TY Quai, Ramon, They and TS South (2019)	Isabela Lst DSO	Repair and Maintenance of Slope Protection and Flood Control Structures in Quai, Ramon, They and TS South. C. Slope/Maintenance of Flood Control Structures at Culliana 07	Flood Control	NDRSOF	33,515,460.00	Dragon Twelve Builders & Construction	08/09/2021	a. 5/4/2021 b. c. d. 9/20/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 32,567,521.60 b. c.	32,567,521.60	-	100.00%		
TY Uyayes	Isabela Lst DSO	Repair/Maintenance of Slope Protection along Denging Maharilla, K0464-1800 - K0465-500 (RL), Cubags, Obiang, Isabela which was damaged in typhoon Uyayes on November 14, 2020	National Road	QGF	18,966,046.00	Dragon Twelve Builders & Construction	08/09/2021	a. 9/19/2021 b. c. d. 4/19/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 18,588,409.18 b. c.	18,588,409.18	-	0.00%		
TY Uyayes	Isabela Lst DSO	Repair/Maintenance of Slope Protection along Jaguin-Delito Abasco-Meling Road, K0465-300 - K0464-100 (RL), San Ignacio City of Igagan, Isabela which was damaged in typhoon Uyayes on November 14, 2020	Flood Control	QGF	14,346,585.00	Dragon Twelve Builders & Construction	April 29, 2021	a. 12/11/2021 b. c. d. 6/26/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 14,060,993.2 b. c.	14,060,993.2	-	0.00%		
TY Uyayes	Isabela Lst DSO	Repair/Maintenance of Access Roads leading to Declared Tourism Destinations Atsum River - Base Eco-Tourism, Shiruan Baynes, City of Igagan, Isabela which was damaged in typhoon Uyayes on November 14, 2020	National Road	QGF	14,335,075.00	Dragon Twelve Builders & Construction	April 29, 2021	a. 11/18/2021 b. c. d. 7/19/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 14,105,947.03 b. c.	14,105,947.03	-	0.00%		
TY Uyayes	Isabela Lst DSO	Repair/Maintenance of Culverts Bridge along Denging Maharilla, K0413-885, 10- K0413-885 (RS), City of Igagan, Isabela which was damaged in typhoon Uyayes on November 14, 2020	National Bridge	QGF	4,785,435.00	RSC Construction	April 29, 2021	a. 7/18/2021 b. c. d. 7/23/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 4,740,031.92 b. c.	4,740,031.92	-	0.00%		
TY Uyayes	Isabela Lst DSO	Repair/Maintenance of Flood Control Structure at Alingigan 2nd, City of Igagan, Isabela which was damaged in typhoon Uyayes on November 14, 2020	Flood Control	QGF	44,550,000.00	RSC Construction	April 29, 2021	a. 3/17/2022 b. c. d. 7/23/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 42,769,359.62 b. c.	42,769,359.62	-	0.00%		
Nueva Vizcaya DSO	Nueva Vizcaya DSO	Repair/Rehabilitation of Road with Slope, slope collapse in K0256-435, K0256-435-K0256-435, K0256-435-K0256-435	National Road	NDRSOF	139,952,000.00	ESB Construction	July 5, 2021	a. 9/20/2022 b. c. d. 12/21/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 138,317,887.05 b. c.	138,317,887.05	138,317,887.05	-	100.00%	
Nueva Vizcaya DSO	Nueva Vizcaya DSO	Repair/Rehabilitation of Road with Slope, slope collapse in K0256-435, K0256-435-K0256-435, K0256-435-K0256-435	National Road	QGF	4,358,000.00	ESB Construction	April 13, 2021	a. 11/12/2021 b. c. d. 6/21/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 4,490,052.40 b. c.	4,490,052.40	-	100.00%		
TY Rily	Nueva Vizcaya DSO	Repair/Rehabilitation of Road/Gravel Road K0358-600 - K0268-940, Catarman Station, Quishi, Nueva Vizcaya which was damaged by Typhoon Rily on October 28, 2020	National Road	QGF	4,572,000.00	AMP CONSTRUCTION	April 13, 2021	a. 9/10/2021 b. c. d. 8/21/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 4,545,055.79 b. c.	4,545,055.79	-	100.00%		
Nueva Vizcaya DSO	Nueva Vizcaya DSO	Repair/Rehabilitation of Road/Gravel Road K0358-600 - K0268-940, Catarman Station, Quishi, Nueva Vizcaya which was damaged by Typhoon Rily on October 28, 2020	National Road	QGF	4,572,000.00	AMP CONSTRUCTION	April 13, 2021	a. 9/10/2021 b. c. d. 8/21/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 4,545,055.79 b. c.	4,545,055.79	-	100.00%		

Incident Name	Implementing Office	a. Project Name b. Road No. c. Limits d. Location	Infrastructure Type	Funding Source (CAR and NDRM/RRF)	Appropriation (Php)	Contractor	Project Timelines (Dates)		Project Accomplishment (%)			Fund Utilization				Remarks			
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	Status	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Latest Contract Amount		SARO / SAA No. & Date	Disbursement	Balance
Pagibo	Nueva Vizcaya 2nd DDO	Restoration of Roadside/Shoulder along Jct. National-Itimpo-Balanco Road, K265+000-K265+400S, Bitingan Section, Dupax del Norte, Nueva Vizcaya which was damaged by Typhoon Pabito on October 22, 2020	RRF	3,485,000.00	CONSTRUCTION & SUPPLY	April 23, 2021	a. 9/17/2021 b. c. d. 4/17/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 3,381,913.46 b. c.	3,381,913.46	SR02021-02-0005953	-	3,381,913.46	-	100.00%
							100.00%	100.00%	100.00%	0.00%	Completed	a. 1,436,646.02 b. c.	1,436,646.02	SR02021-02-0005953	-	1,436,646.02	-	100.00%	
Pagibo	Nueva Vizcaya 2nd DDO	Restoration of Roadside/Shoulder along Jct. National-Itimpo-Balanco Road, K263+100-K263+400S, Bitingan Section, Dupax del Norte, Nueva Vizcaya which was damaged by Typhoon Pabito on October 22, 2020	RRF	1,461,000.00	CONSTRUCTION & SUPPLY	April 23, 2021	a. 6/24/2021 b. c. d. 6/24/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 4,807,594.9 b. c.	4,807,594.90	SR2021-02-0005953	-	4,807,594.90	-	100.00%
							100.00%	100.00%	100.00%	0.00%	Completed	a. 2,835,474.36 b. c.	2,835,474.36	SR2021-02-0005953	-	2,835,474.36	-	0.00%	
Pagibo	Nueva Vizcaya 2nd DDO	Restoration of Roadside/Shoulder along Pagsanjan Road, K288+100 - K288+120, Kasilib, Nueva Vizcaya which was damaged by Typhoon Pabito on October 22, 2020	RRF	2,964,000.00	CONSTRUCTION & SUPPLY	April 23, 2021	a. 8/8/2021 b. c. d. 6/23/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 2,508,620.00 b. c.	2,508,620.00	SR2021-02-0005953	-	2,508,620.00	-	0.00%
							100.00%	100.00%	100.00%	0.00%	Completed	a. 2,508,620.00 b. c.	2,508,620.00	SR2021-02-0005953	-	2,508,620.00	-	0.00%	
Pagibo	Nueva Vizcaya 2nd DDO	Restoration of Roadside/Shoulder along Pagsanjan Road, K288+100 - K288+120, Kasilib, Nueva Vizcaya which was damaged by Typhoon Pabito on October 22, 2020	RRF	2,958,620.00	CONSTRUCTION SERVICES & SUPPLIES	April 23, 2021	a. 8/11/2021 b. c. d. 6/23/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 3,065,530.24 b. c.	3,065,530.24	SR2021-02-0005953	-	3,065,530.24	-	79.89%
							100.00%	100.00%	100.00%	0.00%	Completed	a. 3,065,530.24 b. c.	3,065,530.24	SR2021-02-0005953	-	3,065,530.24	-	79.89%	



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION III - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2021
As of: January 25, 2023

I. REGIONAL SUMMARY

Incident Name	Total No. of Projects	Appropriation(Php)			Project Status						Physical Accomplishment	
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing		Completed
COVID-19	5	122,265,856.00	-	122,265,856	0	0	0	0	0	0	5	100%
TOTAL	5	122,265,856.00	-	122,265,856	0	0	0	0	0	0	5	100%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
DPWH-R3	5	122,265,856	-	122,265,856	100.0%
TOTAL	5	122,265,856	-	122,265,856	

II. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation(Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Other Infrastructure	5	122,265,856.00	-	122,265,856	100.0%
TOTAL	5	122,265,856.00	-	122,265,856	

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Prepared by:

MAT L. CRESPO
Engineer III

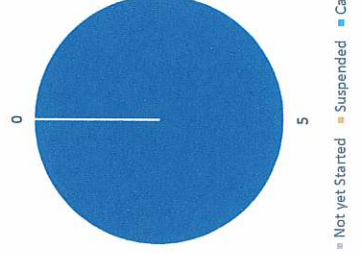
Checked and Reviewed by:

KENNY L. REN E. REYES
OIC- Section Chief
Disaster Rehabilitation Management
Section

Submitted by:

MARIA DOLORES T. ORTIZ
Division Chief
Safety & Disaster Management Coordination Division

Project Status
(No. of Projects)





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2021
 As of: January 25, 2023

I. REGIONAL SUMMARY (PER INCIDENT)

Incident Name	Total No. of Projects	Appropriation (Php)			Project Status						Physical Accomplishment	
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing		Completed
Quinta, Rolly, Ulysses	8	89,044,560.00	637,590,000.00	726,634,560	0	0	0	0	0	2	6	99%
TOTAL	8	89,044,560.00	637,590,000.00	726,634,560	0	0	0	0	0	2	6	99%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)		Percent Weight (%)
		QRF	NDRRMF	
DPWH Regional Office	7		637,590,000.00	87.7%
No. IV-A	1	89,044,560.00	89,044,560.00	12.3%
TOTAL	8	89,044,560.00	637,590,000.00	726,634,560

II. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)		Percent Weight (%)
		QRF	NDRRMF	
National Road	7		637,590,000.00	87.7%
Other Infrastructure	1	89,044,560.00	89,044,560.00	12.3%
TOTAL	8	89,044,560.00	637,590,000.00	726,634,560

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Prepared by:

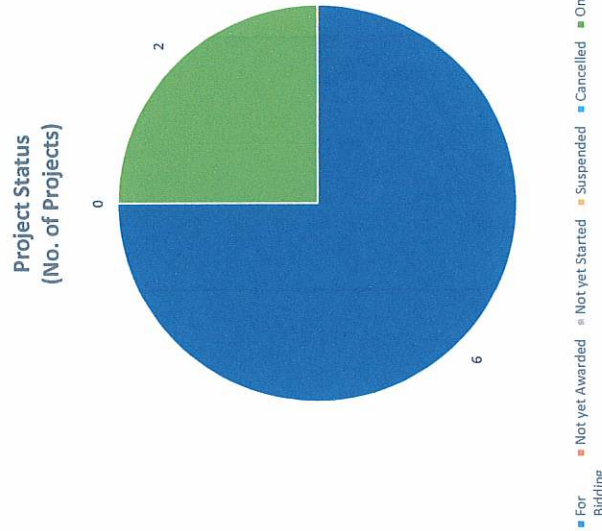
SHIELA MARIE M. SOTELO
 Engineer II

Checked and Reviewed by:

KENNETH E. REYES
 OIC- Section Chief
 Disaster Rehabilitation Management Section

Submitted by:

MARIA DOLORES T. ORTIZ
 Division Chief
 Safety & Disaster Management Coordination Division



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
 As of: 01/25/2023

LEGENDS:
 BLACK = ONGOING PROJECTS
 BLUE = COMPLETED PROJECTS

REGION: **IV-A**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Location	Infrastructure Type	Funding Source (QRF and NDRRF)	Appropriation (Php)	Contractor	Project Timelines (Date)				Project Accomplishment (%)				Status	a. Contract Cost Cost #1 b. Revised Contract Cost #2	Latest Contract Amount	SARO /SAA No. & Date	Fund Utilization			Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	Disbursement	Balance					Percentage (%)			
QUINTA ROLLY UAYSESSES	DPWH Regional Office No. IV-A	a. Reconstruction of Collapsed Pavement and Roadside Structure at Batangas - Tabangao - Lobo Road, KO142-640 - KO143-140, Batangas City b. KO142-640 - KO143-140 c. KO142-640 - KO143-140 d. Batangas City, Batangas	National Road	NDRRF		Efen Ramirez Construction and General Services Corporation / TCSC Corp. (J.V.)	December 15, 2021	a. August 11, 2022 b. Revised #1 c. Revised #2 d. August 11, 2022	100.00%	100.00%	100.00%	0.00%	Completed	a. P 113,511,502.00 b. P 115,799,696.53 c. N/A	115,799,696.53				100.00%			
QUINTA ROLLY UAYSESSES	DPWH Regional Office No. IV-A	a. Reconstruction of Collapsed Pavement and Roadside Structure at Batangas - Tabangao - Lobo Road, KO143-140 - KO145-483, Batangas City, and Repair/Rehabilitation of Flood Control Structures along Batangas - Tabangao - Lobo Road, KO145-489 - KO145-663, KO146-100 - KO146-110 b. KO145-489 - KO145-483, KO145-489 - KO145-663, KO146-100 - KO146-110 c. KO145-663, KO146-100 - KO146-110 d. Batangas City, Batangas	National Road	NDRRF		Efen Ramirez Construction and General Services Corporation / TCSC Corp. (J.V.)	December 15, 2021	a. August 11, 2022 b. Revised #1 c. Revised #2 d. August 11, 2022	100.00%	95.00%	95.00%	-5.00%	Ongoing	a. P 113,506,607.00 b. P 115,799,132.34 c. N/A	115,799,132.34				75.00%			
QUINTA ROLLY UAYSESSES	DPWH Regional Office No. IV-A	a. Reconstruction of Collapsed Pavement and Roadside Structure at Batangas - Tabangao - Lobo Road, KO135-500 - KO136-100, Batangas City b. KO135-500 - KO136-100 c. KO135-500 - KO136-100 d. Batangas City, Batangas	National Road	NDRRF		Jaunig Construction Corporation	December 15, 2021	a. August 11, 2022 b. Revised #1 c. Revised #2 d. August 11, 2022	100.00%	100.00%	100.00%	0.00%	Completed	a. P 74,372,003.69 b. P 76,711,710.51 c. P 76,680,787.42	76,680,787.42				65.12%			
QUINTA ROLLY UAYSESSES	DPWH Regional Office No. IV-A	a. Reconstruction of Collapsed Pavement and Roadside Structure at Batangas - Tabangao - Lobo Road, KO135-500 - KO136-100, Batangas City b. KO135-500 - KO136-100 c. KO135-500 - KO136-100 d. Batangas City, Batangas	National Road	NDRRF	637,590,000.00	Viemar Construction, Inc.	December 27, 2021	a. August 23, 2022 b. October 17, 2022 c. October 17, 2022	100.00%	100.00%	100.00%	0.00%	Completed	a. P 74,433,107.66 b. P 76,729,696.97 c. P 76,734,395.73	76,734,395.73			SR202-09-012329 September 8, 2021		100.00%		
QUINTA ROLLY UAYSESSES	DPWH Regional Office No. IV-A	a. Reconstruction of Collapsed Pavement and Roadside Structure at Batangas - Tabangao - Lobo Road, Section II: KO137-400 - KO137-200, Batangas City b. KO137-400 - KO137-200, Batangas City c. Section II: KO137-400 - KO137-200, Batangas City d. Batangas City, Batangas	National Road	NDRRF		Viemar Construction, Inc.	December 27, 2021	a. July 24, 2022 b. September 22, 2022 c. September 22, 2022	100.00%	100.00%	100.00%	0.00%	Completed	a. P 74,432,804.91 b. P 76,729,696.97 c. N/A	76,729,696.97					100.00%		
QUINTA ROLLY UAYSESSES	DPWH Regional Office No. IV-A	a. Reconstruction of Collapsed Pavement and Roadside Structure at Batangas - Tabangao - Lobo Road, KO137-400 - KO138-100, Batangas City b. KO137-400 - KO138-100 c. KO137-400 - KO138-100 d. Batangas City, Batangas	National Road	NDRRF		Viemar Construction, Inc.	December 27, 2021	a. July 24, 2022 b. August 13, 2022 c. August 13, 2022 d. August 13, 2022	100.00%	100.00%	100.00%	0.00%	Completed	a. P 74,432,180.67 b. P 76,734,254.58 c. N/A	76,734,254.58					100.00%		
QUINTA ROLLY UAYSESSES	DPWH Regional Office No. IV-A	a. Reconstruction of Collapsed Pavement and Roadside Structure at Batangas - Tabangao - Lobo Road, Section I: KO139-400 - KO139-140, Batangas City b. KO139-400 - KO139-140, Batangas City c. Section I: KO139-400 - KO139-140, Batangas City d. Batangas City, Batangas	National Road	NDRRF		TCSC Corp.	December 27, 2021	a. August 23, 2022 b. October 22, 2022 c. October 22, 2022 d. October 22, 2022	100.00%	97.00%	97.00%	-3.00%	Ongoing	a. P 74,431,675.00 b. P 76,723,397.83 c. N/A	76,723,397.83					100.00%		
QUINTA ROLLY UAYSESSES	Quizon I	a. Rehabilitation of Slope Protection along Lugas River, Sanaysay, Quizon, Sta. O-100 - Sta. O-359 b. Sta. O-359 c. Sta. O-100 - O-359 d. Sanaysay, Quizon	Other Infrastructure	QRF	89,944,560.00	WAYCON BUILDERS AND CONSTRUCTION SUPPLY CORP.	January 13, 2022	a. November 8, 2022 b. N/A c. N/A d. November 8, 2022	100.00%	100.00%	100.00%	0.00%	Completed	a. P 84,973,244.84 b. N/A c. N/A d. N/A	84,973,244.84			SR2021-11-014016 11/01/21		100.00%		
					TOTAL											700,174,608.24		644,480,302.02	55,694,306.22	92.05%		



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-B - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2021
 As of: January 25, 2023

I. REGIONAL SUMMARY (PER INCIDENT)

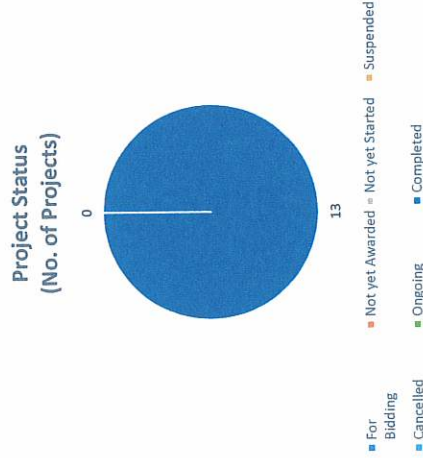
Incident Name	Total No. of Projects	Appropriation (Php)		Project Status					Physical Accomplishment
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	
Odette	13	97,643,325	-	97,643,325	0	0	0	0	100%
TOTAL	13	97,643,325	-	97,643,325	0	0	0	0	100%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Palawan 1st DEO	6	50,064,000	-	50,064,000	51.3%
Palawan 3rd DEO	7	47,579,325	-	47,579,325	48.7%
TOTAL	13	97,643,325	-	97,643,325	

III. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
National Road	4	65,698,325	-	65,698,325	67.3%
National Bridge	5	27,985,000	-	27,985,000	28.7%
Goods	4	3,960,000	-	3,960,000	4.1%
TOTAL	13	97,643,325	-	97,643,325	



Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Prepared by:

JOHN PAUL B. MASSAKAY
 Engineer II

Checked and Reviewed by:

KEN E. REYES
 OIC (Section Chief)
 Disaster Rehabilitation Management
 Section

Submitted by:

MARIA DOLORES T. ORTIZ
 Division Chief
 Safety & Disaster Management Coordination Division

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT

As of: 01/25/2023

LEGENDS:
BLACK = ONGOING PROJECTS
BLUE = COMPLETED PROJECTS

REGION: **IV-B**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Status	Latest Contract Amount		Fund Utilization			Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage		a. Contract Cost b. Revised Contract c. #1 d. Revised Contract e. Cost #2	Contract Amount	SARO / SAA No. & Date	Disbursement	Balance	
Odette	Palawan 1st DEO	a. Repair/ Rehabilitation of National Roads with Sign along PNR (S0003PWA), K0003+745-K0003+763 b. 21E00141 c. K0003+745-K0003+763 (40 lm) d. Borneo, Palawan	National Road	QRF	36,000,000.00	Seven Digi Construction and Trading Services	05-Jan-22	a. 08/27/2022 b. N/A c. N/A d. N/A e. N/A f. 08/27/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 34,795,000.00 b. n/a c. n/a	34,795,000.00	-	-	100.00%	
Odette	Palawan 1st DEO	a. Repair/ Rehabilitation of National Roads with Sign along PNR (S0003PWA), K0003+745-K0003+763 (40 lm) along Lingsogan-Rosar Road Section, PNR (S0003PWA), K0003+100-K0003+239 and K0003+320-K0003+350 b. 21E00142 c. K0003+100-K0003+239 and K0003+240-K0003+350 d. Borneo, Palawan	National Road	QRF	10,104,000.00	Yurch Builders and Construction Supply	12-Jan-22	a. 05/04/2022 b. N/A c. N/A d. N/A e. N/A f. 04/07/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 9,845,896.00 b. 9,845,896.00 c. N/A	9,845,896.00	-	-	100.00%	
Odette	Palawan 1st DEO	a. Rehabilitation of disaster realized Infrastructure and Other Facilities b. Emergency Supply and Delivery of Fuel (Diesel & Gasoline) for use of Maintenance of National Roads, Rosar, Palawan c. 21G000120 d. - e. - f. 01/28/2022	Goods	QRF		JYJA Trading	29-Dec-22	a. 01/28/2022 b. N/A c. N/A d. N/A e. N/A f. 01/28/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 1,638,173.25 b. n/a c. n/a	1,638,173.25	-	-	100.00%	Supplied and Delivered
Odette	Palawan 1st DEO	a. Rehabilitation of disaster realized Infrastructure and Other Facilities b. Emergency Supply and Delivery of Vehicle Spare Parts for use of Service Roads, Palawan c. 21G000120 d. - e. - f. 01/28/2022	Goods	QRF	3,960,000.00	Lee & Sons Trading and Construction	29-Dec-22	a. 01/28/2022 b. N/A c. N/A d. N/A e. N/A f. 01/28/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 230,000.00 b. n/a c. n/a	230,000.00	-	-	100.00%	Supplied and Delivered
Odette	Palawan 1st DEO	a. Rehabilitation of disaster realized Infrastructure and Other Facilities b. Emergency Supply and Delivery of Equipment for Emergency Quick Response Use for clearing of National Roads, Rosar, Palawan c. 21G000120 d. - e. - f. 01/28/2022	Goods	QRF		Lee & Sons Trading and Construction	29-Dec-22	a. 01/28/2022 b. N/A c. N/A d. N/A e. N/A f. 01/28/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 653,400.00 b. n/a c. n/a	653,400.00	-	-	100.00%	Supplied and Delivered
Odette	Palawan 1st DEO	a. Rehabilitation of disaster realized Infrastructure and Other Facilities b. Emergency Supply and Delivery of Traffic Control Device along Puerto Princessa North Road S0003PWA, Lingsogan-Rosar-Tayay-El Nido Road Section c. 21G000120 d. - e. - f. 01/28/2022	Goods	QRF		Lee & Sons Trading and Construction	29-Dec-22	a. 01/28/2022 b. N/A c. N/A d. N/A e. N/A f. 01/28/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 291,300.00 b. n/a c. n/a	291,300.00	-	-	100.00%	Supplied and Delivered
Odette	Palawan 3rd DEO	a. Repair/ Rehabilitation of Various National Bridges damaged by Typhoon Odette-Baluyan Bridge along Puerto Princessa North Road b. 21E00095 c. K0003+354 d. Borneo, Palawan, PH	National Bridge	QRF	2,500,000.00	Yurch Builders and Construction Supply	29-Dec-22	a. 02/11/2022 b. - c. - d. - e. - f. 02/11/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 2,499,999.93 b. 2,499,999.93 c. n/a	2,499,999.93	-	-	100.00%	
Odette	Palawan 3rd DEO	a. Repair/ Rehabilitation of Various National Bridges damaged by Typhoon Odette-Taguira Bridge 1 along Trawangan-Tiguira Road b. 21E00096 c. K0016+587 d. Puerto Princessa City	National Bridge	QRF	3,000,000.00	Don Virgilio Builders and Supply	29-Dec-22	a. 02/11/2022 b. - c. - d. - e. - f. 12/31/2021	100.00%	100.00%	100.00%	0.00%	Completed	a. 3,000,000.00 b. - c. - d. - e. - f. 12/31/2021	3,000,000.00	-	-	100.00%	

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
As of: 01/25/2023

LEGENDS:
BLACK = ONGOING PROJECTS
BLUE = COMPLETED PROJECTS

REGION: **IV-B**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	Latest Contract Amount	Fund Utilization				Remarks	
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Disbursement			Balance	Percentage (%)				
Odette	Palawan 3rd DEO	a. Repair/ Restoration of Various National Bridges damaged by Typhoon Odette- San Rafael Bridge, Tanabag Bridge, Concepcion Bridge and Tintaranan Bridge along Puerto Princesa National Roads b. 21E00097 / K0065+179/ K0066+715/ K0068+450 d. Puerto Princesa City	National Bridge	QRF	7,045,000.00	Macasiet Builders and Trading	29-Dec-22	a. 03/28/2022 b. - c. - d. - e. - f. 01/10/2022	100.00%	100.00%	100.00%	0.00%	a. 7,045,000.00	7,045,000.00	-	100.00%						
Odette	Palawan 3rd DEO	a. Repair/ Rehabilitation of Road Slope Protection along Puerto Princesa North Road b. 21E00098 c. K0046+800-K0046+815, K0046+850-K0046+865 d. Puerto Princesa City	National Road	QRF	13,968,375.00	RDS Trading and Construction	11-Jan-22	a. 07/19/2022 b. 08/08/2022 c. 9/17/2022	100.00%	100.00%	100.00%	0.00%	a. 13,968,375.00 b. 13,968,372.58	13,968,372.58	-	100.00%						
Odette	Palawan 3rd DEO	a. Repair/Rehabilitation of Bridge Approaches, Tagburos Bridge 1, along Irawen-Tagburos Road b. 21E00099 c. K0052+731 d. Puerto Princesa City	National Bridge	QRF	7,720,000.00	Don Virgilio Builders and Supply	05-Jan-22	a. 04/19/2022 b. - c. - d. - e. - f. 02/09/2022	100.00%	100.00%	100.00%	0.00%	a. 7,720,000.00	7,720,000.00	-	100.00%						
Odette	Palawan 3rd DEO	a. Construction of San Rafael Bridge Debour, along Puerto Princesa North Road b. 21E00100 c. K0062+731 d. Puerto Princesa City	National Bridge	QRF	7,720,000.00	Macasiet Builders and Trading	11-Jan-22	a. 03/17/2022 b. 03/17/2022 c. 05/27/2022 d. 06/10/2022 e. 07/04/2022 f. 07/15/2022	100.00%	100.00%	100.00%	0.00%	a. 7,720,000.00 b. 7,719,545.07	7,719,545.07	-	100.00%						
Odette	Palawan 3rd DEO	a. Repair/Rehabilitation of Road Slope Protection along Puerto Princesa North Road b. 21E00101 c. K0066+900-K0066+940, K0070+K007+045, K0072+200-K0072+230, K0081+050-K0081+120 d. Puerto Princesa City	National Road	QRF	5,625,950.00	Samurai Construction	11-Jan-22	a. 04/10/2022 b. 04/25/2022 c. 06/09/2022 d. 06/24/2022 e. - f. 7/18/2022	100.00%	100.00%	100.00%	0.00%	a. 5,625,950.00 b. 5,625,777.69	5,050,085.32	575,862.37	89.77%						
		TOTAL			97,443,325.00										95,032,444.32	94,456,772.15	575,692.37	99.39%				



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION V - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2021
As of: January 25, 2023

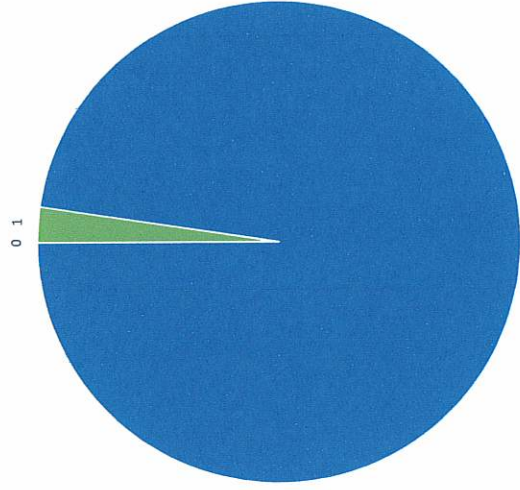
I. REGIONAL SUMMARY (PER INCIDENT)

Incident Name	Total No. of Projects	Appropriation (Php)			Project Status						Physical Accomplishment	Previous Month
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Cancelled	Ongoing	Completed		
Rolly	42	830,738,326.86	-	830,738,326.86	0	0	0	0	1	41	96%	
TOTAL	42	830,738,326.86	-	830,738,326.86	0	0	0	0	1	41	96%	

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Albay 1st DEO	7	38,399,870.00	-	38,399,870.00	4.6%
Camarinés Sur 2nd DEO	1	41,412,980.00	-	41,412,980.00	5.0%
Albay 2nd DEO	3	190,366,118.00	-	190,366,118.00	22.9%
Catanduanes DEO	16	113,206,810.86	-	113,206,810.86	13.6%
Sorsogon 1st DEO	8	26,993,558.00	-	26,993,558.00	3.2%
Regional Office	7	420,358,990.00	-	420,358,990.00	50.6%
TOTAL	42	830,738,326.86	-	830,738,326.86	

Project Status
(No. of Projects)



■ For Bidding ■ Not yet Awarded ■ Not yet Started ■ Suspended ■ Cancelled ■ Ongoing ■ Completed

III. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
National Road	6	277,030,655.00	-	277,030,655.00	33.3%
Flood control	7	38,399,870.00	-	38,399,870.00	4.6%
National Bridge	1	143,328,335.00	-	143,328,335.00	17.3%
Local Infrastructure	28	371,979,466.86	-	371,979,466.86	44.8%
TOTAL	42	830,738,326.86	-	830,738,326.86	

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Prepared by:

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Old Section Chief
Disaster Rehabilitation Management Section

Submitted by:

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Safety & Disaster Management Coordination Division

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REGION:

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRMF)	Appropriation (Pup)	Contractor	Project Timeliness (Data)		Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract Cost #1 c. Contract Cost #2	Latest Contract Amount	Fund Utilization			Remarks
							Start	a. Completion b. Revised #1 c. Actual	Planned	Previous	Actual	Slippage				Disbursement	Balance	Percentage (%)	
ROLLY	Albay 1st DEO	1. Reconstruction/Rehabilitation/Improvement of Bagumbong, Packages 1 which was damaged by Typhoon Rolly and Ulysses in October and November, 2020. a) 21FA0059 b) 21FA0059 c) Sta. 0+000 - Sta. 0+020 d) Salcedo, Tabaco City	Flood control	QRF	3,405,550.39	ROLO CONSTRUCTION DEVELOPMENT CORP.	21-Mar-22	a. 05-Jul-22 b. 27-Jul-22 c. N/A d. 05-Aug-22	100%		100%	0.00%	Completed	a. 3,749,553.00 b. 3,874,835.79 c. N/A	3,874,835.79	3,874,835.79	-	100.00%	
		2. Rehabilitation/Improvement of Bagumbong, Packages 1 which was damaged by Typhoon Rolly and Ulysses in October and November, 2020. a) 21FA0059 b) 21FA0059 c) Sta. 0+000 - Sta. 0+020 d) Salcedo, Tabaco City	Flood control	QRF	2,467,000.00	ROLO CONSTRUCTION DEVELOPMENT CORP.	21-Mar-22	a. 05-Jul-22 b. 27-Jul-22 c. N/A d. 05-Aug-22	100%		100%	0.00%	Completed	a. 2,322,377.00 b. 2,399,955.00 c. N/A	2,399,955.00	2,399,955.00		100.00%	
ROLLY	Albay 1st DEO	3. Repair/Rehabilitation of Flood Control at Pura 4, San Jose, Hallipit, Albay, Packages 1 which was damaged by Typhoon Rolly and Ulysses in October and November, 2020. a) 21FA0059 b) 21FA0059 c) Sta. 0+000 - Sta. 0+176 d) Hallipit, Albay	Flood control	QRF	5,145,000.00	ROLO CONSTRUCTION DEVELOPMENT CORP.	21-Mar-22	a. 05-Jul-22 b. 27-Jul-22 c. N/A d. 05-Aug-22	100%		100%	0.00%	Completed	a. 4,841,999.72 b. 5,003,525.00 c. N/A	5,003,525.00	5,003,525.00		100.00%	
		4. Reconstruction/Rehabilitation of Slope Protection at Labing, Malinao, Albay Packages 1 which was damaged by Typhoon Rolly and Ulysses in October and November, 2020. a) 21FA0059 b) 21FA0059 c) Sta. 0+140 - Sta. 0+172 d) San Jose, Hallipit, Albay	Flood control	QRF	6,940,000.00	ROLO CONSTRUCTION DEVELOPMENT CORP.	21-Mar-22	a. 05-Jul-22 b. 27-Jul-22 c. N/A d. 05-Aug-22	100%		100%	0.00%	Completed	a. 6,480,778.04 b. 6,697,100.00 c. N/A	6,697,100.00	6,697,100.00		100.00%	
ROLLY	Albay 1st DEO	5. Reconstruction/Rehabilitation of Slope Protection at Pura, Malinao, Albay Packages 1 which was damaged by Typhoon Rolly and Ulysses in October and November, 2020. a) 21FA0059 b) 21FA0059 c) Sta. 0+000 - Sta. 0+042 d) Pura, Malinao, Albay	Flood control	QRF	7,150,000.00	ROLO CONSTRUCTION DEVELOPMENT CORP.	21-Mar-22	a. 05-Jul-22 b. 27-Jul-22 c. N/A d. 05-Aug-22	100%		100%	0.00%	Completed	a. 6,667,017.65 b. 6,699,750.00 c. N/A	6,699,750.00	6,699,750.00		100.00%	
		6. Rehabilitation of Awaing River Control (Upstream), Malinao, Albay Packages 1 which was damaged by Typhoon Rolly and Ulysses in October and November, 2020. a) 21FA0059 b) 21FA0059 c) Sta. 0+020 - Sta. 0+664 d) Awaing, Malinao, Albay	Flood control	QRF	8,345,000.00	ROLO CONSTRUCTION DEVELOPMENT CORP.	21-Mar-22	a. 05-Jul-22 b. 27-Jul-22 c. N/A d. 05-Aug-22	100%		100%	0.00%	Completed	a. 7,699,331.25 b. 7,160,798.25 c. N/A	7,160,798.25	7,160,798.25		100.00%	
ROLLY	Albay 1st DEO	7. Repair/Rehabilitation of Flood Control at Pura 4, Banglilingan, Tabaco Albay Packages 1 which was damaged by Typhoon Rolly and Ulysses in October and November, 2020. a) 21FA0059 b) 21FA0059 c) Sta. 0+092 - Sta. 0+123 d) Tabaco City, Albay	Flood control	QRF	4,986,301.61	ROLO CONSTRUCTION DEVELOPMENT CORP.	21-Mar-22	a. 05-Jul-22 b. 27-Jul-22 c. N/A d. 05-Aug-22	100%		100%	0.00%	Completed	a. 4,699,194.75 b. 4,862,941.25 c. N/A	4,862,941.25	4,862,941.25		100.00%	
		1. Construction/Improvement/Repair of Legazpi City Coastal Road (Baybay-San Roque Section), Packages 1 which was damaged by Typhoon Quinta and Rolly in October and November, 2020. a) 21FA0059 b) 21FA0059 c) Sta. 0+051.27 - Sta. 0+201.00 d) Baybay, Legazpi City, Albay	National Road	QRF	142,765,000.00	SUNWEST	April 22, 2021	a. 05-Feb-22 b. 14-Jul-22 c. 27-Dec-22 d. 27-Dec-22	100%	90.60	100%	0.00%	Completed	a. 134,369,867.89 b. 137,787,116.97 c. N/A	137,787,116.97	124,834,019.97	12,953,097.40	96.60%	
ROLLY	Regional Office	2. Reconstruction/Rehabilitation of Legazpi City Coastal Road (Baybay-San Roque Section), Packages 2 a) 21FA0059 b) 21FA0059 c) Sta. 0+281.00 - 0+474.00 / Sta. 0+015.27 - 0+50.27 d) Baybay, Legazpi City, Albay	National Road	QRF	101,324,000.00	SUNWEST	December 29, 2021	a. 01-Oct-22 b. N/A c. N/A	69%	61.06	69%	0.42%	Ongoing	a. 90,885,686.94 b. 97,776,762.30 c. N/A	97,776,762.30	62,631,748.17	35,145,019.13	64.08%	
		3. Repair/Rehabilitation/Improvement of Bausil River Flood Control Structure including Bausil Bridge Approach, Sta. Domingos, Albay, 8355+278.46 - 8355+278.46 a) 21FA0059 b) 21FA0059 c) Sta. 1+269.00 - Sta. 1+470.00 Left Side Downstream; L=201.00 L.m. (Dike), Sta. L+269.00 - Sta. L+470 Right Side	National Bridge	QRF	143,320,335.00	HI-TONE CONSTRUCTION AND DEVT. CORP.	May 25, 2021	a. 12-Apr-22 b. N/A c. N/A d. 28-Feb-22	100%		100%	0.00%	Completed	a. 139,677,766.63 b. 140,148,115.00 c. N/A	140,148,115.00	140,148,115.00	-	100.00%	

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Incident Name	Implementing Office	a. Project Name b. Project ID c. Location d. Location	Infrastructure Type	Funding Source (ORF and NDRRF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract Cost #2 c. Actual Contract Cost #2	Latest Contract Amount	Fund Utilization			Remarks
							Start	a. Completion b. Revised #2 c. Actual	Planned	Previous	Actual	Slippage	Disbursement	Balance				Percentage (%)			
ROLLY	Regional Office	4. Rehabilitation/Improvement of Ligas-Thibico Road, K0508+600.00- K0508+700.00(V/S), Nasik, Ligas City, Negros Occidental	National Road	QRF	23,567,130.00	HI-TONE CONSTRUCTION AND DEVT. CORP.	May 19, 2021	a. 05-Dec-21 b. N/A c. N/A d. 30-Nov-21	100%		100%	0.00%	Completed	a. 23,346,672.34 b. 23,086,336.24 c. N/A	23,086,336.24	SP2021-02-003597	2/10/21	23,086,336.24	-	100.00%	
		5. Rehabilitation/Improvement of Damaged Road with Slope along Surina-Thumbac Road, Surina, Camarines Sur					June 4, 2021	a. 15-Jul-21 b. N/A c. N/A d. 15-Jul-21	100%		100%	0.00%	Completed	a. 3,399,604.62 b. N/A c. N/A	3,399,604.62	SP2021-02-004003	2/10/21	3,399,604.62	-	100.00%	
		6. Repair/Rehabilitation/Restoration of Damaged Road Shoulder with Road Slope along Misison-Libon, Bolde Section, Libon, Albay, K0486+954.80- K048																			

