

Office of the Project Development Services  
 BUB-LOCAL ACCESS 2014(BUB-LA)  
 FINANCIAL ACCOMPLISHMENT AS OF SEPTEMBER 30, 2016

PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT			LIQUIDATION			ACCOMPLISHMENT			
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL		AMOUNT	BALANCE	% RATE	STATUS
																TOTAL	% RATE				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
LA-14-14-01-10-000-1	B-LA	2014	CAR	ABRA	LAGANGLANG	Concreting of road(Campong To Laguiben)	ROADS AND BRIDGES	600,000.00	600,000.00	600,000.00	100.00%	600,000.00	100.00%	0.00%	600,000	100.00%	600,000.00	-	100.00%	COMPLETED	
LA-14-14-01-10-000-2	B-LA	2014	CAR	ABRA	LAGANGLANG	Concreting of road (Aguet Sur To Aguet Norte)	ROADS AND BRIDGES	600,000.00	600,000.00	600,000.00	100.00%	600,000.00	100.00%	0.00%	600,000	100.00%	600,000.00	-	100.00%	COMPLETED	
LA-14-14-01-13-000-3	B-LA	2014	CAR	ABRA	LICUAN_BAAY	Construction of Baskal Footbridge	ROADS AND BRIDGES	272,250.00	272,250.00	272,250.00	100.00%	272,250.00	100.00%	0.00%	272,250	100.00%	272,250.00	-	100.00%	COMPLETED	
LA-14-14-01-13-000-4	B-LA	2014	CAR	ABRA	LICUAN_BAAY	Rehabilitation of Sucao-Elementary School Footbridge	ROADS AND BRIDGES	164,250.00	164,250.00	164,250.00	100.00%	164,250.00	100.00%	0.00%	164,250	100.00%	164,250.00	-	100.00%	COMPLETED	
LA-14-14-01-13-000-1	B-LA	2014	CAR	ABRA	LICUAN_BAAY	Construction of Banban Footbridge	ROADS AND BRIDGES	272,250.00	272,250.00	272,250.00	100.00%	272,250.00	100.00%	0.00%	272,250	100.00%	272,250.00	-	100.00%	COMPLETED	
LA-14-14-01-13-000-2	B-LA	2014	CAR	ABRA	LICUAN_BAAY	Construction of OO Footbridge	ROADS AND BRIDGES	191,250.00	191,250.00	191,250.00	100.00%	191,250.00	100.00%	0.00%	191,250	100.00%	191,250.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-1	B-LA	2014	CAR	APAYAO	LUNA	Concreting of Poblacion access road	ROADS AND BRIDGES	200,000.00	200,000.00	200,000.00	100.00%	200,000.00	100.00%	0.00%	200,000	100.00%	200,000.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-2	B-LA	2014	CAR	APAYAO	LUNA	Improvement of Aggan Road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%	0.00%	300,000	100.00%	300,000.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-3	B-LA	2014	CAR	APAYAO	LUNA	Improvement of Dagupan-Salvacion Road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%	0.00%	300,000	100.00%	300,000.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-4	B-LA	2014	CAR	APAYAO	LUNA	Improvement of Dagupan-Marker-San Jose Road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%	0.00%	300,000	100.00%	300,000.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-5	B-LA	2014	CAR	APAYAO	LUNA	Improvement of San Isidro Norte-Luyon Road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%	0.00%	300,000	100.00%	300,000.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-6	B-LA	2014	CAR	APAYAO	LUNA	Improvement of Dagupan-Bacsay (Cabuluan) Road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%	0.00%	300,000	100.00%	300,000.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-7	B-LA	2014	CAR	APAYAO	LUNA	Improvement of Tumog-Sa Lina-Turod Road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%	0.00%	300,000	100.00%	300,000.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-8	B-LA	2014	CAR	APAYAO	LUNA	Improvement of Zumigui-Calayucay Road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%	0.00%	300,000	100.00%	300,000.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-9	B-LA	2014	CAR	APAYAO	LUNA	Concreting of Unpaved Road Section of San Jose Road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%	0.00%	300,000	100.00%	300,000.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-10	B-LA	2014	CAR	APAYAO	LUNA	Concreting of Unpaved Road Section of San Sebastian-Alem Road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%	0.00%	300,000	100.00%	300,000.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-11	B-LA	2014	CAR	APAYAO	LUNA	Concreting of Unpaved Road Section of Luyon Road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%	0.00%	300,000	100.00%	300,000.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-12	B-LA	2014	CAR	APAYAO	LUNA	Improvement of San Gregorio Road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%	0.00%	500,000	100.00%	500,000.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-13	B-LA	2014	CAR	APAYAO	LUNA	Opening of Turod section of Maharlika road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%	0.00%	500,000	100.00%	500,000.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-14	B-LA	2014	CAR	APAYAO	LUNA	Concreting of Unpaved Road Section of San isidro Sur Road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%	0.00%	500,000	100.00%	500,000.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-15	B-LA	2014	CAR	APAYAO	LUNA	Concreting of Unpaved Road Section of Capagayayan Road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%	0.00%	500,000	100.00%	500,000.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-16	B-LA	2014	CAR	APAYAO	LUNA	Concreting of Unpaved Road Section of Poblacion-Zumigui Baba Road	ROADS AND BRIDGES	600,000.00	600,000.00	600,000.00	100.00%	600,000.00	100.00%	0.00%	600,000	100.00%	600,000.