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REGION: ✓

Incident Name	Implementing Office	a. Project Name b. Project ID c. Project No. d. Location	Infrastructure Type	Funding Source (QRF and NORRIF)	Appropriation (Php)	Contractor	Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract Cost #2 c. Contract Cost #2	Latest Contract Amount	Fund Utilization			Remarks
							Planned	Previous	Actual	Slippage				Disbursement	Balance	Percentage (%)	
ROLLY	Catanduanes DEO	14. a) EMERGENCY REPAIR/REHABILITATION OF ROUNDINGS - ABUTMENT OF TUBLI 2 BRIDGE, CATANDUANES b) 21FH0093 c) TUBLI, CRAMORAN, CATANDUANES	Local Infrastructure	QRF	4,267,000.00	ENR/YSM CONSTRUCTION AND SERVICES	100%	100%	100%	0.00%	Completed	a)P 4,082,119.86 b)N/A c)N/A	4,082,119.86	4,082,119.86	-	100.00%	
ROLLY	Catanduanes DEO	15. a) EMERGENCY REPAIR/REHABILITATION OF ROUNDINGS - ABUTMENT OF MANABRAGS BRIDGE, MANABRAGS, SAN ANDRES, CATANDUANES b) 21FH0093 c) MANABRAGS, SAN ANDRES, CATANDUANES	Local Infrastructure	QRF	14,516,570.00	ENR/YSM CONSTRUCTION AND SERVICES	100%	100%	100%	0.00%	Completed	a)P 14,517,992.4 b)N/A c)N/A	14,517,992.40	14,517,992.40	-	100.00%	
ROLLY	Catanduanes DEO	16. a) EMERGENCY REPAIR/REHABILITATION OF SLOPE PROTECTION K0179+400 - K0179+600, BISLIG, SAN ANDRES, CATANDUANES b) 21FH0082 c) K0179+400 - K0179+600, BISLIG, SAN ANDRES, CATANDUANES	Local Infrastructure	QRF	13,376,000.00	ENR/YSM CONSTRUCTION AND SERVICES	100%	100%	100%	0.00%	Completed	a)P 13,952,999.08 b)N/A c)N/A	13,952,999.08	13,952,999.08	-	100.00%	
ROLLY	Catanduanes DEO	17. a) EMERGENCY REPAIR/REHABILITATION OF SLOPE PROTECTION K0180+000 - K0180+100, BATO, SAN ANDRES, CATANDUANES b) 21FH0091 c) K0180+000 - K0180+100, BATO, SAN ANDRES, CATANDUANES	Local Infrastructure	QRF	4,384,000.00	A.Y. LAYNES TRADING AND CONSTRUCTION	100%	100%	100%	0.00%	Completed	a)P 4,141,210.65 b)N/A c)N/A	4,141,210.65	4,141,210.65	-	100.00%	
ROLLY	Catanduanes DEO	18. a) EMERGENCY REPAIR/REHABILITATION OF SLOPE PROTECTION K0181+000 - K0181+100, BATO, SAN ANDRES, CATANDUANES b) 21FH0096 c) K0181+000 - K0181+100, BATO, SAN ANDRES, CATANDUANES	Local Infrastructure	QRF	4,384,000.00	JPM CONSTRUCTION AND SUPPLIES	100%	100%	100%	0.00%	Completed	a)P 4,141,210.65 b)N/A c)N/A	4,141,210.65	4,141,210.65	-	100.00%	
ROLLY	Catanduanes DEO	19. a) EMERGENCY REPAIR/REHABILITATION OF SLOPE PROTECTION K0082+500 - K0082+500, BRGY. SAN MIGUEL, PANGANIBAN, CATANDUANES b) 21FH0089 c) K0082+500 - K0082+500, BRGY. SAN MIGUEL, PANGANIBAN, CATANDUANES	Local Infrastructure	QRF	4,364,000.00	VIRAC NRC CONSTRUCTION	100%	100%	100%	0.00%	Completed	a)P 4,155,056.08 b)N/A c)N/A	4,155,056.08	4,155,056.08	-	100.00%	
ROLLY	Catanduanes DEO	20. a) EMERGENCY REPAIR/REHABILITATION OF SLOPE PROTECTION K0083+300 - K0083+300, BRGY. SAN MIGUEL, PANGANIBAN, CATANDUANES b) 21FH0089 c) K0083+300 - K0083+300, BRGY. SAN MIGUEL, PANGANIBAN, CATANDUANES	Local Infrastructure	QRF	8,376,000.00	VIRAC NRC CONSTRUCTION	100%	100%	100%	0.00%	Completed	a)P 7,954,155.11 b)N/A c)N/A	7,954,155.11	7,954,155.11	-	100.00%	
ROLLY	Catanduanes DEO	21. a) EMERGENCY REPAIR/REHABILITATION OF SLOPE PROTECTION K0084+800 - K0084+800, BRGY. SAN MIGUEL, PANGANIBAN, CATANDUANES b) 21FH0088 c) K0084+800 - K0084+800, BRGY. SAN MIGUEL, PANGANIBAN, CATANDUANES	Local Infrastructure	QRF	4,384,000.00	VIRAC NRC CONSTRUCTION	100%	100%	100%	0.00%	Completed	a)P 4,153,284.79 b)N/A c)N/A	4,153,284.79	4,153,284.79	-	100.00%	
ROLLY	Catanduanes DEO	22. a) EMERGENCY REPAIR/REHABILITATION OF SLOPE PROTECTION K0085+100 - K0085+100, BRGY. SAN MIGUEL, PANGANIBAN, CATANDUANES b) 21FH0087 c) K0085+100 - K0085+100, BRGY. SAN MIGUEL, PANGANIBAN, CATANDUANES	Local Infrastructure	QRF	4,384,000.00	JR CONTRACTOR	100%	100%	100%	0.00%	Completed	a)P 4,153,284.79 b)N/A c)N/A	4,153,284.79	4,153,284.79	-	100.00%	
ROLLY	Catanduanes DEO	23. a) EMERGENCY REPAIR/REHABILITATION OF ROUNDINGS - ABUTMENT OF GAVITO BRIDGE, CRAMORAN, CATANDUANES b) 21FH0086 c) GAVITO BRIDGE, CRAMORAN, CATANDUANES	Local Infrastructure	QRF	6,203,000.00	TEL JORN CONSTRUCTION	100%	100%	100%	0.00%	Completed	a)P 5,952,125.47 b)N/A c)N/A	5,952,125.47	5,952,125.47	-	100.00%	

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REGION: **V**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Units d. Location	Infrastructure Type	Funding Source (ORF and NDRRMP)	Appropriation (Pup)	Contractor	Project Reconciliation (%)				Status	Latest Contract Amount	Fund Utilization			Remarks
							Planned	Previous	Actual	Slippage			SARO / SAA No. & Date	Disbursement	Balance	Percentage (%)
ROLLY	Catanduanes DEO	24. a) EMERGENCY REPAIR/REHABILITATION OF SLOPE PROTECTION ALONG CATANDUANES CIRCUMFERENTIAL ROAD (Kilometer 10+000 to 10+500), SAN MIGUEL, CATANDUANES b) 21FH0083 c) 00015+000 d) PANGULO, SAN MIGUEL	Local Infrastructure	QRF	12,612,000.00	STAVRE CONSTRUCTION AND SUPPLIES	100%		100%	0.00%	Completed	11,568,467.12	ABN 2021 / 5K0201-02-005906	11,568,467.12	-	100.00%
		25. a) EMERGENCY REPAIR/REHABILITATION OF FOUNDINGS - ABUTMENT OF BEGONIA BRIDGE, BEGONIA, VIGA, CATANDUANES b) 21FH0084 c) BEGONIA, VIGA, CATANDUANES	Local Infrastructure	QRF	9,545,570.00	LANSTRADING AND CONSTRUCTION	100%		100%	0.00%	Completed	8,595,589.82	ABN 2021 / 5K0201-02-005906	8,595,589.82	-	100.00%
ROLLY	Catanduanes DEO	26. a) EMERGENCY REPAIR/REHABILITATION OF SLOPE PROTECTION ALONG JCT. BAYAS - GIGMOTO VIGA ROAD SECTION, AKBAN, BARAS, CATANDUANES b) 21FH0140 c) 00015+000 d) AKBAN, BARAS, CATANDUANES	Local Infrastructure	QRF	1,754,280.00	HVR CONSTRUCTION	100%		100%	0.00%	Completed	1,594,880.78	ABN 2021 / 5K0201-02-005906	1,594,880.78	-	100.00%
		27. a) REPAIR/REHAB./IMPROVEMENT OF DPWH BUILDINGS DPWH COMPOUND, CATANDUANES DPWH VILLAGE, VIRAC, CATANDUANES b) 21FH0140 c) SAN ISIDRO VILLAGE, VIRAC, CATANDUANES	Local Infrastructure	QRF	5,005,940.86	VIRAC TRIDOM CONSTRUCTION CORP.	100%		100%	0.00%	Completed	5,506,474.45	SARO-BH6-A-21-0001416 dated April 12, 2021 / 5K0201-09-013499	5,506,474.45	-	100.00%
ROLLY	Sorsogon 1st DEO	28. a) Repair/Rehabilitation/Improvement of Drainage Canal along Jct. Sorsogon-Bacon-Mantito Road Brgy. Alimendras-Bacon District, Sorsogon City, K03824+330/K0382+428 RS b) 21FH0051 c) Brgy. Alimendras-Cogen-Blinchahan, Sorsogon City, Sorsogon	Local Infrastructure	QRF	18,246,670.00	LIROS Construction and Supply	100%		100%	0.00%	Completed	17,765,852.80	ABN 2021 / 5K0201-02-003913	17,765,852.80	-	100.00%
		29. Construction of Slope Protection along Darcalan - Sta. Cruz, Dorso-Pio Duran Road Section, Brgy. San Rafael, Donsol, Sorsogon, K0389+600 - K0389+600 RS a) 21FH0054 b) 21FH0054 c) Brgy. San Rafael, Donsol, Sorsogon	Local Infrastructure	QRF	4,921,200.00	LIROS Construction and Supply	100%		100%	0.00%	Completed	4,795,487.29	ABN 2021 / 5K0201-02-003913	4,795,487.29	-	100.00%
ROLLY	Sorsogon 1st DEO	30. a) Repair/Rehabilitation of Slope Protection along Jct. Sorsogon-Bacon-Mantito Road Brgy. Alimendras-Bacon District, Sorsogon City, K03824+330/K0382+428 RS b) 21FH0051 c) Brgy. San Rafael, Donsol, Sorsogon	Local Infrastructure	QRF	341,685.00	RGE Construction and Supply	100%		100%	0.00%	Completed	341,685.08	ABN 2021 / 5K0201-02-003925	341,685.08	-	100.00%
		31. a) Repair/Rehabilitation of Mak-E Bridge Abutment Protection along Jct. Sorsogon-Bacon-Mantito Road Brgy. Alimendras-Bacon District, Sorsogon City, K03824+330/K0382+428 RS b) 21FH0054 c) Brgy. Del Rosario, Bacon District, Sorsogon City	Local Infrastructure	QRF	283,315.45	RGE Construction and Supply	100%		100%	0.00%	Completed	283,315.45	ABN 2021 / 5K0201-02-003913	283,315.45	-	100.00%
ROLLY	Sorsogon 1st DEO	32. a) Repair/Rehabilitation of San Rafael Bridge Abutment Protection along Darcalan - Sta. Cruz, Dorso - Pio Duran Road Section, Brgy. San Rafael, Donsol, Sorsogon, K0389+600 - K0389+600 RS b) 21FH0054 c) Brgy. San Rafael, Donsol, Sorsogon	Local Infrastructure	QRF	292,695.86	RGE Construction and Supply	100%		100%	0.00%	Completed	292,695.86	ABN 2021 / 5K0201-02-003913	292,695.86	-	100.00%
		33. a) Repair/Rehabilitation of Kaglacang Bridge Abutment Protection along Natarika Road, Brgy. Esperanza, Pilar, Sorsogon K0515+013 b) 21FH0054 c) Brgy. Esperanza, Pilar, Sorsogon	Local Infrastructure	QRF	493,243.57	RGE Construction and Supply	100%		100%	0.00%	Completed	493,243.57	ABN 2021 / 5K0201-02-003913	493,243.57	-	100.00%

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REGION: **V**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Units d. Location	Infrastructure Type	Funding Source (GRF and NDRRMP)	Appropriation (P1P)	Contractor	Project Timeliness (Days)		Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Latest Contract Amount	Fund Utilization				Remarks
							Start	Completion a. Actual b. Revised #2 c. Actual	Planned	Previous	Actual	Slippage				Disbursement	Balance	Percentage (%)		
ROLLY	Sorsogon 1st DEO	34. a) Repair/Rehabilitation of Dancalan Bridge Abutment Protection and Structure along Dancalan - Sta. Cruz, Donsol - Pao Duran Road Section, 10372-1007, Brgy. Dancalan, Donsol, Sorsogon b) 21P00035 c) Brgy. Dancalan, Donsol, Sorsogon	Local Infrastructure	GRF	1,405,015.00	RGE Construction and Supply	July 15, 2021	4/07/2021 b) N/A c) N/A 4/08/27/2021	100%	100%	0.00%	Completed	JP 1,368,414.56 b) N/A c) N/A	1,368,414.56	1,368,414.56	-	100.00%			
		35. a) Repair/Rehabilitation of San Rafael Bridge Abutment Protection and Construction of Flood Mitigation Structure along Dancalan - Sta. Cruz, Donsol - Pao Duran Road Section, 10385-514, Brgy. San Rafael, Donsol, Sorsogon b) 21P00035 c) Brgy. San Rafael, Donsol, Sorsogon	Local Infrastructure	GRF	997,641.00	RGE Construction and Supply	July 15, 2021	4/07/2021 b) N/A c) N/A 4/08/27/2021	100%	100%	0.00%	Completed	JP 972,365.71 b) N/A c) N/A	972,365.71	972,365.71	-	100.00%			
		TOTAL			830,738,326.86									802,599,538.20	739,590,541.88	63,008,993.32	92.15%			



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Region VI - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2021

As of: January 25, 2023

I. REGIONAL SUMMARY (PER INCIDENT)

Incident Name	Total No. of Projects	Appropriation (Php)			Project Status						Physical Accomplishment	
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing		Completed
Quinta	1	-	6,130,000.00	6,130,000.00	0	0	0	0	0	0	1	100%
Odette	11	203,181,649.01	-	203,181,649.01	0	0	0	0	0	4	7	76%
TOTAL	12	203,181,649.01	6,130,000.00	209,311,649.01	0	0	0	0	0	4	8	77%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	Appropriation			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Regional Office VI	1	19,700,000.00	-	19,700,000.00	9.4%
Antique DEO	1	-	6,130,000.00	6,130,000.00	2.9%
Negros Occidental 3rd DEO	10	183,481,649.01	-	183,481,649.01	87.7%
TOTAL	12	203,181,649.01	6,130,000.00	209,311,649.01	100%

III. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
National Road	6	184,100,000.00	-	184,100,000.00	88.0%
National Bridge	3	9,000,000.00	-	9,000,000.00	4.3%
Flood Control	2	6,081,649.01	6,130,000.00	12,211,649.01	5.8%
Other Public Buildings	1	4,000,000.00	-	4,000,000.00	1.9%
TOTAL	12	203,181,649.01	6,130,000.00	209,311,649.01	100%

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Prepared by:

JUAN ARMANDO V. ANCEGA
 Engineer II

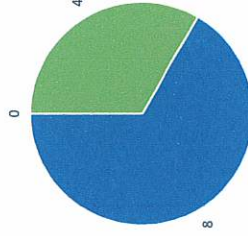
Checked and Reviewed by:

KEVIN J. REYES
 OIC- Section Chief
 Disaster Rehabilitation Management Section

Submitted by:

MARIA DOLORES T. ORTIZ
 Division Chief
 Safety & Disaster Management Coordination Division

Project Status
(No. of Projects)



■ For Bidding ■ Not yet Awarded ■ Not yet Started ■ Suspended ■ Cancelled ■ Ongoing ■ Completed

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
As of: 1/25/2023

LEGENDS:
BLACK = ONGOING PROJECTS
BLUE = COMPLETED PROJECTS

REGION: **VZ**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (ORF and NDRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	Fund Utilization				Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	SARO / SAA No. & Date	Disbursement		Balance	Percentage (%)			
QUINTA	ANTIQUE DEO	a. Repair/Rehabilitation of Pavement at Brgy. Maria, Laus-an, Antique b. 21GB0064 c. - d. Brgy. Maria, Laus-an, Antique	Flood Control	NDRMF	6,130,000.00	6,130,000.00	October 8, 2022	a. 1-Dec-2021 b. - c. - d. 30-Dec-2021	100.00%	100.00%	100.00%	0.00%	Completed	a. Php 4,815,412.91 b. - c. -	4,815,412.91	1101401 2021 September 30, 2021	-	100.00%	Completed as of December 30, 2021	
ODETTE	REGIONAL OFFICE VI	a. Rehabilitation of Various Rural Sections Damaged by Typhoon Odette in Regions VI, Negros Occidental Area, Panay Area, and Guimaras b. 21000003 c. Brgy. Area, Guimaras, and Negros Occidental Area d. -	National Road	QRF	19,700,000.00	J.E. Tico Construction Co., Inc.	January 31, 2022	a. 05/30/2022 b. - c. - d. 04/30/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 19,043,352.24 b. 19,300,000.00 c. -	19,300,000.00	SR2021-12-015931 Dec. 17, 2021	0.00	100.00%		
ODETTE	NEGROS OCCIDENTAL 3RD DEO	a. Repair/Rehabilitation/ Reconstruction of National Roads Damaged by Typhoon "ODETTE" along Bacolod South Road, K0163+500 to 165+000, Binangay Gil Merinda, Sipalay City, Negros Occidental b. 21GB0063 c. K0163+500 to K0164+000 d. Brgy. Gil Merinda, Sipalay City, Negros Occidental	National Road	QRF	29,400,000.00	Neovase Ventures Construction Corporation	April 8, 2022	a. 02/27/2023	78.85%	84.15%	85.00%	6.15%	Ongoing	a. 20,776,083.59 b. 22,853,691.95 c. -	22,853,691.95	SR 2021-12-016253/ Dec. 31, 2021	18,740,346.32	4,113,345.63	82.00%	
ODETTE	NEGROS OCCIDENTAL 3RD DEO	a. Repair/Rehabilitation/ Reconstruction of Bacayan Bridge Protection damaged by Typhoon "ODETTE", Brgy. Talacagay, Negros Occidental b. 21GB0060 c. Bacayan Bridge d. Brgy. Talacagay, Hinab-an, Negros Occidental	National Bridge	QRF	1,700,000.00	H.J. Construction and Enterprises	April 8, 2022	a. 06/01/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 1,634,998.92 b. - c. -	1,634,998.92	SR 2021-12-016253/ Dec. 31, 2021	1,514,428.32	130,570.60	92.63%	100% Physically Completed
ODETTE	NEGROS OCCIDENTAL 3RD DEO	a. Repair/Rehabilitation/ Reconstruction of Bulwagan Bridge Protection damaged by Typhoon "ODETTE", Brgy. Bulwagan, Hinab-an, Negros Occidental b. 22GB0060 c. Bulwagan Bridge d. Brgy. Bulwagan, Hinab-an, Negros Occidental	National Bridge	QRF	1,400,000.00	H.J. Construction and Enterprises	April 8, 2022	a. 05/22/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 1,344,999.67 b. - c. -	1,344,999.67	SR 2021-12-016253/ Dec. 31, 2021	1,245,853.24	99,146.43	92.63%	100% Physically Completed
ODETTE	NEGROS OCCIDENTAL 3RD DEO	a. Repair/Rehabilitation/ Reconstruction of Bulwagan Bridge Protection damaged by Typhoon "ODETTE" along Bacolod South Road, K0155+000 to K0171+000, Sipalay City, Negros Occidental b. 22GB0061 c. K0155+000 to K0171+000 d. Brgy. Bulwagan, Hinab-an, Negros Occidental	National Road	QRF	45,600,000.00	R.A.G. Corona Construction and Enterprises Aggregates Supply	April 13, 2022	a. 01/18/2023	90.00%	50.69%	51.93%	-38.07%	Ongoing	a. 42,331,600.60 b. 44,448,484.85 c. -	44,448,484.85	SR 2021-12-016253/ Dec. 31, 2021	20,460,306.61	23,980,178.24	46.05%	Scarcely/delayed delivery of boulders.
ODETTE	NEGROS OCCIDENTAL 3RD DEO	a. Repair/Rehabilitation/ Reconstruction of Large Bridge Protection and Approaches Damaged by Typhoon "ODETTE", Brgy. Nuñang, Sipalay City, Negros Occidental b. 22GB0062 c. Large Bridge d. Brgy. Nuñang, Sipalay City, Negros Occidental	National Bridge	QRF	5,900,000.00	BRT Construction & Supplies	April 13, 2022	a. 06/11/2022	100.00%	95.03%	100.00%	0.00%	Completed	a. 5,693,419.45 b. 5,751,010.10 c. -	5,751,010.10	SR 2021-12-016253/ Dec. 31, 2021	5,324,896.99	426,111.11	92.59%	100% Physically Completed
ODETTE	NEGROS OCCIDENTAL 3RD DEO	a. Repair/Rehabilitation/ Reconstruction of National Roads Damaged by Typhoon "ODETTE" along Dancalan-Candoni-Sipayan Highway Road, K0123+480 to K0138+500, Candoni, Negros Occidental to 144+200, Candoni, Negros Occidental b. 22GB0063 c. K0123+480 to K0138+500 and K0144+170 d. Brgy. Candoni, Negros Occidental	National Road	QRF	22,800,000.00	ENR Builders	April 13, 2022	a. 12/04/2022	94.28%	84.70%	100.00%	5.72%	Completed	a. 20,362,744.09 b. 22,224,242.42 c. -	22,224,242.42	SR 2021-12-016253/ Dec. 31, 2021	21,807,121.28	417,121.14	98.12%	100% Physically Completed
ODETTE	NEGROS OCCIDENTAL 3RD DEO	a. Repair/Rehabilitation/ Reconstruction of National Roads Damaged by Typhoon "ODETTE" along Candoni-Sipalay Road, K0157+000 to K0164+800, Sipalay City, Negros Occidental b. 22GB0064 c. K0157+000 to K0164+800 d. Sipalay City, Negros Occidental	National Road	QRF	20,800,000.00	Jaime B. Ching Enterprises	April 13, 2022	a. 11/08/2022	92.05%	87.19%	87.19%	-4.86%	Ongoing	a. 18,472,250.00 b. 20,274,747.48 c. -	20,274,747.48	SR 2021-12-016253/ Dec. 31, 2021	11,664,866.47	8,609,781.01	57.53%	Contract Time Extension is on process, slippage is (+) 20.52% if approved.

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
As of: 1/25/2023

LEGENDS:
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REGION: **VII**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Latest Contract Amount	Fund Utilization				Remarks	
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage		Status	a. Contract Cost b. Revised Contract c. Revised Contract Cost #2	Disbursement	Balance		Percentage (%)
ODETTE	NEGROS OCCIDENTAL 3RD DEO	a. Repair/Rehabilitation/ Reconstruction of Public Building, DPWH - Negros Occidental 3rd DEO Compound, Brgy. 1, Kabambakan City, Negros Occidental b. 22090065 c. DPWH - Negros Occidental 3rd DEO Compound d. Brgy. 1, Kabambakan City, Negros Occidental	Other Public Buildings	QRF	4,000,000.00	Spilled Sports Construction & Supply	April 13, 2022	a. 07/11/2022	100.00%	95.53%	100.00%	0.00%	Completed	a. 3,859,659.90 b. 3,899,169.90	SR 2021-12-016353/ Dec. 31, 2021	3,610,101.01	289,068.89	92.59%	100% Physically Completed
		a. Repair/Rehabilitation/ Reconstruction of National Road Damaged by Typhoon "ODETTE" along Candini-Spalay Road, K0165+260 to K0170+020, Spalay City, Negros Occidental b. 22090066 c. K0165+260 to K0170+020 d. Spalay City, Negros Occidental	National Road	QRF	45,800,000.00	Jaime B. Ching Enterprises	April 13, 2022	a. 12/21/2022	81.50%	47.54%	56.98%	-22.92%	Ongoing	a. 43,970,000.00 b. 44,643,434.35	SR 2021-12-016353/ Dec. 31, 2021	21,512,129.71	23,131,304.64	48.19%	Scarcity/delayed delivery of boulders and insufficient manpower.
ODETTE	NEGROS OCCIDENTAL 3RD DEO	a. Repair/Rehabilitation/ Reconstruction of Flood Mitigation Structure along "ODETTE", Kabambakan City, Negros Occidental b. 22090067 c. Hilabangan River d. Kabambakan City, Negros Occidental	Flood Control	QRF	6,081,649.01	St. Raymond Construction Inc.	April 13, 2022	a. 09/09/2022	100.00%	91.23%	100.00%	0.00%	Completed	a. 5,994,522.41	SR 2021-12-016353/ Dec. 31, 2021	5,695,778.87	208,743.54	96.46%	100% Physically Completed
TOTAL																135,699,343.73	61,395,371.23	68.85%	



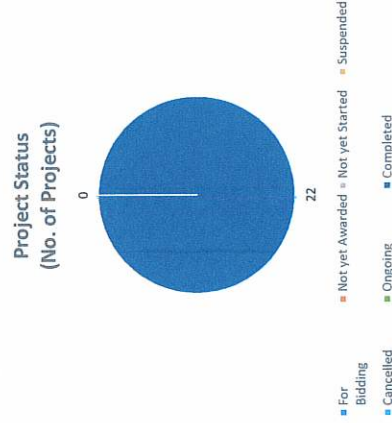
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION VII - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2021
As of: January 25, 2023

I. REGIONAL SUMMARY (PER INCIDENT)

Incident Name	Total No. of Projects	Appropriation(Php)			Project Status						Physical Accomplishment	
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing		Completed
Odette	22	342,844,367.30	-	342,844,367.30	0	0	0	0	0	0	22	100%
TOTAL	22	342,844,367.30	-	342,844,367.30	0	0	0	0	0	0	22	100%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)		Percent Weight (%)
		QRF	NDRRMF	
Regional Office VII	11	43,824,357.30	-	12.8%
Cebu 2nd DEO	5	8,120,010.00	-	2.4%
Cebu 4th DEO	1	40,000,000.00	-	11.7%
Cebu 7th DEO	5	250,900,000.00	-	73.2%
TOTAL	22	342,844,367.30	-	342,844,367.30



III. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)		Percent Weight (%)
		QRF	NDRRMF	
National Road	6	254,721,000.00	-	74.3%
National Bridge	3	6,500,000.00	-	1.9%
Flood Control	3	57,320,350.00	-	16.7%
Other Public Building	10	24,303,017.30	-	7.1%
TOTAL	22	342,844,367.30	-	342,844,367.30

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Prepared by:

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Submitted by:

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Safety & Disaster
Management
Coordination Division

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
CY 2021

As of: 1/25/2023

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 RED = NOT YET STARTED/AWARDED, CANCELLED, & SUSPENDED PROJECTS

REGION: **VIZ**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRRMC)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Status	Latest Contract Amount	Fund Utilization				Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage			a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Disbursement	Balance	Percentage (%)	
Odette	Regional Office VII	a. Rehabilitation of Disaster - Related Infrastructure and other facilities: Rehabilitation of Maculan River Flood Control System (Downstream), Budlin, Cebu Sta. 00+000.00 - Sta. 00+048.00 b. 21H000079 c. Sta. 00+000.00 - Sta. 00+048.00 d. Maculan Bridge, Budlin, Cebu	Flood Control	QRF	13,200,000.00	QW BUILDERS	April 13, 2022	a. 08/12/2022 b. 08/12/2022 c. 08/12/2022 d. Actual	100.00%	75.00%	100.00%	0.00%	Completed	13,930,000.00	9902021-12-019930 12/17/2021	12,930,000.00	-	100.00%	Completed and Disbursed
Odette	Regional Office VII	a. Rehabilitation of Disaster-Related Infrastructure and Other Facilities: Installation of Temporary Steel Bridge at Damaged Box Culvert along Naballo Backlot Ave., Brgy. Obong, Dalaguete, Cebu Sta. 21H000083 b. 21H000083 c. 21H000083 d. Brgy. Obong, Dalaguete, Cebu	National Bridge	QRF	6,500,000.00	QUARANTE CONSTRUCTION CORPORATION	April 13, 2022	a. 05/01/2022 b. 05/01/2022 c. 05/01/2022 d. Actual	100.00%	98.00%	100.00%	0.00%	Completed	6,366,888.00	9902021-12-019930 12/31/2021	6,366,888.00	-	100.00%	Completed and Disbursed
Odette	Regional Office VII	a. Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon Odette at Innovation Center in TESDA Technology Institution b. 21H000079 c. 21H000079 d. Tesla Compound, Archbishop Reyes Avenue, Lahug, Cebu City	Other Public Building	QRF	485,000.00	P.B. OBAL CONSTRUCTION	March 22, 2022	a. 04/20/2022 b. 04/20/2022 c. 04/20/2022 d. Actual	100.00%	100.00%	100.00%	0.00%	Completed	484,978.00	9902021-12-016249 12/31/2021	484,978.00	-	100.00%	Completed and Disbursed
Odette	Regional Office VII	a. Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon Odette COVID-19 Isolation Facility and Off Site Dormitory, DPWH Regional Office VII Compound, South Road Properties, Cebu City b. 21H000079 c. 21H000079 d. DPWH Regional Office VII Compound, South Road Properties, Cebu City	Other Public Building	QRF	5,000,000.00	P.B. OBAL CONSTRUCTION	March 22, 2022	a. 04/20/2022 b. 04/20/2022 c. 04/20/2022 d. Actual	100.00%	100.00%	100.00%	0.00%	Completed	4,999,981.00	9902021-12-016249 12/31/2021	4,999,981.00	-	100.00%	Completed and Disbursed
Odette	Regional Office VII	a. Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon Odette at Government Command and Control (NDRRMC) for Visayas, Mactan-Benito Ebuen Airbase, Mactan Island, Cebu City b. 21H000079 c. 21H000079 d. Government Command and Control (NDRRMC) for Visayas, Mactan-Benito Ebuen Airbase, Mactan Island, Cebu City	Other Public Building	QRF	983,442.71	P.B. OBAL CONSTRUCTION	March 22, 2022	a. 04/20/2022 b. 04/20/2022 c. 04/20/2022 d. Actual	100.00%	100.00%	100.00%	0.00%	Completed	983,409.00	9902021-12-016249 12/31/2021	983,409.00	-	100.00%	Completed and Disbursed

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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CY 2021

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REGION: **VIZ**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRMRF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	Latest Contract Amount	Fund Utilization				Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	SARO /SAA No. & Date			Disbursement	Balance	Percentage (%)		
Odette	Regional Office VII	a. Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon Odette at Cebu Provincial Police Office, Benito Ebuen Airbase, Mactan Island, Cebu City b. 21H00079 c. 21H00079 d. DPWH Regional Office VII Building , South Road Properties, Cebu City	Other Public Building	QRF	11,425,529.96	P.B. OREAL CONSTRUCTION	March 22, 2022	a. 09/18/2022	100.00%	97.91%	100.00%	0.00%	Completed	a. 11,425,407.00	SR2021-12-016249 12/31/2021	11,425,407.00	-	-	100.00%	Completed and Disbursed	
Odette	Regional Office VII	a. Temporary Rehabilitation of Dilapidated Road Section at UN Avenue Damaged by Typhoon "Odette" b. 21H00079 c. 21H00079 d. UNE Avenue, Cebu Province	National Road	QRF	2,000,000.00	P.B. OREAL CONSTRUCTION	March 22, 2022	a. 04/07/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 1,999,749.98	SR2021-12-016249 12/31/2021	1,999,749.98	-	-	100.00%	Completed and Disbursed	
Odette	Regional Office VII	a. Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon Odette at Regional Equipment Services Area 1, V. Soto Street, Cebu City b. 21H00079 c. 21H00079 d. Regional Equipment Services Area 1, V. Soto Street, Cebu City	Other Public Building	QRF	2,100,000.00	P.B. OREAL CONSTRUCTION	March 22, 2022	a. 04/20/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 2,099,707.00	SR2021-12-016249 12/31/2021	2,099,707.00	-	-	100.00%	Completed and Disbursed	
Odette	Regional Office VII	a. Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon Odette at Cebu Provincial Police office, Dona M. Giliano Street Lahug, Cebu City b. 21H00079 c. 21H00079 d. Cebu provincial Police office, Dona M. Giliano Street Lahug, Cebu City	Other Public Building	QRF	640,011.40	P.B. OREAL CONSTRUCTION	March 22, 2022	a. 04/20/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 639,737.00	SR2021-12-016249 12/31/2021	639,737.00	-	-	100.00%	Completed and Disbursed	
Odette	Regional Office VII	a. Purchase Request: Repair/Restoration of Roofing Structure Damaged by Super Typhoon Odette in DPWH Regional Office VII, Main Bldg. b. 21H00079 c. 21H00079 d. DPWH Regional Office VII, Main Bldg.	Other Public Building	QRF	997,490.28	P.B. OREAL CONSTRUCTION	March 22, 2022	a. 04/20/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 997,490.28	SR2021-12-016249 12/31/2021	997,490.28	-	-	100.00%	Completed and Disbursed	
Odette	Regional Office VII	a. Purchase Request: Immediate Repair/Restoration of Area Equipment Building Occupied by Commission on Audit (COA) at V. Soto Per Trias, Cebu City b. 21H00079 c. 21H00079 d. V. Soto Per Trias, Cebu City	Other Public Building	QRF	492,883.95	P.B. OREAL CONSTRUCTION	March 22, 2022	a. 04/20/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 492,883.95	SR2021-12-016249 12/31/2021	492,883.95	-	-	100.00%	Completed and Disbursed	

Republic of the Philippines
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CY 2021
As of: 1/25/2023

LEGENDS:
 BLACK = ONGOING PROJECTS
 BLUE = COMPLETED PROJECTS
 RED = NOT YET STARTED/AWARDED, CANCELLED, & SUSPENDED PROJECTS

REGION: **VIZI**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (ORF and NDRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Status	Latest Contract Amount	Fund Utilization			Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage			Disbursement	Balance	Percentage (%)	
Oolite	Cebu 2nd DEO	a. REPAIR / REHABILITATION / RECONSTRUCTION OF NATIONAL ROADS AND BRIDGES, FLOOD CONTROL, OTHER PUBLIC BUILDINGS AND OTHER INFRASTRUCTURES DAMAGED BY TYPHOON "ODETTE" TALISAY CITY, CEBU b. 21-HE-0185 c. STA. 00+368.00 - STA. 00+387.00 d. TALISAY CITY	Flood Control	QRF	4,120,350.00	QUIRANTE CONSTRUCTION CORPORATION	March 21, 2022	a. 05/05/2022 b. 7/5/2022	100.00%	95.00%	100.00%	0.00%	Completed	4,109,888.00	-	4,109,888.00	0.00%	Billing on Process
Oolite	Cebu 2nd DEO	a. REPAIR / REHABILITATION / RECONSTRUCTION OF NATIONAL ROADS AND BRIDGES, FLOOD CONTROL, OTHER PUBLIC BUILDINGS AND OTHER INFRASTRUCTURES DAMAGED BY TYPHOON "ODETTE", SIBONGA-DUMAUAG ROAD K0055+H50, CEBU b. 21-HE-0187 c. K0055+H54.50 - K0055+H72.50 d. CEBU PROVINCE	National Road	QRF	846,000.00	QUIRANTE CONSTRUCTION CORPORATION	March 21, 2022	a. 04/19/2022 b. 04/15/2022 c.	100.00%	100.00%	100.00%	0.00%	Completed	819,858.00	819,858.00	-	100.00%	Completed and Disbursed
Oolite	Cebu 2nd DEO	a. REPAIR / REHABILITATION / RECONSTRUCTION OF NATIONAL ROADS AND BRIDGES, FLOOD CONTROL, OTHER PUBLIC BUILDINGS AND OTHER INFRASTRUCTURES DAMAGED BY TYPHOON "ODETTE", SIBONGA-DUMAUAG ROAD K0055+500, CEBU b. 21-HE-0188 c. CEBU PROVINCE	National Road	QRF	975,000.00	QUIRANTE CONSTRUCTION CORPORATION	March 21, 2022	a. 04/19/2022	100.00%	100.00%	100.00%	0.00%	Completed	970,000.00	970,000.00	-	100.00%	Completed and Disbursed
Oolite	Cebu 2nd DEO	a. Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon "ODETTE", DPWH Building Barrangay Basong, Talisay City, Cebu b. 21-HE-0184 c. STA. 00+368.00 - STA. 00+387.00 d. TALISAY CITY, CEBU	Other Public Building	QRF	812,000.00	JANUARY BUILDERS	March 9, 2022	a. 07/06/2022 b. 07/06/2022 c. D. 04/25/2022	100.00%	100.00%	100.00%	0.00%	Completed	789,720.75	789,720.75	-	100.00%	Completed and Disbursed
Oolite	Cebu 2nd DEO	a. Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon "ODETTE", DPWH Building Barrangay Lawaan 1, Talisay City, Cebu b. 21-HE-0185 c. STA. 00+368.00 - STA. 00+387.00 d. TALISAY CITY, CEBU	Other Public Building	QRF	1,366,660.00	JANUARY BUILDERS	March 9, 2022	a. 05/07/2022	100.00%	100.00%	100.00%	0.00%	Completed	1,327,749.18	1,327,749.18	-	100.00%	Completed and Disbursed
Oolite	Cebu 4th DEO	a. Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon "ODETTE" - Reconstruction of Bacayan & Ator Bar Current along Highway K0098+500 & K0099+700, Boljoon, Cebu b. 21H503189 c. K0098+500 & K0099+700 d. Boljoon, Cebu	Flood Control	QRF	40,000,000.00	Muana Construction and Development Corporation / LEIDA Construction Incorporated (JV)	April 6, 2022	a. 12/04/2022	100.00%	100.00%	100.00%	0.00%	Completed	38,500,000.00	26,024,199.52	12,475,800.48	67.50%	Project is Completed, Final Billing on Process, Perfection of lacking documents.