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-17	B-LA	2014	CAR	APAYAO	LUNA	Concreting of Unpaved Road Section of Comondancia Road	ROADS AND BRIDGES	700,000.00	700,000.00	700,000.00	100.00%	700,000.00	100.00%	0.00%	700,000	100.00%	700,000.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-18	B-LA	2014	CAR	APAYAO	LUNA	Improvement of Gusi Road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%	0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-19	B-LA	2014	CAR	APAYAO	LUNA	Concreting of Unpaved Road Section of Canete Road	ROADS AND BRIDGES	1,500,000.00	1,500,000.00	1,500,000.00	100.00%	1,500,000.00	100.00%	0.00%	1,500,000	100.00%	1,500,000.00	-	100.00%	COMPLETED	
LA-14-14-81-05-000-20	B-LA	2014	CAR	APAYAO	LUNA	Concreting of Unpaved Road of Poblacion-Capagayayan Rd	ROADS AND BRIDGES	1,500,000.00	1,500,000.00	1,500,000.00	100.00%	1,500,000.00	100.00%	0.00%	1,500,000	100.00%	1,500,000.00	-	100.00%	COMPLETED	
LA-14-14-11-01-000-1	B-LA	2014	CAR	BENGUET	ATOK	Improvement of 59km Baybayog footpath	ROADS AND BRIDGES	90,000.00	90,000.00	90,000.00	100.00%	90,000.00	100.00%	0.00%	90,000	100.00%	90,000.00	-	100.00%	COMPLETED	
LA-14-14-11-01-000-2	B-LA	2014	CAR	BENGUET	ATOK	Improvement of Tekkip-Boneng footpath	ROADS AND BRIDGES	100,000.00	100,000.00	100,000.00	100.00%	100,000.00	100.00%	0.00%	100,000	100.00%	100,000.00	-	100.00%	COMPLETED	
LA-14-14-11-01-000-3	B-LA	2014	CAR	BENGUET	ATOK	Improvement of Balangbang - Bito footpath	ROADS AND BRIDGES	100,000.00	100,000.00	100,000.00	100.00%	100,000.00	100.00%	0.00%	100,000	100.00%	100,000.00	-	100.00%	COMPLETED	
LA-14-14-11-01-000-4	B-LA	2014	CAR	BENGUET	ATOK	Improvement of Bokig-Bekes road	ROADS AND BRIDGES	200,000.00	200,000.00	200,000.00	100.00%	200,000.00	100.00%	0.00%	200,000	100.00%	200,000.00	-	100.00%	COMPLETED	
LA-14-14-11-01-000-5	B-LA	2014	CAR	BENGUET	ATOK	Improvement og Lower Englandad road	ROADS AND BRIDGES	200,000.00	200,000.00	200,000.00	100.00%	200,000.00	100.00%	0.00%	200,000	100.00%	200,000.00	-	100.00%	COMPLETED	
LA-14-14-11-01-000-6	B-LA	2014	CAR	BENGUET	ATOK	Improvement of Maemat section along Bokig-Betac road	ROADS AND BRIDGES	200,000.00	200,000.00	200,000.00	100.00%	200,000.00	100.00%	0.00%	200,000	100.00%	200,000.00	-	100.00%	COMPLETED	
LA-14-14-11-01-000-7	B-LA	2014	CAR	BENGUET	ATOK	Improvement of 37km Pegdeyto road	ROADS AND BRIDGES	200,000.00	200,000.00	200,000.00	100.00%	200,000.00	100.00%	0.00%	200,000	100.00%	200,000.00	-	100.00%	COMPLETED	
LA-14-14-11-01-000-8	B-LA	2014	CAR	BENGUET	ATOK	Improvement along Benteo road	ROADS AND BRIDGES	210,000.00	210,000.00	210,000.00	100.00%	210,000.00	100.00%	0.00%	210,000	100.00%	210,000.00	-	100.00%	COMPLETED	

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PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT			LIQUIDATION			ACCOMPLISHMENT			
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL		AMOUNT	BALANCE	% RATE	STATUS
																TOTAL	% RATE				
LA-14-14-11-01-000-9	B-LA	2014	CAR	BENGUET	ATOK	Construction of Ampeswa - Ditanan footbridge	ROADS AND BRIDGES	250,000.00	250,000.00	250,000.00	100.00%	250,000.00	100.00%		0.00%	250,000.00	100.00%	250,000.00	-	100.00%	COMPLETED
LA-14-14-11-01-000-10	B-LA	2014	CAR	BENGUET	ATOK	Improvement of 24km Salidet road	ROADS AND BRIDGES	250,000.00	250,000.00	250,000.00	100.00%	250,000.00	100.00%		0.00%	250,000.00	100.00%	250,000.00	-	100.00%	COMPLETED
LA-14-14-11-01-000-11	B-LA	2014	CAR	BENGUET	ATOK	Improvement of 22km Belis road	ROADS AND BRIDGES	250,000.00	250,000.00	250,000.00	100.00%	250,000.00	100.00%		0.00%	250,000.00	100.00%	250,000.00	-	100.00%	COMPLETED
LA-14-14-11-01-000-12	B-LA	2014	CAR	BENGUET	ATOK	Improvement of Sipsip-Besfang road	ROADS AND BRIDGES	250,000.00	250,000.00	250,000.00	100.00%	250,000.00	100.00%		0.00%	250,000.00	100.00%	250,000.00	-	100.00%	COMPLETED
LA-14-14-11-01-000-13	B-LA	2014	CAR	BENGUET	ATOK	Improvement of 34km Todpac footpath	ROADS AND BRIDGES	290,000.00	290,000.00	290,000.00	100.00%	290,000.00	100.00%		0.00%	290,000.00	100.00%	290,000.00	-	100.00%	COMPLETED
LA-14-14-11-01-000-14	B-LA	2014	CAR	BENGUET	ATOK	Construction of Tirepath at Apanberang-Santiago road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%	300,000.00	100.00%	300,000.00	-	100.00%	COMPLETED
LA-14-14-11-01-000-15	B-LA	2014	CAR	BENGUET	ATOK	Construction of tirepath at Boneng road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%	300,000.00	100.00%	300,000.00	-	100.00%	COMPLETED
LA-14-14-11-01-000-16	B-LA	2014	CAR	BENGUET	ATOK	Improvement along Betac-Calawaw road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%	300,000.00	100.00%	300,000.00	-	100.00%	COMPLETED
LA-14-14-11-01-000-17	B-LA	2014	CAR	BENGUET	ATOK	Improvement along Apanberang-Mongoto road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%	300,000.00	100.00%	300,000.00	-	100.00%	COMPLETED
LA-14-14-11-01-000-18	B-LA	2014	CAR	BENGUET	ATOK	Improvement of 27km Makidot road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%	300,000.00	100.00%	300,000.00	-	100.00%	COMPLETED
LA-14-14-11-01-000-19	B-LA	2014	CAR	BENGUET	ATOK	Improvement of Patapat road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%	300,000.00	100.00%	300,000.00	-	100.00%	COMPLETED
LA-14-14-11-01-000-20	B-LA	2014	CAR	BENGUET	ATOK	Improvement of Toliding road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%	300,000.00	100.00%	300,000.00	-	100.00%	COMPLETED
LA-14-14-11-01-000-21	B-LA	2014	CAR	BENGUET	ATOK	Improvement of Akiki-Namegpegan road	ROADS AND BRIDGES	320,000.00	320,000.00	320,000.00	100.00%	320,000.00	100.00%		0.00%	320,000.00	100.00%	320,000.00	-	100.00%	COMPLETED
LA-14-14-11-01-000-22	B-LA	2014	CAR	BENGUET	ATOK	Construction of tirepath at 57km Lookan road	ROADS AND BRIDGES	350,000.00	350,000.00	350,000.00	100.00%	350,000.00	100.00%		0.00%	350,000.00	100.00%	350,000.00	-	100.00%	COMPLETED
LA-14-14-11-01-000-23	B-LA	2014	CAR	BENGUET	ATOK	Construction of Tirepath at Machas - Botiao road	ROADS AND BRIDGES	350,000.00	350,000.00	350,000.00	100.00%	350,000.00	100.00%		0.00%	350,000.00	100.00%	350,000.00	-	100.00%	COMPLETED
LA-14-14-11-01-000-24	B-LA	2014	CAR	BENGUET	ATOK	Improvement along Betac-Dituan road	ROADS AND BRIDGES	350,000.00	350,000.00	350,000.00	100.00%	350,000.00	100.00%		0.00%	350,000.00	100.00%	350,000.00	-	100.00%	COMPLETED
LA-14-14-11-01-000-25	B-LA	2014	CAR	BENGUET	ATOK	Construction of Footbridge at Damsite	ROADS AND BRIDGES	476,000.00	476,000.00	476,000.00	100.00%	476,000.00	100.00%		0.00%	476,000.00	100.00%	476,000.00	-	100.00%	COMPLETED
LA-14-14-11-01-000-26	B-LA	2014	CAR	BENGUET	ATOK	Improvement at 38km Betac-Wagi road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000.00	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-14-11-01-000-27	B-LA	2014	CAR	BENGUET	ATOK	Construction of concrete pavement at Danas road	ROADS AND BRIDGES	780,000.00	780,000.00	780,000.00	100.00%	780,000.00	100.00%		0.00%	780,000.00	100.00%	780,000.00	-	100.00%	COMPLETED
LA-14-14-11-01-000-28	B-LA	2014	CAR	BENGUET	ATOK	Improvement along Sowe-Cabayo road	ROADS AND BRIDGES	1,500,000.00	1,500,000.00	1,500,000.00	100.00%	1,500,000.00	100.00%		0.00%	1,500,000.00	100.00%	1,500,000.00	-	100.00%	COMPLETED
LA-14-14-11-03-000-1	B-LA	2014	CAR	BENGUET	BAKUN	Concreting of Sinacbat-Bolibo road	ROADS AND BRIDGES	200,000.00	200,000.00	200,000.00	100.00%	200,000.00	100.00%		0.00%	200,000.00	100.00%	200,000.00	-	100.00%	COMPLETED
LA-14-14-11-03-000-2	B-LA	2014	CAR	BENGUET	BAKUN	Improvement of Balicooy footpath	ROADS AND BRIDGES	400,000.00	400,000.00	400,000.00	100.00%	400,000.00	100.00%		0.00%	400,000.00	100.00%	400,000.00	-	100.00%	COMPLETED
LA-14-14-11-03-000-3	B-LA	2014	CAR	BENGUET	BAKUN	Improvement of Footpath (Basangan, Mangaan, Poy-ocan, Legab)	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000.00	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-14-11-03-000-4	B-LA	2014	CAR	BENGUET	BAKUN	Concreting of Bilig to Kayapa Proper road	ROADS AND BRIDGES	1,350,000.00	1,350,000.00	1,350,000.00	100.00%	1,350,000.00	100.00%		0.00%	1,350,000.00	100.00%	1,350,000.00	-	100.00%	COMPLETED
LA-14-14-11-03-000-5	B-LA	2014	CAR	BENGUET	BAKUN	Opening of Ba-oy to Namet-a road	ROADS AND BRIDGES	1,350,000.00	1,350,000.00	1,350,000.00	100.00%	1,350,000.00	100.00%		0.00%	1,350,000.00	100.00%	1,350,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-1	B-LA	2014	CAR	BENGUET	BUGUIAS	Repair of Sacayan Footbridge	ROADS AND BRIDGES	63,750.00	63,750.00	63,750.00	100.00%	63,750.00	100.00%		0.00%	63,750.00	100.00%	63,750.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-2	B-LA	2014	CAR	BENGUET	BUGUIAS	Repair of Nahalcong-Maalad Footbridge	ROADS AND BRIDGES	63,750.00	63,750.00	63,750.00	100.00%	63,750.00	100.00%		0.00%	63,750.00	100.00%	63,750.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-3	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of Tirepath along Maalad-Angalegney	ROADS AND BRIDGES	85,000.00	85,000.00	85,000.00	100.00%	85,000.00	100.00%		0.00%	85,000.00	100.00%	85,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-4	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of Tirepath along 72km JNR-Polis-Akiki road	ROADS AND BRIDGES	85,000.00	85,000.00	85,000.00	100.00%	85,000.00	100.00%		0.00%	85,000.00	100.00%	85,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-5	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of Aguday road	ROADS AND BRIDGES	85,000.00	85,000.00	85,000.00	100.00%	85,000.00	100.00%		0.00%	85,000.00	100.00%	85,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-6	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of Obanga Crossing-Sipitan road	ROADS AND BRIDGES	90,000.00	90,000.00	90,000.00	100.00%	90,000.00	100.00%		0.00%	90,000.00	100.00%	90,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-7	B-LA	2014	CAR	BENGUET	BUGUIAS	Guicong-Tagunday road Improvements	ROADS AND BRIDGES	120,000.00	120,000.00	120,000.00	100.00%	120,000.00	100.00%		0.00%	120,000.00	100.00%	120,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-8	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of Wallayan-Padang road	ROADS AND BRIDGES	126,000.00	126,000.00	126,000.00	100.00%	126,000.00	100.00%		0.00%	126,000.00	100.00%	126,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-9	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of of Bolo-Toedo road	ROADS AND BRIDGES	126,000.00	126,000.00	126,000.00	100.00%	126,000.00	100.00%		0.00%	126,000.00	100.00%	126,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-10	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of Kayang-Ampetang road	ROADS AND BRIDGES	126,000.00	126,000.00	126,000.00	100.00%	126,000.00	100.00%		0.00%	126,000.00	100.00%	126,000.00	-	100.00%	COMPLETED