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
CY 2021

As of: 1/25/2023

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REGION: VII

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRMRF)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Status	Latest Contract Amount	SARO /SAA No. & Date	Fund Utilization			Remarks				
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage				Disbursement	Balance	Percentage (%)					
Ouleta	Cebu 7th DEO	a.Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon "ODETTE" I. Rehabilitation of Road, Sanander-Baitil-Toledo Rd., K0179+400 - K0179+403, Brgy. Marasigay, Alegria, Cebu b. 21H00001 c. Sanander-Baitil-Toledo Rd., K0179+400 - K0179+400 d. Brgy. Marasigay, Alegria, Cebu	National Road	QRF	250,000,000.00	QW BUILDERS	February 6, 2022	a. 11/15/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 95,424,509.00 b. 95,529,597.81	95,529,597.81	SR2021-12-016251 12/31/2021	90,753,032.42	4,776,475.39	95.00%	Project is Completed			
Ouleta	Cebu 7th DEO	a.Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon "ODETTE" II. Rehabilitation of Road, Sanander-Baitil-Toledo Rd., K0180+010 - K0179+403, Brgy. Marasigay, Alegria, Cebu b. 21H00001 c. Sanander-Baitil-Toledo Rd., K0180+010 - K0179+403 d. Brgy. Marasigay, Alegria, Cebu	National Road	QRF		QW BUILDERS	February 6, 2022	a. 10/19/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 55,864,468.00 b. 55,964,468.15	55,964,468.15	SR2021-12-016251 12/31/2021	53,166,244.74	2,798,223.41	95.00%	Project is Completed			
Ouleta	Cebu 7th DEO	a.Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon "ODETTE" IV. Rehabilitation of Tapon Bridge II including Approaches and Strengthening of Abutment "A", K0153+480, Malabayo, Cebu b. 21H00001 c. Sanander-Baitil-Toledo Rd., K0163+480, Saling Bridge d. Malabayo, Cebu	National Bridge	QRF		QW BUILDERS	February 6, 2022	a. 11/09/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 73,337,651.00 b. 73,338,373.46	73,338,373.46	SR2021-12-016251 12/31/2021	69,671,454.81	3,666,918.67	95.00%	Project is Completed			
Ouleta	Cebu 7th DEO	a.Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon "ODETTE" IV. Rehabilitation of Tapon Bridge II including Approaches, K0217+4850, Dumaring, Cebu b. 21H00001 c. Sanander-Baitil-Toledo Rd., K0217+4850, Tapon Bridge II d. Dumaring, Cebu	National Bridge	QRF		QW BUILDERS	February 6, 2022	a. 05/02/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 8,583,377.00 b. 8,583,372.69	8,683,372.69	SR2021-12-016251 12/31/2021	8,249,204.06	434,168.63	95.00%	Project is Completed			
Ouleta	Cebu 7th DEO	a.Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon "ODETTE" V. Repair of Damaged Road, Sanander-Baitil-Toledo Rd., K0174+285 - K0174+330 b. 21H00001 c. Sanander-Baitil-Toledo Rd., K0174+285 - K0174+330 d. Alegria, Cebu	National Road	QRF		QW BUILDERS	February 6, 2022	a. 08/27/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 17,370,000.00 b. 17,370,000.00	17,370,000.00	SR2021-12-016251 12/31/2021	16,501,500.00	868,500.00	95.00%	Project is Completed			
TOTAL																			340,823,189.27	311,693,194.69	29,129,974.58	91.45%	



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION VIII - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2021
As of: January 25, 2023

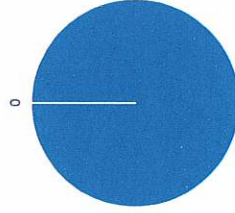
I. REGIONAL SUMMARY (PER INCIDENT)

Incident Name	Total No. of Projects	Appropriation (Php)			Project Status						Physical Accomplishment	
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing		Completed
Odette	3	218,033,333	-	218,033,333	0	0	0	0	0	0	3	100%
TOTAL	3	218,033,333	-	218,033,333	0	0	0	0	0	0	3	100%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)		Percent Weight (%)
		QRF	NDRRMF	
Regional Office VIII	1	19,700,000	-	9.0%
Southern Leyte DEO	2	198,333,333	-	91.0%
TOTAL	3	218,033,333	-	218,033,333

Project Status
(No. of Projects)



■ For Bidding
■ Cancelled
■ Ongoing
■ Not yet Awarded
■ Not yet Started
■ Suspended
■ Completed

III. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)		Percent Weight (%)
		QRF	NDRRMF	
National Road	2	119,200,000	-	54.7%
Flood Control	1	98,833,333	-	45.3%
TOTAL	3	218,033,333	-	218,033,333

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

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Engineer II

Checked and Reviewed by:

Kenrick A. Reyes
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OIC - Section Chief
Disaster Rehabilitation Management
Section

Submitted by:

Maria Dolores T. Ortiz
MARIA DOLORES T. ORTIZ
Division Chief
Safety & Disaster Management Coordination Division

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
 As of: 01/25/2023

LEGENDS:
 BLACK - ONGOING PROJECTS
 BLUE - COMPLETED PROJECTS

REGION: **VIII**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (GRF and NDRRF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	Latest Contract Amount		Fund Utilization				Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Disbursement		Balance	Percentage (%)	SARO /SAA No. & Date				
Odette	Regional Office VIII	1) a. Repair/Restoration of Slope Protection along National Roads - Secondary Roads - Brgy. Southern Leyte - Masinir - Macaron - Sogod -Jct. Daang Maharila (500194L7) K1167-488- K1167-622 b. P0053357Y5-CW1/ 21101106	National Road	QRF	19,700,000.00	JAN BUILDERS	June 7, 2022	a. 01/07/2023 b. c. d.	98.62%	98.73%	100.00%	1.38%	Completed	a. 19,270,286.38 b. c.	19,270,286.35	15,528,371.42	3,741,914.93	80.38%				
Odette	Southern Leyte DEO	1) a. Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and other Infrastructure damaged by Typhoon Odette, Restoration of Masinir Shore Protection, Masinir City, Southern Leyte b. 21101106	Flood Control	QRF	98,833,333.00	St. Timothy Construction Corporation	01/05/2022	a. 09/22/2022 b. 11/21/2022 c. d.	100.00%	100.00%	100.00%	0.00%	Completed	a. 95,374,000.00 b. c.	95,374,000.00	86,074,546.03	9,299,453.97	90.25%		Ongoing		
Odette	Southern Leyte DEO	2) a. Repair/Rehabilitation/Reconstructions of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructure Damaged by Typhoon Odette, Repair/Restoration Damaged Infrastructure and Emergency Flood Protection - Secondary Roads- Jct Hinay-	National Road	QRF	99,500,000.00	Pablo S. Lasabas Construction Corporation	01/05/2022	a. 12/30/2022 b. c. d.	100.00%	100.00%	100.00%	0.00%	Completed	a. 96,017,000.00 b. c.	96,017,000.00	83,774,106.81	12,240,893.19	87.25%		Ongoing		
					218,033,333.00								0.00%			210,661,286.35	185,377,024.26	25,284,262.09	88.00%	#DIV/0!		
		TOTAL																				



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION X - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2021
 As of: January 25, 2023

I. REGIONAL SUMMARY

Incident Name	Total No. of Projects	Appropriation(Php)			Project Status							Physical Accomplishment	
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing	Completed		
MARAWI SIEGE	9	-	455,137,213.24	455,137,213.24	0	0	0	0	0	0	8	1	87%
ODETTE	7	16,526,800.00	-	16,526,800.00	0	0	0	0	0	0	0	7	100%
TOTAL	16	16,526,800.00	455,137,213.24	471,664,013.24	0	0	0	0	0	0	8	8	91%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Bukidnon 1st DEO	1	4,672,800.00	-	4,672,800.00	1.0%
Lanao del Norte 1st DEO	2	7,524,000.00	-	7,524,000.00	1.6%
Lanao del Norte 2nd DEO	2	1,400,000.00	-	1,400,000.00	0.3%
Misamis Oriental 1st DEO	2	2,930,000.00	-	2,930,000.00	0.6%
Regional Office X	9	-	455,137,213.24	455,137,213.24	96.5%
TOTAL	16	16,526,800.00	455,137,213.24	471,664,013.24	

II. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation(Php)			Percent Weight (%)
		QRF	NDRRMF	Amount (Php)	
National Bridge	3	6,350,000.00	-	6,350,000.00	1%
National Road	4	10,176,800.00	-	10,176,800.00	2%
Other Public Buildings	9	-	455,137,213.24	455,137,213.24	96.5%
TOTAL	16	16,526,800.00	455,137,213.24	471,664,013.24	

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Prepared by:

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MAT L. CRESPO
 Engineer

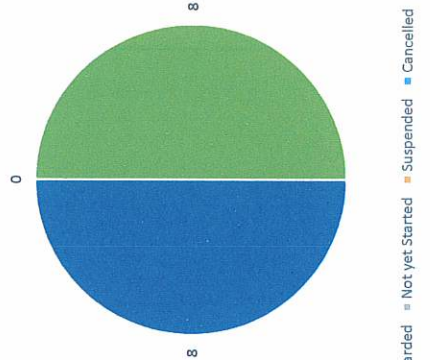
Checked and Reviewed by:

[Signature]
KENNY LYNN E. REYES
 OIC- Section Chief
 Disaster Rehabilitation Management Section

Submitted by:

[Signature]
MARZA DOLORES T. ORTIZ
 Division Chief
 Safety & Disaster Management Coordination Division

**Project Status
(No. of Projects)**



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
DISASTER/ INCIDENT NAME: QRF/RODRIF Projects FY 2021
AS of: 1/25/2023

LEGENDS:
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BLUE = COMPLETED PROJECTS

REGION: X

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NORRIF)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract Cost c. Latest Contract	Latest Contract Amount	Fund Utilization			Remarks	
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage				Disbursement	Balance	Percentage (%)		
MARAWI SIEGE	Regional Office X	a. Marawi City's Most Affected Area-CW1 (Building 1), Barangay Moncado, Kadlagan, Marawi City, Lanao del Sur b. 21K0283 c.	Other Public Buildings	NORRHF	53,000,000.00	N.B. SALBO CONSTRUCTION	July 23, 2021	a. April 18, 2022 b. July 17, 2022 c. d.	100.00%	92.89%	92.89%	-7.11%	Ongoing	a. 49,213,014.78 b. 51,802,169.48 c.	50,750,248.78	SR2021-05-009137/ SARO-BMB-A-21-0001859	44,304,977.07	6,485,271.71	87.23%	The contractor requested for Time Extension due to weather.
MARAWI SIEGE	Regional Office X	a. Marawi City's Most Affected Area-CW2 (Building 2), Barangay Moncado, Kadlagan, Marawi City, Lanao del Sur b. 21K0284 c.	Other Public Buildings	NORRHF	53,000,000.00	N.B. SALBO CONSTRUCTION	July 23, 2021	a. April 18, 2022 b. July 17, 2022 c. d.	100.00%	89.06%	89.06%	-10.94%	Ongoing	a. 49,213,015.78 b. 51,802,169.48 c.	50,768,898.78	SR2021-05-009137/ SARO-BMB-A-21-0001859	43,864,673.91	6,924,224.87	86.37%	Work Suspension Order was already approved.
MARAWI SIEGE	Regional Office X	a. Marawi City's Most Affected Area-CW3 (Building 3), Barangay Moncado, Kadlagan, Marawi City, Lanao del Sur b. 21K0285 c.	Other Public Buildings	NORRHF	53,000,000.00	LECAR BUILDERS	July 23, 2021	a. April 18, 2022 b. July 17, 2022 c. d.	100.00%	90.65%	90.65%	-9.35%	Ongoing	a. 49,738,994.16 b. 51,802,169.48 c.	50,750,348.78	SR2021-05-009137/ SARO-BMB-A-21-0001859	44,491,930.85	6,258,417.93	87.67%	The contractor requested for Time Extension due to weather.
MARAWI SIEGE	Regional Office X	a. Marawi City's Most Affected Area-CW4 (Building 4), Barangay Moncado, Kadlagan, Marawi City, Lanao del Sur b. 21K0286 c.	Other Public Buildings	NORRHF	53,000,000.00	D.C.M. CONSTRUCTION/ M.M.A. SCHEVER CONST. & DEVT CORP. (JV)	July 23, 2021	a. April 18, 2022 b. July 17, 2022 c. d.	100.00%	87.74%	87.74%	-12.26%	Ongoing	a. 49,197,675.38 b. 51,802,169.48 c.	50,750,348.78	SR2021-05-009137/ SARO-BMB-A-21-0001859	39,174,596.82	11,575,751.96	77.19%	Work Suspension Order was already approved.
MARAWI SIEGE	Regional Office X	a. Marawi City's Most Affected Area-CW5 (Building 5), Barangay Moncado, Kadlagan, Marawi City, Lanao del Sur b. 21K0287 c.	Other Public Buildings	NORRHF	53,000,000.00	LANAO BUILDER & ENTERPRISES	August 23, 2021	a. May 19, 2022 b. August 17, 2022 c. d.	100.00%	87.02%	87.02%	-12.98%	Ongoing	a. 49,702,995.29 b. 51,802,169.48 c.	50,750,348.78	SR2021-05-009137/ SARO-BMB-A-21-0001859	40,690,309.60	10,060,039.14	80.18%	Work Suspension Order was already approved.
MARAWI SIEGE	Regional Office X	a. Marawi City's Most Affected Area-CW6 (Building 6), Barangay Moncado, Kadlagan, Marawi City, Lanao del Sur b. 21K0288 c.	Other Public Buildings	NORRHF	53,000,000.00	LANAO BUILDER AND ENTERPRISES/ AL HASSEEN CONSTRUCTION	July 28, 2021	a. April 23, 2022 b. July 22, 2022 c. d.	100.00%	89.14%	89.14%	-10.86%	Ongoing	a. 49,228,250.98 b. 51,802,169.48 c.	50,750,348.78	SR2021-05-009137/ SARO-BMB-A-21-0001859	42,443,895.31	8,306,453.47	83.63%	Work Suspension Order was already approved.
MARAWI SIEGE	Regional Office X	a. Marawi City's Most Affected Area-CW7 (Building 7), Barangay Moncado, Kadlagan, Marawi City, Lanao del Sur b. 21K0289 c.	Other Public Buildings	NORRHF	53,000,000.00	RENNER TRADING AND CONST. SERVICES/ D.C.M. CONSTRUCTION (JV)	July 23, 2021	a. April 18, 2022 b. July 17, 2022 c. d.	100.00%	94.33%	94.33%	-5.67%	Ongoing	a. 49,146,118.60 b. 51,802,169.48 c.	50,750,348.78	SR2021-05-009137/ SARO-BMB-A-21-0001859	40,272,950.98	10,477,397.80	79.36%	The contractor requested for Time Extension due to weather.
MARAWI SIEGE	Regional Office X	a. Marawi City's Most Affected Area-CW8 (Building 8), Barangay Moncado, Kadlagan, Marawi City, Lanao del Sur b. 21K0290 c.	Other Public Buildings	NORRHF	53,000,000.00	D.C.M. CONSTRUCTION	July 23, 2021	a. April 18, 2022 b. July 17, 2022 c. d.	100.00%	88.81%	88.81%	-11.19%	Ongoing	a. 49,197,675.38 b. 51,802,169.48 c.	50,750,348.78	SR2021-05-009137/ SARO-BMB-A-21-0001859	40,358,806.61	10,381,542.17	79.54%	Work Suspension Order was already approved.
MARAWI SIEGE	Regional Office X	a. Construction of Marawi Central Fire Station (Phase II), Brgy. Moncado, Marawi City, Lanao del Sur b. 21K0290 c.	Other Public Buildings	NORRHF	31,137,213.24	N.B. SALBO CONSTRUCTION	November 15, 2021	a. June 12, 2022 b. c.	100.00%	100.00%	100.00%	0.00%	Completed	a. 25,487,922.42 b.	28,036,714.68	SR2021-08-011604/ SARO-009657/ SR 2021-12-016257	21,483,749.93	6,552,964.73	76.62%	Project Completed
ODETTE	Buildmon 1st DEO	a. Repair/Maintenance of Damaged Slope Protection Structure along Sayre Highway b. PO # 2021-12-208 c.	National Road	QRF	4,672,800.00	By Admin	13-Jan-22	a. 04/05/2022 b.	100.00%	100.00%	100.00%	0.00%	Completed	a. 4,672,800.00 b.	4,672,800.00	SR2021-12-016257	4,672,800.00	-	100.00%	Completed
ODETTE	Lanao del Norte 1st DEO	a. Rehabilitation of Damaged Infrastructure of Damaged Road b. PO # 2021-12-208 c.	National Road	QRF	2,574,000.00	By Admin	14-Jan-22	a. 04/29/2022 b.	100.00%	100.00%	100.00%	0.00%	Completed	a. 2,574,000.00 b.	2,574,000.00	SARO-BMB-A-21-009657/ SR 2021-12-016257	2,574,000.00	-	100.00%	Completed
ODETTE	Misamis Oriental 1st DEO	a. Repair of pavement Damaged by Heavy Rainfall b. PO # 2021-12-208 c.	National Road	QRF	1,930,000.00	By Admin	18-Mar-22	a. 04/29/2022 b.	100.00%	100.00%	100.00%	0.00%	Completed	a. 1,925,000.00 b.	1,925,000.00	SR2021-12-016071	1,925,000.00	-	100.00%	Completed
ODETTE	Misamis Oriental 1st DEO	a. Repair of Pavement Damage Slope Protection and Drainage Canal along K-1375+500 to K-1375+500 (Intermittent Section) b. PO # 2021-12-208 c.	National Road	QRF	1,000,000.00	By Admin	21-Mar-22	a. 05/02/2022 b.	100.00%	100.00%	100.00%	0.00%	Completed	a. 997,400.00 b. 1,000,000.00	1,000,000.00	SR2021-12-016262	1,000,000.00	-	100.00%	Completed
ODETTE	Lanao del Norte 1st DEO	a. Repair/Rehabilitation of Damaged Bridge Abutment "A" of Dipilanan Bridge b. PO # 2021-12-208 c.	National Bridge	QRF	4,950,000.00	By Admin	14-Jan-22	a. 04/29/2022 b.	100.00%	100.00%	100.00%	0.00%	Completed	a. 4,950,000.00 b.	4,950,000.00	SARO-BMB-A-21-009657/ SR 2021-12-016260	4,950,000.00	-	100.00%	Completed
ODETTE	Lanao del Norte 2nd DEO	a. Repair/Rehabilitation/Reconstruction of Bridge Abutment "B" of Baguigon Bridge along Dipilanan Road b. PO # 2021-12-208 c.	National Bridge	QRF	1,000,000.00	By Admin	01-Apr-22	a. 04/11/2022 b.	100.00%	100.00%	100.00%	0.00%	Completed	a. 1,000,000.00 b.	1,000,000.00	SR2021-12-016259	991,573.79	8,436.21	99.16%	Completed
ODETTE	Lanao del Norte 2nd DEO	a. Repair/Rehabilitation of Damaged Bridge Abutment "C" of Dipilanan Bridge b. PO # 2021-12-208 c.	National Bridge	QRF	400,000.00	By Admin	01-Apr-22	a. 04/11/2022 b.	100.00%	100.00%	100.00%	0.00%	Completed	a. 400,000.00 b.	400,000.00	SR2021-12-016265	397,511.28	2,488.72	99.38%	Completed
TOTAL															450,539,754.86	373,606,776.15	77,032,978.71	82.91%		

Incident Name	Implementing Office	a. Project Name b. Project ID c. Units d. Location	Infrastructure Type	Funding Source (QRFand HSRBS)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Status	Latest Contract Amount	Fund Utilization				Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage			SAR / SAA No. & Date	Disbursement	Balance	Percentage (%)	
COVID-19	DPMH-HZ	a. Const./Rental Of Multi-Purpose Bldg., Baitan 2nd Dist. Including Site Dev't, Durgadi, City of Marikina, Batangas b. 2100019	Other Infrastructure	QRF	25,000,000.00	E.L. TORRES CONST. & TRADING, INC.	29-Dec-21	a. January 27, 2022 b.March 28, 2022	100.00%	100.00%	0.00%	Completed	a. 23,636,973.10 b. 24,999,163.85	\$9,2021-10-01J156 10/01/2021	24,998,163.85		100.00%	complete	
COVID-19	DPMH-HZ	a. Const. of two Storey Isolation Facility/Health Center, including Site Dev't, Causada, Pangasinana b. 2103117	Other Infrastructure	QRF	26,669,195.00	E.L. TORRES CONST. & TRADING, INC.	29-Dec-21	a. January 27, 2022 b.March 28, 2022	100.00%	100.00%	0.00%	Completed	a. 25,025,104.11 b. 26,665,204.31	\$9,2021-10-01J156 10/01/2021	26,665,204.31		100.00%	complete	
COVID-19	DPMH-HZ	a. Const. of Modular Hospital at Aurora Memorial Hospital (with Yield c.) b. Province of Amara	Other Infrastructure	QRF	30,000,000.00	RULICDON BUILDERS	29-Dec-21	a. January 27, 2022 b.March 28, 2022	100.00%	100.00%	0.00%	Completed	a. 28,367,995.53 b. 29,644,220.45	\$9,2021-10-01J160 10/13/21	29,644,220.45		100.00%	complete	
COVID-19	DPMH-HZ	a. Const. of Modular Hospital at Pres. Angermeyer Hospital b. Zamboales c.	Other Infrastructure	QRF	26,000,000.00	GREAT PACIFIC BUILDING & GENERAL CONTRACTOR	29-Dec-21	a. January 27, 2022 b.March 28, 2022	100.00%	100.00%	0.00%	Completed	a. 24,362,867.34 b. 25,994,140.05	\$9,2021-10-01J160S 10/13/2021	25,994,140.05		100.00%	complete	
COVID-19	DPMH-HZ	a. Const. of Modular Isolation Emergency Room at Jose B. Lingad Hospital b. 21000120 c. d. San Fernando, Pangasinana	Other Infrastructure	QRF	14,598,661.00	SMARTBUILD CONST. & TRADING	28-Dec-21	a. January 27, 2022 b.March 28, 2022	100.00%	100.00%	0.00%	Completed	a. 13,894,109.12 b. 14,599,919.31	\$9,2021-10-01J1747 10/12/2021	14,599,919.31		100.00%	complete	
											</								



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XI - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2021
As of: January 25, 2023

I. REGIONAL SUMMARY (PER INCIDENT)

Incident Name	Total No. of Projects	Appropriation (Php)			Project Status						Physical Accomplishment	
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing		Completed
Earthquake	7		6,785,366	6,785,366	0	0	0	0	0	0	7	100%
TOTAL	7	-	6,785,366	6,785,366	0	0	0	0	0	0	7	100%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Davao del Sur	7		6,785,366	6,785,366	100.0%
TOTAL	7	-	6,785,366.43	6,785,366.43	

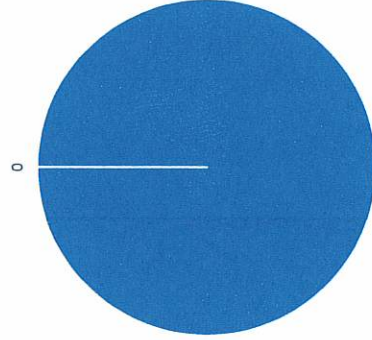
III. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Other Infrastructure	7		6,785,366	6,785,366	100.0%
TOTAL	7	-	6,785,366.43	6,785,366.43	

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Project Status
(No. of Projects)



■ For Bidding ■ Not yet Awarded ■ Not yet Started ■ Suspended ■ Cancelled ■ Ongoing ■ Completed

Prepared by:

Checked and Reviewed by:

Submitted by:

SHIELA MARIE M. SOTELO
Engineer II

KENNY V. VEN E. REYES
OIC - Section Chief
Disaster Rehabilitation Management Section

MARIA DOLORES T. ORTIZ
Division Chief
Safety & Disaster Management Coordination Division



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XIII - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2021
 As of: January 25, 2023

I. REGIONAL SUMMARY

Incident Name	Total No. of Projects	Appropriation (Php)				Project Status						Physical Accomplishment
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing	Completed	
Odette	14	226,524,100.66		226,524,100.66	0	0	0	0	0	1	13	90%
TOTAL	14	226,524,100.66		226,524,100.66	0	0	0	0	0	1	13	90%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Agusan del Norte DEO	1	19,800,000.00		19,800,000.00	9%
Agusan del Sur 1st DEO	2	19,900,000.00		19,900,000.00	9%
Butuan City DEO	2	19,800,000.00		19,800,000.00	9%
Dinagat Islands DEO	2	74,350,000.00		74,350,000.00	33%
Surigao del Norte 2nd DEO	3	12,365,500.00		12,365,500.00	5%
Surigao del Norte 1st DEO	3	70,408,600.66		70,408,600.66	31%
Surigao del Sur 1st DEO	1	9,900,000.00		9,900,000.00	4%
TOTAL	14	226,524,100.66	-	226,524,100.66	

III. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
National Bridge	1	12,500,000.00		12,500,000.00	5.5%
National Road	9	91,299,100.66		91,299,100.66	40.3%
Other Public Buildings	4	122,725,000.00		122,725,000.00	54.2%
TOTAL	14	226,524,100.66	-	226,524,100.66	

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Prepared by:

Checked and Reviewed by:

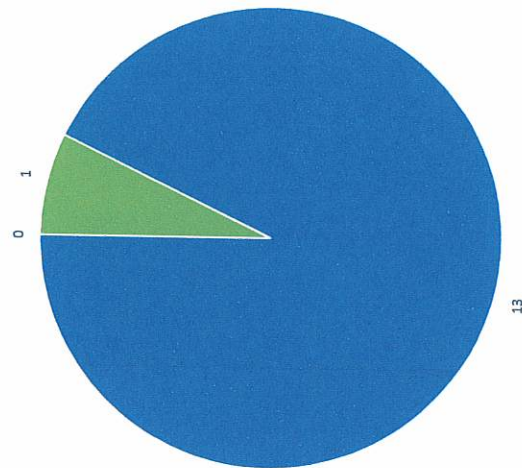
KENNETH ECHALICO
 Engineer II

KENNYLYN KEN E. REYES
 OIC- Section Chief
 Disaster Rehabilitation Management Section

Submitted by:

MARIA ROSALES T. ORTIZ
 Division Chief
 Safety & Disaster Management Coordination Division

Project Status
 (No. of Projects)



■ For Bidding ■ Not yet Awarded ■ Not yet Started ■ Suspended ■ Cancelled ■ Ongoing ■ Completed

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
As of: 01/25/2023

LEGENDS:
BLACK = ONGOING PROJECTS
BLUE = COMPLETED PROJECTS

REGION: **XIII**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (ORFand NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	Latest Contract Amount	Fund Utilization			Remarks
							Start	Completion	Revised #1	Revised #2	Actual	Planned	Previous	Slippage			Disbursement	Balance	Percentage (%)	
Oolite	Aguian del Norte DEO	a. Rehabilitation/Reconstruction of National Roads w/ Slips, Slope Collapse & Landslide along National Road (Baysan Section) K1171+744-K1171+786 b. Z2N40026 c. K1171+744-K1171+786 d. Kitchano, Agusan del Norte	National Road	QRF	19,800,000.00	JCSL Const. And Supply	March 25, 2022	a. 05/20/2022 b. 07/19/2022 c. 07/19/2022 d. 09/02/2022	a. 10/10/2022 b. 09/02/2022 c. 09/02/2022 d. 09/02/2022		100.00%	100.00%	100.00%	0.00%	Completed	19,277,728.35	19,277,728.35	-	100.00%	
Oolite	Butuan City DEO	a. Rehabilitation of National Roads w/ Slips, Slope Collapse and Landslide along National Road (Baysan Section) K1240+500-K1240+746.60 b. 21NPH000001 c. K1240+500-K1240+746.60 d. Brgy. De Oro, Butuan City	National Road	QRF	7,300,000.00	Triparco Dev't Corp.	March 22, 2022	a. 05/20/2022 b. 07/19/2022 c. 07/19/2022 d. 09/02/2022	a. 05/20/2022 b. 07/19/2022 c. 07/19/2022 d. 09/02/2022		100.00%	100.00%	100.00%	0.00%	Completed	7,085,328.30	7,085,328.30	-	100.00%	
Oolite	Butuan City DEO	a. Rehabilitation of Planning Bridge along Baysan City Planning Tandag Road (Baysan Section) K1235+390-K1235+390 b. Brgy. Panning, Butuan City	National Bridge	QRF	12,500,000.00	Triparco Dev't Corp.	March 22, 2022	a. 06/25/2022 b. 08/24/2022 c. 08/24/2022 d. 11/15/2022	a. 06/25/2022 b. 08/24/2022 c. 08/24/2022 d. 11/15/2022		100.00%	100.00%	100.00%	0.00%	Completed	12,183,156.60	12,183,156.60	-	100.00%	
Oolite	Aguian del Sur 1st DEO	a. Construction of Decour Bridge Road (Baysan Section) K1285+460-K1285+567.63, Bayugan, Agusan del Sur b. 21N80079 c. K1285+460-K1285+567.63 d. Berceto, Bayugan, Agusan del Sur	National Road	QRF	10,000,000.00	CM TAN Construction	January 14, 2022	a. 04/13/2022 b. 05/13/2022 c. 05/13/2022 d. 05/13/2022	a. 04/13/2022 b. 05/13/2022 c. 05/13/2022 d. 05/13/2022		100.00%	100.00%	100.00%	0.00%	Completed	9,486,037.49	-	9,486,037.49	0.00%	
Oolite	Aguian del Sur 1st DEO	a. Reconst. of National Roads with Slips and Landslide along National Road (Baysan Section) K1281+894.86, Esperanza, Agusan del Sur b. 21N80080 c. K1281+894.86-K1281+994.85 d. Labao, Esperanza, Agusan del Sur	National Road	QRF	9,900,000.00	J.M. Luciente Const.	February 24, 2022	a. 07/23/2022 b. 07/23/2022 c. 07/23/2022 d. 07/23/2022	a. 07/23/2022 b. 07/23/2022 c. 07/23/2022 d. 07/23/2022		100.00%	100.00%	100.00%	0.00%	Completed	9,649,999.64	9,649,999.64	-	100.00%	
Oolite	Surigao del Norte 1st DEO	a. Repair/Rebuild/Reconst. of DPWH-Buildings w/ Slips, Slope Collapse and Landslide along National Road (Baysan Section) K1281+894.86, Esperanza, Agusan del Sur b. 21N80080 c. K1281+894.86-K1281+994.85 d. Labao, Esperanza, Agusan del Sur	Other Public Buildings	QRF	38,375,000.00	Cresian Builders	March 1, 2022	a. 11/25/2022 b. 09/02/2022 c. 09/02/2022 d. 06/27/2022	a. 11/25/2022 b. 09/02/2022 c. 09/02/2022 d. 06/27/2022		100.00%	100.00%	100.00%	0.00%	Completed	37,355,934.33	37,355,934.33	-	100.00%	
Oolite	Surigao del Norte 1st DEO	a. Repair/Rebuild/Reconst. Along Jct. Del Norte Road (Baysan Section) K0054+788-K0054+728 b. 21N80103 c. K0054+788-K0054+728 d. Burgos, Surigao del Norte	National Road	QRF	22,483,600.66	Dunes Dev't. Corp.	March 11, 2022	a. 07/25/2022 b. 09/02/2022 c. 09/02/2022 d. 07/22/2022	a. 07/25/2022 b. 09/02/2022 c. 09/02/2022 d. 07/22/2022		100.00%	100.00%	100.00%	0.00%	Completed	21,902,950.18	21,902,950.18	-	100.00%	

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (ORF and NDRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Status	Latest Contract Amount		Fund Utilization				Remarks		
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage		a. Contract Cost b. Revised Contract c. Revised Contract Cost #2	SARO / SAA No. & Date	Disbursement	Balance	Percentage (%)				
Odette	Surigao del Norte 1st DEO	a. Repair/Rehab./Reconst. Of Roads along Depe-General Luna Road 10001+900-10002+238 b. Construction of 1.5m x 1.5m concrete bridge c. K0201+685-K002+238 d. Depe, Surigao del Norte	National Road	QRIF	9,550,000.00	Dura's Dev't Corp.	April 29, 2022	a. 07/15/2022 b. c. d. 07/15/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 9,345,041.27	SR0221-12-015929 12/17/2021	9,345,041.27	-	100.00%				
Odette	Surigao del Norte 2nd DEO	a. Repair/Rehab. of DPWH- Surigao del Norte 2nd District Eng'g. Office Buildings b. 21NG0004, 21NG0005, 21NG0003 c. n/a d. Brgy- Washington, Surigao City	Other Public Buildings	QRIF	10,000,000.00	by Admin	July 1, 2022	a. 12/27/2022 b. c. d. 12/27/2022	100.00%	78.33%	100.00%	0.00%	Completed	a. 9,747,500.00	SR0221-12-016265/ 12/31/2021	5,634,180.20	4,113,319.80	57.25%				
Odette	Surigao del Norte 2nd DEO	a. Repair/Rehab. of Daang Maharikta Road (Surigao-Aguian Section) b. P0033345MN c. K1128+150-K1126+180 d. Brgy- Bonifacio, Surigao City	National Road	QRIF	365,500.00	by Admin	August 8, 2022	a. 09/08/2022 b. n/a c. n/a d. 09/15/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 365,500.00	SR0221-12-016265/ 12/31/2021	229,726.42	135,773.58	62.85%				
Odette	Surigao del Norte 2nd DEO	a. Repair/Rehab. of Jct. Capalayen-Cabongonigan Road b. 21NG0119 c. K1137+800-K1137+915 d. Brgy- Capalayen, Surigao City	National Road	QRIF	2,000,000.00	Bill Hill Construction & Supply	May 16, 2022	a. 09/13/2022 b. n/a c. n/a d. 07/27/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 1,817,881.7 b. 1,949,500.00	SR0221-12-016265/ 12/31/2021	1,702,120.00	247,380.00	87.31%				
Odette	Dinagat Islands DEO	a. Repair/Rehab. of DPWH Building Including Other Facilities, DPWH Dinagat Islands District Engineering Office b. 21NG0089 c. n/a d. Brgy- Carameta, San Jose, Dinagat	Other Public Buildings	QRIF	10,000,000.00	JMT Construction	March 18, 2022	a. 09/13/2022 b. 11/12/2022 c. 12/10/2022 d. 12/10/2022	100.00%	83.30%	100.00%	0.00%	Completed	a. 9,786,913.49 b. 9,786,899.81	SR0221-12-015929/ 12/17/2021	-	9,786,909.81	0.00%				
Odette	Dinagat Islands DEO	a. Repair/Rehab./Reconst. of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructure damaged by Typhoon Odette b. n/a c. DPWH-Dinagat Islands DEO Main Building, Construction Building, Guest Center, Multi-Purpose Building, Motorpool, Canteen, Supply Building.	Other Public Buildings	QRIF	64,350,000.00	JMT Construction	March 24, 2022	a. 01/17/2023 b. 03/18/2023	100.00%	76.57%	64.80%	-35.20%	Ongoing	a. 62,709,539.29	SR0221-12-016265/ 12/31/2021	10,370,230.89	52,339,308.40	16.54%	Time Extension for approval, if approved, rev-plan is 65.22% with slippage of -0.43%			
Odette	Surigao del Sur 1st DEO	a. Rehabilitation/Reconstruction of Roads w/ Slope Protection at Carmasal Road along Surigao Davao Coastal Rd. K1209+395- K1209+434 b. K1209+395- K1209+434 c. K1209+395- K1209+434 d. Brgy- Adavy, Carmasal, Surigao del Sur	National Road	QRIF	9,900,000.00	Rowles Construction	April 11, 2022	a. 09/28/2022 b. 11/27/2022 c. 01/26/2023 d. 12/28/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 9,599,994.45 b. 9,649,882.55 c. 9,649,882.79	SR0221-12-016265/ 12/31/2021	7,430,781.11	2,215,201.68	77.00%				
						TOTAL																
						226,524,100.66																
						</																



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS

C.Y. 2022

As of: January 25, 2023

I. NATIONWIDE SUMMARY (PER INCIDENT)

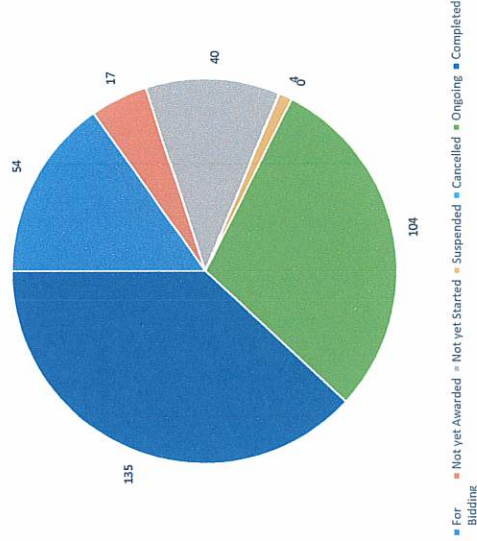
Incident Name	Total No. of Projects	Appropriation (Php)			TOTAL	Project Status						Physical Accomplishment	
		QRF	NDRRMF			For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing		Completed
Aqaton	12	75,721,000.00	183,150,000.00		258,871,000.00	0	3	0	0	0	6	3	25%
COVID-19 Pandemic	1	14,886,143.89	-		14,886,143.89	0	0	0	0	0	0	1	52%
Florida	14	13,793,720.00	38,811,367.00		52,605,087.00	1	6	3	0	0	4	0	5%
Florida and Neneng	1	54,450,000.00	-		54,450,000.00	0	0	1	0	0	0	0	0%
Heavy Rains	17	26,439,650.00	166,443,380.19		192,883,030.19	10	0	3	2	0	2	0	70%
Henry	2	-	54,148,155.00		54,148,155.00	0	0	0	0	0	1	1	23%
Karding	6	37,753,650.00	-		37,753,650.00	5	0	0	0	0	1	0	0%
M 7.0 Earthquake	118	747,690,420.00	644,102,683.10		1,391,793,103.10	9	0	20	2	0	45	42	44%
Neneng	7		162,671,897.50		162,671,897.50	0	0	0	0	0	6	1	54%
Obet and Paeng	1	17,820,000.00	-		17,820,000.00	0	0	1	0	0	0	0	0%
Odette	68	1,629,374,025.20	499,700,000.00		2,129,074,025.20	0	0	0	0	0	19	49	32%
Odette and Agaton	44	728,887,880.32	-		728,887,880.32	0	0	0	0	0	10	34	62%
Overloading Incident	1	6,769,352.98	-		6,769,352.98	0	0	0	0	0	0	1	100%
Paeng	62	612,791,639.08	240,351,813.24		853,143,452.32	29	8	12	0	0	10	3	6%
TOTAL	354	3,966,377,481.47	1,989,379,296.03		5,955,756,777.50	54	17	40	4	0	104	135	36%

*To be determined

II. NATIONWIDE SUMMARY (PER REGIONAL OFFICE)

REGIONAL OFFICE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
CAR	60	530,258,800.00	49,782,367.19	580,041,167.19	9.7%
I	82	7,495,340.00	842,291,735.60	849,787,075.60	14.3%
II	3	-	48,373,380.00	48,373,380.00	0.8%
III	6	328,175,000.00	-	328,175,000.00	5.5%
IV-A	38	485,730,089.08	41,184,000.00	526,914,089.08	8.8%
IV-B	4	96,245,406.10	-	96,245,406.10	1.6%
NCR	3	29,736,143.89	-	29,736,143.89	0.5%
VI	14	68,508,120.78	214,867,813.24	283,375,934.02	4.8%
VII	57	992,751,006.94	-	992,751,006.94	16.7%
VIII	52	1,211,040,713.12	-	1,211,040,713.12	20.3%
XI	10	11,589,650.00	118,800,000.00	130,389,650.00	2.2%
XIII	16	204,847,211.56	499,700,000.00	704,547,211.56	11.8%
XII	9	-	174,380,000.00	174,380,000.00	2.9%
TOTAL	354	3,966,377,481.47	1,989,379,296.03	5,955,756,777.50	

Project Status
(No. of Projects)



■ For Bidding ■ Not yet Awarded ■ Not yet Started ■ Suspended ■ Cancelled ■ Ongoing ■ Completed

III. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
National Road	156	1,840,127,296.44	227,478,739.29	2,067,606,035.73	34.7%
National Bridge	88	322,346,792.84	689,518,813.24	1,011,865,606.08	17.0%
Flood Control	59	661,179,925.96	387,744,397.50	1,048,924,323.46	17.6%
Other Public Buildings	2	20,800,000.00	1,787,346.00	22,587,346.00	0.4%
Goods	1	263,000.00	-	263,000.00	0.0%
Local Infrastructure	25	159,146,170.78	168,300,000.00	327,446,170.78	5.5%
Other Infrastructure	23	962,514,295.45	514,550,000.00	1,477,064,295.45	24.8%
TOTAL	354	3,966,377,481.47	1,989,379,296.03	5,955,756,777.50	

Notes:

1. Raw data are based on monthly submissions of the Regional Offices
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAR - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS

C.Y. 2022
As of: January 25, 2023

I. REGIONAL SUMMARY (PER INCIDENT)

Incident Name	Total No. of Projects	Appropriation (Php)			Project Status						Physical Accomplishment	
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing		Completed
M 7.0 Earthquake	49	451,199,380.00	20,809,000.00	472,008,380.00	5	0	19	2	0	10	13	46%
Florida	6	6,789,420.00	3,963,367.00	10,752,787.00	0	6	0	0	0	0	0	0%
Florida and Neneng	1	54,450,000.00	-	54,450,000.00	0	0	1	0	0	0	0	0%
Oble and Paeng	1	17,820,000.00	-	17,820,000.00	0	0	1	0	0	0	0	0%
Habaqat	3	-	25,010,000.19	25,010,000.19	0	0	3	0	0	0	0	0%
TOTAL	60	530,258,800.00	49,782,367.19	580,041,167.19	5	6	24	2	0	10	13	39%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

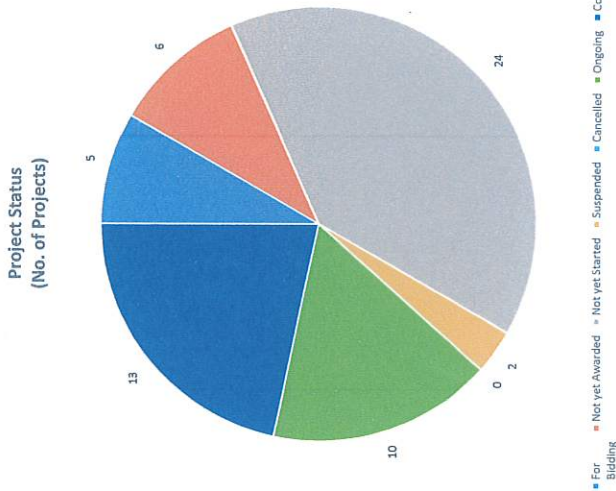
IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Regional Office - CAR	3	108,350,000.00	-	108,350,000.00	18.7%
Abra DEO	15	242,392,320.00	-	242,392,320.00	41.8%
Apayao 1st DEO	4	-	3,963,367.00	3,963,367.00	0.7%
Apayao 2nd DEO	2	72,270,000.00	-	72,270,000.00	12.5%
Baguio City DEO	1	-	1,000,000.00	1,000,000.00	0.2%
Benquet 1st DEO	1	-	4,959,000.00	4,959,000.00	0.9%
Benquet 2nd DEO	17	31,076,620.00	-	31,076,620.00	5.4%
Ifugao 1st DEO	1	19,800,000.00	-	19,800,000.00	3.4%
Ifugao 2nd DEO	1	6,633,000.00	-	6,633,000.00	1.1%
Mountain Province 1st DEO	10	49,473,860.00	-	49,473,860.00	8.5%
Mountain Province 2nd DEO	1	263,000.00	-	263,000.00	0.0%
Upper Kalinga DEO	4	-	39,860,000.19	39,860,000.19	6.9%
TOTAL	60	530,258,800.00	49,782,367.19	580,041,167.19	100%

III. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Local Infrastructure	1	29,550,000.00	-	29,550,000.00	5.1%
National Road	53	454,925,600.00	49,782,367.19	504,707,967.19	87.0%
National Bridge	5	45,520,200.00	-	45,520,200.00	7.8%
Goods	1	263,000.00	-	263,000.00	0.0%
TOTAL	60	530,258,800.00	49,782,367.19	580,041,167.19	100%

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.