Office of the Project Development Services  
 BUB-LOCAL ACCESS 2014(BUB-LA)  
 FINANCIAL ACCOMPLISHMENT AS OF SEPTEMBER 30, 2016

PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT			LIQUIDATION			ACCOMPLISHMENT			
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL		AMOUNT	BALANCE	% RATE	STATUS
																TOTAL	% RATE				
LA-14-14-11-05-000-11	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of Pay-ok-Capuyan road	ROADS AND BRIDGES	126,000.00	126,000.00	126,000.00	100.00%	126,000.00	100.00%		0.00%	126,000.00	100.00%	126,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-12	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of Insalong-Lower Naybo road	ROADS AND BRIDGES	126,000.00	126,000.00	126,000.00	100.00%	126,000.00	100.00%		0.00%	126,000.00	100.00%	126,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-13	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of Natublong-Nanagto road	ROADS AND BRIDGES	135,000.00	135,000.00	135,000.00	100.00%	135,000.00	100.00%		0.00%	135,000.00	100.00%	135,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-14	B-LA	2014	CAR	BENGUET	BUGUIAS	Apmam-Macalbeg road improvements	ROADS AND BRIDGES	170,000.00	170,000.00	170,000.00	100.00%	170,000.00	100.00%		0.00%	170,000.00	100.00%	170,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-15	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of Kataadada road	ROADS AND BRIDGES	180,000.00	180,000.00	180,000.00	100.00%	180,000.00	100.00%		0.00%	180,000.00	100.00%	180,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-16	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of Nakagan-Pugo road	ROADS AND BRIDGES	180,000.00	180,000.00	180,000.00	100.00%	180,000.00	100.00%		0.00%	180,000.00	100.00%	180,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-17	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of Bad-ayan - Sawmil-Pugo road	ROADS AND BRIDGES	180,000.00	180,000.00	180,000.00	100.00%	180,000.00	100.00%		0.00%	180,000.00	100.00%	180,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-18	B-LA	2014	CAR	BENGUET	BUGUIAS	Construction of Concrete Tirepath at Bileng-Pegpeg road	ROADS AND BRIDGES	180,000.00	180,000.00	180,000.00	100.00%	180,000.00	100.00%		0.00%	180,000.00	100.00%	180,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-19	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of Schseb-Bileng road	ROADS AND BRIDGES	225,000.00	225,000.00	225,000.00	100.00%	225,000.00	100.00%		0.00%	225,000.00	100.00%	225,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-20	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of Palaan-Pugo road	ROADS AND BRIDGES	225,000.00	225,000.00	225,000.00	100.00%	225,000.00	100.00%		0.00%	225,000.00	100.00%	225,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-21	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of JNR-Modayan-Kitongan road	ROADS AND BRIDGES	225,000.00	225,000.00	225,000.00	100.00%	225,000.00	100.00%		0.00%	225,000.00	100.00%	225,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-22	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of Napeyasan-Baney road	ROADS AND BRIDGES	270,000.00	270,000.00	270,000.00	100.00%	270,000.00	100.00%		0.00%	270,000.00	100.00%	270,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-23	B-LA	2014	CAR	BENGUET	BUGUIAS	Construction of Concrete Tirepath at Lengao Junction-Tabbak road	ROADS AND BRIDGES	324,000.00	324,000.00	324,000.00	100.00%	324,000.00	100.00%		0.00%	324,000.00	100.00%	324,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-24	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of Tokod section of Bad-ayan-Cayapas-Manhoyohoy road	ROADS AND BRIDGES	360,000.00	360,000.00	360,000.00	100.00%	360,000.00	100.00%		0.00%	360,000.00	100.00%	360,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-25	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of Moling and Tegang of Bad-ayan - Cayapas - Manhoyohoy road	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000.00	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-26	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement along Halsema JNR-Bengbeng road	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000.00	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-27	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of Belleng-Mangkillet road	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000.00	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-28	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement Project along JNR-Natublong-Nabalcong-Cabuguisan road	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000.00	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-14-11-05-000-29	B-LA	2014	CAR	BENGUET	BUGUIAS	Improvement of Bolinao-Calamagan road	ROADS AND BRIDGES	630,000.00	630,000.00	630,000.00	100.00%	630,000.00	100.00%		0.00%	630,000.00	100.00%	630,000.00	-	100.00%	COMPLETED
LA-14-14-11-07-000-1	B-LA	2014	CAR	BENGUET	KABAYAN	Improvement Along Akiki road	ROADS AND BRIDGES	750,000.00	750,000.00	750,000.00	100.00%	750,000.00	100.00%		0.00%	750,000.00	100.00%	675,000.00	75,000.00	90.00%	COMPLETED
LA-14-14-11-07-000-2	B-LA	2014	CAR	BENGUET	KABAYAN	Construction of Ogbo-Bolok-Batan road	ROADS AND BRIDGES	950,000.00	950,000.00	950,000.00	100.00%	950,000.00	100.00%		0.00%	950,000.00	100.00%	855,000.00	95,000.00	90.00%	COMPLETED
LA-14-14-11-08-000-1	B-LA	2014	CAR	BENGUET	KAPANGAN	Concreting Libo-Padang road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000.00	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-14-11-08-000-2	B-LA	2014	CAR	BENGUET	KAPANGAN	Concreting Landing-Bilen, Sagubo road	ROADS AND BRIDGES	1,500,000.00	1,500,000.00	1,500,000.00	100.00%	1,500,000.00	100.00%		0.00%	1,500,000.00	100.00%	1,500,000.00	-	100.00%	COMPLETED
LA-14-14-11-09-000-1	B-LA	2014	CAR	BENGUET	KIBUNGAN	Concreting along Hillside - Beey Boding footpath	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%	300,000.00	100.00%	300,000.00	-	100.00%	COMPLETED
LA-14-14-11-09-000-2	B-LA	2014	CAR	BENGUET	KIBUNGAN	Improvement of Sagpat - Toy-od road, Sagpat, Kibungan	ROADS AND BRIDGES	800,000.00	800,000.00	800,000.00	100.00%	800,000.00	100.00%		0.00%	800,000.00	100.00%	800,000.00	-	100.00%	COMPLETED
LA-14-14-11-09-000-3	B-LA	2014	CAR	BENGUET	KIBUNGAN	Road Opening at Adaan - Polis	ROADS AND BRIDGES	800,000.00	800,000.00	800,000.00	100.00%	800,000.00	100.00%		0.00%	800,000.00	100.00%	800,000.00	-	100.00%	COMPLETED
LA-14-14-11-09-000-4	B-LA	2014	CAR	BENGUET	KIBUNGAN	Improvement of Lower Sipsip - Lingey road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-14-11-11-000-1	B-LA	2014	CAR	BENGUET	MANKAYAN	Colocol Pathway	ROADS AND BRIDGES	70,000.00	70,000.00	70,000.00	100.00%	70,000.00	100.00%		0.00%	70,000.00	100.00%	70,000.00	-	100.00%	COMPLETED
LA-14-14-11-11-000-2	B-LA	2014	CAR	BENGUET	MANKAYAN	Lipa-atan-Sinakyay road	ROADS AND BRIDGES	150,000.00	150,000.00	150,000.00	100.00%	150,000.00	100.00%		0.00%	150,000.00	100.00%	150,000.00	-	100.00%	COMPLETED
LA-14-14-11-11-000-3	B-LA	2014	CAR	BENGUET	MANKAYAN	Poy-oc-Nacawa road	ROADS AND BRIDGES	150,000.00	150,000.00	150,000.00	100.00%	150,000.00	100.00%		0.00%	150,000.00	100.00%	150,000.00	-	100.00%	COMPLETED
LA-14-14-11-11-000-4	B-LA	2014	CAR	BENGUET	MANKAYAN	Toking-Dowag road	ROADS AND BRIDGES	150,000.00	150,000.00	150,000.00	100.00%	150,000.00	100.00%		0.00%	150,000.00	100.00%	150,000.00	-	100.00%	COMPLETED
LA-14-14-11-11-000-5	B-LA	2014	CAR	BENGUET	MANKAYAN	Posdo road	ROADS AND BRIDGES	220,000.00	220,000.00	220,000.00	100.00%	220,000.00	100.00%		0.00%	220,000.00	100.00%	220,000.00	-	100.00%	COMPLETED
LA-14-14-11-11-000-6	B-LA	2014	CAR	BENGUET	MANKAYAN	Dekdek roads	ROADS AND BRIDGES	250,000.00	250,000.00	250,000.00	100.00%	250,000.00	100.00%		0.00%	250,000.00	100.00%	250,000.00	-	100.00%	COMPLETED

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PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT			LIQUIDATION			ACCOMPLISHMENT			
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL		AMOUNT	BALANCE	% RATE	STATUS
																TOTAL	% RATE				
LA-14-14-11-11-000-7	B-LA	2014	CAR	BENGUET	MANKAYAN	Dong-as-Pacla road	ROADS AND BRIDGES	250,000.00	250,000.00	250,000.00	100.00%	250,000.00	100.00%		0.00%	250,000.00	100.00%	250,000.00	-	100.00%	COMPLETED
LA-14-14-11-11-000-8	B-LA	2014	CAR	BENGUET	MANKAYAN	Marivic-Gravel Pit road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%	300,000.00	100.00%	300,000.00	-	100.00%	COMPLETED
LA-14-14-11-11-000-9	B-LA	2014	CAR	BENGUET	MANKAYAN	Construction of Bwak-Propor Guiweng road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000.00	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-14-11-11-000-10	B-LA	2014	CAR	BENGUET	MANKAYAN	Improvement of Pasu-an-Saleng road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000.00	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-14-11-11-000-11	B-LA	2014	CAR	BENGUET	MANKAYAN	Phase 1 of Nagawaan-Tam-awan road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000.00	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-14-11-11-000-12	B-LA	2014	CAR	BENGUET	MANKAYAN	Opening of Baayan-Sabianr road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000.00	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-14-11-11-000-13	B-LA	2014	CAR	BENGUET	MANKAYAN	Nabelngan-Alam-am road	ROADS AND BRIDGES	600,000.00	600,000.00	600,000.00	100.00%	600,000.00	100.00%		0.00%	600,000.00	100.00%	600,000.00	-	100.00%	COMPLETED