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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
As of: 1/25/2023

LEGENDS:
BLACK = ONGOING PROJECTS
BLUE = COMPLETED PROJECTS

REGION: **CAR**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Latest Contract Amount	SARO /SAA No. & Date	Fund Utilization			Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage					Disbursement	Balance	Percentage (%)	
M 7.0 Earthquake	Regional Office	a. Repair/ Rehabilitation/ Improvement along Baguio - Bontoc Road, KD347+190 - KD347+340, Mt. Data, Baulo, Mt. Province b. KD347+190 - KD347+340 c. KD347+190 - KD347+340 d. Mt. Data, Baulo, Mt. Province	National Road	QRF	49,250,000.00	M/S SAMUDAN CONSTRUCTION	October 11, 2022	a. February 07, 2023 b. March 05, 2023 c. September 05, 2023 d. N/A	18.69%	8.42%	8.52%	-10.17%	Ongoing	a. 48,206,091.21 b. N/A c. N/A	48,206,091.21	-	0.00%	48,206,091.21	0.00%	Ongoing. Variation Order No. 01 is on process. If approved, Planned Accomplishment will be 7.23% and Slippage will be +1.26%
M 7.0 Earthquake	Regional Office	a. Repair/ Rehabilitation/ Improvement along Baguio - Bontoc Road, KD347+240 - KD347+340, Mt. Data, Baulo, Mt. Province b. KD347+240 - KD347+340 c. KD347+240 - KD347+340 d. Mt. Data, Baulo, Mt. Province	National Road	QRF	29,550,000.00	AJP CONSTRUCTION	October 11, 2022	a. January 08, 2023 b. February 04, 2023 c. May 31, 2023 (If approved) d. N/A	79.91%	2.26%	2.30%	-77.61%	Ongoing	a. 28,656,858.52 b. 28,656,858.52 (If Approved) c. N/A	28,656,858.52	-	0.00%	28,656,858.52	0.00%	Ongoing. Variation Order No. 01 is on process. If approved, Planned Accomplishment will be 18.48% and Slippage will be -16.18%. Warning to the contractor already issued
M 7.0 Earthquake	Regional Office	a. Improvement of Salin - Balicuan Road along Aduana Road of Mt. Data Cliff Section, Baulo, Mountain Province b. KD347+190 - KD347+340 c. Sta. 0+000 - Sta. 6+403.8 (I.S.) d. Mt. Data, Baulo, Mt. Province	Local Infrastructure	QRF	29,550,000.00	SILVERSKY CONSTRUCTION	October 27, 2022	a. March 10, 2023 b. N/A c. N/A d. N/A	74.79%	7.50%	7.50%	-67.29%	Suspended	a. 28,949,804.61 b. N/A c. N/A	28,949,804.61	-	0.00%	28,949,804.61	0.00%	Suspended. Due to pending approval of ECC
M 7.0 Earthquake	Alra District Engineering Office	a. Repair/ Rehabilitation/ Improvement of Abra - Tocos Sur Road, KD393+302 - KD393+428 b. KD393+302 - KD393+428 c. KD393+302 - KD393+428 d. Salced, San Quintin, Abra	National Road	QRF	14,850,000.00	R.A. FANGLAYAN GENERAL CONSTRUCTION INC.	October 24, 2022	a. March 02, 2023 b. N/A c. N/A d. N/A	100.00%	100.00%	100.00%	0.00%	Completed	a. 14,221,676.48 b. 14,475,000.00 c. N/A	14,475,000.00	9,421,208.59	5,053,791.41	65.09%	Completed	
M 7.0 Earthquake	Alra District Engineering Office	a. Repair/ Rehabilitation/ Improvement of Abra - Cervantes Road, Sading Bridge, KD469+371 - KD469+393 b. KD469+371 - KD469+393 c. KD469+371 - KD469+393 d. Sading Bridge, San Ramon, Marabou, Abra	National Bridge	QRF	2,475,000.00	A.D. MARRERO GENERAL CONSTRUCTION	October 12, 2022	a. November 20, 2022 b. N/A c. N/A d. November 20, 2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 2,353,809.13 b. 2,412,500.00 c. N/A	2,412,500.00	2,171,250.00	241,250.00	90.09%	Completed	
M 7.0 Earthquake	Alra District Engineering Office	a. Repair/ Rehabilitation/ Improvement of Abra - Cervantes Road, Biving Bridge, KD469+981 - KD469+995 b. KD469+981 - KD469+995 c. KD469+981 - KD469+995 d. Biving Bridge, San Ramon, Marabou, Abra	National Bridge	QRF	3,465,000.00	A.D. MARRERO GENERAL CONSTRUCTION	October 12, 2022	a. November 05, 2022 b. N/A c. N/A d. November 20, 2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 3,303,182.12 b. 3,377,500.00 c. N/A	3,377,500.00	-	0.00%	3,377,500.00	0.00%	Completed
M 7.0 Earthquake	Alra District Engineering Office	a. Repair/ Rehabilitation/ Improvement along Abra-Kalinga Road KD439+512 - KD439+545, Nagipulan, Laganglang, Abra b. KD439+512 - KD439+545 c. KD439+512 - KD439+545 d. Nagipulan, Laganglang, Abra	National Road	QRF	5,692,500.00	PHESCO INCORPORATED	December 1, 2022	a. February 23, 2023 b. N/A c. N/A d. N/A	71.95%	25.36%	77.52%	3.57%	Ongoing	a. 5,404,265.46 b. N/A c. N/A	5,404,265.46	-	0.00%	5,404,265.46	0.00%	Ongoing
M 7.0 Earthquake	Alra District Engineering Office	a. Repair/ Rehabilitation/ Improvement along Abra-Kalinga Road KD444+067 - KD444+095, Bangle, Baybay, Licutan, Abra b. KD444+067 - KD444+095 c. KD444+067 - KD444+095 d. Bangle, Baybay, Licutan, Abra	National Road	QRF	1,554,300.00	PHESCO INCORPORATED	December 1, 2022	a. December 20, 2022 b. N/A c. N/A d. December 20, 2022	100.00%	94.63%	100.00%	0.00%	Completed	a. 1,490,453.88 b. 1,515,050.00 c. N/A	1,515,050.00	845,777.41	669,272.59	55.83%	Completed	
M 7.0 Earthquake	Alra District Engineering Office	a. Repair/ Rehabilitation/ Improvement along Abra-Kalinga Road KD444+394 - KD444+408, Bangle, Baybay, Licutan, Abra b. KD444+394 - KD444+408 c. KD444+394 - KD444+408 d. Bangle, Baybay, Licutan, Abra	National Road	QRF	1,267,000.00	PHESCO INCORPORATED	December 1, 2022	a. December 20, 2022 b. N/A c. N/A d. December 20, 2022	100.00%	94.63%	100.00%	0.00%	Completed	a. 1,233,683.11 b. 1,254,050.00 c. N/A	1,254,050.00	823,175.60	431,224.40	65.62%	Completed	

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
As of: 1/25/2023

LEGENDS:
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REGION: CAR

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRMF)	Appropriation (Php)	Contractor	Project Timeliness (Days)		Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Latest Contract Amount	Fund Utilization			Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage				Disbursement	Balance	Percentage (%)	
M 7.0 Earthquake	Abra District Engineering Office	a. Repair/Rehabilitation/Improvement along Abra-Kalinga Road (K0451+483 - K0455+478), Poblacion, Baybay, Liguasan, Abra b. K0455+483 - K0455+478 c. Poblacion, Baybay, Liguasan, Abra	National Road	QRF	270,000.00	PHESCO INCORPORATED	December 1, 2022	a. December 30, 2022 b. N/A c. N/A d. December 30, 2022	100.00%	94.63%	100.00%	0.00%	Completed	a. 265,194.39 b. 270,000.00 c. N/A	270,000.00	214,653.78	55,346.22	79.55%	Completed (Typographical Error on Appropriation)
M 7.0 Earthquake	Abra District Engineering Office	a. Repair/Rehabilitation/Improvement along Abra-Kalinga Road (K0471+434 - K0474+469), Borge, Baybay, Liguasan, Abra b. K0471+434 - K0474+469 c. Borge, Baybay, Liguasan, Abra	National Road	QRF	5,197,500.00	PHESCO INCORPORATED	December 1, 2022	a. February 21, 2023 b. N/A c. N/A d. N/A	76.12%	23.57%	79.85%	3.73%	Ongoing	a. 4,975,650.93 b. N/A c. N/A	4,975,650.93		4,975,650.93	0.00%	Ongoing
M 7.0 Earthquake	Abra District Engineering Office	a. Repair/Rehabilitation/Improvement along Abra-Kalinga Road (K0451+465 - K0454+525), Lemning, Baybay, Liguasan, Abra b. K0451+465 - K0454+525 c. Lemning, Baybay, Liguasan, Abra	National Road	QRF	2,772,000.00	PHESCO INCORPORATED	December 1, 2022	a. January 15, 2023 b. N/A c. N/A d. January 15, 2023	100.00%	59.96%	100.00%	0.00%	Completed	a. 2,484,281.83 b. 2,702,000.00 c. N/A	2,702,000.00	2,431,800.00	270,200.00	90.00%	Completed (Typographical Error on Completion Date)
M 7.0 Earthquake	Abra District Engineering Office	a. Repair/Rehabilitation/Improvement along Abra-Kalinga Road (K0451+500 - K0454+525), Lemning, Baybay, Liguasan, Abra b. K0451+500 - K0454+525 c. Lemning, Baybay, Liguasan, Abra	National Road	QRF	4,851,000.00	PHESCO INCORPORATED	December 1, 2022	a. February 17, 2023 b. N/A c. N/A d. N/A	80.52%	26.42%	75.55%	-4.97%	Ongoing	a. 4,649,164.79 b. N/A c. N/A	4,649,164.79		4,649,164.79	0.00%	Ongoing (Typographical Error on Completion Date)
M 7.0 Earthquake	Abra District Engineering Office	a. Repair/Rehabilitation/Improvement along Abra-Cervantes Road (K0432+194 - K0432+263), Bay Bridge, San Isidro, Laganglang, Abra b. K0432+194 - K0432+263 c. Bay Bridge, San Isidro, Laganglang, Abra	National Road	QRF	10,610,020.00	A.D. MARECO GENERAL CONSTRUCTION	December 1, 2022	a. January 29, 2023 b. N/A c. N/A d. N/A	98.90%	41.27%	93.95%	-4.95%	Ongoing	a. 10,000,607.49 b. N/A c. N/A	10,070,781.78		10,070,781.78	0.00%	Ongoing (Typographical Error on Contract Cost)
M 7.0 Earthquake	Abra District Engineering Office	a. Repair/Rehabilitation/Improvement along Abra-Ilocos Norte Road (K0429+000 - K0429+250), Nagaparan, Danglas, Bayab, Abra b. K0429+000 - K0429+250 c. Nagaparan, Danglas, Abra	National Road	QRF	7,920,000.00	PHESCO INCORPORATED	December 1, 2022	a. January 14, 2023 b. N/A c. N/A d. January 14, 2023	100.00%	62.35%	100.00%	0.00%	Completed	a. 7,534,165.83 b. 7,720,000.00 c. N/A	7,720,000.00		7,720,000.00	0.00%	Completed (Typographical Error on Contract Cost)
M 7.0 Earthquake	Abra District Engineering Office	a. Repair/Rehabilitation/Improvement along Abra-Ilocos Sur Road (K0405+721 - K0405+867), Sanaling Bridge, Liguasan, Bayab, Abra b. K0405+721 - K0405+867 c. Sanaling Bridge, Liguasan, Bayab, Abra	National Bridge	QRF	5,692,500.00	TRIQUER BUILDERS	January 6, 2023	a. March 06, 2023 b. N/A c. N/A d. N/A	24.95%	0.00%	27.06%	2.11%	Ongoing	a. 5,548,750.00 b. N/A c. N/A	5,548,750.00		5,548,750.00	0.00%	Ongoing (Typographical Error on Contract Cost)
M 7.0 Earthquake	Abra District Engineering Office	a. Repair/Rehabilitation/Improvement along Abra-Ilocos Norte Road (K0411+234 - K0412+081), Calaba Bridge, Calaba, Bayab, Abra b. K0411+234 - K0412+081 c. Calaba Bridge, Calaba, Bayab, Abra	National Bridge	QRF	27,254,700.00			a. N/A b. N/A c. N/A d. N/A			0.00%	0.00%	For Bidding	a. N/A b. N/A c. N/A			-	#DIV/0!	For Publishing
M 7.0 Earthquake	Abra District Engineering Office	a. Repair/Rehabilitation/Improvement along Abra-Ilocos Norte Road (K0405+785 - K0408+785), Nagaparan, Danglas, Abra b. K0405+785 - K0408+785 c. Nagaparan, Danglas, Abra	National Road	QRF	146,500,000.00	NORTH TECH BUILDERS AND CONSTRUCTION SUPPLY	January 9, 2023	a. October 29, 2023 b. N/A c. N/A d. N/A	0.83%	0.00%	54.12%	53.29%	Ongoing	a. 138,966,002.66 b. N/A c. N/A	138,966,002.66		138,966,002.66	0.00%	Ongoing

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
As of: 1/25/2023

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REGION: **CAR**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Latest Contract Amount	Fund Utilization			Remarks		
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage				Disbursement	Balance	Percentage (%)			
M 7.0 Earthquake	Baguio City District Engineering Office	a. Repair/ Rehabilitation of Collapsed Ramp along Adu Road, Baguio City, K0305+805 - K0305+855 b. K0305+805 - K0305+855 c. K0305+805 - K0305+855 d. Adu Road, Baguio City	National Road	NDRRMF	1,000,000.00			a. N/A b. N/A c. N/A d. N/A				0.00%	Not Yet Started	a. N/A b. N/A c. N/A					#DIV/0!	Under Post Qualification	
M 7.0 Earthquake	Benguet First District Engineering Office	a. Repair/ Restoration of Slope Protection along Baguio - Buang Road (S00397A2) K0305+805-812, Brgy. Banangin, Salitan, Benguet b. P00643553p-CW1 c. K0308+900-K0308+912 d. Brgy. Banangin, Salitan, Benguet	National Road	NDRRMF	4,950,000.00	ANAS CONSTRUCTION	September 21, 2022	a. Oct. 20, 2022 b. N/A c. N/A d. Oct. 20, 2022	0.00%		100.00%	100.00%	100.00%	Completed	a. 4,803,458.49 b. N/A c. N/A	4,803,458.49				100.00%	Completed
M 7.0 Earthquake	Benguet Second District Engineering Office	a. Repair/ Rehabilitation along Governor Bado Dangwa National Road, K0297+140-K0297+230, Benguet b. 230m-230m, Benguet c. K0297+140- K0297+230 d. Brgy. Banangin, Salitan, Benguet	National Road	QRF		CPS ENGINEERING CONSTRUCTION	November 16, 2022	a. January 16, 2023 b. N/A c. N/A d. January 16, 2023	100.00%	83.72%	100.00%	100.00%	0.00%	Completed	a. 1,527,952.18 b. N/A c. N/A	1,527,952.18			503,892.62	73.66%	Completed
M 7.0 Earthquake	Benguet Second District Engineering Office	a. Rehabilitation/ Restoration along Gov. Bado Dangwa National Road, K0297+250 - K0297+280, Benguet b. 230m-230m, Benguet c. K0297+250 - K0297+280 d. Brgy. Banangin, Salitan, Benguet	National Road	QRF	4,653,000.00	DELTA-FORCE CONSTRUCTION	November 16, 2022	a. January 01, 2023 b. N/A c. N/A d. January 01, 2023	100.00%	89.65%	100.00%	100.00%	0.00%	Completed	a. 1,155,949.44 b. N/A c. N/A	1,155,949.44			673,153.08	58.23%	Completed
M 7.0 Earthquake	Benguet Second District Engineering Office	a. Rehabilitation/ Restoration along Gov. Bado Dangwa National Road, K0298+150 - K0298+210, Benguet b. K0298+150 - K0298+210, Benguet c. K0298+150 - K0298+210 d. Brgy. Banangin, Salitan, Benguet	National Road	QRF		DELTA-FORCE CONSTRUCTION	November 16, 2022	a. January 11, 2023 b. N/A c. N/A d. January 11, 2023	100.00%	94.22%	100.00%	100.00%	0.00%	Completed	a. 1,445,430.09 b. N/A c. N/A	1,445,430.09			320,382.12	77.21%	Completed
M 7.0 Earthquake	Benguet Second District Engineering Office	a. Rehabilitation/ Restoration of Damaged Slope Protection Structures and Other Concrete Structures along Baguio-Bonoc Road, K0323+550 -K0323+562, Lenguaon, Baguila, Benguet b. K0323+550 -K0323+562 c. K0323+550 -K0323+562 d. K0323+550 -K0323+562	National Road	QRF	1,335,510.00			a. N/A b. N/A c. N/A d. N/A				0.00%	Not Yet Started	a. N/A b. N/A c. N/A						#DIV/0!	Preliminary Detailed Engineering
M 7.0 Earthquake	Benguet Second District Engineering Office	a. Rehabilitation/ Restoration of Damaged Slope Protection Structures and Other Concrete Structures along Gov. Bado Dangwa National Road, K0298+280 - K0298+325, Benguet b. K0298+280 - K0298+325 c. K0298+280 - K0298+325 d. K0298+280 - K0298+325	National Road	QRF	488,000.00			a. N/A b. N/A c. N/A d. N/A				0.00%	Not Yet Started	a. N/A b. N/A c. N/A						#DIV/0!	Preliminary Detailed Engineering
M 7.0 Earthquake	Benguet Second District Engineering Office	a. Rehabilitation/ Restoration of Damaged Slope Protection Structures and Other Concrete Structures along Gov. Bado Dangwa National Road, K0331+900 - K0331+910, Palina, Olongan, Benguet b. K0331+900 - K0331+910 c. K0331+900 - K0331+910 d. Palina, Olongan, Benguet	National Road	QRF	6,878,520.00			a. N/A b. N/A c. N/A d. N/A				0.00%	Not Yet Started	a. N/A b. N/A c. N/A						#DIV/0!	Preliminary Detailed Engineering
M 7.0 Earthquake	Benguet Second District Engineering Office	a. Rehabilitation/ Restoration of Damaged Slope Protection Structures and Other Concrete Structures along Gov. Bado Dangwa National Road, K0331+900 - K0331+910, Palina, Olongan, Benguet b. K0331+900 - K0331+910 c. K0331+900 - K0331+910 d. Palina, Olongan, Benguet	National Road	QRF	673,000.00			a. N/A b. N/A c. N/A d. N/A				0.00%	Not Yet Started	a. N/A b. N/A c. N/A						#DIV/0!	Preliminary Detailed Engineering

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Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRMFP)	Appropriation (Php)	Contractor	Project Accomplishment (Date)				Status	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Latest Contract Amount	Fund Utilization				Remarks	
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous				Actual	Slippage	Disbursement	Balance		Percentage (%)
M 7.0 Earthquake	Benguet Second District Engineering Office	a. Emergency Rehabilitation of Damaged Concrete Structures along Gov. Bido - Danggwa National Road, K0334+500 - Benguet b. K0334+500 - K0334+520 c. K0334+500 - K0334+520	National Road	QRF	1,170,180.00						a. N/A b. N/A c. N/A d. N/A						-	#DIV/0!	Preliminary Detailed Engineering
M 7.0 Earthquake	Benguet Second District Engineering Office	a. Emergency Rehabilitation of Damaged Concrete Structures along Gov. Bido - Danggwa National Road, K0336+700 - Benguet b. K0336+710, Ampuogang, Baku, Benguet c. K0336+700 - K0336+710	National Road	QRF	969,000.00						a. N/A b. N/A c. N/A d. N/A						-	#DIV/0!	Preliminary Detailed Engineering
M 7.0 Earthquake	Benguet Second District Engineering Office	a. Emergency Rehabilitation of Damaged Concrete Structures along Gov. Bido - Danggwa National Road, K0339+010 - Benguet b. K0339+030, Ampuogang, Baku, Benguet c. K0339+010 - K0339+030	National Road	QRF	2,418,570.00						a. N/A b. N/A c. N/A d. N/A						-	#DIV/0!	Preliminary Detailed Engineering
M 7.0 Earthquake	Benguet Second District Engineering Office	a. Emergency Rehabilitation of Damaged Concrete Structures along Gov. Andres Bono - Acoy Cuslan Road, K0350 + 100 - Benguet b. K0350+130, Baccangan Sur, Bungalas, Benguet c. K0350+100 - K0350+130	National Road	QRF	989,000.00						a. N/A b. N/A c. N/A d. N/A						-	#DIV/0!	Preliminary Detailed Engineering
M 7.0 Earthquake	Benguet Second District Engineering Office	a. Emergency Rehabilitation of Damaged Concrete Structures along Gov. Andres Bono - Acoy Cuslan Road, K0350 + 100 - Benguet b. K0350+130, Baccangan Sur, Bungalas, Benguet c. K0350+100 - K0350+130	National Road	QRF	791,000.00						a. N/A b. N/A c. N/A d. N/A						-	#DIV/0!	Preliminary Detailed Engineering
M 7.0 Earthquake	Benguet Second District Engineering Office	a. Rehabilitation/ Restoration of Damaged Concrete Structures along Kungian-Tinoc-Bugulas Road, K0353+200 - K0363+040, Cabubong, Bungalas, Benguet b. K0353+400 - K0363+440 c. K0353+400 - K0363+440	National Road	QRF	1,467,180.00						a. N/A b. N/A c. N/A d. N/A						-	#DIV/0!	Preliminary Detailed Engineering
M 7.0 Earthquake	Benguet Second District Engineering Office	a. Rehabilitation/ Restoration of Damaged Concrete Structures along Kungian-Tinoc-Bugulas Road, K0357+400 - K0357+425, Benguet b. K0357+400 - K0357+425 c. K0357+400 - K0357+425	National Road	QRF	1,955,240.00						a. N/A b. N/A c. N/A d. N/A						-	#DIV/0!	Preliminary Detailed Engineering
M 7.0 Earthquake	Benguet Second District Engineering Office	a. Emergency Rehabilitation of Damaged Concrete Structures along Gov. Andres Bono - Acoy Cuslan Road, K0350 + 100 - Benguet b. K0350+130, Baccangan Sur, Bungalas, Benguet c. K0350+100 - K0350+130	National Road	QRF	469,000.00						a. N/A b. N/A c. N/A d. N/A						-	#DIV/0!	Preliminary Detailed Engineering
M 7.0 Earthquake	Hugao First District Engineering Office	a. Repair/ Rehabilitation along Kungian - Tinoc - Bugulas Road, K0328+400 - K0328+450 b. P00642711-2-CVI c. K0328+400 - K0328+450 d. Julungan, Kungian, Ifugao	National Road	QRF	19,010,298.00	BEGAL DESIGN AND CONSTRUCTION	October 26, 2022	a. April 23, 2023 b. N/A c. N/A d. N/A	44.83%	16.00%	34.85%	-9.98%	Ongoing	a. 19,010,298.57 b. N/A c. N/A	19,010,298.57	2,851,544.79	16,158,753.78	15.00%	Ongoing. Negative slippage incurred due to adverse weather conditions. First Warning issued to the contractor

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Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (GRF and NORRMP)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Latest Contract Amount	Fund Utilization				Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	Disbursement	Balance				Percentage (%)				
M 7.0 Earthquake	Itanog Second District Engineering Office	a. Repair/ Rehabilitation of Pupo Bridge (Alfonso Liza - Aurora Road, K0454-549-32, BH157LZ) b. N/A c. K0454-549-32 d. Alfonso Liza, Itanog	National Bridge	QRF	6,633,000.00	R.S. SERTAN CONSTRUCTION AND TRUCKING	December 29, 2022	a. March 20, 2023 b. N/A c. N/A d. N/A	10.25%	0.00%	8.42%	-1.83%	Ongoing	a. 6,460,534.96 b. 6,465,500.00 c. N/A	6,465,500.00	6,465,500.00	0.00%	Ongoing				
M 7.0 Earthquake	Upper Kalaga District Engineering Office	a. Repair of Infrastructure Damaged by the Magnitude 7.0 Earthquake along Kalaga - Abra Road, Pambasin, Babinan, Kalaga, K0991-200 - K0991-240 b. 22960077 c. K0991-200 - K0991-240 d. Pambasin, Babinan, Kalaga	National Road	NCRMF	14,850,000.00	BH-4 CONSTRUCTION	October 13, 2022	a. January 10, 2023 b. February 19, 2023 (If approved) c. N/A d. N/A	52.86%	48.11%	51.08%	-1.80%	Suspended	a. 14,320,854.37 b. N/A c. N/A	14,329,854.37	7,310,963.01	7,009,891.36	51.08%	Work suspended due to Adverse Weather Condition. T.EI and V.OI are on process.			
M 7.0 Earthquake	Mountain Province First District Engineering Office	a. Repair/ Rehabilitation along Mt. Province - Ilocos Sur Road via Kayan, Mountain Province b. 22970106 c. K0394-010 - K0394-035 d. Banga, Tadian, Mountain Province	National Road	QRF	2,970,000.00	BKA CONSTRUCTION AND SURVEYING	November 3, 2022	a. January 31, 2023 b. N/A c. N/A d. December 20, 2022	85.02%	100.00%	100.00%	13.98%	Completed	a. 2,851,550.49 b. 2,895,000.00 c. N/A	2,895,000.00	2,605,500.00	289,500.00	90.00%	Completed			
M 7.0 Earthquake	Mountain Province First District Engineering Office	a. Rehabilitation/ Restoration of National Roads with Slopes and Slopes Collapse along the Baguio - Bontoc Road, K0374-200 - K0374-340, Mt. Data Section, Baguio, Mountain Province b. N/A c. K0374-050 - K0374-340 d. Mt. Data Section, Baguio, Mountain Province	National Road	QRF	28,894,050.00			a. N/A b. N/A c. N/A d. N/A				0.00%	Not Yet Started	a. N/A b. N/A c. N/A			-	#DIV/0!	Preliminary Detailed Engineering			
M 7.0 Earthquake	Mountain Province First District Engineering Office	a. Rehabilitation/ Restoration of National Roads with Slopes and Slopes Collapse along the Baguio - Bontoc Road, K0374-200 - K0374-340, Mountain Province b. N/A c. K0374-200 - K0374-340 d. Baguio - Bontoc Road, K0374-200 - K0374-340, Mountain Province	National Road	QRF	6,650,020.00			a. N/A b. N/A c. N/A d. N/A				0.00%	Not Yet Started	a. N/A b. N/A c. N/A			-	#DIV/0!	Request for Project Modification is on process			
M 7.0 Earthquake	Mountain Province First District Engineering Office	a. Rehabilitation/ Restoration of National Roads with Slopes and Slopes Collapse along the Baguio - Bontoc Road, K0374-200 - K0374-340, Mountain Province b. N/A c. K0374-200 - K0374-340 d. Baguio - Bontoc Road, K0374-200 - K0374-340, Mountain Province	National Road	QRF	1,936,420.00			a. N/A b. N/A c. N/A d. N/A				0.00%	Not Yet Started	a. N/A b. N/A c. N/A			-	#DIV/0!	Request for Project Modification is on process			
M 7.0 Earthquake	Mountain Province First District Engineering Office	a. Rehabilitation/ Restoration of National Roads with Slopes and Slopes Collapse along the Baguio - Bontoc Road, K0374-200 - K0374-340, Mountain Province b. N/A c. K0374-200 - K0374-340 d. Baguio - Bontoc Road, K0374-200 - K0374-340, Mountain Province	National Road	QRF	1,782,000.00			a. N/A b. N/A c. N/A d. N/A				0.00%	For Bidding	a. N/A b. N/A c. N/A			-	#DIV/0!	For Advertisement			
M 7.0 Earthquake	Mountain Province First District Engineering Office	a. Rehabilitation/ Restoration of National Roads with Slopes and Slopes Collapse along the Baguio - Bontoc Road, K0389-400 - K0389-490, Tuis, Tadian, Mountain Province b. N/A c. K0389-400 - K0389-490 d. Tuis, Tadian, Mountain Province	National Road	QRF	3,211,560.00			a. N/A b. N/A c. N/A d. N/A				0.00%	For Bidding	a. N/A b. N/A c. N/A			-	#DIV/0!	For Advertisement			
M 7.0 Earthquake	Mountain Province First District Engineering Office	a. Rehabilitation/ Restoration of National Roads with Slopes and Slopes Collapse along the Baguio - Bontoc Road, K0398-400 - K0398-490, Tuis, Tadian, Mountain Province b. N/A c. K0398-400 - K0398-490 d. Paboccon, Tadian, Mountain Province	National Road	QRF	1,000,000.00			a. N/A b. N/A c. N/A d. N/A				0.00%	For Bidding	a. N/A b. N/A c. N/A			-	#DIV/0!	For Advertisement			

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Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (GPN and NDRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract c. Revised Contract Cost #2	Latest Contract Amount	Fund Utilization				Remarks			
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage				Disbursement	Balance	Percentage (%)					
M 7.0 Earthquake	Mountain Province First District Engineering Office	a. Rehabilitation/ Restoration of National Roads with Slope Collapse along Marikina via Tibuk - Bontoc, Ilocos Norte b. N/A c. K0394+100 - K0394+130 d. Bontoc III, Bontoc, Mountain Province	National Road	QRF	1,435,500.00							0.00%	Not Yet Started	a. N/A b. N/A c. N/A						#DIV/0!	Request for Project Modification is on process		
M 7.0 Earthquake	Mountain Province First District Engineering Office	a. Rehabilitation/ Restoration of National Roads with Slope Collapse along Cagayan via Tibuk - Bontoc, Ilocos Norte b. N/A c. K0382+694 - K0382+730 d. Talubin, Bontoc, Mountain Province	National Road	QRF	1,038,510.00							0.00%	For Bidding	a. N/A b. N/A c. N/A							#DIV/0!	For Advertisement	
M 7.0 Earthquake	Mountain Province First District Engineering Office	a. Rehabilitation/ Restoration of National Roads with Slope Collapse along Cagayan via Tibuk - Bontoc, Ilocos Norte b. N/A c. K0397+150 - K0397+165 d. Ambasing, Staada, Mountain Province	National Road	QRF	643,000.00							0.00%	Not Yet Started	a. N/A b. N/A c. N/A							#DIV/0!	Request for Project Modification is on process	
M 7.0 Earthquake	Mountain Province Second District Engineering Office	a. Repair/ Rehabilitation of National Road caused by Typhoon Gloria along Magdaua 7.0 Earthquake Last July 2022 b. PR No. 2022-12-15 (Contract ID no) c. N/A d. CDR Compound, Poblacion, Paracelis, Compost, Balaun, Mountain Province	Goods	QRF	263,000.00	Alphaland General Merchandise							Not Yet Started	a. 263,000.00 b. n/a c. n/a		263,000.00				0.00%		Purchase Order approved dated December 30, 2022. Waiting for the delivery of construction materials	
FLORITA	Apayao First District Engineering Office	a. Repair/ Rehabilitation of National Road caused by Typhoon Gloria along Abbie - Conner Road, K0517+639 - K0517+649 b. N/A c. K0517+639 - K0517+649 d. Balaun, Conner, Apayao	National Road	NDRMF	995,200.00	N/A		N/A					0.00%	Not Yet Awarded	a. N/A b. N/A c. N/A d. N/A							#DIV/0!	Opening of Bid: January 20, 2023
FLORITA	Apayao First District Engineering Office	a. Repair/ Rehabilitation of National Road caused by Typhoon Gloria along Abbie - Conner Road, K0502+113 - K0502+113 b. N/A c. K0502+113 - K0502+113 d. Lubacan, Kabugao, Apayao	National Road	NDRMF	1,971,288.00	N/A		N/A					0.00%	Not Yet Awarded	a. N/A b. N/A c. N/A d. N/A							#DIV/0!	Opening of Bid: January 20, 2023
FLORITA	Apayao First District Engineering Office	a. Repair/ Rehabilitation of National Road caused by Typhoon Gloria along Subagao - Purok - Luna - Cagayan Boundary Road, K0599+740 - K0599+750 b. N/A c. K0599+740 - K0599+750 d. Bulu, Kabugao, Apayao	National Road	NDRMF	469,000.00	N/A		N/A					0.00%	Not Yet Awarded	a. N/A b. N/A c. N/A d. N/A							#DIV/0!	Opening of Bid: January 20, 2023
FLORITA	Apayao First District Engineering Office	a. Removal of Slides along Subagao - Purok - Luna - Cagayan Boundary Road and Ilocos - Apayao Road among others Wrought by Typhoon Gloria b. N/A c. K0394+100 - K0394+150, Gumbang, Balaun, Benguet d. Kibugao, Apayao	National Road	NDRMF	524,879.00	N/A		N/A					0.00%	Not Yet Awarded	a. N/A b. N/A c. N/A d. N/A							#DIV/0!	Opening of Bid: February 03, 2023
FLORITA	Benguet Second District Engineering Office	a. Repair/ Restoration of Damaged Slope Structures Caused by Typhoon Gloria along Subagao - Purok - Luna - Cagayan Boundary Road, K0394+100 - K0394+150, Gumbang, Balaun, Benguet b. N/A c. K0394+100 - K0394+150	National Road	QRF	1,829,520.00	N/A		N/A					0.00%	Not Yet Awarded	a. N/A b. N/A c. N/A d. N/A							#DIV/0!	Under Proc. Qualification

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Incident Name	Implementing Office	a. Project Name b. Project ID c. Location d. Limits	Infrastructure Type	Funding Source (GRF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)			Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Latest Contract Amount	Fund Utilization			Remarks
							Start	a. Completion b. Revised #1 c. Revised #2		Planned	Previous	Actual	Slippage				Disbursement	Balance	Percentage (%)	
FLORITA	Bergant Second District Engineering Office	a. Repair/ Restoration of Damaged Slope Protection Structures and Other Concrete Structures along Mt. Province Bldy. - Calanan Road, 00340-800 - 00340-830, Bulabacan, Marikayan, Bergant. b. N/A c. 00340-800 - 00340-830	National Road	QRF	4,959,000.00	N/A	a. N/A b. N/A c. N/A d. N/A	N/A	0.00%	Not Yet Awarded	a. N/A b. N/A c. N/A d. N/A	SR0022-11-013009/ November 22, 2022	#DIV/0!	-	-	Under Post Qualification				
FLORITA AND NENENG	Apayao Second District Engineering Office	a. Rehabilitation of Damaged Road Along Claveria-Calanasan-Kalugaya Road, 00542-785-00542-880 b. N/A c. 00542-785-00542-880 d. Calanasan, Apayao	National Road	QRF	5,450,000.00	ISNAG BUILDERS DEVELOPMENT CORPORATION	a. N/A b. N/A c. N/A d. N/A	N/A	0.00%	Not Yet Started	a. 45,854,475.44 b. N/A c. N/A d. N/A	SR0022-11-014857/ November 4, 2022	45,854,475.44	-	0.00%	Awarded: January 13, 2023 NTP dated January 30, 2023				
OBLET AND PRENG	Apayao Second District Engineering Office	a. Rehabilitation along Claveria-Calanasan-Kalugaya Road, 00572-1180-00572-1280 b. N/A c. 00572-1180-00572-1280 d. Calanasan, Apayao	National Road	QRF	17,620,000.00	ISNAG BUILDERS AND DEVELOPMENT CORPORATION	a. N/A b. N/A c. N/A d. N/A	N/A	0.00%	Not Yet Started	a. 16,501,082.03 b. N/A c. N/A d. N/A	SR0022-11-015425 & November 15, 2022	16,501,082.03	-	0.00%	Awarded: January 13, 2023 NTP dated January 30, 2023				
HABAGAT	Upper Kaluga District Engineering Office	a. Repair/ Rehabilitation of National Road along Mt. Province Bldy. - Calanan - Bergant, 00502-1170-00502-1970 b. N/A c. 00502-1170-00502-1970 d. Calanan, Apayao	National Road	NDRRMF	11,850,300.00	N/A	a. N/A b. N/A c. N/A d. N/A	N/A	0.00%	Not Yet Started	a. N/A b. N/A c. N/A d. N/A	SR0022-11-015013/ November 11, 2022	#DIV/0!	-	-	Notice of Award Issued				
HABAGAT	Upper Kaluga District Engineering Office	a. Repair/ Rehabilitation of National Road along Mt. Province Bldy. - Calanan - Bergant, 00502-1170-00502-1970 b. N/A c. 00502-1170-00502-1970 d. Calanan, Apayao	National Road	NDRRMF	9,880,300.00	N/A	a. N/A b. N/A c. N/A d. N/A	N/A	0.00%	Not Yet Started	a. N/A b. N/A c. N/A d. N/A	SR0022-11-015013/ November 11, 2022	#DIV/0!	-	-	Notice of Award Issued				
HABAGAT	Upper Kaluga District Engineering Office	a. Repair/ Rehabilitation of National Road along Mt. Province Bldy. - Calanan - Bergant, 00502-1170-00502-1970 b. N/A c. 00502-1170-00502-1970 d. Calanan, Apayao	National Road	NDRRMF	3,279,500.19	N/A	a. N/A b. N/A c. N/A d. N/A	N/A	0.00%	Not Yet Started	a. N/A b. N/A c. N/A d. N/A	SR0022-11-015013/ November 11, 2022	#DIV/0!	-	-	Notice of Award Issued				
TOTAL																	433,811,920.57	36,701,612.28	387,110,308.29	8.66%



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C.Y. 2022
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I. REGIONAL SUMMARY (PER INCIDENT)

Incident Name	Total No. of Projects	Appropriation(Php)		Project Status							Physical Accomplishment	
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing		Completed
Heavy Rains	2	14,850,000.00	-	14,850,000.00	0	0	0	2	0	0	0	0%
COVID-19 Pandemic	1	14,886,143.89	-	14,886,143.89	0	0	0	0	0	0	1	52%
TOTAL	3	29,736,143.89	-	29,736,143.89	0	0	0	2	0	0	1	52%

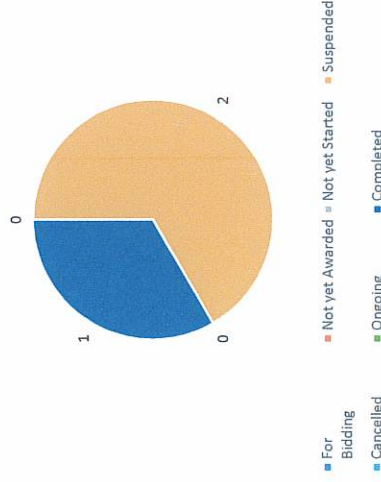
II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)		Percent Weight (%)
		QRF	NDRRMF	
Metro Manila 1st DEO	3	29,736,143.89	-	100.0%
TOTAL	3	29,736,143.89	-	100.0%

II. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)		Percent Weight (%)
		QRF	NDRRMF	
National Road	2	14,850,000.00	-	49.9%
Other Infrastructure	1	14,886,143.89	-	50.1%
TOTAL	3	29,736,143.89	-	100.0%

**Project Status
(No. of Projects)**



Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS

C.Y. 2021
As of: January 25, 2023

I. NATIONWIDE SUMMARY (PER INCIDENT)

Incident Name	Total No. of Projects	Appropriation (Php)			Project Status							Physical Accomplishment
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing	Completed	
COVID-19	7	122,265,856.00	62,796,667.55	185,062,523.55	0	0	0	0	0	0	7	100%
Earthquake	7	-	6,785,366.43	6,785,366.43	0	0	0	0	0	0	7	100%
Falcon, Ineng, Ulysses	11	-	152,883,000.00	152,883,000.00	0	0	0	0	0	0	11	100%
Heavy Rains	1	-	29,408,940.00	29,408,940.00	0	0	0	0	0	0	1	100%
Marawi Siege	9	-	455,137,213.24	455,137,213.24	0	0	0	0	0	8	1	87%
Odette	70	1,104,753,574.97	-	1,104,753,574.97	0	0	0	0	0	5	65	94%
Onpong	1	-	20,031,300.00	20,031,300.00	0	0	0	1	0	0	0	69%
Pepto	6	15,814,620.00	3,599,640.00	19,414,260.00	0	0	0	0	0	0	6	84%
Quiel, Ramon, Tisoy and Sarah (2019)	3	-	90,745,380.00	90,745,380.00	0	0	0	0	0	0	3	100%
Quinta	1	-	6,130,000.00	6,130,000.00	0	0	0	0	0	0	1	100%
Quinta, Rolly, Ulysses	8	89,044,560.00	637,590,000.00	726,634,560.00	0	0	0	0	0	2	6	99%
Rolly	44	844,168,326.86	-	844,168,326.86	0	0	0	0	0	1	43	96%
*TBD	28	19,953,795.25	93,072,412.23	113,026,207.48	0	0	0	0	0	0	28	100%
Ulysses	10	193,554,555.00	180,974,655.00	374,529,210.00	0	0	0	0	0	0	10	100%
TOTAL	206	2,389,555,288.08	1,739,154,574.45	4,128,709,862.53	0	0	0	1	0	16	189	96%

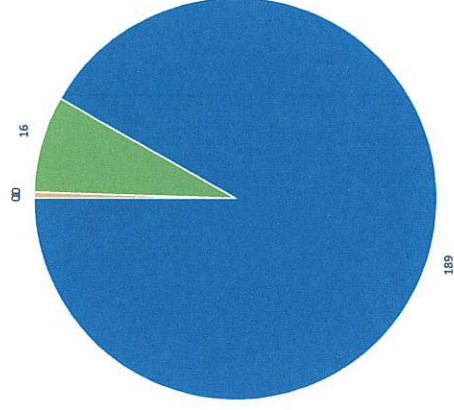
To be determined

*To be determined

II. NATIONWIDE SUMMARY (PER REGIONAL OFFICE)

REGIONAL OFFICE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
CAR	30	19,953,795.25	116,703,352.23	136,657,147.48	3.3%
NCR	2	-	62,796,667.55	62,796,667.55	1.5%
I	11	-	152,883,000.00	152,883,000.00	3.7%
II	21	222,799,175.00	301,128,975.00	523,928,150.00	12.7%
III	5	122,265,856.00	-	122,265,856.00	3.0%
IV-A	8	89,044,560.00	637,590,000.00	726,634,560.00	17.6%
IV-B	13	97,643,325.00	-	97,643,325.00	2.4%
V	42	830,738,326.86	-	830,738,326.86	20.1%
VI	12	203,181,649.01	6,130,000.00	209,311,649.01	5.1%
VII	22	342,844,367.30	-	342,844,367.30	8.3%
VIII	3	218,033,333.00	-	218,033,333.00	5.3%
X	16	16,526,800.00	455,137,213.24	471,664,013.24	11.4%
XI	7	-	6,785,366.43	6,785,366.43	0.2%
XIII	14	226,524,100.66	-	226,524,100.66	5.5%
TOTAL	206	2,389,555,288.08	1,739,154,574.45	4,128,709,862.53	

Project Status
(No. of Projects)



■ For Bidding
■ Not yet Awarded
■ Not yet Started
■ Suspended
■ Cancelled
■ Ongoing
■ Completed

III. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
National Road	84	1,084,727,410.91	903,595,992.23	1,988,323,403.14	48.2%
National Bridge	17	210,448,770.00	-	210,448,770.00	5.1%
Flood Control	33	356,101,207.01	290,808,035.00	646,909,242.01	15.7%
Other Public Buildings	24	151,028,017.30	455,137,213.24	606,165,230.54	14.7%
Goods	4	3,960,000.00	-	3,960,000.00	0.1%
Local Infrastructure	29	371,979,466.86	20,031,300.00	392,010,766.86	9.5%
Other Infrastructure	15	211,310,416.00	69,582,033.98	280,892,449.98	6.8%
TOTAL	206	2,389,555,288.08	1,739,154,574.45	4,128,709,862.53	

Notes:

1. Raw data are based on monthly submissions of the Regional Offices
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
CY 2022

As of: 1/25/2023

LEGENDS:

BLACK = ONGOING PROJECTS

RED = COMPLETED PROJECTS

PINK = NOT YET STARTED/AWARDED, CANCELLED, & SUSPENDED PROJECTS

REGION: **MCR**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Units d. Location	Infrastructure Type	Funding Source (QRF and NCR/MRF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Latest Contract Amount	Fund Utilization			Remarks		
							Start	a. Completion b. Revised #2 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	Status	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2		Disbursement	Balance	Percentage (%)			
Heavy Rains	Metro Manila 1st DCO	a. Repair/Rehabilitation of drainage structures along A. Sandoval Avenue, Pasig City b. c. d. Pasig City	National Road	QRF	7,331,911.41	2yre Trading and Construction	November 10, 2022	a. January 28, 2022 b. n/a c. n/a d. n/a	0.00%	0.00%	0.00%	0.00%	Suspended	a. 7331911.41	7,331,911.41	0.00%	0.00%	Suspended due to NPDA Memorandum and pending issuance of clearance from LGU of Pasig City			
Heavy Rains	Metro Manila 1st DCO	a. Repair/Rehabilitation of drainage structures along J.P. Road Street, Marikina City b. c. d. Marikina City	National Road	QRF	6,415,019.74	2yre Trading and Construction	November 10, 2022	a. January 28, 2022 b. n/a c. n/a d. n/a	0.00%	0.00%	0.00%	0.00%	Suspended	a. 6415019.74	6,415,019.74	0.00%	0.00%	Suspended due to NPDA Memorandum and pending issuance of clearance from LGU of Marikina City			
COVID-19 Pandemic	Metro Manila 1st DCO	a. Conversion of modular hospital for mild to moderate Covid-19 cases into an ICU modular hospital at the National Center for Super-Specialty (NCSS) Compound, Mandaluyong City b. c.	Other Infrastructure	QRF	14,886,143.89	National Development Corporation	N/A	a. n/a b. n/a c. n/a d. n/a	100.00%	100.00%	100.00%	0.00%	Completed	a. 14886143.89	14,886,143.89	0.00%	0.00%	Per Quantum Merit / For Money Claim by National Development Corporation			
TOTAL																	28,633,075.04	-	28,633,075.04	0.00%	



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION I - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS

C.Y. 2022

As of: January 25, 2023

I. REGIONAL SUMMARY (PER INCIDENT)

Incident Name	Total No. of Projects	Appropriation(Php)			Project Status							Physical Accomplishment
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing	Completed	
Florida	6	7,004,300.00	2,178,000.00	9,182,300.00	0	0	2	0	0	4	0	31%
Henry	2	-	54,148,155.00	54,148,155.00	0	0	0	0	0	1	1	46%
Neneng	7	-	162,671,897.50	162,671,897.50	0	0	0	0	0	6	1	54%
Magnitude 7.0 Earthquake	67	491,040.00	623,293,683.10	623,784,723.10	4	0	1	0	0	33	29	42%
TOTAL	82	7,495,340.00	842,291,735.60	849,787,075.60	4	0	3	0	0	44	31	44%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Regional Office I	51	-	566,114,702.10	566,114,702.10	66.6%
Ilocos Norte 1st DEO	8	-	204,163,787.50	204,163,787.50	24.0%
Ilocos Norte 2nd DEO	6	7,495,340.00	-	7,495,340.00	0.9%
Ilocos Sur 1st DEO	1	-	2,178,000.00	2,178,000.00	0.3%
Ilocos Sur 2nd DEO	9	-	47,148,010.00	47,148,010.00	5.5%
La Union 1st DEO	5	-	1,787,346.00	1,787,346.00	0.2%
La Union 2nd DEO	1	-	17,213,130.00	17,213,130.00	2.0%
Pangasinan 3rd DEO	1	-	3,686,760.00	3,686,760.00	0.4%
TOTAL	82	7,495,340.00	842,291,735.60	849,787,075.60	

II. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
National Road	24	7,495,340.00	121,798,992.10	129,294,332.10	15.2%
National Bridge	48	-	477,233,500.00	477,233,500.00	56.2%
Flood Control	9	-	241,471,897.50	241,471,897.50	28.4%
Other Public Buildings	1	-	1,787,346.00	1,787,346.00	0.2%
TOTAL	82	7,495,340.00	842,291,735.60	849,787,075.60	

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Prepared by:

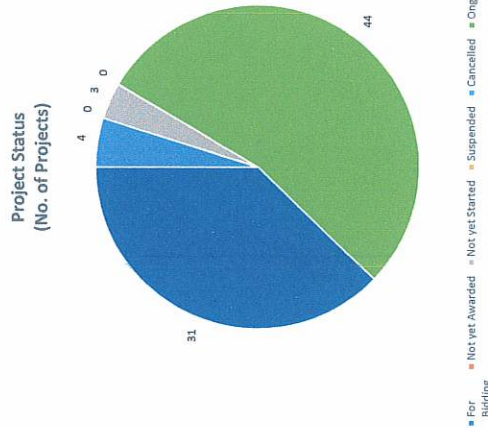
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Submitted by:

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
 C.Y. 2022
 As of: 01/25/2023

LEGENDS:
 BLACK = ONGOING PROJECTS
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 RED = NOT YET STARTED/AWARDED, CANCELLED, & SUSPENDED PROJECTS

REGION: **I**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Status	Contract Cost		Latest Contract Amount	Fund Utilization			Remarks				
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage		a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Disbursement		Balance	Percentage (%)						
Henry	Ilocos Norte 1st DEO	a. Clearing operations of major landslide along Manila North Road b. KO578+800 c. Sitio Bangueño, Barangay Panguit, Batac City, Ilocos Norte	National Road	NDRRMF	41,491,890.00							29.36%	Ongoing	a. 41,491,890.00 b. N/A c. N/A d. N/A	41,491,890.00	12,181,370.00	29,310,520.00	29.36%						
Henry	Regional Office I	a. Clearing operations of major landslide along Manila North Road, KM78+600, Sitio Bangueño, Barangay Panguit, Batac City, Ilocos Norte	National Road	NDRRMF	12,656,265.00							100.00%	Completed	a. 12,656,265.00 b. N/A c. N/A	12,656,265.00	12,656,265.00	-	100.00%	Clearing operation of major landslide completed					
SUBTOTAL (HENRY)																	54,148,155.00				54,148,155.00	29,310,520.00	45.67%	
Floria	Ilocos Norte 2nd DEO	a. Repair/Rehabilitation of Roads Damaged by Typhoon Florita: Repair/Rehabilitation of Damaged Shoulder Along Manila North Road b. 009-080-303-ACK c. KO455+000 to KO455+300 d. Brgy. Gabut Norte, Badoc, Ilocos Norte	National Road	QRF	2,532,420.00	Badoc Builders & Supply Inc.	January 10, 2023	N/A	18.00%	N/A	30.00%	12.00%	Ongoing	a. P 6,806,627.48 b. N/A c. N/A	N/A									
Floria	Ilocos Norte 2nd DEO	a. Repair/Rehabilitation of Roads Damaged by Typhoon Florita: Repair/Rehabilitation of Eroded Slope Protection and Shoulder Along Manila North Road b. 009-080-303-ACL c. KO466+000 to KO466+500 d. Brgy. Tabug, Batac City, Ilocos Norte	National Road	QRF	2,486,880.00	Badoc Builders & Supply Inc.	N/A	N/A	N/A	N/A	N/A	0.00%	Not Yet Started	a. P 6,806,627.48 b. N/A c. N/A										
Floria	Ilocos Norte 2nd DEO	a. Repair/Rehabilitation of Roads Damaged by Typhoon Florita: Repair/Rehabilitation of Eroded Slope Protection on Shoulder Along Pias-Curimao-Pasay-Balelad Road b. 009-080-303-ACN c. KO471+789 to KO471+789.9 d. Brgy. San Roque, Pessay, Ilocos Norte	National Road	QRF	992,000.00	Badoc Builders & Supply Inc.	N/A	N/A	N/A	N/A	N/A	0.00%	Not Yet Started	a. P 6,806,627.48 b. N/A c. N/A	6,806,627.48		6,806,627.48	0.00%						
Floria	Ilocos Norte 2nd DEO	a. Repair/Rehabilitation of Roads Damaged by Typhoon Florita: Repair/Rehabilitation of Eroded Slope Protection on Shoulder Along Pias-Curimao-Pasay-Balelad Road b. 009-080-303-ACN c. KO471+789 to KO471+789.9 d. Brgy. San Roque, Pessay, Ilocos Norte	National Road	QRF	498,000.00	Badoc Builders & Supply Inc.	January 10, 2023	N/A	18.00%	N/A	80.00%	62.00%	Ongoing	a. P 6,806,627.48 b. N/A c. N/A										
Floria	Ilocos Norte 2nd DEO	a. Repair/Rehabilitation of Roads Damaged by Typhoon Florita: Repair/Rehabilitation of Eroded Slope Protection on Shoulder Along Batac - Pinal Road b. 009-080-303-ACD c. KO480+800 to KO480+920 d. Brgy. Quion, Batac City, Ilocos Norte	National Road	QRF	495,000.00	Badoc Builders & Supply Inc.	January 10, 2023	N/A	18.00%	N/A	50.00%	32.00%	Ongoing	a. P 6,806,627.48 b. N/A c. N/A										
Floria	Ilocos Sur 1st DEO	a. Construction/Upgrading/Rehabilitation of Drainage along national roads, Vigan-San Vicente Road b. C0064-490A2 c. KO484+1652 - KO484+1652 d. Vigan City, Ilocos Sur	National Road	NDRRMF	2,176,000.00	R.E. PANO CONSTRUCTION AND SUPPLY	a. January 1, 2023 b. November 3, 2022 c. N/A d. N/A	63.66%	51.15%	63.66%	0.00%	Ongoing	a. 2,091,350.64 b. N/A c. N/A	2,091,350.60			2,091,350.60	0.00%	Project is suspended due to destruction of electric utilities Initial revised completion date: March 22, 2023					
SUBTOTAL (FLORITA)																	-	8,899,976.08			8,899,976.08	0.00%		

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
 C.Y. 2022
 As of: 01/25/2023

LEGENDS:
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REGION: **I**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (ORF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Status	Latest Contract Amount		Fund Utilization			Remarks	
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage		a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #7	Contract Amount	SARO / SAA No. & Date	Disbursement	Balance		Percentage (%)
Neneng	Ilocos Norte 1st DEO	a. REPAIR/REHABILITATION OF ROADS WITH SLOPE PROTECTION ALONG ADAMS, ILOCOS NORTE (STATION I) b. c. d. ADAMS, ILOCOS NORTE	Flood Control	NDRRMF	32,593,281.92	AJ TAYLAN	12/13/2022	a. 9/08/2023 b. n/a c. n/a d. Actual	8.23%	1.09%	36.73%	28.50%	Ongoing	a. 30,816,436.9 b. n/a c. n/a	30,816,436.90	SAHO-BMB-A-22-0010182, November 3, 2022	11,320,211.46	19,496,225.44	36.73%	
Neneng	Ilocos Norte 1st DEO	a. REPAIR/REHABILITATION OF DAMAGED ROADS ALONG ADAMS, ILOCOS NORTE (STATION II) b. c. d. ADAMS, ILOCOS NORTE	Flood Control	NDRRMF	5,106,986.45	NORTLANDER	12/13/2022	a. 1/23/2023 b. n/a c. n/a d. 12/20/2022	38.87%		100.00%	61.13%	Completed	a. 4,803,723.94 b. n/a c. n/a	4,803,723.94	SAHO-BMB-A-22-0010182, November 3, 2022	4,803,723.94	-	100.00%	
Neneng	Ilocos Norte 1st DEO	a. REPAIR/REHABILITATION OF ROADS WITH SLOPE PROTECTION ALONG ADAMS, ILOCOS NORTE (STATION III) b. c. d. ADAMS, ILOCOS NORTE	Flood Control	NDRRMF	35,863,553.88	VIKING/ NORTHLANDER (JV)	12/13/2022	a. 9/14/2023 b. n/a c. n/a d. Actual	30.25%	1.09%	66.90%	36.65%	Ongoing	a. 33,500,138.62 b. n/a c. n/a	33,500,138.62	SAHO-BMB-A-22-0010182, November 3, 2022	20,393,154.20	13,106,984.42	60.87%	
Neneng	Ilocos Norte 1st DEO	a. REPAIR/REHABILITATION OF ROADS WITH SLOPE PROTECTION ALONG ADAMS, ILOCOS NORTE (STATION IV) b. c. d. ADAMS, ILOCOS NORTE	Flood Control	NDRRMF	48,107,447.19	MEGAPOLITAN BUILDERS & CONST. SUPPLY	12/13/2022	a. 8/15/2023 b. n/a c. n/a d. Actual	17.84%	1.32%	55.00%	37.16%	Ongoing	a. 45,035,351.75 b. n/a c. n/a	45,035,351.75	SAHO-BMB-A-22-0010182, November 3, 2022	17,703,789.28	27,331,562.47	39.31%	
Neneng	Ilocos Norte 1st DEO	a. REPAIR/REHABILITATION OF ROAD WITH SLOPE PROTECTION ALONG ADAMS, ILOCOS NORTE (STATION V) b. c. d. ADAMS, ILOCOS NORTE	Flood Control	NDRRMF	31,408,211.34	MEGAPOLITAN BUILDERS & CONST. SUPPLY	12/13/2022	a. 6/21/2023 b. n/a c. n/a d. Actual	6.22%	1.72%	40.84%	34.61%	Ongoing	a. 29,402,160.31 b. n/a c. n/a	29,402,160.31	SAHO-BMB-A-22-0010182, November 3, 2022	12,034,927.90	17,367,232.41	40.93%	
Neneng	Ilocos Norte 1st DEO	a. REPAIR/REHABILITATION OF DAMAGED ROAD WITH SLOPE PROTECTION ALONG ADAMS, ILOCOS NORTE (STATION VI) b. c. d. ADAMS, ILOCOS NORTE	Flood Control	NDRRMF	3,633,826.66	MEGAPOLITAN BUILDERS & CONST. SUPPLY	12/13/2022	a. 2/10/2023 b. n/a c. n/a d. Actual	62.83%	16.54%	70.47%	7.64%	Ongoing	a. 3,401,777.19 b. n/a c. n/a	3,401,777.19	SAHO-BMB-A-22-0010182, November 3, 2022	2,397,205.50	1,004,571.69	70.47%	
Neneng	Ilocos Norte 1st DEO	a. REPAIR/REHABILITATION OF COLLAPSED BRIDGE APPROACH ALONG ADAMS, ILOCOS NORTE (STATION VII) b. c. d. ADAMS, ILOCOS NORTE	Flood Control	NDRRMF	5,558,606.06	MEGAPOLITAN BUILDERS & CONST. SUPPLY	12/13/2022	a. 2/24/2023 b. n/a c. n/a d. Actual	55.18%	11.10%	70.00%	14.82%	Ongoing	a. 5,566,946.92 b. n/a c. n/a	5,566,946.92	SAHO-BMB-A-22-0010182, November 3, 2022	3,897,255.73	1,666,691.19	70.01%	
		SUBTOTAL (NENENG)			162,671,897.50									152,526,535.63			72,550,268.01	79,976,267.62	47.57%	

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
 C.Y. 2022
 As of: 01/25/2023

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Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QR&F and NDRRF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)			Status	Contract Cost		Latest Contract Amount	Fund Utilization			Remarks
							a. Start	b. Completion Revised #1 Revised #2 Actual	c. Revised #2 Actual	d. Actual	Planned	Previous	Actual	Slippage	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	b. Revised Contract Cost #2		Disbursement	Balance	Percentage (%)	
Magnitude 7.0 Earthquake	Ilocos Norte 2nd DEO	a. Repair/Restoration of the Damaged Slope Protection Along Ilocos Norte - Alina Road b. 22A00157 c. K0314+607 to K0514+680 d. Brgy. Candabat, Banna, Ilocos Norte	National Road	QRF	491,040.00	BMB Construction & Supply	January 9, 2023	January 24, 2023	100.00%	100.00%	100.00%	N/A	100.00%	0.00%	a. P 473,619.18 b. N/A c. N/A	N/A	473,619.18	N/A	473,619.18	0.00%	
Magnitude 7.0 Earthquake	Ilocos Sur 2nd DEO	a. Repair/Restoration along Tagudin - Cervantes Road b. 22A00156 c. K0350+900 - K0350+946, K0353+500 - K0353+550, K0354+250 - K0354+295 d. Mar-atong, Suyo, Ilocos Sur	National Road	NDRRF	14,137,200.00	FIRST NORTHWAY DEVELOPMENT AND CONSTRUCTION CORPORATION	January 9, 2023	April 5, 2023	17.01%	0.00%	10.00%	0.00%	0.00%	-7.01%	a. 13,384,994.71 b. c.	13,384,994.71	13,384,994.71		13,384,994.71	0.00%	
Magnitude 7.0 Earthquake	Ilocos Sur 2nd DEO	a. Repair/Restoration of Road Slip and Damaged Slope Protection along Candion - Salcedo - Del Pilar Road b. 22A00157 c. K0359+600 - K0359+650 (Intermittent Section) d. Candion, Galleymud and Salcedo, Ilocos Sur	National Road	NDRRF	9,087,210.00	FIRST NORTHWAY DEVELOPMENT AND CONSTRUCTION CORPORATION	January 9, 2023	March 8, 2023	34.58%	0.00%	20.00%	0.00%	0.00%	-14.58%	a. 8,592,040.98 b. c.	8,592,040.98	8,592,040.98		8,592,040.98	0.00%	
Magnitude 7.0 Earthquake	Ilocos Sur 2nd DEO	a. Repair/Restoration of Road Slip and Damaged Slope Protection along Candion - Salcedo - Del Pilar Road b. 22A00158 c. K0362+600 d. Salcedo, Ilocos Sur	National Road	NDRRF	270,000.00	ETIEV CONSTRUCTION SERVICES	January 9, 2023	January 14, 2023	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%	a. 267,342.55 b. c.	267,342.55	267,342.55		267,342.55	0.00%	Project Completed. Disbursement still on process.
Magnitude 7.0 Earthquake	Ilocos Sur 2nd DEO	a. Repair/Restoration along Tagudin - Cervantes Road b. 22A00159 c. K0356+700 - K0356+724.50 d. Mar-atong, Suyo, Ilocos Sur	National Road	NDRRF	2,970,000.00	ETIEV CONSTRUCTION SERVICES	January 9, 2023	February 13, 2023	69.44%	0.00%	60.00%	0.00%	60.00%	-9.44%	a. 2,807,273.52 b. c.	2,807,273.52	2,807,273.52		2,807,273.52	0.00%	
Magnitude 7.0 Earthquake	Ilocos Sur 2nd DEO	a. Repair/Restoration along Tagudin - Cervantes Road b. 22A00160 c. K0365+700 - K0364+775 d. Cervantes, Ilocos Sur	National Road	NDRRF	939,000.00	ETIEV CONSTRUCTION SERVICES	January 9, 2023	February 1, 2023	97.50%	0.00%	90.00%	0.00%	90.00%	-7.50%	a. 909,951.97 b. c.	909,951.97	909,951.97		909,951.97	0.00%	
Magnitude 7.0 Earthquake	Ilocos Sur 2nd DEO	a. Repair/Restoration along 3ct. Santiago - Banayoyo - Lulidda - San Emilio - Quirino Road b. 22A00161 c. K0373+600 - K0393+000 (Intermittent Section) d. San Emilio and Quirino, Ilocos Sur	National Road	NDRRF	1,052,370.00	ETIEV CONSTRUCTION SERVICES	January 9, 2023	February 4, 2023	91.11%	0.00%	90.00%	0.00%	90.00%	-1.11%	a. 992,884.38 b. c.	992,884.38	992,884.38		992,884.38	0.00%	

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							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage			a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Disbursement	Balance		Percentage (%)
Magnitude 7.0 Earthquake	Ilocos Sur 2nd DEO	a. Repair/Restoration of Road Slip and Damaged Slope Protection along Sta. Lucia - Salcedo Road b. 22A00162 - K0349+300 (Intersect Section) c. 60245+200 (Intersect Section) d. Sta. Lucia and Salcedo, Ilocos Sur	National Road	NDRRMF	1,858,230.00	VILLAR GENERAL CONSTRUCTION AND SUPPLIES	January 9, 2023	a. February 5, 2023 b. c. d.	89.29%	0.00%	74.41%	-14.88%	Ongoing	1,755,975.58		1,755,975.58	0.00%		
Magnitude 7.0 Earthquake	Ilocos Sur 2nd DEO	a. Repair/Restoration of Road Slip and Damaged Slope Protection along Candian Bypass Road b. 22A00163 c. CQ+500 d. Glig Davis, Candian City, Ilocos Sur	National Road	NDRRMF	499,000.00	EJIEY CONSTRUCTION SERVICES	January 9, 2023	a. January 16, 2023 b. c. d.	100.00%	0.00%	100.00%	0.00%	Completed	487,304.51		487,304.51	0.00%	Project completed. Disbursement still on process.	
Magnitude 7.0 Earthquake	Ilocos Sur 2nd DEO	a. Repair/Restoration along Tagudin - Cervantes Road b. 22A00164 c. K0327+500 - K0341+900 d. Kibloghan, Uao, Suyo, Ilocos Sur	National Road	NDRRMF	16,335,000.00	FIRST NORTHWAY DEVELOPMENT CONSTRUCTION CORPORATION	January 9, 2023	a. April 17, 2023 b. c. d.	13.94%	0.00%	20.00%	6.06%	Ongoing	15,444,731.37		15,444,731.37	0.00%		
Magnitude 7.0 Earthquake	La Union 1st DEO	a. Restoration / Repair / Maintenance of DOTR Building LTRRIS Region 1 Main Building, Brgy. Sevilla, San Fernando City, La Union b. c. d. Brgy. Sevilla, San Fernando City, La Union	Other Public Buildings	NDRRMF	1,787,346.00	Raphael Construction	N/A	a. - b. c. d.	0.00%	0.00%	0.00%	0.00%	Not Yet Started	1,745,668.66 b. N/A c. N/A		-	1,745,668.66	0.00%	Awarded / Not yet started
Magnitude 7.0 Earthquake	La Union 2nd DEO	a. Reconstruction of damaged Pavement long Agoo Baguio City Road b. R0054+707.2-CW1 c. K0259+150 - K0259+267 d. Pugo, La Union	National Road	NDRRMF	1,741,410.00	J.A. Oliver Engineering Design, Construction and Supplies							For Bidding	1,735,143.59 b. n/a c. n/a		1,735,143.59		Date of Bidding January 19, 2023	
Magnitude 7.0 Earthquake	La Union 2nd DEO	a. Repair of Damaged Pavement and Slope Protection along Bauang Baguio City Road b. R0054+708MP c. K0277+100 - K0277+140 d. Burgos, La Union	National Road	NDRRMF	9,900,000.00	J.A. Oliver Engineering Design, Construction and Supplies							For Bidding	9,870,288.86 b. n/a c. n/a		9,870,288.86		Date of Bidding January 19, 2023	
Magnitude 7.0 Earthquake	La Union 2nd DEO	a. Reconstruction of damaged Pavement long Japella North Road b. R0054+709.2-CW1 c. K026+000 - K026+280 d. Tulaod, Santo Tomas, La Union	National Road	NDRRMF	1,287,000.00	J.A. Oliver Engineering Design, Construction and Supplies							For Bidding	1,284,941.52 b. n/a c. n/a		1,284,941.52		Date of Bidding January 19, 2023	

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							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Latest Contract Amount		SARO /SAA No. & Date	Disbursement	Balance	Percentage (%)	
Magnitude 7.0 Earthquake	La Union 2nd DEO	a. Reconstruction of damaged Pavement along Rosario Pugo Road b. P00544710LZ-CV1 c. K0219+000 - K0220+000 d. Pugo, La Union	National Road	NDRRMF	1,314,720.00	J.A. Oliver Engineering Design, Construction and Supplies									For Bidding	a. 1,318,355.23 b. n/a c. n/a	1,318,355.23			Date of Bidding January 19, 2023
Magnitude 7.0 Earthquake	La Union 2nd DEO	a. Retrofitting/Strengthening of permanent bridge, Manning Bridge (BQ2843L2) along Manila North Road b. P00544729L2-CV1 c. K0255+929 - K0255+942 d. Baurig, La Union	National Bridge	NDRRMF	2,970,000.00	QUAD-R BUILDING SOLUTION	December 27, 2022	a. December 28, 2022 b. c. d. December 28, 2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 2,893,390.00 b. N/A c.	2,893,390.00	2,893,390.00	-	100.00%		
Magnitude 7.0 Earthquake	Pangasinan 3rd DEO	a. Repair/Maintenance of Slope Protection along Manila North Road b. c. Brgy. Anonas, Urdaneta City, Pangasinan	National Road	NDRRMF	3,686,760.00	ORIENTAL SALES CENTER & CONTRACTOR	January 13, 2023	a. March 13, 2023 b. c. d.	30.00%	0.00%	45.00%	15.00%	Ongoing	a. 3,539,582.63 b. N/A c. N/A	3,539,582.60	3,539,582.60		0.00%		
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Niangoyan Bridge (B02528L2) along Manila North Road b. 22A00315 c. Brgy. Cataguingayan, Rosario, La Union	National Bridge	NDRRMF	29,550,000.00	ALPHATEC CHEMICAL CORPORATION	September 28, 2022	a. January 17, 2023 b. c. d. December 06, 2022	100.00%	93.08%	100.00%	0.00%	Completed	a. 28,442,428.93 b. c.	28,442,428.93	28,442,428.93		0.00%		
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Dawel Bridge (B00871L2) along Dagupan-Bonuan-San Fabian Rd b. 22A00315 c. Brgy. Peralta, Dagupan City, Pangasinan	National Bridge	NDRRMF	19,700,000.00	ALPHATEC CHEMICAL CORPORATION	September 28, 2022	a. December 26, 2022 b. c. d. December 26, 2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 19,056,903.00 b. c.	19,056,903.80	19,056,903.80		0.00%		
Magnitude 7.0 Earthquake	Regional Office I	a. Rehabilitation of Flood Control System along Abra River, Calanguyan Bridge, Santa, Ilocos Sur b. 22A00317 c. Santa, Ilocos Sur	Flood Control	NDRRMF	29,550,000.00	M.G. LUALHATI CONSTRUCTION CORPORATION	September 28, 2022	a. April 23, 2023 b. c. d.	56.73%	10.00%	41.00%	-15.73%	Ongoing	a. 28,344,754.00 b. c.	28,344,754.00	28,344,754.00		0.00%		

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							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #7	Disbursement		Balance	Percentage (%)		SARG / SAA No. & Date			
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Makabaset Bridge(B007951.2) along Pinal-Banna(Espiritu) Rd b. 22A00318 c. d. Brgy. Burnlog, Banna, Ilocos Norte	National Bridge	NDRRMF	1,477,500.00	ALPHATEC CHEMICAL CORPORATION								Completed								
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Bulag Bridge [(B007621.2) along Manila North Road b. 22A00318 c. d. Brgy. Bulag, Bantay, Ilocos Sur	National Bridge	NDRRMF	500,000.00	ALPHATEC CHEMICAL CORPORATION								Completed								
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Bridge along Bantay - San Ildefonso Rd b. 22A00318 c. d. Bantay-San Ildefonso Road	National Bridge	NDRRMF	1,000,000.00	ALPHATEC CHEMICAL CORPORATION	October 5, 2022	a. December 3, 2022 b. February 1, 2023 c. d. December 18, 2022	100.00%	75.00%	100.00%	0.00%	Completed	a. 6,098,146.68 b. c.	6,098,146.68				6,098,146.68		0.00%	
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Malaya Bridge(B049941.2) along Tagudin-Cervantes Rd b. 22A00318 c. d. Brgy. Malaya, Cervantes, Ilocos Sur	National Bridge	NDRRMF	500,000.00	ALPHATEC CHEMICAL CORPORATION							Completed									
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Sta. Cruz Bridge(B005121.2) along Manila North Road b. 22A00318 c. d. Brgy. Quinsoriano, Sta Cruz, Ilocos Sur	National Bridge	NDRRMF	500,000.00	ALPHATEC CHEMICAL CORPORATION							Completed									

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							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	Disbursement	Balance				Percentage (%)			
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Bucong Bridge(B00621L2) along Manila North Road b. 22A00318 c. d. Balingan, Candon City, Ilocos Sur	National Bridge	NDRRMF	500,000.00	ALPHATEC CHEMICAL CORPORATION											SR2022-08-013002				
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Sudo Bridge(B04958L2) along Manila North Road b. 22A00318 c. d. Brgy. Sudo, Sta. Maria, Ilocos Sur	National Bridge	NDRRMF	200,000.00	ALPHATEC CHEMICAL CORPORATION											SR2022-08-013002				
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of San Antonio I Bridge(B04954L2) along Manila North Road b. 22A00318 c. d. Brgy. San Antonio, Narvacan, Ilocos Sur	National Bridge	NDRRMF	500,000.00	ALPHATEC CHEMICAL CORPORATION											SR2022-08-013002				
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Caslagan Bridge(B00648L2) along 1st Santiago-Barayoyo-Ludida-San Emilio-Quirino Rd b. 22A00318 c. d. Brgy. Caslagan, Banayoyo, Ilocos Sur	National Bridge	NDRRMF	300,000.00	ALPHATEC CHEMICAL CORPORATION											SR2022-08-013002				
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Tay-ac Bridge(B00652L2) along 1st Santiago-Barayoyo-Ludida-San Emilio-Quirino Rd b. 22A00318 c. d. Brgy. Tay-ac, Bantay, Ilocos Sur	National Bridge	NDRRMF	500,000.00	ALPHATEC CHEMICAL CORPORATION											SR2022-08-013002				
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Olig Daya Bypass Rd b. 22A00318 c. d. Brgy. Olig Daya, Candon, Ilocos Sur	National Bridge	NDRRMF	500,000.00	ALPHATEC CHEMICAL CORPORATION											SR2022-08-013002				

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							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	Disbursement	Balance				Percentage (%)			
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Cayanga Bridge (B02151L2) along Pangasinan-La Union-Inter Provincial Rd b. 22A00320 c. d. Brgy. Cayanga, San Fabian, Pangasinan	National Bridge	NDRRMF	1,000,000.00	ALPHATEC CHEMICAL CORPORATION								Completed	SR2022-08-013002						
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Hector Mercedes Bridge (B03217L2) along Carmen Jct-Manat Rd b. 22A00320 c. d. Brgy. Lusak, Alcala, Pangasinan	National Bridge	NDRRMF	3,940,000.00	ALPHATEC CHEMICAL CORPORATION								Completed	SR2022-08-013002						
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Don Teofilo Sison Bridge (B01961L2) along Manila North Road b. 22A00320 c. d. Brgy. Carmen, Rosales, Pangasinan	National Bridge	NDRRMF	3,940,000.00	ALPHATEC CHEMICAL CORPORATION								Completed	SR2022-08-013002						
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Angayan Bridge (B00890L2) along Bakit-Bakit Jct-Umingan Rd b. 22A00320 c. d. Brgy. Angayan Norte, Umingan, Pangasinan	National Bridge	NDRRMF	2,955,000.00	ALPHATEC CHEMICAL CORPORATION	October 5, 2022	a. January 22, 2023 b. c. d.	100.00%	90.00%	100.00%	0.00%		Completed	SR2022-08-013002	a. 20,950,806.27 b. c.	20,950,806.27			0.00%	
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Rodriguez Nueva Ecija Rd b. 22A00320 c. Brgy. Bakit-Bakit, Rosales, Pangasinan	National Bridge	NDRRMF	2,955,000.00	ALPHATEC CHEMICAL CORPORATION								Completed	SR2022-08-013002						
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of San Miguel Bridge (B00843L2) along San Nicolas-Navidad-San Quintin-Umingan-Gumbas Rd b. 22A00320 c. d. Brgy. San Miguel, Natividad, Pangasinan	National Bridge	NDRRMF	2,955,000.00	ALPHATEC CHEMICAL CORPORATION								Completed	SR2022-08-013002						
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Agbayan Bridge (B01159L2) along San Nicolas-Navidad-San Quintin-Umingan-Gumbas Rd b. 22A00320 c. d. Brgy. Gonzalo, San Quintin, Pangasinan	National Bridge	NDRRMF	2,955,000.00	ALPHATEC CHEMICAL CORPORATION								Completed	SR2022-08-013002						
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Baracbac Bridge (B00853L2) along San Nicolas-Navidad-San Quintin-Umingan-Gumbas Rd b. 22A00320 c. d. Brgy. Baracbac, Umingan, Pangasinan	National Bridge	NDRRMF	1,000,000.00	ALPHATEC CHEMICAL CORPORATION								Completed	SR2022-08-013002						

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							Start	a. Completion of Contract #1 b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage				Disbursement	Balance	Percentage (%)		
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Anduyan Bridge (B05026L2) along Anduyan-San Pascual Rd. b. 22A00321 c. d. Brgy. Anduyan-Rizal, Tubao, La Union	National Bridge	NDRRMF	1,000,000.00	ALPHATEC CHEMICAL CORPORATION								Ongoing	SR2022-08-013002					
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Amallapay Bridge (B00821L2) along Agoo-Bagou City Rd b. 22A00321 c. d. Brgy. Amallapay, Tubao, La Union	National Bridge	NDRRMF	300,000.00	ALPHATEC CHEMICAL CORPORATION								Ongoing	SR2022-08-013002					
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of San Luis Bridge 2 (B00831L2) along Rosario-Pugo Rd b. 22A00321 c. d. Brgy. San Luis, Rosario, La Union	National Bridge	NDRRMF	5,910,000.00	ALPHATEC CHEMICAL CORPORATION								Ongoing	SR2022-08-013002					
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Maasosus Bridge (B05071L2) along Rosario-Pugo Rd b. 22A00321 c. d. Brgy. Maasosus, Pugo, La Union	National Bridge	NDRRMF	3,940,000.00	ALPHATEC CHEMICAL CORPORATION	October 5, 2022	a. December 3, 2022 b. February 1, 2023 c. d.	100.00%	25.00%	80.00%	-20.00%		Ongoing	a. 16,483,980.68 b. c.	16,483,980.68			0.00%	
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Aringay Bridge (B02538L2) along Manila North Road b. 22A00321 c. d. Brgy. Sta Rita, Aringay, La Union	National Bridge	NDRRMF	1,000,000.00	ALPHATEC CHEMICAL CORPORATION								Ongoing	SR2022-08-013002					
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Payococ Bridge (B0508L2) along Manila North Road b. 22A00321 c. d. Brgy. Payococ, Bauang, La Union	National Bridge	NDRRMF	4,925,000.00	ALPHATEC CHEMICAL CORPORATION								Ongoing	SR2022-08-013002					
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Calangbayan Bridge along Santa-Rancho Rd b. 22A00322 c. d. Santa-Rancho Road	National Bridge	NDRRMF	20,685,000.00	M.G. LUAHATI CONSTRUCTION CORPORATION	October 7, 2022	a. January 19, 2023 b. c. d.	100.00%	10.00%	25.00%	-75.00%		Ongoing	a. 19,894,563.81 b. c.	19,894,563.81			0.00%	

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LEGENDS:
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REGION: I

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Latest Contract Amount	Fund Utilization			Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	Disbursement	Balance				Percentage (%)			
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of San Juan Bridge (B0485L2) along San Juan-San Gabriel Rd b. 22A00323 c. d. Brgy. II Norte, San Juan, La Union	National Bridge	NDRRMF	9,850,000.00	ALPHATEC CHEMICAL CORPORATION	October 7, 2022	a. January 2, 2023 b. c. d. December 2, 2022	100.00%	85.00%	100.00%	0.00%	Completed	a. 19,894,563.81 b. c.	19,894,563.81			19,894,563.81	0.00%		
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Inlet Bridge (B0485D2) along Allomon-Sugpon-Sugpon Rd b. 22A00323 c. d. Brgy. Ipet, Sugpon, La Union	National Bridge	NDRRMF	9,850,000.00	ALPHATEC CHEMICAL CORPORATION							Completed								
Magnitude 7.0 Earthquake	Regional Office I	a. Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones, San Emilio-Del Pilar Road with Bridge (Patoc Br.) to Trade Pass leading to Coffee Plantation and Coffee Processing Center, G. Del Pilar, Ilocos Sur b. 22A00324 c. d. G. Del Pilar, Ilocos Sur	National Bridge	NDRRMF	25,216,000.00	ALPHATEC CHEMICAL CORPORATION	November 22, 2022	a. March 22, 2023 b. c. December 13, 2022 d.	18.68%	85.00%	100.00%	81.32%	Completed	a. 23,962,880.00 b. c.	23,962,880.00			23,962,880.00	0.00%		
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Pitapat Viaduct (B00547L2) along Manila North Road b. 22A00325 c. d. Brgy. Pasaleng, Pagudpud	National Bridge	NDRRMF	118,200,000.00	ALPHATEC CHEMICAL CORPORATION	November 22, 2022	a. November 1, 2023 b. November 22, 2022 c. d.	20.58%	15.00%	25.00%	4.42%	Ongoing	a. 112,326,000.00 b. c.	112,326,000.00			112,326,000.00	0.00%		
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Cayanga Bridge (B02151L2) along Pangasinan-La Union Inter Provincial Road b. 22A00326 c. d. Brgy. Cayanga, San Fabian, Pangasinan	National Bridge	NDRRMF	32,505,000.00	SYMOTITE CONSTRUCTION CORPORATION	November 3, 2022	a. March 20, 2023 b. c. d.	65.22%	15.00%	55.00%	-10.22%	Ongoing	a. 30,895,844.30 b. c.	30,895,844.30			30,895,844.30	0.00%		

Republic of the Philippines
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As of: 01/25/2023