LA-14-14-11-11-000-14	B-LA	2014	CAR	BENGUET	MANKAYAN	Degway-Propor Bedbed road	ROADS AND BRIDGES	870,000.00	870,000.00	870,000.00	100.00%	870,000.00	100.00%		0.00%	870,000.00	100.00%	870,000.00	-	100.00%	COMPLETED
LA-14-14-11-13-000-1	B-LA	2014	CAR	BENGUET	TUBA	Construction of Pathway	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%	300,000.00	100.00%	300,000.00	-	100.00%	COMPLETED
LA-14-14-11-14-000-1	B-LA	2014	CAR	BENGUET	TUBLAY	Improvement of Betwag-Anjafat road	ROADS AND BRIDGES	650,000.00	650,000.00	650,000.00	100.00%	650,000.00	100.00%		0.00%	650,000.00	100.00%	650,000.00	-	100.00%	COMPLETED
LA-14-14-11-14-000-2	B-LA	2014	CAR	BENGUET	TUBLAY	Improvement of Ambongdolan-Betwag road	ROADS AND BRIDGES	750,000.00	750,000.00	750,000.00	100.00%	750,000.00	100.00%		0.00%	750,000.00	100.00%	750,000.00	-	100.00%	COMPLETED
LA-14-14-11-14-000-3	B-LA	2014	CAR	BENGUET	TUBLAY	Improvement of Sayatan - Namudan road	ROADS AND BRIDGES	750,000.00	750,000.00	750,000.00	100.00%	750,000.00	100.00%		0.00%	750,000.00	100.00%	750,000.00	-	100.00%	COMPLETED
LA-14-14-11-14-000-4	B-LA	2014	CAR	BENGUET	TUBLAY	Improvement of Tubok-Sayangan road	ROADS AND BRIDGES	1,150,000.00	1,150,000.00	1,150,000.00	100.00%	1,150,000.00	100.00%		0.00%	1,150,000.00	100.00%	1,150,000.00	-	100.00%	COMPLETED
LA-14-14-11-14-000-5	B-LA	2014	CAR	BENGUET	TUBLAY	Improvement of Sayatan-Togoy road	ROADS AND BRIDGES	1,150,000.00	1,150,000.00	1,150,000.00	100.00%	1,150,000.00	100.00%		0.00%	1,150,000.00	100.00%	1,150,000.00	-	100.00%	COMPLETED
LA-14-14-11-14-000-6	B-LA	2014	CAR	BENGUET	TUBLAY	Improvement of Los-oc-Nalseb road	ROADS AND BRIDGES	1,150,000.00	1,150,000.00	1,150,000.00	100.00%	1,150,000.00	100.00%		0.00%	1,150,000.00	100.00%	1,150,000.00	-	100.00%	COMPLETED
LA-14-14-11-14-000-7	B-LA	2014	CAR	BENGUET	TUBLAY	Improvement of Basli - Diogao - Tublay Central road	ROADS AND BRIDGES	1,250,000.00	1,250,000.00	1,250,000.00	100.00%	1,250,000.00	100.00%		0.00%	1,250,000.00	100.00%	1,250,000.00	-	100.00%	COMPLETED
LA-14-14-11-14-000-8	B-LA	2014	CAR	BENGUET	TUBLAY	Improvement of Belong - Pinanday road	ROADS AND BRIDGES	1,285,050.00	1,285,050.00	1,285,050.00	100.00%	1,285,050.00	100.00%		0.00%	1,285,050.00	100.00%	1,285,050.00	-	100.00%	COMPLETED
LA-14-14-27-08-000-1	B-LA	2014	CAR	IFUGAO	AGUINALDO	Halag - Itab road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-14-27-08-000-2	B-LA	2014	CAR	IFUGAO	AGUINALDO	Butac - Sifu road	ROADS AND BRIDGES	1,500,000.00	1,500,000.00	1,500,000.00	100.00%	1,500,000.00	100.00%		0.00%	1,500,000.00	100.00%	1,490,737.62	9,262.38	99.38%	COMPLETED
LA-14-14-27-08-000-3	B-LA	2014	CAR	IFUGAO	AGUINALDO	Ubao - Manao road	ROADS AND BRIDGES	1,500,000.00	1,500,000.00	1,500,000.00	100.00%	1,500,000.00	100.00%		0.00%	1,500,000.00	100.00%	1,493,792.82	6,207.18	99.59%	COMPLETED
LA-14-14-27-02-000-1	B-LA	2014	CAR	IFUGAO	HUNGDUAN	Balentimol - Kinga road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000.00	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-14-27-02-000-2	B-LA	2014	CAR	IFUGAO	HUNGDUAN	Hiwang - Lubong road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-14-27-02-000-3	B-LA	2014	CAR	IFUGAO	HUNGDUAN	Maggok - Nagacadan road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-14-27-05-000-1	B-LA	2014	CAR	IFUGAO	LAMUIT	Road improvement at Cemetery to Pugol Proper (Infront of Binonwangan Property)	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000.00	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-14-27-05-000-2	B-LA	2014	CAR	IFUGAO	LAMUIT	Purok 1 Nunhabatan - Maagaw road	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000.00	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-14-27-05-000-3	B-LA	2014	CAR	IFUGAO	LAMUIT	Construction of Pob. East-Salamague road	ROADS AND BRIDGES	800,000.00	800,000.00	800,000.00	100.00%	800,000.00	100.00%		0.00%	800,000.00	100.00%	800,000.00	-	100.00%	COMPLETED
LA-14-14-27-05-000-4	B-LA	2014	CAR	IFUGAO	LAMUIT	Landing - Mawani road	ROADS AND BRIDGES	800,000.00	800,000.00	800,000.00	100.00%	800,000.00	100.00%		0.00%	800,000.00	100.00%	800,000.00	-	100.00%	COMPLETED
LA-14-14-27-06-000-1	B-LA	2014	CAR	IFUGAO	MAYOYAO	Continuation of Boninan road	ROADS AND BRIDGES	200,000.00	200,000.00	200,000.00	100.00%	200,000.00	100.00%		0.00%	200,000.00	100.00%	200,000.00	-	100.00%	COMPLETED
LA-14-14-27-06-000-2	B-LA	2014	CAR	IFUGAO	MAYOYAO	Continuation of Alimit-Banao road	ROADS AND BRIDGES	200,000.00	200,000.00	200,000.00	100.00%	200,000.00	100.00%		0.00%	200,000.00	100.00%	200,000.00	-	100.00%	COMPLETED
LA-14-14-27-06-000-3	B-LA	2014	CAR	IFUGAO	MAYOYAO	Opening of Palaad-Ayangan road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-14-27-06-000-4	B-LA	2014	CAR	IFUGAO	MAYOYAO	Construction of Magulon road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-14-27-06-000-5	B-LA	2014	CAR	IFUGAO	MAYOYAO	Continuation of Chumac-Banao road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-14-32-01-000-1	B-LA	2014	CAR	KALINGA	BALBALAN	Construction of Ko-op Footbridge	ROADS AND BRIDGES	170,000.00	170,000.00	170,000.00	100.00%	170,000.00	100.00%		0.00%	170,000.00	100.00%	170,000.00	-	100.00%	COMPLETED
LA-14-14-32-01-000-2	B-LA	2014	CAR	KALINGA	BALBALAN	Construction of Casabang Foot Bridge	ROADS AND BRIDGES	212,500.00	212,500.00	212,500.00	100.00%	212,500.00	100.00%		0.00%	212,500.00	100.00%	212,500.00	-	100.00%	COMPLETED

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PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT			LIQUIDATION			ACCOMPLISHMENT				
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL		AMOUNT	BALANCE	% RATE	STATUS	
																TOTAL	% RATE					
LA-14-14-32-01-000-3	B-LA	2014	CAR	KALINGA	BALBALAN	Construction of Bokang-Mabnawag Foot Bridge	ROADS AND BRIDGES	425,000.00	425,000.00	425,000.00	100.00%	425,000.00	100.00%		0.00%		425,000.00	100.00%	425,000.00	-	100.00%	COMPLETED
LA-14-14-32-01-000-4	B-LA	2014	CAR	KALINGA	BALBALAN	Conc. Aciga - Taltalagan road	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%		450,000.00	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-14-32-01-000-5	B-LA	2014	CAR	KALINGA	BALBALAN	Improvement of Balantoy-Bagwang, Maling road	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%		900,000.00	100.00%	900,000.00	-	100.00%	COMPLETED
LA-14-14-32-01-000-6	B-LA	2014	CAR	KALINGA	BALBALAN	Const. of Guisang-Mt. Calvary road	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%		900,000.00	100.00%	900,000.00	-	100.00%	COMPLETED
LA-14-14-32-01-000-7	B-LA	2014	CAR	KALINGA	BALBALAN	Concreting of Gawa-an road	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%		900,000.00	100.00%	900,000.00	-	100.00%	COMPLETED
LA-14-14-32-01-000-8	B-LA	2014	CAR	KALINGA	BALBALAN	Rehabilitation of Supac - Poswoy road	ROADS AND BRIDGES	1,350,000.00	1,350,000.00	1,350,000.00	100.00%	1,350,000.00	100.00%		0.00%		1,350,000.00	100.00%	1,350,000.00	-	100.00%	COMPLETED
LA-14-14-32-06-000-1	B-LA	2014	CAR	KALINGA	LUBUAGAN	Construction/Improvement of Footbridge at Antonio Canao	ROADS AND BRIDGES	250,000.00	250,000.00	250,000.00	100.00%	250,000.00	100.00%		0.00%		250,000.00	100.00%	250,000.00	-	100.00%	COMPLETED
LA-14-14-32-06-000-2	B-LA	2014	CAR	KALINGA	LUBUAGAN	Rehabilitation of Bangitan - Bacao Footsteps	ROADS AND BRIDGES	400,000.00	400,000.00	400,000.00	100.00%	400,000.00	100.00%		0.00%		400,000.00	100.00%	400,000.00	-	100.00%	COMPLETED
LA-14-14-32-06-000-3	B-LA	2014	CAR	KALINGA	LUBUAGAN	Construction/Improvement of Magmag an Pidong Footsteps/ Pathway	ROADS AND BRIDGES	700,000.00	700,000.00	700,000.00	100.00%	700,000.00	100.00%		0.00%		700,000.00	100.00%	700,000.00	-	100.00%	COMPLETED
LA-14-14-32-13-000-1	B-LA	2014	CAR	KALINGA	CITY_OF_TABUK	Road project	ROADS AND BRIDGES	400,000.00	400,000.00	400,000.00	100.00%	400,000.00	100.00%		0.00%		400,000.00	100.00%	400,000.00	-	100.00%	COMPLETED
LA-14-14-32-13-000-2	B-LA	2014	CAR	KALINGA	CITY_OF_TABUK	Road project	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%		500,000.00	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-14-32-13-000-3	B-LA	2014	CAR	KALINGA	CITY_OF_TABUK	Road project	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%		500,000.00	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-14-44-04-000-1	B-LA	2014	CAR	MOUNTAIN_PROVINCE	BONTOC	Rehabilitation of Kong road in Brgy. Toucan	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	100.00%	850,000.00	100.00%		0.00%		850,000.00	100.00%	850,000.00	-	100.00%	COMPLETED
LA-14-14-44-06-000-1	B-LA	2014	CAR	MOUNTAIN_PROVINCE	PARACELIS	Completion of CANABO Foot Bridge	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-14-44-06-000-2	B-LA	2014	CAR	MOUNTAIN_PROVINCE	PARACELIS	Construction of Cato-Bangad-Dagga road	ROADS AND BRIDGES	1,600,000.00	1,600,000.00	1,600,000.00	100.00%	1,600,000.00	100.00%		0.00%		1,600,000.00	100.00%	1,600,000.00	-	100.00%	COMPLETED
LA-14-14-44-06-000-3	B-LA	2014	CAR	MOUNTAIN_PROVINCE	PARACELIS	Construction of Dorsong-Bantay Proper-Pagga road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-14-44-06-000-4	B-LA	2014	CAR	MOUNTAIN_PROVINCE	PARACELIS	Construction of Nansoso-Mahato road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%		500,000.00	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-14-44-06-000-5	B-LA	2014	CAR	MOUNTAIN_PROVINCE	PARACELIS	Improvement of Bacarri-Bunot road (Mapet-Anupelka Section)	ROADS AND BRIDGES	1,650,000.00	1,650,000.00	1,650,000.00	100.00%	1,650,000.00	100.00%		0.00%		1,650,000.00	100.00%	1,650,000.00	-	100.00%	COMPLETED
LA-14-14-44-06-000-6	B-LA	2014	CAR	MOUNTAIN_PROVINCE	PARACELIS	Improvement of Bananao-Madlapan road	ROADS AND BRIDGES	600,000.00	600,000.00	600,000.00	100.00%	600,000.00	100.00%		0.00%		600,000.00	100.00%	600,000.00	-	100.00%	COMPLETED
LA-14-14-44-06-000-7	B-LA	2014	CAR	MOUNTAIN_PROVINCE	PARACELIS	Improvement of Marallag road	ROADS AND BRIDGES	670,000.00	670,000.00	670,000.00	100.00%	670,000.00	100.00%		0.00%		670,000.00	100.00%	670,000.00	-	100.00%	COMPLETED
LA-14-14-44-06-000-8	B-LA	2014	CAR	MOUNTAIN_PROVINCE	PARACELIS	Improvement of Damaal-Anonot road	ROADS AND BRIDGES	1,060,000.00	1,060,000.00	1,060,000.00	100.00%	1,060,000.00	100.00%		0.00%		1,060,000.00	100.00%	1,060,000.00	-	100.00%	COMPLETED