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BLACK = ONGOING PROJECTS
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REGION: **I**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Latest Contract Amount	Fund Utilization			Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual			Planned	Previous	Actual	Slippage				Disbursement	Balance	Percentage (%)	
Magnitude 7.0 Earthquake	Regional Office I	a. Repair and Rehabilitation of Castellan Bridge (B00648L2) along Jct Emilio Santiago-Barayoyo-Litida-San Emilio b. Z2A00327 c. Brgy. Castellan, Benayoyo, Ilocos Sur	National Bridge	NDRRMF	14,775,000.00	ALPHATEC CHEMICAL CORPORATION									Ongoing	SR2022-09-013578					
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Bridge along Bantay - San Ildefonso Rd b. Z2A00327 c. Bantay-San Ildefonso, Ilocos Sur	National Bridge	NDRRMF	900,000.00	ALPHATEC CHEMICAL CORPORATION									Ongoing	SR2022-09-013578					
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Malaya Bridge (B04954L2) along Tagudin-Cervantes Rd b. Z2A00327 c. Brgy. Malaya, Cervantes, Ilocos Sur	National Bridge	NDRRMF	1,000,000.00	ALPHATEC CHEMICAL CORPORATION									Ongoing	SR2022-09-013578					
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Buccong Bridge (B00621L2) along Manila North Road b. Z2A00327 c. Brgy. Balingaan, Candion City, Ilocos Sur	National Bridge	NDRRMF	1,477,500.00	ALPHATEC CHEMICAL CORPORATION									Ongoing	SR2022-09-013578					
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Suso Bridge (B04993L2) along Manila North Road b. Z2A00327 c. Brgy. Suso, Sta. Maria, Ilocos Sur	National Bridge	NDRRMF	1,970,000.00	ALPHATEC CHEMICAL CORPORATION	November 15, 2022	a. February 16, 2023 b. c. d.	82.98%	35.00%	85.00%	2.02%		a. 24,802,696.95 b. c.	Ongoing	SR2022-09-013578	24,802,696.95		0.00%		
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of San Antonio 1 Bridge (B04994L2) along Manila North Road b. Z2A00327 c. Brgy. San Antonio, Narvacan, Ilocos Sur	National Bridge	NDRRMF	1,000,000.00	ALPHATEC CHEMICAL CORPORATION									Ongoing	SR2022-09-013578					
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Tay-ac Road Bridge (B00612L2) along Manila North Road b. Z2A00327 c. Brgy. Tay-ac, Bantay, Ilocos Sur	National Bridge	NDRRMF	2,462,500.00	ALPHATEC CHEMICAL CORPORATION									Ongoing	SR2022-09-013578					
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Sta. Cruz Bridge (B00612L2) along Manila North Road b. Z2A00327 c. Brgy. Quinsorano, Sta. Cruz, Ilocos Sur	National Bridge	NDRRMF	2,462,500.00	ALPHATEC CHEMICAL CORPORATION									Ongoing	SR2022-09-013578					

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C.Y. 2022
As of: 01/29/2023

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REGION: **I**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRRMF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Latest Contract Amount	SARO /SAI No. & Date	Fund Utilization			Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage					Disbursement	Balance	Percentage (%)	
Magnitude 7.0 Earthquake	Regional Office I	a. Repair and Rehabilitation of Various Bridges Damaged/Caused by Magnitude 6.7 Earthquake in Region I - Rehabilitation/Major Repair of Permanent Bridges, Tanqui Bridge along San Fernando Bypass Road b. 22A00329 c. Brgy. Tanqui, City of San Fernando, La Union	National Bridge	NDRRMF	20,685,000.00	ALPHATEC CHEMICAL CORPORATION	January 13, 2022	a. May 12, 2023 b. c. d.	0.15%	2.00%	20.00%	19.85%	Ongoing	a. 19,657,050.00 b. c.	19,657,050.00	SR2022-11-015579			0.00%	
Magnitude 7.0 Earthquake	Regional Office I	a. Repair and Rehabilitation of Various Bridges Damaged/Caused by Magnitude 6.7 Earthquake in Region I - Rehabilitation/Major Repair of Permanent Bridges, Bangpao Bridge along San Fernando Bypass Road Extension b. 22A00330 c. Brgy. Bangpao, City of San Fernando, La Union	National Bridge	NDRRMF	9,850,000.00	ALPHATEC CHEMICAL CORPORATION	January 13, 2022	a. April 12, 2023 b. c. d.	0.27%	2.00%	50.00%	49.73%	Ongoing	a. 9,360,500.00 b. c.	9,360,500.00	SR2022-11-015579			0.00%	
Magnitude 7.0 Earthquake	Regional Office I	a. Repair and Rehabilitation of Various Bridges Damaged/Caused by Magnitude 6.7 Earthquake in Region I - Rehabilitation/Major Repair of Permanent Bridges, Bida Bridge along San Fernando Bypass Road b. 22A00331 c. Brgy. Bida, City of San Fernando, La Union	National Bridge	NDRRMF	21,670,000.00	ALPHATEC CHEMICAL CORPORATION	January 13, 2022	a. May 12, 2023 b. c. d.	0.15%	2.00%	20.00%	19.85%	Ongoing	a. 20,593,100.00 b. c.	20,593,100.00	SR2022-11-015579			0.00%	
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Bridge along Pinalan, Pagudipud - Adams Road, Adams Ilcos Norte caused by Typhoon "HENENG" b. 22A00332 c. Adams, Ilcos Norte	National Bridge	NDRRMF	59,100,000.00	ORANI BUILDERS & SUPPLY CORPORATION	13-Jan-23	a. July 23, 2023 b. c. d.	0.07%	2.00%	5.00%	4.93%	Ongoing	a. 56,389,954.28 b. c.	56,389,954.28	SR2022-11-015579			0.00%	
Magnitude 7.0 Earthquake	Regional Office I	a. Retrofitting/Strengthening of Permanent Bridges, Sta. Maria Central Bridge (B00628L2) along Maria North Road b. 22A00333 c. Mayanganay Norte, Sta. Maria, Ilcos Sur	National Bridge	NDRRMF	11,327,500.00	ALPHATEC CHEMICAL CORPORATION	13-Jan-23	a. April 23, 2023 b. c. d.	0.27%	2.00%	5.00%	4.73%	Ongoing	a. 10,764,575.00 b. c.	10,764,575.00	SR2022-11-015579			0.00%	

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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 C.Y. 2022
 As of: 01/25/2023

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REGION: I

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	Latest Contract Amount	Fund Utilization			Remarks
							Start	a. Completion #1 b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Disbursement			Balance	Percentage (%)	SARO / SAA No. & Date	
Magnitude 7.0 Earthquake	Regional Office I	a. Repair and Rehabilitation of Various Bridges Damaged/Caused by Magnitude 6.7 Earthquake in Region I - Rehabilitation/Major Repair of Permanent Bridges, Tobuan Bridge (B0213512) along Pangasinan-Zambales Road b. 22A00334 c. d. Tobuan, Labrador, Pangasinan	National Bridge	NDRRMF	14,775,000.00	ALPHATEC CHEMICAL CORPORATION	13-Jan-23	a. April 27, 2023 b. c.	0.20%	2.00%	5.00%	4.80%	Ongoing	a. 14,040,750.00 b. c.	14,040,750.00	14,040,750.00	0.00%			
Magnitude 7.0 Earthquake	Regional Office I	a. Repair/Rehabilitation of Flood Control Project along Lubog River, Bryi, Calagip, Paoy, Ilocos Norte b. 22A00335 c. d. Bryi, Calagip, Paoy, Ilocos Norte	Flood Control	NDRRMF	49,250,000.00	RCD GENERAL CONTRACTOR & CONSTRUCTION SUPPLY/ INSIDE CONSTRUCTION (JV)	19-Jan-23	a. July 21, 2023 b. c.	0.20%	0.00%	5.00%	4.80%	Ongoing	a. 47,528,654.98 b. c.	47,528,654.98	47,528,654.98	0.00%			
Magnitude 7.0 Earthquake	Regional office I	Repair of damaged roads along New Roads - Sta. Cruz Road, Sta. 3+424.00 - Sta. 3+499.70, Mangatrem, Pangasinan	National Road	NDRRMF	394,937.10				100.00%		Completed		a. 394,937.10 b. c.	394,937.10	394,937.10	-	100.00%		Repair of damaged road and stone masonry completed	
SUBTOTAL (Magnitude 7.0 Earthquake)					623,764,723.10										597,386,579.80	-	594,098,252.70	0.00%		
GRAND TOTAL					849,787,075.60										812,961,248.51	97,387,903.01	712,285,018.40	12.03%		



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION II - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2022

As of: January 25, 2023

I. REGIONAL SUMMARY

Incident Name	Total No. of Projects	Appropriation (Php)			Project Status							Physical Accomplishment
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing	Completed	
Monsoon Rains	1		15,703,380.00	15,703,380.00	0	0	0	0	0	1	0	21%
Tropical Storm Florida	2		32,670,000.00	32,670,000.00	1	0	1	0	0	0	0	0%
TOTAL	3		48,373,380.00	48,373,380.00	1	0	1	0	0	1	0	7%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

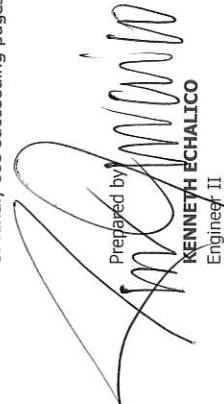
IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)		Percent Weight (%)
		QRF	NDRRMF	
Cagayan 3rd	1		29700000.00	61%
Nueva Vizcaya 2nd	2		18673380.00	39%
TOTAL	3	-	48,373,380.0	48,373,380.0

III. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)		Percent Weight (%)
		QRF	NDRRMF	
National Road	3	-	48,373,380.00	100.0%
-	-	-	-	0.0%
-	-	-	-	0.0%
TOTAL	3	-	48,373,380.00	48,373,380.00

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Prepared by: 
KENNETH ECHALCO
 Engineer II

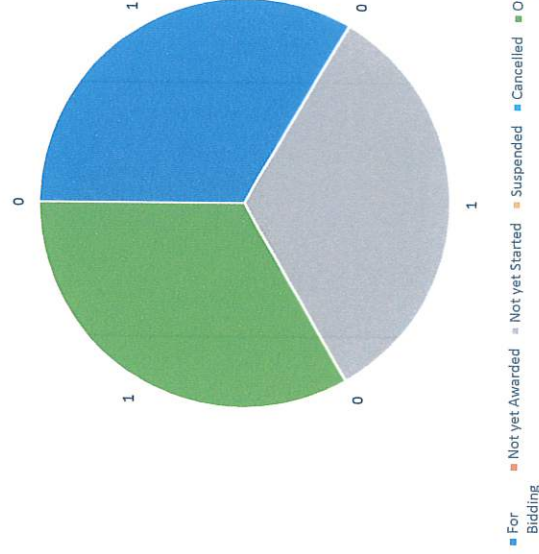
Checked and Reviewed by:

KENNETH ECHALCO
 OIC- Section Chief
 Disaster Rehabilitation Management Section

Submitted by:


MARZA DOLORES T. ORTIZ
 Division Chief
 Safety & Disaster Management Coordination Division

Project Status
(No. of Projects)



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
As of: 01/25/2023

LEGENDS:
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REGION: **II**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (GRF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Contract Cost a. Revised Contract b. Revised Contract c. Revised Contract Cost #2	Latest Contract Amount	Fund Utilization				Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	Status	SAHO /SA No. & Date			Disbursement	Balance	Percentage (%)		
Tropical Storm Florita	Cagayan 3rd	a. Rehabilitation of Asphalt Road along Cagayan Valley Road KD094+000 - K0501+000 (w/ exception) b. 22800011BP c. KD094+000 -K0501+000 d. Iguig, Cagayan	National Road	NDRRMF	29,700,000.00	JTM CONSTRUCTION	November 22, 2023	a. 2/9/2023 b. c.	25.00%		21.00%	-4.00%	Ongoing	a. 28,911,718.26 b. c.	28,911,718.26	9,379,189.63	19,533,529.13	32.44%			
		a. "Repair of Roadside/Shoulder Along Arino-Quirino Road, K238+355-K238+377, Dupax Del Norte, Nueva Vizcaya" b. 22800067 c. "K238+355-K238+377" d. Dupax Del Norte, Nueva Vizcaya	National Road	NDRRMF	2,970,000.00	JANIN NORRIS CONSTRUCTION AND SUPPLIES, INC.	January 4, 2023	a. 1/12/2023 b. c.	0.00%	0.00%	0.00%	0.00%	Not Yet Started	a. 2,831,399.99 b. c.	2,831,399.99		2,831,360.00	0.00%			
Monssoon Rains	Nueva Vizcaya 2nd	a. "Repair/ Restoration/ Rehabilitation of infrastructure facilities and other related facilities along various national roads, Kalibu and Santa Fe, Nueva Vizcaya" b. A. Eroded Shoulder along Arino-Quirino Road, K0281+550-K0281+562 Pasquet, Kalibu, Nueva Vizcaya	National Road	NDRRMF	15,703,380.00	-	-	-			0.00%	0.00%	For Bidding		15,703,380.00	15,703,380.00			0.00%		
TOTAL							48,373,380.00								47,446,408.75	9,379,189.63	38,066,219.12	19.77%			



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION III - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2022
 As of: January 25, 2023

I. REGIONAL SUMMARY

Incident Name	Total No. of Projects	Appropriation(Php)				Project Status						Physical Accomplishment
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing	Completed	
EQ	2	296,000,000.00	-	296,000,000.00	0	0	0	0	0	2	0	45%
KARDING	4	61,498,800.00	-	61,498,800.00	3	0	0	0	0	1	0	0%
TOTAL	6	357,498,800.00	-	357,498,800.00	3	0	0	0	0	3	0	45%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Construction Division - Regional Office III	1	197,000,000.00	-	197,000,000.00	55%
Nueva Ecija 2nd	4	61,498,800.00	-	61,498,800.00	17%
Pampanga 1st DEO	1	99,000,000.00	-	99,000,000.00	28%
TOTAL	6	357,498,800.00	-	357,498,800.00	

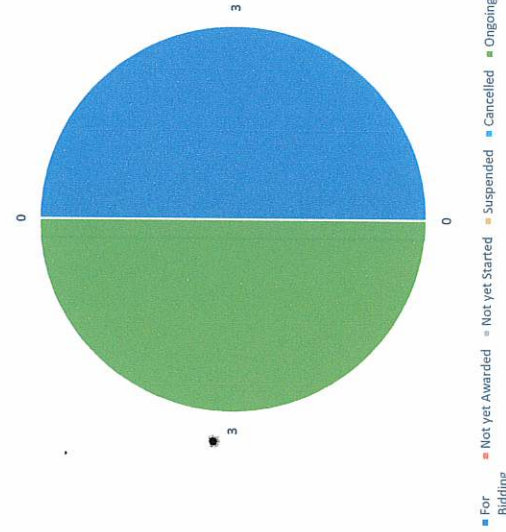
II. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Flood Control Structure	3	61,498,800.00	-	61,498,800.00	17%
National Road	3	296,000,000.00	-	296,000,000.00	82.8%
TOTAL	6	357,498,800.00	-	357,498,800.00	

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Project Status
(No. of Projects)



Prepared by:

 MAT L. CRISPINO
 Engineer

Checked and Reviewed by:

 KENNY V. ALVARADO
 OIC - Section Chief
 Disaster Rehabilitation Management Section

Submitted by:

 MARIA DOLORES T. ORTIZ
 Division Chief
 Safety & Disaster Management Coordination Division



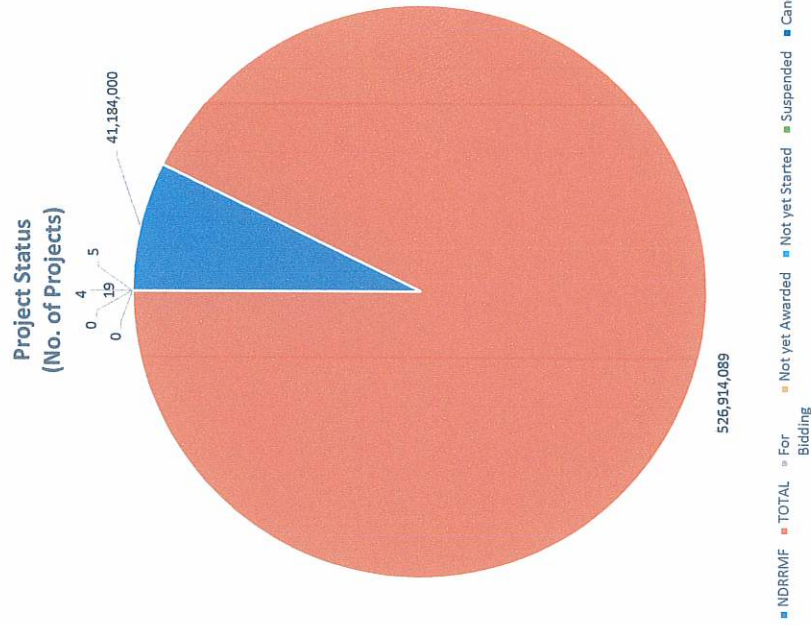
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-A - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2022
As of: January 25, 2023

I. REGIONAL SUMMARY (PER INCIDENT)

Incident Name	Total No. of Projects	Appropriation (Php)			Project Status							Physical Accomplishment
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing	Completed	
PAENG	38	485,730,089	41,184,000	526,914,089	19	4	5	0	0	9	1	9%
TOTAL	38	485,730,089	41,184,000	526,914,089	19	4	5	0	0	9	1	9%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Regional Office No. IV-A	3	125,587,500	-	125,587,500	23.8%
Batangas I	3	23,265,000	-	23,265,000	4.4%
Batangas II	4	-	38,610,000	38,610,000	7.3%
Batangas III	2	12,870,000	-	12,870,000	2.4%
Batangas IV	1	991,379	-	991,379	0.2%
Cavite I	5	100,237,500	-	100,237,500	19.0%
Cavite II	2	-	2,574,000	2,574,000	0.5%
Cavite III	2	21,285,000	-	21,285,000	4.0%
Laguna I	4	69,300,000	-	69,300,000	13.2%
Laguna II	2	27,720,000	-	27,720,000	5.3%
Laguna III	1	19,800,000	-	19,800,000	3.8%
Quezon I	5	19,305,000	-	19,305,000	3.7%
Quezon III	3	45,568,710	-	45,568,710	8.6%
Rizal I	1	19,800,000	-	19,800,000	3.8%
TOTAL	38	485,730,089	41,184,000	526,914,089	



III. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
National Road	16	121,275,000	7,524,000	128,799,000	24.4%
Flood Control	17	252,590,089	4,950,000	257,540,089	48.9%
National Bridge	5	111,865,000	28,710,000	140,575,000	26.7%
TOTAL	38	485,730,089	41,184,000	526,914,089	

Prepared by:

SHEL MARIE M. SOTELO
Engineer II

Checked and Reviewed by:

KENIA M. REYES
OIC - Section Chief
Disaster Rehabilitation Management Section

Submitted by:

MARIZA DOLORES T. ORTIZ
Division Chief
Safety & Disaster Management Coordination Division

PAENG	Cavite I	a. Investment along Bang-Bang River, Cavite I, General Trias City, Cavite b. 2249Q285 c. d.	Flood Control	QRF	3,900,000.00	Triple B Const. & Supply Inc.	January 9, 2023	a. April 7, 2023 b. c. d.				0.00%	For Bidding	a. 9,650,000.00 b. c.	9,650,000.00	0.00%	
PAENG	Cavite I	a. Investment along Bang-Bang River, Cavite I, General Trias City, Cavite b. 2249Q286 c. d.	Flood Control	QRF	10,147,200.00	Triple B Const. & Supply Inc.	January 9, 2023	a. April 6, 2023 b. c. d.				0.00%	For Bidding	a. 9,891,250.00 b. c.	9,891,250.00	0.00%	
PAENG	Cavite II	a. Maintaining and Delivery at Various Construction Materials for use in the Lake Road, 60025+100 - 60044+327 (Intermittent Section) b. 2250Q004 c. d.	National Road	NRBNRF	2,574,000.00	Madalabee Trading						0.00%	Not Yet Started	a. 2,045,536.60 b. c.	2,045,536.60	0.00%	For Preparation of Contract Documents
PAENG	Cavite II	a. Repair/Rehabilitation of Interim Road (Intermittent Section) b. 2250Q004 c. d.	National Road	NRBNRF		N. B. Judo, Construction						0.00%	Not Yet Started	a. 450,114.84 b. c.	450,114.84	0.00%	For Preparation of Contract Documents
PAENG	Cavite III	a. Repair/Rehabilitation of Interim Road (Intermittent Section) b. 2250Q005 c. d.	Flood Control	QRF	11,365,680.00	ALMADAR Construction						0.00%	Not Yet Started				Contract Document is on process.
PAENG	Cavite III	a. Repair/Rehabilitation of Carmona River b. 2250Q006 c. d.	Flood Control	QRF	9,900,000.00	OMNICON BUILDERS						0.00%	Not Yet Started				Contract Document is on process.
PAENG	Laguna I	a. River Control along Sta. Cruz River, Bay Stn. Angat River, Sta. Cruz, Laguna b. 2250Q007 c. d.	Flood Control	QRF	24,750,000.00							0.00%	For Bidding				
PAENG	Laguna I	a. River Control along Sta. Cruz River, Bay Stn. Angat River, Sta. Cruz, Laguna b. 2250Q008 c. d.	Flood Control	QRF	24,750,000.00							0.00%	For Bidding				
PAENG	Laguna I	a. Replacement of Sta. Cruz River (Laguna downstream), Bay Stn. Angat River, Sta. Cruz, Laguna (Sta. 000+000 to 000+050) b. 2250Q009 c. d.	Flood Control	QRF	9,900,000.00							0.00%	For Bidding				
PAENG	Laguna I	a. Replacement of Sta. Cruz River (Laguna downstream), Bay Stn. Angat River, Sta. Cruz, Laguna (Sta. 000+000 to 000+050) b. 2250Q010 c. d.	Flood Control	QRF	9,900,000.00							0.00%	For Bidding				
PAENG	Laguna II	a. Reconstruction of Culvert along Sta. Cruz River, Bay Stn. Angat River, Sta. Cruz, Laguna b. 2250Q011 c. d.	Flood Control	QRF	7,920,000.00	N/A	NYS	a. b. c. d.	0.00%	0.00%		0.00%	For Bidding				On-going Preparation of POW and Plan
PAENG	Laguna II	a. Reconstruction of Culvert along Sta. Cruz River, Bay Stn. Angat River, Sta. Cruz, Laguna b. 2250Q012 c. d.	National Road	QRF	19,800,000.00	N/A	NYS	a. b. c. d.	0.00%	0.00%		0.00%	For Bidding				On-going Preparation of POW and Plan
PAENG	Laguna III	a. Reconstruction of Culvert along Sta. Cruz River, Bay Stn. Angat River, Sta. Cruz, Laguna b. 2250Q013 c. d.	National Road	QRF	19,800,000.00	N/A	NYS	a. b. c. d.	0.00%	0.00%		0.00%	For Bidding				
PAENG	Quason I	a. Repair/Rehabilitation of Interim Road (Intermittent Section) b. 2250Q014 c. d.	National Road	QRF	3,465,000.00	N/A	NYS	a. b. c. d.	0.00%	0.00%		0.00%	For Bidding				
PAENG	Quason I	a. Repair/Rehabilitation of Interim Road (Intermittent Section) b. 2250Q015 c. d.	National Road	QRF	2,475,000.00	N/A	NYS	a. b. c. d.	0.00%	0.00%		0.00%	For Bidding				
PAENG	Quason I	a. Repair/Rehabilitation of Interim Road (Intermittent Section) b. 2250Q016 c. d.	National Road	QRF	1,405,000.00	N/A	NYS	a. b. c. d.	0.00%	0.00%		0.00%	For Bidding				
PAENG	Quason I	a. Repair/Rehabilitation of Interim Road (Intermittent Section) b. 2250Q017 c. d.	National Road	QRF	1,405,000.00	N/A	NYS	a. b. c. d.	0.00%	0.00%		0.00%	For Bidding				
PAENG	Quason I	a. Repair/Rehabilitation of Interim Road (Intermittent Section) b. 2250Q018 c. d.	National Road	QRF	1,405,000.00	N/A	NYS	a. b. c. d.	0.00%	0.00%		0.00%	For Bidding				
PAENG	Quason I	a. Repair/Rehabilitation of Interim Road (Intermittent Section) b. 2250Q019 c. d.	National Road	QRF	1,405,000.00	N/A	NYS	a. b. c. d.	0.00%	0.00%		0.00%	For Bidding				
PAENG	Quason I	a. Repair/Rehabilitation of Interim Road (Intermittent Section) b. 2250Q020 c. d.	National Road	QRF	1,405,000.00	N/A	NYS	a. b. c. d.	0.00%	0.00%		0.00%	For Bidding				



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION IV-B - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2022

As of: January 25, 2023

I. REGIONAL SUMMARY (PER INCIDENT)

Incident Name	Total No. of Projects	Appropriation (Php)			Project Status						Physical Accomplishment	
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing		Completed
Karding	2	5,578,650	-	5,578,650	2	0	0	0	0	0	0	0%
Odette	2	90,666,756	-	90,666,756	0	0	0	0	0	0	2	100%
TOTAL	4	96,245,406	-	96,245,406	2	0	0	0	0	0	2	

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Palawan 1st DEO	1	45,334,878	-	45,334,878	47.1%
Palawan 3rd DEO	3	50,910,528	-	50,910,528	52.9%
TOTAL	4	96,245,406	-	96,245,406	

III. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
National Road	1	2,956,140	-	2,956,140	3.1%
National Bridge	1	2,622,510	-	2,622,510	2.7%
Other Infrastructure	2	90,666,756	-	90,666,756	94.2%
TOTAL	4	96,245,406	-	96,245,406	

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Prepared by:

JOHN PAUL B. MASSAKAY
Engineer II

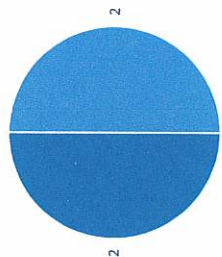
Checked and Reviewed by:

KENNETH E. REYES
OIC - Section Chief
Disaster Rehabilitation Management Section

Submitted by:

MARIA DOLORES T. ORTIZ
Division Chief
Safety & Disaster Management Coordination Division

Project Status
(No. of Projects)



■ For Bidding
■ Cancelled
■ Not yet Awarded
■ Not yet Started
■ Suspended
■ Ongoing
■ Completed

Republic of the Philippines
DEPARTMENT of PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
As of: 01/25/2023

LEGENDS:
BLACK - ONGOING PROJECTS
BLUE - COMPLETED PROJECTS

REGION: **IV-B**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	Project Cost		Latest Contract Amount	Fund Utilization				Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	Disbursement	Balance		SAHO /SAA No. & Date	Percentage (%)						
Odette	Palawan 1st DEO	a. Construction of Temporary Shelters for the Affected Residents of Typhoon "Ola" at Barangay San Nicolas, Roca, Palawan b. 22E0067 c. 40 Units (Area=6.4 meter), 2+500L water tank, 215 Lm PCOT/Width 5m d. Roca, Palawan	Other Infrastructure	QRF	45,334,678.05	Ivy Michelle Construction and Trading Inc.	15-Mar-22	a. 09/10/2022 b. 11/09/2022 c. 12/09/2022	100.00%	95.00%	100.00%	0.00%	Completed	a. 44,190,000.00 b. 44,189,916.19	44,189,916.19	39,152,265.74	5,037,650.45	88.60%					
Odette	Palawan 3rd DEO	a. Construction of Temporary Shelters for the Affected Residents of Typhoon "Ola" at Barangay Langogan, Puerto Princesa City, Palawan b. 22E0079 c. d. Barangay Langogan, Puerto Princesa City, Palawan	Other Infrastructure	QRF	45,331,678.05	Ivy Michelle Construction and Trading Inc.	23-Mar-22	a. 09/10/2022 b. 10/19/2022 c. 11/01/2022 d. 11/12/2022 e. 12/16/2022	100.00%	97.12%	100.00%	0.00%	Completed	a. 44,187,000.00 b. 44,186,916.47	44,186,916.47	39,409,151.92	4,577,764.55	89.64%					
Harding	Palawan 3rd DEO	a. Repair/Maintenance of Concepcion Bridge Approach "A" along Puerto Princesa North Road, Brgy. Concepcion, Puerto Princesa City b. c. Brgy. Concepcion, Puerto Princesa City, Palawan	National Bridge	QRF	2,622,510.00							0.00%	For Bidding			0.00		#DIV/0!					
Harding	Palawan 3rd DEO	a. Replacement of Damaged Concrete Slabs along Puerto Princesa North Road, Brgy. Concepcion, Puerto Princesa City b. c. d. Brgy. Concepcion, Puerto Princesa City, Palawan	National Road	QRF	2,955,140.00							0.00%	For Bidding			0.00		#DIV/0!					
		TOTAL				96,245,406.10									88,376,832.66		79,761,417.66	9,615,415.00	89.12%				



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Region VI - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2022
As of: January 25, 2023

I. REGIONAL SUMMARY (PER INCIDENT)

Incident Name	Total No. of Projects	Appropriation (Php)				Project Status						Physical Accomplishment
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing	Completed	
Odette	3	68,508,120.78	-	68,508,120.78	0	0	0	0	0	2	1	83%
Agaton	4	-	183,150,000.00	183,150,000.00	0	0	0	0	0	4	0	19%
Paeng	7	-	31,717,813.24	31,717,813.24	3	0	1	0	0	1	2	21%
TOTAL	14	68,508,120.78	214,867,813.24	283,375,934.02	3	0	1	0	0	7	3	35%

I. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Aklan DEO	1	3,370,950.00	-	3,370,950.00	1.2%
Antique DEO	5	-	28,462,500.00	28,462,500.00	10.0%
Iloilo 1st DEO	2	-	3,255,313.24	3,255,313.24	1.1%
Iloilo 2nd DEO	4	-	183,150,000.00	183,150,000.00	64.6%
Iloilo 3rd DEO	1	19,800,000.00	-	19,800,000.00	7.0%
Negros Occidental 3rd DEO	1	45,337,170.78	-	45,337,170.78	16.0%
TOTAL	14	68,508,120.78	214,867,813.24	283,375,934.02	100%

III. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Local Infrastructure	3	-	168,300,000.00	168,300,000.00	59.4%
National Road	1	3,370,950.00	-	3,370,950.00	1.2%
National Bridge	6	-	16,125,313.24	16,125,313.24	5.7%
Flood Control	2	19,800,000.00	15,592,500.00	35,392,500.00	12.5%
Other Infrastructure	2	45,337,170.78	14,850,000.00	60,187,170.78	21.2%
TOTAL	14	68,508,120.78	214,867,813.24	283,375,934.02	100%

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Prepared by:

JUAN ARMANDITO V. ARCEGA
Engineer II

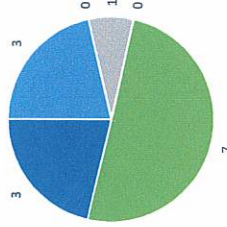
Checked and Reviewed by:

KENNETH WARREN E. RIVES
OIC - Section Chief
Disaster Rehabilitation Management Section

Submitted by:

MARIA DOLORES T. ORTIZ
Division Chief
Safety & Disaster Management Coordination Division

Project Status
(No. of Projects)



■ For Bidding ■ Not yet Awarded ■ Not yet Started ■ Suspended ■ Cancelled ■ Ongoing ■ Completed

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
AS OF: 1/25/2023

LEGENDS:
BLACK = ONGOING PROJECTS
BLUE = COMPLETED PROJECTS

REGION: **VZ**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Status	Contract Cost		Latest Contract Amount	Fund Utilization			Remarks	
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage		a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Disbursement		Balance	Percentage (%)			
OGETTE	AKLAN DEO	a. REPAIR/MAINTENANCE OF ROAD SLOPE PROTECTION b. P00532464VS-CW1 c. K0300-500 - K0300-561 d. ALONG AKLAN EAST ROAD (NUNANCAPIZ BDRY. - AKLANCAPIZ BDRY.)	National Road	QRF	3,370,950.00	Fiat Makren Construction	June 3, 2022	a. November 12, 2022 b. N/A c. N/A d. November 12, 2022	100%	100%	100%	0.00%	Completed	a. 3,253,500.00 b. 3,285,510.30 c. N/A		3,285,510.30	SR2022-02-003251 dtd. 2/10/2022	3,285,510.30	-	100.00%	Project is completed.
		a. CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - CONSTRUCTION OF SEAWALL ALONG ILOILO EAST COAST ESTANCIA WHARF ROAD b. PD0642381VS-CW1 c. STA. 183+135 - STA. 183+408	Flood Control	QRF	19,800,000.00	Paray East Coast Construction and Supply	25-May-22	a. November 25, 2022 b. January 24, 2023	92.56%	88.40%	88.50%	-4.06%	Ongoing	19,106,832.71		19,106,832.71	SR2022-02-004729 FEBRUARY 23, 2022	12,474,495.25	6,632,337.46	65.29%	time extension due to weather
OGETTE	NEGROS OCCIDENTAL 3RD DEO	a. Repair/Rehabilitation of Damaged Structures due to Typhoon "Odette" - Temporary Resettlement Housing, Brgy. West, Candiani and Brgy. Alm, Hinoba-an, Negros Occidental b. 22GMO071	Other Infrastructure	QRF	45,337,170.76	Silvergraces Construction and Supply	April 13, 2022	a. 10/09/2022	100.00%	44.07%	79.47%	-20.53%	Ongoing	a. 42,866,388.29 b. 44,192,282.73		44,192,282.73	SR 2022-02-003353/ Feb. 11, 2022	6,429,956.24	37,762,334.49	14.55%	Issued suspension order due to inaccessibility of the road leading to the project & also issued letter to the contractor concern to fast track the project by increasing
		a. REPAIR/REHABILITATION OF DINGLE BRIDGE ALONG POB. DINGLE CAMAMBAUAN ROAD, DINGLE, ILOILO b. PD0643994VS-CW1 c. Brgy. Pobocan, Dingle, Iloilo	Local Infrastructure	NDRRMF	59,400,000.00	AD PENDON CONSTRUCTION AND SUPPLY, INC.	SEPTEMBER 28, 2022	a. APRIL 20, 2023 b. MAY 19, 2023 c. d.	30.21%		24.88%	-5.33%	Ongoing	a. 57,020,881.23 b. 57,899,430.42 c.		57,899,430.42	2022-08-013080 / 08/10/2022		57,899,430.42	0.00%	
AGATON	ILOILO 2ND	a. CONSTRUCTION OF ALMONO BRIDGE AT Brgy. ALMONO, PASSI CITY b. Brgy. Almono, Passi City, Iloilo	Local Infrastructure	NDRRMF	59,400,000.00	AD PENDON CONSTRUCTION AND SUPPLY, INC.	SEPTEMBER 28, 2022	a. MAY 4, 2023 b. JULY 12, 2023 c. d.	32.54%		11.45%	-21.09%	Ongoing	a. 57,000,638.48 b. 57,899,472.50 c.		57,899,472.50	2022-08-013080 / 08/10/2022		57,899,472.50	0.00%	
		a. CONSTRUCTION OF AGTAMBO BRIDGE AT Brgy. AGTAMBO, PASSI CITY b. Brgy. Agtambo, Passi City, Iloilo	Local Infrastructure	NDRRMF	49,500,000.00	AD PENDON CONSTRUCTION AND SUPPLY, INC.	SEPTEMBER 28, 2022	a. APRIL 26, 2023 b. c. d.	33.60%		25.27%	-8.33%	Ongoing	a. 47,555,220.49 b. c.		47,555,220.49	2022-08-013080 / 08/10/2022	12,018,958.50	35,536,261.99	25.27%	
AGATON	ILOILO 2ND	a. REPAIR/REHABILITATION OF BAUE-NGI-NGI-AN-BINGAWAN ROAD, K0057+200-K0057+280 b. PD064H711VS-CW1 c. K0057+200-K0057+280 d. Bingawan, Iloilo	Other Infrastructure	NDRRMF	14,850,000.00	TIB TIMCO INFRA BUILDERS	DECEMBER 29, 2022	a. JUNE 01, 2023 b. c. d.	5.20%		0.61%	-4.59%	Ongoing	a. 14,183,863.24 b. c.		14,183,863.24	2022-11-015001 / 11/10/2022	2,127,579.49	12,056,283.75	15.00%	
		a. Rechanneling at Paliwan Bridge, b. Luta-an - Bugasong Boundary c. Sta. 0+000 - Sta. 0+725 d. Antique	Flood Control	NDRRMF	15,592,500.00	Allencon Development Corporation	23-Dec-22	a. 8-May-2023 b. c. d.	9.34%	0.00%	0.00%	-9.34%	Ongoing	a. Phip 15,119,999.99 b. c.		15,119,999.99	SR2022-11-015655 November 18, 2022	15,119,999.99	0.00	100.00%	NTP issued on December 23, 2022. On-going mobilization of materials and surplus excavation works.
PAENG	ANTIQUE DEO	a. Rehabilitation of Iloilo - Antique Road, Belson Bridge b. 22GB0068 c. K0112+459 d. Brgy. Ipt. Belson, Antique	National Bridge	NDRRMF	2,970,000.00	One Piece Build	09-Jan-23	a. 19-Feb-2023 b. c. d.			0.00%	Not Yet Started		a. Phip 2,892,665.18 b. c.		2,892,665.18	SR2022-11-015655 November 18, 2022		2,892,665.18	0.00%	NTP issued on January 23, 2022.

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
 AS OF: 1/25/2023

LEGENDS:
 BLACK = ONGOING PROJECTS
 BLUE = COMPLETED PROJECTS

REGION: **VI**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (ORFund NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Status	Contract		Latest Contract Amount	Fund Utilization				Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage		a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Disbursement		Balance	Percentage (%)	SARO /SAA No. & Date		
PAENG	ANTIQUUE DEO	a. Rehabilitation of Iloilo - Antique Road, Carawan Bridge b. 22GB0066 c. K0148+003 d. Brgy. Liya-Iliya, Laus-an, Antique	National Bridge	NDRRMF	2,970,000.00			a. b. c. d.				0.00%	For Bidding	a. b. c.						#DIV/0!	Scheduled for Rebidding on January 26, 2023
PAENG	ANTIQUUE DEO	a. Rehabilitation of Iloilo - Antique Road, Old Ypayo Bridge b. 22GB0067 c. K0121+939 d. Poblacion, Patnongon, Antique	National Bridge	NDRRMF	1,980,000.00			a. b. c. d.				0.00%	For Bidding	a. b. c.					0.00	#DIV/0!	Scheduled for Rebidding on January 26, 2024
PAENG	ANTIQUUE DEO	a. Rehabilitation of Iloilo - Antique Road, Old Ypayo Bridge b. 22GB0067 c. K0121+939 d. Poblacion, Patnongon, Antique	National Bridge	NDRRMF	4,950,000.00			a. b. c. d.				0.00%	For Bidding	a. b. c.					0.00	#DIV/0!	Scheduled for Rebidding on January 26, 2025
PAENG	ILOILO 1ST DEO	a. Installation of Oyungan Bailey Bridge, Brgy. Oyungan, Mag-a, Iloilo b. Sta. K0045+279 c. Brgy. Oyungan Mag-a, Iloilo	National Bridge	NDRRMF	1,886,975.32 by Admin		30-Oct-22	a. 29-Dec-2022 b. c. d.	100.00%	0.00%	####	0.00%	Completed	a. Php 1,839,324.44 b. c.			1,906,035.68	1,906,035.68	0.00%		Project Already Completed
PAENG	ILOILO 1ST DEO	a. Repair of Bayunan Bridge, Brgy. Bayunan, San Joaquin, Iloilo b. Sta. K0049+976 c. Brgy. Bayunan, San Joaquin Iloilo	National Bridge	NDRRMF	1,368,337.92 by Admin		07-Nov-22	a. 29-Dec-2022 b. c. d.	100.00%	0.00%	####	0.00%	Completed	a. Php 1,333,783.93 b. c.			2,892,665.18	2,892,665.18	0.00%		Project Already Completed
					TOTAL											266,933,988.42	51,456,501.77	215,477,486.65	19.28%		



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION VII - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2022

As of: January 25, 2023

I. REGIONAL SUMMARY (PER INCIDENT)

Incident Name	Total No. of Projects	Appropriation(Php)		Project Status						Physical Accomplishment		
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled		Ongoing	Completed
Agaton	1	41,580,000.00	-	41,580,000.00	0	0	0	0	0	1	0	72%
Odette & Agaton	44	728,887,880.32	-	728,887,880.32	0	0	0	0	0	10	34	62%
Odette	11	215,513,773.64	-	215,513,773.64	0	0	0	0	0	1	10	98%
Overloading Incident	1	6,769,352.98	-	6,769,352.98	0	0	0	0	0	0	1	100%
TOTAL	57	992,751,006.94	-	992,751,006.94	0	0	0	0	0	12	45	71%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)		Percent Weight (%)
		QRF	NDRRMF	
Bohol 1st DEO	17	31,875,330.00	-	3.2%
Bohol 2nd DEO	3	84,150,000.00	-	8.5%
Bohol 3rd DEO	7	608,887,991.10	-	61.3%
Cebu 1st DEO	1	41,580,000.00	-	4.2%
Cebu 7th DEO	9	118,389,175.98	-	11.9%
Negros Oriental 1st DEO	17	69,111,730.00	-	7.0%
Negros Oriental 2nd DEO	1	14,850,000.00	-	1.5%
Negros Oriental 3rd DEO	2	23,906,779.86	-	2.4%
TOTAL	57	992,751,006.94	-	992,751,006.94

II. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)		Percent Weight (%)
		QRF	NDRRMF	
National Road	28	644,081,916.44	-	64.9%
National Bridge	11	60,567,082.84	-	6.1%
Flood Control	15	193,264,836.88	-	19.5%
Local Infrastructure	3	94,837,170.78	-	9.6%
TOTAL	57	992,751,006.94	-	992,751,006.94

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Prepared by:

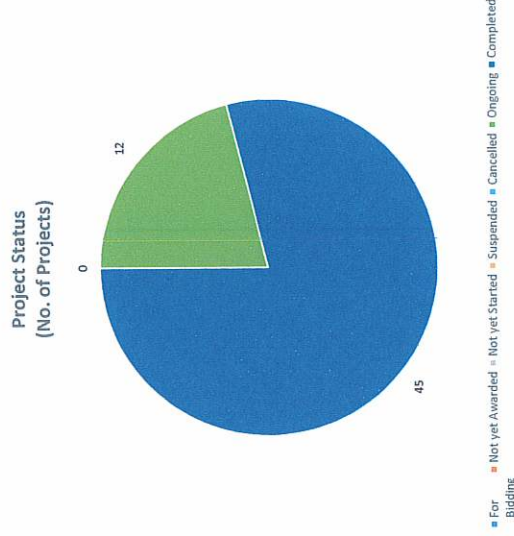
MAYIZ A. SANIER
Engineer III

Checked and Reviewed by:

KENNY ANN REYES
OIC - Section Chief
Disaster Rehabilitation Management Section

Submitted by:

MARIA DOLORES T. ORTIZ
Division Chief
Safety & Disaster Management Coordination Division



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT

C.Y. 2022
 As of: 1/25/2023

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REGION: **VIZ**

Incident Name	Implementing Office	Project Name a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	Latest Contract Amount	Fund Utilization		Remarks
							Start	Completion a. Actual b. Revised #2 c. Actual	Planned	Previous	Actual	Slippage	Disbursement	Balance	Percentage (%)				
Agaton	Cebu 1st DEO	a. Repair/Maintenance of National Roads with Slope Collapse and Landslide Repair/Reconstruction, K0113+200 - K0113+310, Tabuelan, Cebu	National Road	QRF	41,580,000.00	WTC Construction & Development Corporation	December 29, 2022	a. 7/19/2023 b. n/a c. n/a d. n/a	70.00%	0.00%	72.00%	2.00%	29,171,771.39	11,344,577.76	72.00%	Project is on-going			
		c. K113+200 - K113+310																	
		d. Tabuelan, Cebu																	
Odette & Agaton	Bohol 1st DEO	TOTAL (AGATON)			41,580,000.00														
		a. Repair of Damaged Road Control (Interim) Bengabon Bldg., Harapo, Balilihan, Bohol K0028+408 - Intermittent Section	Flood Control	QRF	230,000.00	A.A. DE VERA CONSTRUCTION	September 14, 2022	a. 10/05/2022	100.00%	100.00%	100.00%	0.00%	269,070.48	11,344,577.76	72.00%	Completed			Completed
		b. K028+408																	
		c. K028+408																	
		d. Segusan, Balilihan, Bohol																	
Odette & Agaton	Bohol 1st DEO	a. Repair of Damaged Segusan Flood Control, Segusan, Balilihan, Bohol K0028+500 Intermittent Section	Flood Control	QRF	1,000,000.00	A.A. DE VERA CONSTRUCTION	September 14, 2022	a. 10/05/2022	100.00%	57.00%	100.00%	0.00%	998,391.72	848,632.96	15.00%	On-going			
		b. K22+00168																	
		c. K0028+500																	
		d. Segusan, Balilihan, Bohol																	
Odette & Agaton	Bohol 1st DEO	a. Repair of Damaged Liboron Flood Control, Liboron, Bohol K0046+014	Flood Control	QRF	2,530,440.00	GAIL CONSTRUCTION AND SUPPLY	September 14, 2022	a. 11/05/2022	100.00%	100.00%	100.00%	0.00%	1,960,800.00	394,038.03	79.59%	Completed			Completed
		b. K22+00169																	
		c. K0046+014																	
		d. Liboron, Calape, Bohol																	
Odette & Agaton	Bohol 1st DEO	a. Repair of Damaged Caluanasan Flood Control, Caluanasan, Calape, Bohol K0046+030 Intermittent Section	Flood Control	QRF	2,673,000.00	GAIL CONSTRUCTION AND SUPPLY	September 14, 2022	a. 11/07/2022	100.00%	100.00%	100.00%	0.00%	2,080,000.00	208,000.00	90.00%	Completed			Completed
		b. K22+00166																	
		c. K0046+030																	
		d. Caluanasan, Calape, Bohol																	
Odette & Agaton	Bohol 1st DEO	a. Repair of Damaged Mandaug Flood Control, Mandaug, Calape, Bohol K0046+023 Intermittent Section	Flood Control	QRF	1,880,010.00	GAIL CONSTRUCTION AND SUPPLY	September 14, 2022	a. 10/20/2022	100.00%	100.00%	100.00%	0.00%	1,458,832.77	370,487.23	79.76%	Completed			Completed
		b. K22+00167																	
		c. K0046+023																	
		d. Mandaug, Calape, Bohol																	
Odette & Agaton	Bohol 1st DEO	a. Repair of Damaged Macasa Flood Control, Macasa, Calape, Bohol K0057+255 Intermittent Section	Flood Control	QRF	1,120,680.00	GAIL CONSTRUCTION AND SUPPLY	September 14, 2022	a. 10/07/2022	100.00%	100.00%	100.00%	0.00%	1,090,885.00	109,268.50	89.59%	Completed			Completed
		b. K22+00164																	
		c. K0057+255																	
		d. Macasa, Tulagon, Bohol																	
Odette & Agaton	Bohol 1st DEO	a. Repair of Damaged Sinakayan Bridge, Sinakayan, Caligbisan, Bohol K0031+778	National Bridge	QRF	472,000.00	3N CONSTRUCTION AND SUPPLY	September 26, 2022	a. 10/12/2022	100.00%	100.00%	100.00%	0.00%	471,622.24	47,162.24	90.00%	Completed			Completed
		b. K22+00177																	
		c. K0031+778																	
		d. Sinakayan, Caligbisan, Bohol																	
Odette & Agaton	Bohol 1st DEO	a. Repair of Damaged Sampitangon Bridge, Haguliman, Caligbisan, Bohol K0039+088	National Bridge	QRF	5,900,320.00	CEBU 7H TECHNOCHEN INDUSTRIES, INC.	September 26, 2022	a. 12/02/2022	100.00%	100.00%	100.00%	0.00%	5,712,690.00	5,712,690.00	0.00%	Completed			Completed
		b. K22+00179																	
		c. K0039+088																	
		d. Haguliman, Caligbisan, Bohol																	
Odette & Agaton	Bohol 1st DEO	a. Repair of Damaged Slope Protection Approach A & B, Agaton, Bohol K0247+(-341)	National Road	QRF	118,080.00	3N CONSTRUCTION AND SUPPLY	September 14, 2022	a. 10/05/2022	100.00%	100.00%	100.00%	0.00%	108,897.99	11,766.44	90.00%	Completed			Completed
		b. K22+00183																	
		c. K0247+(-341)																	
		d. Tagbuan, Abur, Bohol																	

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REGION: VII

Incident Name	Implementing Office	a. Project Name b. Project ID c. Location d. Location	Infrastructure Type	Funding Source (QRF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	Latest Contract Amount		SARO /SAA No. & Date	Fund Utilization			Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	a. Contract Cost b. Revised Contract c. Revised Contract Cost #2	Contract Amount		Disbursement	Balance		Percentage (%)			
Odette & Agaton	Bohol 1st DEO	a. Repair of Damaged Sontoria Bridge, Approach A (Bisaya, Tagbilaran) and Approach B (Luzon, Cortes, Bohol), K0006-241 b. Z2H40174 c. K0006-241 d. Tagbilaran City & Cortes, Bohol	National Bridge	QRF	840,000.00	CEBU 7H TECHNO-CHEM INDUSTRIES, INC.	September 28, 2022	a. 10/07/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 827,926.50	827,926.50	SR2022-04-009908; 04/25/2022	765,133.85	62,792.65	92.42%	Completed		
Odette & Agaton	Bohol 1st DEO	a. Repair of Damaged Moaling Bridge, Baisk, Leon, Bohol K0031-404 b. Z2H40175 c. K0031-404 d. Baisk, Leon, Bohol	National Bridge	QRF	8,797,140.00	CEBU 7H TECHNO-CHEM INDUSTRIES, INC.	October 5, 2022	a. 12/26/2022	91.00%	20.00%	70.00%	21.00%	Ongoing	a. 8,540,104.00	8,540,104.00	SR2022-04-009908; 04/25/2022	-	8,540,104.00	0.00%	Ongoing		
Odette & Agaton	Bohol 1st DEO	a. Repair of Damaged Riverside Bridge, Riverside, Sorsoguan, Davao, Bohol K0001-4(-382) b. Z2H40176 c. K0001-4(-382) d. Riverside, Sorsoguan, Davao, Bohol	National Bridge	QRF	5,173,740.00	CEBU 7H TECHNO-CHEM INDUSTRIES, INC.	October 13, 2022	a. 12/23/2022	100.00%	96.00%	100.00%	0.00%	Completed	a. 5,004,295.10	5,004,295.10	SR2022-04-009908; 04/25/2022	2,396,791.89	2,607,503.21	47.89%	Ongoing		
Odette & Agaton	Bohol 1st DEO	a. Repair of Damaged Slope Protection, Mahayag Norte, Catigbian, Bohol K0037-060 b. Z2H40161 c. K0037-060 d. Mahayag Norte, Catigbian, Bohol	National Road	QRF	300,000.00	A.A. DE VERA CONSTRUCTION	September 14, 2022	a. 10/05/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 299,461.17	299,461.17	SR2022-04-009908; 04/25/2022	245,863.54	56,897.63	81.00%	Completed		
Odette & Agaton	Bohol 1st DEO	a. Repair of Damaged Slope Protection, Mahayag Norte, Catigbian, Bohol K0037-330 - K0037-342.4 (RS) b. Z2H40172 c. K0037-330 - K0037-342.4 (RS) d. Mahayag Norte, Catigbian, Bohol	National Road	QRF	264,000.00	A.A. DE VERA CONSTRUCTION	September 14, 2022	a. 10/05/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 262,973.57	262,973.57	SR2022-04-009908; 04/25/2022	213,006.59	49,964.98	81.00%	Completed		
Odette & Agaton	Bohol 1st DEO	a. Repair of Damaged Slope Protection, Camayasin, Cortes, Bohol K0015-1600 - K0015-1612.6 b. Z2H40162 c. K0015-1600 - K0015-1612.6 d. Camayasin, Cortes, Bohol	National Road	QRF	200,000.00	A.A. DE VERA CONSTRUCTION	September 14, 2022	a. 10/05/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 199,866.30	199,866.30	SR2022-04-009908; 04/25/2022	161,891.71	37,974.59	81.00%	Completed		
Odette & Agaton	Bohol 1st DEO	a. Repair of Damaged Slope Protection, Carabayasan, Leon, Bohol K0025-417 - K0025-418 b. Z2H40165 c. K0025-417 - K0025-418 d. Carabayasan, Leon, Bohol	National Road	QRF	150,000.00	A.A. DE VERA CONSTRUCTION	September 14, 2022	a. 10/05/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 149,898.88	149,898.88	SR2022-04-009908; 04/25/2022	121,418.09	28,480.79	81.00%	Completed		
Odette & Agaton	Bohol 1st DEO	a. Repair of Damaged Asphalt Pavement / Drainage Facility, Cortes, Bohol K0009-4807 b. Z2H40171 c. K0009-4807 d. Cortes, Bohol	National Road	QRF	170,000.00	3M CONSTRUCTION AND SUPPLY	September 14, 2022	a. 10/03/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 177,783.76	177,783.76	SR2022-04-009908; 04/25/2022	-	177,783.76	0.00%	Completed		
Odette & Agaton	Bohol 2nd DEO	a. Repair/Rehabilitation of Roads with Steep Slope Collapse and Landslide along Tagbilaran East Road (Trinidad - Ilhan Section) b. K01504-000 - K01504-265 c. K01504-000 - K01504-265 d. San Pascual, Bohol	National Road	QRF	34,650,000.00	JA ACHACOSO ENTERPRISES AND GENERAL SERVICES	August 11, 2022	a. 05/11/2023	17.70%	10.10%	13.20%	-4.50%	Ongoing	a. 33,725,000.00	33,725,000.00	SR2022-04-009912/ 04/25/2022	3,406,225.00	30,318,775.00	10.10%	Project is on-going		

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REGION: VII

Incident Name	Implementing Office	a. Project Name and ID b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	Latest Contract Amount	SARO /SAA No. & Date	Fund Utilization			Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	Disbursement	Balance				Percentage (%)			
Odette & Agaton	Bohol 2nd DEO	a. Repair/Rehabilitation of Damaged Public Market, Danao, Bohol b. n/a c. Danao, Bohol d. n/a	Local Infrastructure	QRF	29,700,000.00	C. JANSEN CONSTRUCTION AND GENERAL MERCHANDISE	August 11, 2022	a. 03/21/2023 b. n/a c. n/a d. n/a	42.10%	28.35%	40.00%	-2.10%	Ongoing	a. 28,460,300.00	SR2022-04-009912 SR2022-04-009913/ 04/25/2022	9,107,998.87	20,552,301.13	28.29%	Project is on-going		
Odette & Agaton	Cebu 7th DEO	a. Repair/Rehabilitation/Reconstruction of Infrastructure damaged by Typhoons "ODETTE" and "AGATON" - Rehabilitation of Road including Storm Surge and Slope Protection Structure, Santander-Barili-Toledo Road, Brgy. Madridejos, Alegria, Cebu (Phase I) b. 21H00092 c. n/a d. n/a	National Road	QRF	99,000,000.00	QW BUILDERS	May 30, 2022	a. 01/01/2023 b. 01/01/2023 c. n/a d. n/a	96.56%	96.20%	97.35%	0.79%	Ongoing	a. 94,570,000.00 b. 96,499,999.52	SR2022-04-009910/ 04/25/2022	81,641,271.03	14,056,728.49	84.60%	On-going		
Odette & Agaton	Cebu 7th DEO	a. Repair/Rehabilitation/Reconstruction of Infrastructure damaged by Typhoons "ODETTE" and "AGATON" - Rehabilitation of Road including Storm Surge and Slope Protection Structure, Santander-Barili-Toledo Road, Brgy. Madridejos, Alegria, Cebu b. 22H00093 c. n/a d. n/a	National Road	QRF	49,821,750.00	QW BUILDERS	May 30, 2022	a. 01/01/2023 b. n/a c. n/a d. n/a	99.43%	92.20%	99.65%	0.22%	Ongoing	a. 47,592,000.00 b. 48,563,618.42	SR2022-04-009910/ 04/25/2022	41,186,507.05	7,377,111.37	84.81%	On-going		
Odette & Agaton	Cebu 7th DEO	a. Repair/Rehabilitation/Reconstruction of Infrastructure damaged by Typhoons "ODETTE" and "AGATON" - Rehabilitation of Road and Reconstruction of Shoreline Protection Structures, Santander-Barili-Toledo Road, Brgy. Madridejos, Alegria, Cebu (Phase II) b. 22H00097 c. n/a d. n/a	National Road	QRF	99,000,000.00	QW BUILDERS	September 14, 2022	a. 07/17/2023 b. n/a c. n/a d. n/a	52.30%	0.00%	97.20%	44.90%	Ongoing	a. 95,052,000.00 b. n/a c. n/a d. n/a	SR2022-08-012981/ August 4, 2022	88,728,205.27	6,323,794.73	93.35%	Project is on-going		
Odette & Agaton	Cebu 7th DEO	a. Repair/Rehabilitation/Reconstruction of Infrastructure damaged by Typhoons "ODETTE" and "AGATON" - Rehabilitation of Road including Storm Surge and Slope Protection Structure, Santander-Barili-Toledo Road, Brgy. Madridejos, Alegria, Cebu (Phase I) b. 22H00098 c. n/a d. n/a	National Bridge	QRF	19,800,000.00	QW BUILDERS	September 14, 2022	a. 01/05/2023 b. n/a c. n/a d. n/a	100.00%	0.00%	100.00%	0.00%	Completed	a. 47,526,000.00 b. n/a c. n/a d. n/a	SR2022-08-012982/ August 4, 2022	10,110,636.51	37,415,363.49	21.27%	Project is Completed		
Odette & Agaton	Cebu 7th DEO	a. Rehabilitation/Reconstruction of Sailing Flood Retention Protection Structure, Malabuyoc, Cebu which was damaged by Typhoon "ODETTE" and "AGATON" b. 22H00100 c. n/a d. n/a	Flood Control	QRF	49,500,000.00	QW BUILDERS	October 13, 2022	a. 05/17/2023 b. n/a c. n/a d. n/a	65.30%	0.00%	83.50%	18.20%	Ongoing	a. 47,524,500.00 b. n/a c. n/a d. n/a	SR2022-09-013573/ September 5, 2022	38,378,631.71	9,145,868.29	80.76%	Project is on-going		
Odette & Agaton	Cebu 7th DEO	a. Repair/Rehabilitation/Reconstruction of Infrastructure damaged by Typhoons "ODETTE" and "AGATON" - Rehabilitation of Road and Protection Structures, Santander-Barili-Toledo Road, Brgy. Madridejos, Alegria, Cebu (Phase II) b. 22H00101 c. n/a d. n/a	National Road	QRF	147,429,070.32	QW BUILDERS	December 23, 2022	a. 10/25/2023 b. n/a c. n/a d. n/a	8.30%	0.00%	9.10%	0.80%	Ongoing	a. 95,050,000.00 b. n/a c. n/a d. n/a	SR2022-11-014857/ November 5, 2022	95,050,000.00	0.00%	Project is on-going			

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REGION: VII

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							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	Disbursement	Balance				Percentage (%)			
Odette & Agaton	Cebu 7th DEO	a. Repair/Rehabilitation/Reconstruction of Infrastructure damaged by Typhoons "ODETTE" and "AGATON" - Rehabilitation / Reconstruction of Seawall along the Beach Road, Binalagan, Marikina City, Metro Manila (Road 11) b. 21H00012	Flood Control	QRF		QRI BUILDERS	December 23, 2022	a. 07/27/2023 b. n/a c. n/a d. n/a	13.50%	0.00%	14.30%	0.80%	0.80%	Ongoing	a. 47,524,500 b. n/a c. n/a d. n/a	47,524,500.00		47,524,500.00	0.00%	Project is on-going	
Odette & Agaton	Cebu 7th DEO	a. Repair/Rehabilitation/Reconstruction of Infrastructure damaged by Typhoons "ODETTE" and "AGATON" - Rehabilitation of Road and Protection Structures, Santander Barili-Triedo Road, Brgy. Marikina, Metro Manila (Phase IV) b. 21H00012 c.	National Road	QRF	99,000,000.00	QRI BUILDERS	December 28, 2022	a. 10/30/2023 b. n/a c. n/a d. n/a	8.30%	0.00%	9.65%	1.35%	1.35%	Ongoing	a. 95,050,800.00 b. n/a c. n/a d. n/a	95,050,800.00		95,050,800.00	0.00%	Project is on-going	
Odette & Agaton	Negros Oriental 1st DEO	a. Repair/Rehabilitation of Seawall along Dumaguete North Road, K0063+525 - K0063+584.60, Malaga, Binalay, Negros Oriental b. 22H00090 c. K0063+525 - K0063+584.60 d. Malaga, Binalay, Negros Oriental	National Road	QRF	4,095,630.00	MAI CONSTRUCTION & SUPPLY	June 6, 2022	a. 09/11/2022 b. 09/11/2022 c. 09/11/2022 d. 08/26/2022	100.00%	100.00%	100.00%	0.00%	0.00%	Completed	a. 3,930,000.00 b. n/a c. n/a d. n/a	3,930,000.00	3,930,000.00	-	100.00%	Completed and Disbursed	
Odette & Agaton	Negros Oriental 1st DEO	a. Rehabilitation/Reconstruction of Road with Slope Collapse and Landslide - Tertiary Roads, Malibay - Ayungon Road K0113+460 - K0113+515, Brgy. Banihan, Ayungon, Negros Oriental b. 22H00091 c. K0113+460 - K0113+515 d. Brgy. Banihan, Ayungon, Negros Oriental	National Road	QRF	6,816,150.00	KAWAI BUILDERS & SUPPLY	June 6, 2022	a. 09/24/2022 b. 09/24/2022 c. 09/06/2022 d.	100.00%	100.00%	100.00%	0.00%	0.00%	Completed	a. 6,535,000 b. 6,534,992.52 c. n/a d. n/a	6,534,992.52	6,534,992.52	-	100.00%	Completed and Disbursed	
Odette & Agaton	Negros Oriental 1st DEO	a. Rehabilitation/Reconstruction of Road with Slope Collapse and Landslide - Primary Roads, Dumaguete North Road K0063+240 - K0063+267.30, Brgy. Malaga, Binalay, Negros Oriental b. 22H00102 c. K0063+240 - K0063+267.30 d. Brgy. Malaga, Binalay, Negros Oriental	National Road	QRF	979,000.00	GRAH CONSTRUCTION & SUPPLY	June 6, 2022	a. 06/28/2022 b. 07/15/2022 c. 07/15/2022 d.	100.00%	100.00%	100.00%	0.00%	0.00%	Completed	a. 977,000.00 b. n/a c. n/a d. n/a	977,000.00	977,000.00	-	100.00%	Completed and Disbursed	
Odette & Agaton	Negros Oriental 1st DEO	a. Rehabilitation/Reconstruction of Road with Slope Collapse and Landslide - Tertiary Roads, Dumaguete North Road K0120+083 - K0120+108, Brgy. Banihan, Ayungon, Negros Oriental b. 22H00103 c. K0120+083 - K0120+108 d. Brgy. Banihan, Ayungon, Negros Oriental	National Road	QRF	1,485,000.00	KAWAI BUILDERS & SUPPLY	June 6, 2022	a. 06/25/2022 b. 06/25/2022 c. 06/25/2022 d.	100.00%	100.00%	100.00%	0.00%	0.00%	Completed	a. 1,422,000.00 b. 1,421,998.15 c. n/a d. n/a	1,421,998.15	1,421,998.15	-	100.00%	Completed and Disbursed	
Odette & Agaton	Negros Oriental 1st DEO	a. Rehabilitation/Reconstruction of Road with Slope Collapse and Landslide - Primary Roads, Dumaguete North Road (Jct. Bas - Kabanalan - Negros Occidental Brgy) K0061+850 - K0061+865, Brgy. Marikina City, Metro Manila b. 22H00092 c. K0061+850 - K0061+865 d. Brgy. Balas, Marikina, Negros Oriental	National Road	QRF	750,000.00	MAI CONSTRUCTION & SUPPLY	June 6, 2022	a. 07/04/2022 b. 07/04/2022 c. 07/04/2022 d.	100.00%	100.00%	100.00%	0.00%	0.00%	Completed	a. 747,000.00 b. n/a c. n/a d. n/a	747,000.00	747,000.00	-	100.00%	Completed and Disbursed	

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REGION: VII

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	Latest Contract Amount	Fund Utilization				Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	Disbursement	Balance			Percentage (%)	SARO /SAA No. & Date			
Odette B. Agaton	Negros Oriental 1st DEO	a. Rehabilitation/Reconstruction of Road with Slope, Slope Collapse and Landslide - Tertiary Roads, Gullungan - Balice - Isabela Road (K0141+290 - K0141+315) b. 224-00093 c. K0141+290 - K0141+315 d. Banwaque, Gullungan City, Negros Oriental	National Road	QRF	1,000,000.00	MAI CONSTRUCTION & SUPPLY	June 6, 2022	a. 06/20/2022 b. 07/29/2022 c. d.	100.00%	100.00%	100.00%	0.00%	Completed	a. 994,300.00	994,300.00	994,300.00	994,300.00	-	100.00%	Completed and Disbursed	
Odette B. Agaton	Negros Oriental 1st DEO	a. Rehabilitation/Reconstruction of Road with Slope, Slope Collapse and Landslide - Tertiary Roads, Gullungan - Balice - Isabela Road (K0112+360 - K0122+380) b. 224-00104 c. K0112+360 - K0122+380 d. Gullungan City, Negros Oriental	National Road	QRF	750,000.00	MAI CONSTRUCTION & SUPPLY	June 6, 2022	a. 06/20/2022 b. c. d. 07/01/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 747,000.00	747,000.00	747,000.00	747,000.00	-	100.00%	Completed and Disbursed	
Odette B. Agaton	Negros Oriental 1st DEO	a. Rehabilitation/Reconstruction of Road with Slope, Slope Collapse and Landslide - Tertiary Roads, Mahinay - Ayungon Road (K0112+555 - K0112+580, Brgy. Bani-ban, Ayungon, Negros Occidental) b. 224-00094 c. K0112+555 - K0112+580 d. Brgy. Bani-ban, Ayungon, Negros Occidental	National Road	QRF	1,440,450.00	KAWAI BUILDERS & SUPPLY	June 6, 2022	a. 06/28/2022 b. c. d. 07/07/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 1,379,000.00 b. 1,378,997.41	1,379,000.00	1,378,997.41	1,378,997.41	-	100.00%	Completed and Disbursed	
Odette B. Agaton	Negros Oriental 1st DEO	a. Rehabilitation/Reconstruction of Road with Slope, Slope Collapse and Landslide - Tertiary Roads, Gullungan - Balice - Isabela Road (K0143+940 - K0143+967) b. 224-00095 c. K0143+940 - K0143+967 d. Brgy. Limasayan, Gullungan City, Negros Occidental	National Road	QRF	300,000.00	MAI CONSTRUCTION & SUPPLY	June 6, 2022	a. 06/22/2022 b. c. d. 07/29/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 300,000.00 b. 297,000.00	297,000.00	297,000.00	297,000.00	-	100.00%	Completed and Disbursed	
Odette B. Agaton	Negros Oriental 1st DEO	a. Rehabilitation/Reconstruction of Road with Slope, Slope Collapse and Landslide - Tertiary Roads, Mahinay - Ayungon Road (K0109+945 - K0109+988, Brgy. Mabato, Ayungon, Negros Oriental) b. 224-00096 c. K0109+945 - K0109+988 d. Brgy. Malabo, Ayungon, Negros Oriental	National Road	QRF	632,000.00	KAWAI BUILDERS & SUPPLY	June 6, 2022	a. 06/17/2022 b. c. d. 06/21/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 628,699.16 b. 628,699.16	628,699.16	628,699.16	628,699.16	-	100.00%	Completed and Disbursed	
Odette B. Agaton	Negros Oriental 1st DEO	a. Rehabilitation/Reconstruction of Road with Slope, Slope Collapse and Landslide - Tertiary Roads, Mahinay - Ayungon Road (K0111+693 - K0111+708, Brgy. Bani-ban, Ayungon, Negros Oriental) b. 224-00097 c. K0111+693 - K0111+708 d. Brgy. Bani-ban, Ayungon, Negros Oriental	National Road	QRF	654,000.00	KAWAI BUILDERS & SUPPLY	June 6, 2022	a. 06/17/2022 b. c. d. 06/21/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 655,000.00 b. 654,999.26	654,999.26	654,999.26	654,999.26	-	100.00%	Completed and Disbursed	
Odette B. Agaton	Negros Oriental 1st DEO	a. Rehabilitation/Major Repair of Bridge Alawhaw B. (B00091NR) along Dumaguete North Road (Jct Bas - Kubanalan - Negros Occidental Brgy), Brgy. Malaga, Binali, Negros Oriental) b. 224-00105 c. Brgy. Malaga, Binali, Negros Oriental	National Bridge	QRF	1,897,000.00	MAI CONSTRUCTION & SUPPLY	June 6, 2022	a. 07/18/2022 b. c. d. 07/29/2022	100.00%	90.00%	100.00%	0.00%	Completed	a. 1,897,000	1,897,000.00	1,897,000.00	1,897,000.00	-	100.00%	Completed and Disbursed	

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REGION: **VII**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRRF)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Status	Contract Cost		Latest Contract Amount	Fund Utilization			Remarks	
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage		a. Contract Cost b. Revised Contract c. Revised Contract Cost #2	a. Contract Cost b. Revised Contract c. Revised Contract Cost #2		Disbursement	Balance	Percentage (%)		
Odette & Agaton	Negros Oriental 1st DEO	a. Rehabilitation/Repair of Bridge Tampoon Br. (0005118) along Baybayin - Negros Oriental (Bdy. Tampoon II, Ayungon, Negros Oriental) b. 22H0097 c. d. Brgy. Tampoon II, Ayungon, Negros Oriental	National Bridge	QRF	500,000.00	GRAM CONSTRUCTION & SUPPLY	June 6, 2022	a. 07/05/2022 b. 07/05/2022 c. 08/20/2022 d. 08/20/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 498,000.00 b. 498,000.00	498,000.00	SR2022-04-00999/04/25/2022	-	498,000.00	-	100.00%	Completed and Disbursed
Odette & Agaton	Negros Oriental 1st DEO	a. Rehabilitation/Repair of Bridge Tampoon Br. (0005118) along Baybayin - Negros Oriental (Bdy. Tampoon II, Ayungon, Negros Oriental) b. 22H0097 c. d. Brgy. Tampoon II, Ayungon, Negros Oriental	National Bridge	QRF	750,000.00	MAI CONSTRUCTION & SUPPLY	June 6, 2022	a. 06/22/2022 b. 06/22/2022 c. 06/22/2022 d. 06/22/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 747,000.00 b. 747,000.00	747,000.00	SR2022-04-00999/04/25/2022	-	747,000.00	-	100.00%	Completed and Disbursed
Odette & Agaton	Negros Oriental 1st DEO	a. Repair/Rehabilitation/Reconstruction of Flood Control along Marilyud River (Upstream) Brgy Sta Monica, Marilyud, Negros Oriental b. 22H0058 c. d. Brgy Sta Monica, Marilyud, Negros Oriental	Flood Control	QRF	40,639,500.00	LEGACY CONSTRUCTION CORP./MIGHTY CON SUMMIT COST - a DEVT CORP. (JV)	June 6, 2022	a. 07/05/2023 b. 07/05/2023 c. 07/05/2023 d. 07/05/2023	100.00%	100.00%	100.00%	0.00%	Completed	a. 39,905,000.00 b. 39,905,000.00	39,905,000.00	SR2022-04-00999/04/25/2022	-	39,905,000.00	-	100.00%	Completed and Disbursed
Odette & Agaton	Negros Oriental 1st DEO	a. Repair/Rehabilitation/Reconstruction of Flood Control along Tampoon River (Upstream) b. 22H0059 c. d. Brgy Tampoon II , Ayungon, Negros Oriental	Flood Control	QRF	2,625,450.00	GRAM CONSTRUCTION & SUPPLY	June 6, 2022	a. 07/23/2022 b. 07/23/2022 c. 07/23/2022 d. 07/23/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 2,845,000.00 b. 2,843,000.00	2,843,000.00	SR2022-04-00999/04/25/2022	-	2,843,000.00	-	100.00%	Completed and Disbursed
Odette & Agaton	Negros Oriental 1st DEO	a. Repair/Rehabilitation/Reconstruction of Flood Control along Alanglaman River (Upstream) b. 22H000100 c. 61.50 Km d. Brgy- San Jose, Talibay, Negros Oriental	Flood Control	QRF	3,410,500.00	MAI CONSTRUCTION & SUPPLY	June 6, 2022	a. 07/08/2022 b. 07/08/2022 c. 07/28/2022 d. 07/28/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 3,270,000.00 b. 3,270,000.00	3,270,000.00	SR2022-04-00999/04/25/2022	-	3,270,000.00	-	100.00%	Completed and Disbursed
		TOTAL (ODETTE & AGATON)			738,897,880.32							0.00%				732,648,537.59		349,717,544.71	382,930,992.88	47.73%	
Odette	Bohol 2nd DEO	a. Rehabilitation/Reconstruction of Municipal Building, Damo, Bohol b. c. Denase, Bohol d.	Local Infrastructure	QRF	19,500,000.00	C. JANSEN CONSTRUCTION AND GENERAL MERCHANDISE	August 4, 2022	a. 03/04/2023 b. 03/04/2023 c. 03/04/2023 d. 03/04/2023	60.50%	63.67%	74.00%	13.50%	Ongoing	a. 19,300,000.00 b. 19,300,000.00	19,300,000.00	SR2022-02-003295 02/10/2022	12,288,310.00	7,011,690.00	63.67%	Project is on-going	
Odette	Bohol 3rd DEO	a.Rehabilitation/ Reconstruction of Baybayin Drainage (Box Culvert) and Canal Using from Existing Catch Basin Along Baybayin - Negros Oriental (Bdy. Tampoon II, Ayungon, Negros Oriental) to Pangdan Bridge, Jagna, Bohol b. 22H00141 c. Jagna, Bohol d.	National Road	QRF	30,838,500.00	RL EARTH HAULING & EQUIPMENT SERVICES INC. JOINT VENTURE WITH N.N.YU CONSTRUCTION INC.	April 12, 2022	a. 11/05/2022 b. 11/05/2022 c. 11/05/2022 d. 11/05/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 29,749,152.90 b. 29,057,272.19	30,057,272.19	SR2022-02-003116 02/09/2022	27,047,849.69	3,009,523.50	89.99%	Substantially Completed	

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REGION: **VII**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Latest Contract Amount	Fund Utilization			Remarks	
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage				Disbursement	Balance	Percentage (%)		
Odette	Negros Oriental 3rd DDO	a. Rehabilitation of Disaster - Related Infrastructure and Other Facilities, Ongoing Dismantling and Retrieval of Old Chini Bridge at Loay, Bohol b. 22H-0106 c. Loay, Bohol d. Bengawan Chir, Negros Oriental	National Bridge	QRF	9,576,526.86	MIGHTY PDC CONSTRUCTION AND DEVELOPMENT CORP.	April 18, 2022	a. 03/15/2022 b. 03/14/2022 c. 10/14/2022 d. 10/14/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 9,553,500.00 b. n/a c. n/a d. n/a	9,553,500.00	5,373,843.75	4,179,656.25	56.25%	Project is Completed, Final Billing on Process	
							July 26, 2022	a. 08/01/2022 b. n/a c. n/a d. n/a	100.00%	100.00%	100.00%	0.00%	Completed	a. 4,560,000 b. n/a c. n/a d. n/a	4,560,000.00	5,304,000.00	656,000.00	79.89%	Project is Completed, Final Billing on Process	
Overloading Incident	Bohol 3rd DDO	a. Rehabilitation of Disaster - Related Infrastructure and Other Facilities, Ongoing Dismantling and Retrieval of Old Chini Bridge at Loay, Bohol b. 22H-0060 c. Loay, Bohol	National Bridge	QRF	215,513,775.64 6,769,352.98	Libri Construction									210,635,745.63 6,560,000.00	160,281,254.45	42,354,491.18	79.89%		
		TOTAL (ODETTE)																		
		TOTAL (OVERLOADING INCIDENT)													6,560,000.00	5,904,000.00			90%	
		GRAND TOTAL			992,751,006.94										990,340,632.37	553,074,570.55	437,286,061.82		55.85%	



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION VIII - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2022
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I. REGIONAL SUMMARY (PER INCIDENT)

Incident Name	Total No. of Projects	Appropriation (Php)			Project Status							Physical Accomplishment
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing	Completed	
Paeng	9	127,061,550.00	-	127,061,550.00	7	1	1	0	0	0	0	0%
Agaton	7	34,141,000.00	-	34,141,000.00	0	3	0	0	0	1	3	51%
Odette	36	1,049,838,163.12	-	1,049,838,163.12	0	0	0	0	0	7	29	77%
TOTAL	52	1,211,040,713.12	-	1,211,040,713.12	7	4	1	0	0	8	32	76%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
Biliran DEO	10	118,800,000.00	-	118,800,000.00	9.8%
Leyte 2nd DEO	1	33,011,550.00	-	33,011,550.00	2.7%
Leyte 4th DEO	1	39,600,000.00	-	39,600,000.00	3.3%
Leyte 5th DEO	9	62,356,000.00	-	62,356,000.00	5.1%
Samar 1st DEO	1	29,700,000.00	-	29,700,000.00	2.5%
Southern Leyte DEO	30	927,573,163.12	-	927,573,163.12	76.6%
TOTAL	52	1,211,040,713.12	-	1,211,040,713.12	

III. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	Appropriation (Php)			Percent Weight (%)
		QRF	NDRRMF	TOTAL	
National Road	17	231,499,480.00	-	231,499,480.00	19.1%
National Bridge	4	101,772,000.00	-	101,772,000.00	8.4%
Flood Control	9	133,650,000.00	-	133,650,000.00	11.0%
Local Infrastructure	18	34,759,000.00	-	34,759,000.00	2.9%
Other Infrastructure	4	709,360,233.12	-	709,360,233.12	58.6%
TOTAL	52	1,211,040,713.12	-	1,211,040,713.12	

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Prepared by:

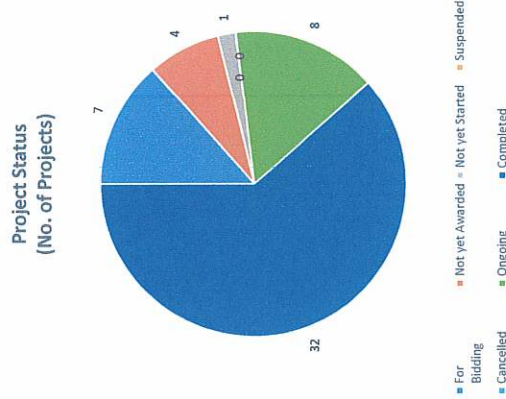
JOHN PAUL B. MAGSAYAY
Engineer II

Checked and Reviewed by:

KENNY LYNN E. REYES
OIC - Section Chief
Disaster Rehabilitation Management Section

Submitted by:

MARIA DOLORES T. ORTIZ
Division Chief
Safety & Disaster Management Coordination Division



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REGION: VIII

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRMFP)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	Fund Utilization				Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	Disbursement	Balance		Percentage (%)				
Odette	Leyte 4th DEO	1) a. Rehabilitation of Slipway Brgy. Can-Utag, Ormoc City b. 22IF0086 c. d. Brgy. Can-Utag, Ormoc City	National Bridge	QRF	39,600,000.00	AQUALINE CONSTRUCTION	May 23, 2022	a. 12/06/2022 b. c. d.	95.00%	94.77%	100.00%	5.00%	Completed	a. 38,252,598.00 b. 38,599,979.26 c.	38,599,979.26	-	38,599,979.26	0.00%	Completed	
Odette	Leyte 5th DEO	1) a. Repair/Restoration of Baybay City Public Market, Baybay City, Leyte b. 22IG0058 c. d. Baybay City, Leyte	Local Infrastructure	QRF	3,465,000.00	JGO Builders	March 30, 2022	a. 08/02/2022 b. 10/01/2022 c. d.	91.40%	86.00%	100.00%	0.00%	Completed	a. 3,293,062.50 b. c.	3,293,062.50	2,963,796.25	329,266.25	90.00%	Completed	
Odette	Samar 1st DEO	1) a. Rehabilitation of Flood Control Structure along Gandara River, Brgy. Burabud II, Gandara, Samar b. P0062463/15-CW1 c. - d. Brgy. Burabud II, Gandara, Samar	Flood Control	QRF	29,700,000.00	JRS CONSTRUCTION INC.	March 25, 2022	a. 10/31/2022 b. c. d.	100.00%	93.00%	100.00%	0.00%	Completed	a. 26,748,000.00 b. 28,728,643.57 c.	28,728,643.57	25,427,639.64	3,301,003.93	88.51%	project Completed November 11, 2022	
Odette	Southern Leyte DEO	3) a. Repair/Restoration of Bontoc Public Market, Bontoc, Southern Leyte b. 22LI0136 c. Bontoc, Southern Leyte d. Bontoc, Southern Leyte	Local Infrastructure	QRF	1,000,000.00	3 MC King Civil Engineering Construction	03/11/2022	a. 04/09/2022 b. 06/08/2022 c. d.	100.00%	100.00%	100.00%	0.00%	Completed	a.999,350.00 b. c.	999,350.00	899,414.99	99,935.01	90.00%	Completed	
Odette	Southern Leyte DEO	4) a. Repair/Restoration of Brgy. Poblacion MP3 Ulean, So. Leyte b. 22LI0137 c. d. Ulean, So. Leyte	Local Infrastructure	QRF	2,871,000.00	3 MC King Civil Engineering Construction	3/11/2022	a. 05/29/2022 b. 07/18/2022 c. d.	100.00%	50.00%	100.00%	0.00%	Completed	a.2,798,425.00 b. c.	2,798,425.00	1,259,239.09	1,539,185.91	46.00%	Completed	
Odette	Southern Leyte DEO	5) a. Repair/Restoration of Brgy/ Triana MP3, Limasawa, Southern Leyte b. 22LI0138 c. d. Brgy. Triana, Limasawa, Southern Leyte	Local Infrastructure	QRF	3,960,000.00	JGO Builders	03/11/2022	a. 06/19/2022 b. c. d.	100.00%	100.00%	100.00%	0.00%	Completed	a.3,859,000.00 b. c.	3,859,000.00	3,259,445.10	559,554.90	85.50%	Completed	
Odette	Southern Leyte DEO	6) a. Repair/Restoration of Brgy. Maria Clara Evacuacion Center, Masin City, Southern Leyte b. 22LI0139 c. d. Brgy. Maria Clara, Masin City, Southern Leyte	Local Infrastructure	QRF	2,279,000.00	3 MC King Civil Engineering Construction	March 11, 2022	a. 06/19/2022 b. 07/13/2022 c. d.	100.00%	91.00%	100.00%	0.00%	Completed	a.2,314,000.00 b. c.	2,314,000.00	1,388,395.50	925,604.50	60.00%	Completed	
Odette	Southern Leyte DEO	7) a. Repair/Restoration of Brgy. Napilio Evacuacion Center, Masin City, Southern Leyte b. 22LI0140 c. d. Brgy. Napilio, Masin City, Southern Leyte	Local Infrastructure	QRF	1,792,000.00	3 MC King Civil Engineering Construction	03/11/2022	a. 05/20/2022 b. 07/05/2022 c. d.	100.00%	92.00%	100.00%	0.00%	Completed	a.1,796,200.00 b. c.	1,796,200.00	1,405,731.79	330,468.21	80.57%	Completed	
Odette	Southern Leyte DEO	8) a. Repair/Restoration of Brgy. Buena Vista MP8, Padre Burgos, Southern Leyte b. 22LI0141 c. d. Brgy. Buena Vista, Padre Burgos, Southern Leyte	Local Infrastructure	QRF	1,188,000.00	3 MC King Civil Engineering Construction	03/11/2022	a. 04/20/2022 b. 05/19/2022 c. d.	100.00%	15.00%	100.00%	0.00%	Completed	a.1,156,500.00 b. c.	1,156,500.00	477,610.30	678,889.70	41.30%	Completed	

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Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRRIF)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Status	Project Cost			Latest Contract Amount	Fund Utilization			Remarks	
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage		a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Disbursement	Balance		Percentage (%)	SARO /SAA No. & Date			
Odette	Southern Leyte DEO	9) a. Repair/Restoration of Brgy. Bungo b. 22L0142 c. Padre Burgos, Southern Leyte d. Brgy. Bungo, Padre Burgos, Southern Leyte	Local Infrastructure	QRF	1,188,000.00	JGO Builders	03/11/2022	a. 04/20/2022 b. 05/19/2022 c. 05/19/2022 d. 05/19/2022	100.00%	15.00%	100.00%	0.00%	Completed	a. 1,156,200.00 b. 1,156,200.00 c. 1,156,200.00	1,156,200.00	804,923.15	351,276.85	66.62%	Completed			
									March 11, 2022	a. 04/20/2022 b. 05/19/2022 c. 05/19/2022 d. 05/19/2022	100.00%	85.00%	100.00%	0.00%	Completed	a. 1,156,700.00 b. 1,156,700.00 c. 1,156,700.00	1,156,700.00	1,156,700.00	-	100.00%	Completed	
									03/11/2022	a. 05/10/2022 b. 05/10/2022 c. 05/10/2022 d. 05/10/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 1,468,000.00 b. 1,468,000.00 c. 1,468,000.00	1,468,000.00	1,211,095.40	256,904.60	82.50%	Completed	
									March 11, 2022	a. 06/09/2022 b. 06/07/2022 c. 06/07/2022 d. 06/07/2022	100.00%	90.00%	100.00%	0.00%	Completed	a. 4,823,500.00 b. 4,823,500.00 c. 4,823,500.00	4,823,500.00	3,907,020.40	916,479.60	81.00%	Completed	
Odette	Southern Leyte DEO	12) a. Repair/Restoration of Slope Protection along Newly Converted Roads, Sta. Rosario - Guadalupe - Panin-awan Masin City, Southern Leyte b. 22L0144 c. Masin City, Southern Leyte d. Masin City, Southern Leyte	National Road	QRF	4,950,000.00	JGO Builders	March 11, 2022	a. 06/09/2022 b. 06/07/2022 c. 06/07/2022 d. 06/07/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 4,535,000.00 b. 4,535,000.00 c. 4,535,000.00	4,535,000.00	3,673,418.56	861,581.44	81.00%	Completed			
									March 11, 2022	a. 05/28/2022 b. 05/28/2022 c. 05/28/2022 d. 05/27/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 3,850,000.00 b. 3,850,000.00 c. 3,850,000.00	3,850,000.00	1,735,928.94	2,122,071.06	45.00%	Completed	
									03/11/2022	a. 05/24/2022 b. 05/24/2022 c. 05/24/2022 d. 05/24/2022	100.00%	50.00%	100.00%	0.00%	Completed	a. 41,314,000.00 b. 41,314,000.00 c. 41,314,000.00	41,314,000.00	6,636,061.25	34,677,938.75	16.06%	Ongoing Contractor Requested for the Contract Time Extension (CTE)	
									03/11/2022	a. 08/08/2022 b. 08/08/2022 c. 08/08/2022 d. 08/08/2022	100.00%	90.00%	100.00%	0.00%	Completed	a. 11,670,000.00 b. 11,670,000.00 c. 11,670,000.00	11,670,000.00	9,627,702.77	2,042,297.23	82.50%	Completed	
Odette	Southern Leyte DEO	13) a. Bridge - Repair/Rehabilitation of Brgy. San Ricardo, Padre Burgos, Southern Leyte b. 22L0148 c. Padre Burgos, Southern Leyte d. San Ricardo, Southern Leyte	National Bridge	QRF	42,372,000.00	JGO Builders	03/11/2022	a. 11/6/2022 b. 11/6/2022 c. 11/6/2022 d. 11/6/2022	100.00%	82.50%	84.00%	-16.00%	Ongoing	a. 41,314,000.00 b. 41,314,000.00 c. 41,314,000.00	41,314,000.00	6,636,061.25	34,677,938.75	16.06%	Ongoing Contractor Requested for the Contract Time Extension (CTE)			
									03/11/2022	a. 08/08/2022 b. 08/08/2022 c. 08/08/2022 d. 08/08/2022	100.00%	90.00%	100.00%	0.00%	Completed	a. 11,670,000.00 b. 11,670,000.00 c. 11,670,000.00	11,670,000.00	9,627,702.77	2,042,297.23	82.50%	Completed	
									03/11/2022	a. 04/25/2022 b. 05/14/2022 c. 05/14/2022 d. 05/14/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 1,670,000.00 b. 1,670,000.00 c. 1,670,000.00	1,670,000.00	1,510,200.00	167,800.00	90.00%	Completed	
									03/11/2022	a. 04/25/2022 b. 05/14/2022 c. 05/14/2022 d. 05/14/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 1,670,000.00 b. 1,670,000.00 c. 1,670,000.00	1,670,000.00	1,510,200.00	167,800.00	90.00%	Completed	

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Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QIF and NDRMF)	Appropriation (Php)	Contractor	Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Latest Contract Amount	Fund Utilization				Remarks	
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous				Actual	Slippage	SARO /SAA No. & Date	Disbursement		Balance
Odette	Southern Leyte DEO	18) a. Repair/Restoration of Brgy. Bugho Evacuation Center, Hinundayan, Southern Leyte b. 22L0151 c. d. Brgy. Bugho, Hinundayan, Southern Leyte	Local Infrastructure	QRF	1,663,000.00	Dev-key Construction Services Incorporation	03/11/2022	a. 04/25/2022 b. c. d. 04/23/2022	100.00%	100.00%	100.00%	0.00%	Completed	1,640,000.00		1,640,000.00	-	100.00%	Completed
Odette	Southern Leyte DEO	19) a. Repair/Restoration of Brgy. Manglasag Evacuation Center, Ulaogan, Southern Leyte b. 22L0152 c. d. Brgy. Manglasag, Ulaogan, Southern Leyte	Local Infrastructure	QRF	1,782,000.00	JGO Builders	03/11/2022	a. 04/30/2022 b. c. d. 04/29/2022	100.00%	100.00%	100.00%	0.00%	Completed	1,736,300.00		1,736,300.00	-	100.00%	Completed
Odette	Southern Leyte DEO	20) a. Repair/Restoration of Brgy. Nahaang Evacuation Center, Ulaogan Southern Leyte b. 22L0153 c. d. Brgy. Nahaang, Ulaogan, Southern Leyte	Local Infrastructure	QRF	1,148,400.00	JGO Builders	03/11/2022	a. 04/20/2022 b. c. d. 04/19/2022	100.00%	100.00%	100.00%	0.00%	Completed	1,119,000.00		1,119,000.00	-	0.00%	Completed
Odette	Southern Leyte DEO	21) a. Repair/Restoration of Brgy. Mambajao Evacuation Center, Masin City, Southern Leyte b. 22L0154 c. d. Brgy. Mambajao, Masin City, Southern Leyte	Local Infrastructure	QRF	1,881,000.00	JGO Builders	03/11/2022	a. 05/10/2022 b. c. d. 05/07/2022	100.00%	100.00%	100.00%	0.00%	Completed	1,833,000.00		1,833,000.00	-	100.00%	Completed
Odette	Southern Leyte DEO	22) a. Repair/Restoration of Brgy. Combalde MPB, Masin City, Southern Leyte b. 22L0155 c. d. Brgy. Combalde, Masin City, Southern Leyte	Local Infrastructure	QRF	1,188,000.00	JGO Builders	03/11/2022	a. 04/20/2022 b. c. d. 04/19/2022	100.00%	100.00%	100.00%	0.00%	Completed	1,157,000.00		1,157,000.00	-	100.00%	Completed
Odette	Southern Leyte DEO	23) a. Repair/Restoration of Brgy. Tinglasan MPB, Padre Burgos, Southern Leyte b. 22L0156 c. d. Brgy. Tinglasan, Padre Burgos, Southern Leyte	Local Infrastructure	QRF	2,475,000.00	Pablo S. Lababas Construction Corporation	03/11/2022	a. 05/25/2022 b. 06/23/2022 c. d.	100.00%	60.00%	100.00%	0.00%	Completed	2,412,000.00		1,519,524.10	892,475.90	63.00%	Completed
Odette	Southern Leyte DEO	24) a. Repair/Restoration of Brgy. Bobon A. Evacuation Center, San Juan, Southern Leyte b. 22L0157 c. d. Brgy. Bobon, San Juan, Southern Leyte	Local Infrastructure	QRF	1,386,000.00	JGO Builders	03/11/2022	a. 04/20/2022 b. 06/18/2022 c. d.	100.00%	70.00%	100.00%	0.00%	Completed	1,350,000.00		1,235,218.96	114,781.04	91.50%	Completed
Odette	Southern Leyte DEO	25) a. Reconst./Rehab. of Brgy. Benit Terminal MPB, San Ricardo, Southern Leyte b. 22L0158 c. d. Brgy. Benit, San Ricardo, Southern Leyte	Local Infrastructure	QRF	2,475,000.00	JGO Builders	03/11/2022	a. 05/25/2022 b. c. d.	100.00%	15.50%	100.00%	0.00%	Completed	2,412,000.00		339,187.50	2,072,812.50	14.06%	Completed
Odette	Southern Leyte DEO	26) a. Repair/Restoration of Slope Protection along Newly Converted Roads - Bistaya, San Ricardo - San Roque Ulaan (Brgy. Balaay San Ricardo, Southern Leyte) b. 22L0159 c. d. Brgy. Balaay San Ricardo, Southern Leyte	National Road	QRF	49,500,000.00	Pablo S. Lababas Construction Corporation	03/11/2022	a. 11/06/2022 b. 12/05/2022 c. d.	100.00%	77.00%	78.00%	-22.00%	Ongoing	48,248,000.00		19,538,797.06	28,709,202.94	40.50%	Ongoing, Contractor Requested for Contract Time Extension (CTE)

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Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRMP)	Appropriation (Php)	Contractor	Project Timeliness (Dates)				Project Accomplishment (%)				Status	Latest Contract Amount	Fund Utilization			Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	SARO / SAA No. & Date	Disbursement			Balance	Percentage (%)		
Odette	Southern Leyte DCO	27) a. Repair/Rehabilitation of Pinar-Guinauan-Catmon b. 22LO160 c. d. St. Bernard, Southern Leyte	National Road	QRF	54,450,000.00	St. Timothy Construction Corporation	03/11/2022	a. 11/06/2022 b. c. d.	100.00%	100.00%	100.00%	0.00%	Completed	a. 53,067,600.00 b. c.	53,067,600.00	47,893,679.34	5,174,120.66	90.25%		
Odette	Southern Leyte DCO	28) a. Repair/Rehabilitation of Ibaog-Pemigulan Road Bontoc, Southern Leyte b. 22LO161 c. d. Bontoc, Southern Leyte	National Road	QRF	29,700,000.00	S.J. Bonifacio	03/11/2022	a. 08/08/2022 b. c. d.	100.00%	77.00%	98.00%	-2.00%	Ongoing	a. 28,948,500.00 b. c.	28,948,500.00	15,197,983.46	13,750,516.54	52.50%	project on going CTE for approval	
Odette	Southern Leyte DCO	29) a. Repair of Access Road leading to Strategic Public Facilities - Masain Airport Road, Masain City, Southern Leyte b. 22LO162 c. d. Masain City, Southern Leyte	Other Infrastructure	QRF	90,674,341.55	CEAN Construction	03/11/2022	a. 11/04/2022 b. c. d.	100.00%	99.99%	100.00%	0.00%	Completed	a. 88,380,020.00 b. c.	88,380,020.00	83,522,973.89	4,857,024.11	94.50%		
Odette	Southern Leyte DCO	30) a. Rehab of Disaster - Related Infrastructure and other Facilities- Repair/Rehabilitation of Damaged Structures Due to Typhoon "Odette" - Strategic Public Facilities including Runway - Masain Airport Road, Masain City, Southern Leyte	Other Infrastructure	QRF	90,674,341.56	BK Cuervo Incorporated	05/16/2022	a. 01/19/2023 b. c. d.	100.00%	85.00%	87.00%	-13.00%	Ongoing	a. 88,380,000.00 b. c.	88,380,000.00	56,344,404.66	32,035,595.34	63.75%	Ongoing, Contractor Requested for Contract Time Extension (CTE)	
Odette	Southern Leyte DCO	31) a. Rehabilitation of Disaster - Related Infrastructure & Other Facilities-Emergency Repair/Clearing of Damaged Road Caused by Typhoon "Odette" b. 22LO182 c. d. Southern Leyte	National Road	QRF	16,886,430.00	DC BROS BUILDERS AND TRADING	05/16/2022	a. 09/12/2022 b. c. d.	100.00%	90.00%	100.00%	0.00%	Completed	a. 16,322,000.00 b. c.	16,322,000.00	13,220,824.90	3,101,175.10	81.00%	Completed	
Odette	Southern Leyte DCO	32) a. Rehab of Disaster - Related Infrastructure and other Facilities- Repair of Damaged Structures Due to Typhoon "Odette" - "Agaton" Repair of Access Road Leading to Strategic Public Facilities including Runway - Masain Airport Road Masain City, Southern Leyte	Other Infrastructure	QRF	495,000,000.00	CEAN Construction	05/16/2022	a. 04/05/2022 b. c. d.	6.59%	56.83%	57.00%	50.44%	Ongoing	a. 482,495,000.00 b. c.	482,495,000.00	304,077,243.55	178,417,756.45	63.02%		
Odette	Biliran DCO	a. Repair/Rehabilitation of Flood Control Structures Along Catmon Road Flood Control, Biliran City, Negros Oriental b. 20A00130 c. d. Naval, Biliran	Flood Control	QRF	29,700,000.00	Boxing premier Contractors Inc.	November 10, 2022	a. 04/08/2023	60.81%		100.00%	36.19%	Completed	a. 28,564,526.52 b. c.	28,564,526.52	-	28,564,526.52	0.00%	Completed	
Odette	Biliran DCO	Repair/Rehabilitation of Columbu Bridge, Columbu, Biliran b. 22A00132	National Bridge	QRF	9,900,000.00	Sunrise Builders	November 10, 2022	44979	91.20%		95.00%	3.80%	Ongoing		9,532,840.26	-	9,532,840.26			
Odette	Biliran DCO	Repair/Rehabilitation of Bood Bridge Cuiaba, Biliran b. 22A00131	National Bridge	QRF	9,900,000.00	Sunrise Builders	November 10, 2022	a. 2/07/2023	94.00%		95.00%	1.00%	Ongoing		9,515,982.77	4,757,991.39	4,757,991.38	50.00%	on going	

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							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Disbursement		Balance	Percentage (%)	SARO /SAA No. & Date						
Agaton	Leyte 5th DEO	a.) Emergency Construction of Access Road along Abuyog-Silago Coastal Road (Newly Converted National Road), Pilar, Agaton, Biliran b. 221G0076 c.) Abuyog, Leyte	National Road	QRF	14,256,000.00	CNE Construction	August 11, 2022	a. 11/25/2022 b. 1/21/2023 c. d.	79.87%		85.00%	5.13%	Ongoing		a. 13,757,000.00	13,757,000.00			13,757,000.00		On going with 57 days time extension			
Agaton	Leyte 5th DEO	a.) Emergency Rehabilitation/Reconstruction of Road with slips, Slope Collapse and Landslide - Secondary road- Abuyog - Silago Road K0984+450 - K0984+467 b.) 221G0077	National Road	QRF	100,000.00	CD Bandy Construction and Supply	August 11, 2022	a. 8/15/2022 b.	100.00%	100.00%	100.00%		Completed		a. 99,000.00	99,000.00		89,100.00	9,900.00	100.00%	Completed			
Agaton	Leyte 5th DEO	a. Emergency Rehabilitation/Reconstruction of Roads with slips, slope collapse and landslide - Primary Road - Tacloban - Baybay South Road K0984+180 - K0984+250 b. 221G0078 c. d. Brgy. Villa Sol, Baybay City, Leyte	National Road	QRF	4,950,000.00	DC BROS. Builders & Trading	August 11, 2022	a. 10/25/2022	100.00%			100.00%		Completed		a. 4,769,572.50	4,769,572.50		4,292,615.25	476,957.25	100.00%	Completed		
Agaton	Leyte 5th DEO	a.) Emergency/Rehabilitation/Reconstruction of Road with Slips, Slope Collapse, and Landslide - Primary Road - Tacloban - Baybay South Road K0984+270 - K0984+370 b.) 221G0079	National Road	QRF	480,000.00	JDR Construction	August 11, 2022	a. 08/20/2022	100.00%			100.00%		Completed		a. 395,000.00	395,000.00		355,500.00	39,500.00	100.00%	Completed		
Agaton	Leyte 5th DEO	a.) Emergency Rehabilitation/Reconstruction of Road with Slips, Slope Collapse, and Landslide - Secondary Road - Abuyog - Silago Road K0972+600 - K0973+130 b.) 221G0086	National Road	QRF	5,544,000.00	CD Bandy Construction & Supply						0.00%		Not Yet Awarded		a. 5,390,490.00	5,390,490.00		-	5,390,490.00		CONTRACT ON PROCESS		
Agaton	Leyte 5th DEO	a. Emergency Rehabilitation/Reconstruction of Roads with slips, Slope Collapse, and Landslide - Primary Road - Tacloban - Baybay South Road K1003+309 - K1003+359 b. 221G0087 c. d. Brgy. Villa Sol, Baybay City, Leyte	National Road	QRF	6,336,000.00	V. JYN Enterprises						0.00%		Not Yet Awarded		a. 6,160,560.00	6,160,560.00		-	6,160,560.00		CONTRACT ON PROCESS		
Agaton	Leyte 5th DEO	a.) Emergency/Rehabilitation/Reconstruction of Roads with slips, Slope Collapse, and Landslide - Secondary Road - Abuyog - Silago Road K0972+600 - K0973+130 b. 221G0088	National Road	QRF	2,475,000.00	CD Bandy Construction & Supply						0.00%		Not Yet Awarded		a. 2,406,468.75	2,406,468.75		-	2,406,468.75		CONTRACT ON PROCESS		
Piang	Biliran DEO	Repair/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Biliran-ravel Road, K1016+900 - K1016+930 b. 221A0141	National Road	QRF	19,800,000.00									For Bidding						-		Project Just Bid-out last January 17, 2023		
Piang	Biliran DEO	Repair/Rehabilitation of Flood Control Structure along Kawayan Road, Biliran b. 221A0146	Flood Control	QRF	6,930,000.00									For Bidding						-		Project Just Bid-out last January 17, 2023		



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Region XII - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2022

As of: January 25, 2023

I. REGIONAL SUMMARY (PER INCIDENT)

Incident Name	Total No. of Projects	Appropriation (Php)			Project Status						Physical Accomplishment	
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing		Completed
Paeng	8	-	167,450,000.00	167,450,000.00	0	3	5	0	0	0	0	0%
LPA	1	-	6,930,000.00	6,930,000.00	0	0	0	0	0	1	0	11%
TOTAL	9	-	174,380,000.00	174,380,000.00	0	3	5	0	0	1	0	11%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	QRF	Appropriation (Php)		Percent Weight (%)
			NDRRMF	TOTAL	
Regional Office XII	8	-	167,450,000.00	167,450,000.00	96.0%
Sultan Kudarat 2nd DEO	1	-	6,930,000.00	6,930,000.00	4.0%
TOTAL	9	-	174,380,000.00	174,380,000.00	100%

III. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	QRF	Appropriation (Php)		Percent Weight (%)
			NDRRMF	TOTAL	
National Bridge	8	-	167,450,000.00	167,450,000.00	96.0%
Flood Control	1	-	6,930,000.00	6,930,000.00	4.0%
TOTAL	9	-	174,380,000.00	174,380,000.00	100%

Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Prepared by:

JUAN ARMANDO V. ARCEGA
 Engineer II

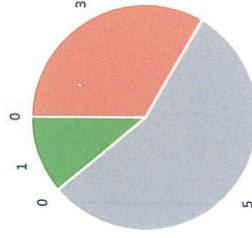
Checked and Reviewed by:

KENNETH E. REYES
 OIC- Section Chief
 Disaster Rehabilitation Management Section

Submitted by:

MARIA DOLORES T. ORTIZ
 Division Chief
 Safety & Disaster Management Coordination Division

Project Status
(No. of Projects)



■ For Bidding ■ Not yet Awarded ■ Not yet Started ■ Suspended ■ Cancelled ■ Ongoing ■ Completed

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MONTHLY STATUS REPORT
As of: 1/25/2023

LEGEND:
BLACK = ONGOING PROJECTS
BLUE = COMPLETED PROJECTS

REGION: **XII**

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (GRFund NORRWF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Latest Contract Amount	Fund Utilization			Remarks		
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	Disbursement	Balance				Percentage (%)					
PAENG	Region XII	a. Repair of Sanikun Bridge along Cobabato-Lanao Road b. K18974-922 c. K18974-922 d. Marang, Maguindanao	National Bridge	NORRWF	13,297,500.00							0.00%	Not Yet Awarded							#DIV/0!	Just bid out.		
PAENG	Region XII	a. Repair of Nasuan Bridge along Cobabato-Lanao Road b. K18784-359 c. K18784-359 d. Parang, Maguindanao	National Bridge	NORRWF	11,820,000.00							0.00%	Not Yet Awarded								#DIV/0!	BM - SR2022-11- 015653 - (bid out); NM - SR2022-12- 016593 (preparation of plan and pow)	
PAENG	Region XII	a. Repair of Tapayan Bridge along Simuay-Landasan-Parang Road b. K18694-224 c. K18694-224 d. Sultan Mawana, Maguindanao	National Bridge	NORRWF	8,865,000.00							0.00%	Not Yet Awarded								#DIV/0!	BM - SR2022-11- 015653 (bid out); NM - SR2022-12- 016593 (preparation of plan and pow)	
PAENG	Region XII	a. Repair of Kaluhun Bridge along Marbel-Alah Valley-Cobabato Road b. K17964-125 c. K17964-125 d. Brgy. Labu Labu, Datu Hoffer, Maguindanao	National Bridge	NORRWF	22,162,500.00							0.00%	Not Yet Awarded								#DIV/0!	BM - SR2022-11- 015653 (bid out); NM - SR2022-12- 016593 (preparation of plan and pow)	
PAENG	Region XII	a. Repair of Simuay Bridge along Cobabato-Lanao Road b. K18654-275 c. K18654-275 d. Simuay, Maguindanao	National Bridge	NORRWF	49,250,000.00							0.00%	Not Yet Awarded								#DIV/0!	BM - SR2022-11- 015653 (bid out); NM - SR2022-12- 016593 (preparation of plan and pow)	
PAENG	Region XII	a. Replacement of Tapian Bridge along Highway Tamontaka Jct. Tapian Wharf Road b. K6564-498 c. K6564-498 d. Brgy. Badak, Datu Odin Sultana, Maguindanao	National Bridge	NORRWF	17,720,000.00							0.00%	Not Yet Started								#DIV/0!	Preparations of Plans and POW	
PAENG	Region XII	a. Repair of Sawaen Bridge along Highway Tamontaka Jct. Tapian Wharf Road b. K18674-493 c. K18674-493 d. Brgy. Broca, DGS, Maguindanao	National Bridge	NORRWF	4,925,000.00							0.00%	Not Yet Started								#DIV/0!	Preparations of Plans and POW	
PAENG	Region XII	a. Replacement of Tapian Bridge along Highway Tamontaka Jct. Tapian Wharf Road b. K18664-705 c. K18664-705 d. Brgy. Tapian, DGS, Maguindanao	National Bridge	NORRWF	39,400,000.00							0.00%	Not Yet Started								#DIV/0!	Preparations of Plans and POW	
PAENG	SULTAN KUDARAT 2ND DEO	a. Rehabilitation/Repair of Bridge - Repair/Rehabilitation of River Bank/ Abutment Protection (Abutment B) at Marangyan Bridge along Awang-Up-Labak Highway (Marangyan Bridge) (Marangyan Road, Marangyan, Palimbang, Sultan Kudarat)	Flood Control	NORRWF	6,740,000.00		December 22, 2022	a. 3/7/2023 b. 3/7/2023 c. 3/7/2023 d. 3/7/2023	4.24%	0.00%	11.40%	7.16%	Ongoing	a. 6,740,000.00 b. 6,740,000.00 c. 6,740,000.00	6,740,000.00	SR2022-11-18654-1 Dated November 5, 2022				6,740,000.00	0.00%	Ongoing	
TOTAL																				6,740,000.00	0.00%		



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION XIII - MONTHLY STATUS REPORT FOR CALAMITY FUNDED PROJECTS
C.Y. 2022

As of: January 25, 2023

I. REGIONAL SUMMARY

Incident Name	Total No. of Projects	Appropriation (Php)			Project Status						Physical Accomplishment	
		QRF	NDRRMF	TOTAL	For Bidding	Not yet Awarded	Not yet Started	Suspended	Cancelled	Ongoing		Completed
Odette	16	204,547,211.56	497,825,000.00	702,372,211.56	0	0	0	0	0	9	7	47%
TOTAL	16	204,547,211.56	497,825,000.00	702,372,211.56	0	0	0	0	0	9	7	47%

II. REGIONAL SUMMARY (PER IMPLEMENTING OFFICE)

IMPLEMENTING OFFICE	Total No. of Projects	QRF	Appropriation (Php)		Percent Weight (%)
			NDRRMF	TOTAL	
Regional Office	3		418,625,000.00	418,625,000.00	60%
Agusan del Sur 1st DEO	1	29,700,000.00		29,700,000.00	4%
Dinagat Islands DEO	8	63,372,870.00		63,372,870.00	9%
Surigao del Norte 2nd DEO	1	45,337,170.78		45,337,170.78	6%
Surigao del Norte 1st DEO	3	66,137,170.78	79,200,000.00	145,337,170.78	21%
TOTAL	16	204,547,211.56	497,825,000.00	702,372,211.56	

III. ALLOCATION PER INFRASTRUCTURE

INFRASTRUCTURE TYPE	Total No. of Projects	QRF	Appropriation		Percent Weight (%)
			NDRRMF	TOTAL	
Flood Control	1	29,700,000.00		29,700,000.00	14.5%
National Road	8	63,372,870.00		63,372,870.00	31.0%
Other Public Buildings	1	20,800,000.00		20,800,000.00	10.2%
Other Infrastructure	6	90,674,341.56	497,825,000.00	588,499,341.56	44.3%
TOTAL	16	204,547,211.56	497,825,000.00	702,372,211.56	

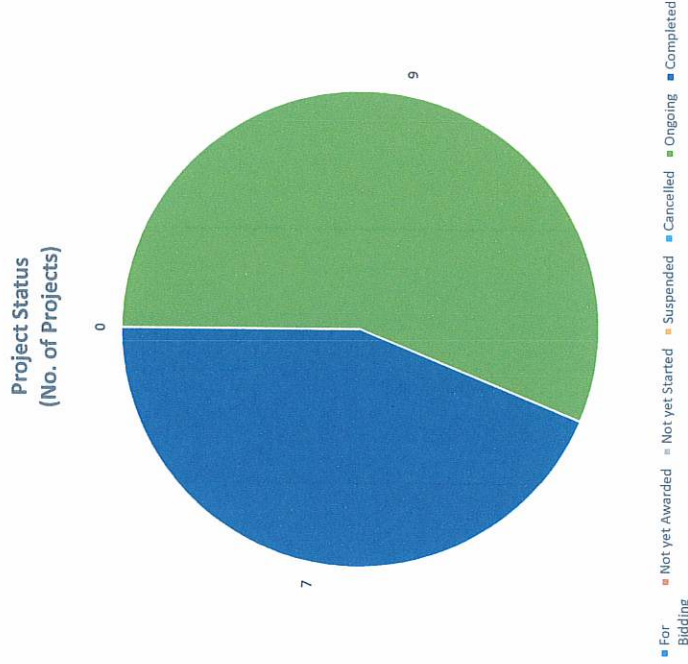
Notes:

1. Raw data are based on monthly submission of the Regional Office
2. Projects tagged as "For Bidding/Not yet Awarded/Cancelled" are not included in the computation of physical accomplishments.
3. Kindly see succeeding pages for detailed breakdown.

Engineer II
KENNETH ECHALICO

Checked and Reviewed by:
KENNY LYN E. REYES
OIC- Section Chief
Disaster Rehabilitation Management Section

Submitted by:
MARIA DOLORES ORTIZ
Division Chief
Safety & Disaster Management Coordination Division



III

Incident Name	Implementing Office	a. Project Name b. Project ID c. Location d. Units	Infrastructure Type	Funding Source (QRFand NDRBMF)	Appropriation (Php)	Contractor	Project Timeliness (Date)				Project Accomplishment (%)				Status	Latest Contract Amount	Fund Utilization				Remarks
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Disbursement			Balance	Percentage (%)			
Odette	Agusan del Sur 1st DEO	a. Rehab./Improvement of Flood Mitigation Structures with Reclamation along Andanan, Agusan del Sur (Down Stream) b. 21N80047 c. 10+000.00 - 10+126.00 d. Maypatasan, Bayugan, Agusan del Sur	Flood Control	QRF	25,700,000.00	CH TAN Construction	March 20, 2022	a. 11/23/2022 b. 01/22/2023 c. 03/23/2023	89.67%	93.98%	92.95%	3.28%	Ongoing	28,949,812.21	SR2022-02-013577/02/10/2022	16,277,370.50	12,672,441.63	56.23%	Revised expiry date due to Time Extension No. 2.		
							April 15, 2022	a. 10/11/2022 b. n/a c. n/a d. 10/11/2022	100.00%	96.04%	100.00%	0.00%	Completed	20,246,373.47	SR2022-02-003297/02/10/2022	20,246,373.47	-	100.00%			
Odette	Surigao del Norte 1st DEO	a. Rehabilitation/Improvement of DPWH DE Quarters b. Rehab./Improvement of DPWH Fence c. Rehab./Improvement of DPWH Conference Room (Roof Deck, d.) d. DPWH Conference Room (Roof Deck, d.) Building Room Roof Deck, DPWH Surigao del Norte 1st DEO, Brgy. Pob. 12, Dapin, Surigao del Norte b. 21N10102	Other Public Buildings	QRF	20,800,000.00	Cortesian Builders	December 13, 2022	a. 09/28/2023	1.26%	0.86%	0.00%	-1.26%	Ongoing	44,124,743.66	SR2022-09-013577/09/05/2022	-	44,124,743.66	0.00%	On-going negotiation between the contractor and LGU of General Luna about the Site Development Plan, since the LGU is the landowner for the Site Declaration.		
							December 25, 2023	a. 08/04/2023	13.76%	4.62%	39.82%	26.04%	Ongoing	75,671,668.01	SR2022-09-013669/09/21/2022	22,727,416.62	52,943,651.39	30.03%			
Odette	Surigao del Norte 2nd DEO	a. Construction of Temporary Shelter for the affected residents of Typhoon "Odette" b. 22N00114 c. n/a d. n/a	Other Infrastructure	NDRBMF	79,200,000.00	Road Edge Trading & Dev't. Services	July 11, 2022	a. 11/30/2022	52.40%	51.60%	53.17%	0.77%	Ongoing	43,680,902.48	SR2022-02-004864/02/28/2022	20,614,736.21	23,066,166.27	47.19%			
							September 12, 2023	a. 05/09/2023	55.64%	36.65%	66.72%	13.09%	Ongoing	117,250,000.00	SR2022-02-012386/07/19/2022	75,190,588.14	42,059,401.86	64.13%	Release under Odette and Agusan.		
Odette	Regional Office	a. Repair/Rehab. Of Negrosoc River Control, Surigao del Norte b. 22N00185 c. 0+000-0+H6.60 d. San Isidro, Alegria, Surigao del Norte	Other Infrastructure	NDRBMF	123,125,000.00	Rudolf Court & Enterprises, Inc./ Gonzales Enterprises (JV)	January 31, 2023	a. September 27, 2023	0.00%	0.00%	0.00%	0.00%	Ongoing	130,344,109.42	SR2022-09-013405/09/01/2022	-	130,344,109.42	0.00%			

Incident Name	Implementing Office	a. Project Name b. Project ID c. Limits d. Location	Infrastructure Type	Funding Source (QRF and NDRRF)	Appropriation (Php)	Contractor	Project Timeliness (Date)		Project Accomplishment (%)				Status	a. Contract Cost b. Revised Contract Cost #1 c. Revised Contract Cost #2	Latest Contract Amount	SARO / SAA No. & Date	Fund Utilization			Remarks	
							Start	a. Completion b. Revised #1 c. Revised #2 d. Actual	Planned	Previous	Actual	Slippage					Disbursement	Balance	Percentage (%)		
Odette	Regional Office	a. Rehab./Reconst. of Road Slips along Tagabo River Protecting Tagabo b. 22800195 c. n/a d. Anticla, Butuan City	Other Infrastructure	NDRRF	157,600,000.00	Triproce Dev't. Corp./Equi-Parco Const. Co. (JV)	December 9, 2022	a. August 5, 2023	2.50%	0.80%	55.74%	53.21%	Ongoing	a. 145,972,799.18 b. 145,972,799.18	145,972,799.18	SP2022-09- 013465/ 09/01/2022		70,151,130.45	70,821,668.73	52.46%	
	Dinagat Islands DEO	a. Rehab./Reconst. of Road Slip at Dinagat-Loreto Road K0013+300- K0013+340 b. 22800068 c. K0013+300- K0013+340 d. Brgy. Luna, San Jose, Dinagat	National Road	QRF	9,900,000.00	HJV Construction Inc.	June 1, 2022	a. 09/28/2022 b. - c. - d. 09/27/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 9,647,843.38 b. 9,647,843.38	9,647,843.38	SP2022-02- 003264/ 02/10/2022		5,053,060.35	3,794,783.03	60.67%	
Odette	Dinagat Islands DEO	a. Rehab./Reconst. of Road Slip at L/S Major Aggravated at Dinagat-Loreto Road K0014+500 b. 22800069 c. K0013+500- K0014+000 d. Brgy. Luna, San Jose, Dinagat	National Road	QRF	9,900,000.00	MAHARO Builders, Inc.	June 1, 2022	a. 09/28/2022 b. 11/12/2022 c. - d. 11/12/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 9,639,082.82 b. 9,639,082.82	9,639,082.82	SP2022-02- 003264/ 02/10/2022		1,445,862.42	8,193,220.40	15.00%	
Odette	Dinagat Islands DEO	a. Rehab./Reconst. of National Road with Slips, Slope Collapse and Landslide along Dinagat-Loreto Road K0064+120 b. 22800070 c. K0064+120 d. Brgy. Luna, San Jose, Dinagat	National Road	QRF	9,900,000.00	MAHARO Builders, Inc.	June 1, 2022	a. 09/28/2022 b. 11/12/2022 c. 12/26/2022 d. 12/23/2022	100.00%	92.63%	100.00%	0.00%	Completed	a. 9,639,816.10 b. 9,639,816.10	9,639,816.10	SP2022-02- 003264/ 02/10/2022		5,439,970.89	4,199,045.21	56.43%	
Odette	Dinagat Islands DEO	a. Rehab./Reconst. of Road Slips L/S Major Aggravated at Dinagat-Loreto Road K0003+280- K0003+300 b. 22800072 c. K0003+300- K0003+300 d. Brgy. New Nabuhay, Dinagat, Dinagat Islands	National Road	QRF	5,914,350.00	RADIAN Const. & Supply	July 19, 2022	a. 11/15/2022 b. n/a c. n/a d. 09/27/2022	100.00%	99.15%	100.00%	0.00%	Completed	a. 5,754,905.55 b. 5,754,905.55	5,754,905.55	SP2022-04- 009807/ 04/25/2022			5,754,905.55	0.00%	Release under Odette and Agatem.
Odette	Dinagat Islands DEO	a. Rehab./Reconst. of Road Slips at S/S Major Aggravated at Dinagat-Loreto Road K0014+800- K0014+900 b. 22800082 c. K0014+800- K0014+900 d. Brgy. Mahayagay, San Jose, Dinagat Islands	National Road	QRF	6,751,800.00	Amalga Construction	November 9, 2022	a. 05/08/2023	3.72%	0.00%	1.52%	-2.21%	Ongoing	a. 6,546,419.11 b. 6,546,419.11	6,546,419.11	SP2022-08- 0132869/ 08/26/2022		-	6,546,419.11	0.00%	Release under Odette and Agatem. Issued work resumption on January 9, 2022.
Odette	Dinagat Islands DEO	a. Rehab./Reconst. of Road Slip at L/S at Dinagat-Loreto Road K0026+075- K0026+100 b. 22800074 c. K0026+075- K0026+100 d. Brgy. Datta Helen, Basilisa, Dinagat Islands	National Road	QRF	6,751,800.00	Cristian Builders	July 19, 2022	a. 11/15/2022 b. n/a c. n/a d. 11/10/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 6,576,358.77 b. 6,576,358.77	6,576,358.77	SP2022-04- 009807/ 04/25/2022		-	6,576,358.77	0.00%	Release under Odette and Agatem.
Odette	Dinagat Islands DEO	a. Rehab./Reconst. of Road Slips along Dinagat-Loreto Road K0036+500- K0036+580 b. 22800075 c. K0036+500- K0036+580 d. Brgy. Basilisa, Dinagat Islands	National Road	QRF	1,615,680.00	RADIAN Const. & Supply	July 19, 2022	a. 09/16/2022 b. n/a c. n/a d. 09/16/2022	100.00%	100.00%	100.00%	0.00%	Completed	a. 1,569,866.38 b. 1,569,866.38	1,569,866.38	SP2022-04- 009807/ 04/25/2022		-	1,569,866.38	0.00%	Release under Odette and Agatem.
Odette	Dinagat Islands DEO	a. Rehab./Reconst. of Road Slips at S/S at Dinagat-Loreto Road K0076+350- K0076+370 b. 22800076 c. K0076+350- K0076+370 d. Brgy. Navarro, Tubajon, Dinagat Islands	National Road	QRF	12,639,330.00	RADIAN Const. & Supply	July 19, 2022	a. 01/14/2023	100.00%	88.01%	81.29%	-18.71%	Ongoing	a. 12,310,146.55 b. 12,310,146.55	12,310,146.55	SP2022-04- 009807/ 04/25/2022		-	12,310,146.55	0.00%	Release under Odette and Agatem. Time Extension No.1 (60cd) due to rainy/unworkable days on process. If approved, rev. plan is 72.69% with slippage of +4.60%.
TOTAL														670,924,247.12			245,946,519.13	411,097,715.06	37.43%		