LA-14-14-44-06-000-9	B-LA	2014	CAR	MOUNTAIN_PROVINCE	PARACELIS	Improvement of Marat-Canabo road	ROADS AND BRIDGES	660,000.00	660,000.00	660,000.00	100.00%	660,000.00	100.00%		0.00%		660,000.00	100.00%	660,000.00	-	100.00%	COMPLETED
LA-14-14-44-09-000-1	B-LA	2014	CAR	MOUNTAIN_PROVINCE	SAGADA	Improvement of Guessang - Dandanagan road to market Pathway	ROADS AND BRIDGES	200,000.00	200,000.00	200,000.00	100.00%	200,000.00	100.00%		0.00%		200,000.00	100.00%	200,000.00	-	100.00%	COMPLETED
LA-14-14-44-09-000-2	B-LA	2014	CAR	MOUNTAIN_PROVINCE	SAGADA	Rehabilitation of Sagang to Liyab Pathway	ROADS AND BRIDGES	275,000.00	275,000.00	275,000.00	100.00%	275,000.00	100.00%		0.00%		275,000.00	100.00%	275,000.00	-	100.00%	COMPLETED
LA-14-14-44-09-000-3	B-LA	2014	CAR	MOUNTAIN_PROVINCE	SAGADA	Rehabilitation of Patpatayan to Liyab Pathway	ROADS AND BRIDGES	275,000.00	275,000.00	275,000.00	100.00%	275,000.00	100.00%		0.00%		275,000.00	100.00%	275,000.00	-	100.00%	COMPLETED
LA-14-14-44-09-000-4	B-LA	2014	CAR	MOUNTAIN_PROVINCE	SAGADA	Rehabilitation of Langoy - Bay-engan Pathway	ROADS AND BRIDGES	275,000.00	275,000.00	275,000.00	100.00%	275,000.00	100.00%		0.00%		275,000.00	100.00%	275,000.00	-	100.00%	COMPLETED
LA-14-14-44-09-000-5	B-LA	2014	CAR	MOUNTAIN_PROVINCE	SAGADA	Improvement of Dagdag road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%		300,000.00	100.00%	300,000.00	-	100.00%	COMPLETED
LA-14-14-44-09-000-6	B-LA	2014	CAR	MOUNTAIN_PROVINCE	SAGADA	Improvement of Algin Drainage and Pathway	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%		300,000.00	100.00%	300,000.00	-	100.00%	COMPLETED
LA-14-14-44-09-000-7	B-LA	2014	CAR	MOUNTAIN_PROVINCE	SAGADA	Improvement of Demang road	ROADS AND BRIDGES	1,125,000.00	1,125,000.00	1,125,000.00	100.00%	1,125,000.00	100.00%		0.00%		1,125,000.00	100.00%	1,125,000.00	-	100.00%	COMPLETED
LA-14-14-44-09-000-8	B-LA	2014	CAR	MOUNTAIN_PROVINCE	SAGADA	Improvement of Ankileng Road	ROADS AND BRIDGES	1,250,000.00	1,250,000.00	1,250,000.00	100.00%	1,250,000.00	100.00%		0.00%		1,250,000.00	100.00%	1,240,336.42	9,663.58	99.23%	COMPLETED
LA-14-14-44-09-000-9	B-LA	2014	CAR	MOUNTAIN_PROVINCE	SAGADA	Improvement of Balagan - Tapao Road	ROADS AND BRIDGES	1,250,000.00	1,250,000.00	1,250,000.00	100.00%	1,250,000.00	100.00%		0.00%		1,250,000.00	100.00%	1,240,333.11	9,666.89	99.23%	COMPLETED
LA-14-14-44-09-000-10	B-LA	2014	CAR	MOUNTAIN_PROVINCE	SAGADA	Opening of Ato-Engan - Binyab road	ROADS AND BRIDGES	1,300,000.00	1,300,000.00	1,300,000.00	100.00%	1,300,000.00	100.00%		0.00%		1,300,000.00	100.00%	1,300,000.00	-	100.00%	COMPLETED
LA-14-14-44-10-000-1	B-LA	2014	CAR	MOUNTAIN_PROVINCE	TADIAN	Improvement of Poblacion - Luagan road	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%		900,000.00	100.00%	900,000.00	-	100.00%	COMPLETED

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PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT			LIQUIDATION			ACCOMPLISHMENT			
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL	% RATE	AMOUNT	BALANCE	% RATE	STATUS
LA-14-18-45-32-000-1	B-LA	2014	NIR	NEGROS_OCCIDENTAL	SALVADOR_BENE DICTO	Road project (300 In M Spot Concrete Wheel Path)	ROADS AND BRIDGES	923,375.00	923,375.00	923,375.00	#####	923,375.00	100.00%		0.00%	923,375	100.00%	923,375.00	0.00%	ITB/AD POSTED	
LA-14-18-45-11-000-1	B-LA	2014	NIR	NEGROS_OCCIDENTAL	HINIGARAN	Road project 300 M 2 Brgys (200,000.00/300 Meters)	ROADS AND BRIDGES	600,000.00	600,000.00	600,000.00	#####		0.00%		0.00%	-	0.00%	-	0.00%	MOA SIGNED	
LA-14-18-45-24-000-1	B-LA	2014	NIR	NEGROS_OCCIDENTAL	CITY_OF_SAN_CA RLOS	Opening Of Foot Road At So. Cabunao To So. Panlagan, Brgy. Palampas	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	#####	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	0.00%	ON-GOING	
LA-14-18-45-25-000-1	B-LA	2014	NIR	NEGROS_OCCIDENTAL	SAN_ENRIQUE	Rehabilitation Of Road And Footbridges In Sitio Utrod, Pangpang And Sitio Basil, Brgy Poblacion	ROADS AND BRIDGES	1,430,000.00	1,430,000.00	1,430,000.00	100.00%	1,430,000.00	100.00%		0.00%	1,430,000	100.00%	944,053.16	485,946.84	66.02%	COMPLETED
LA-14-18-45-26-000-1	B-LA	2014	NIR	NEGROS_OCCIDENTAL	CITY_OF_SILAY	Rehabilitation And Priority road (1 Lane Of 1,020.40 Sq. M In Sibato/Lolita Area/Brgy Gumbalon	ROADS AND BRIDGES	800,000.00	800,000.00	800,000.00	#####		0.00%		0.00%	-	0.00%	-	0.00%	MOA SIGNED	
LA-14-18-46-03-000-1	B-LA	2014	NIR	NEGROS_ORIENTAL	BACONG	Concreting Of Magsohot road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-18-46-03-000-2	B-LA	2014	NIR	NEGROS_ORIENTAL	BACONG	Concreting Of Timhao-Kaluggan road	ROADS AND BRIDGES	750,000.00	750,000.00	750,000.00	100.00%	750,000.00	100.00%		0.00%	750,000	100.00%	750,000.00	-	100.00%	COMPLETED
LA-14-18-46-10-000-1	B-LA	2014	NIR	NEGROS_ORIENTAL	CITY_OF_DUMAG UETE	Improvement of road project	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	0.00%	COMPLETED	
LA-14-18-46-21-000-1	B-LA	2014	NIR	NEGROS_ORIENTAL	CITY_OF_TANJAY	Rehabilitation of road in Sitio Banlas, Azagra	ROADS AND BRIDGES	1,040,000.00	1,040,000.00	1,040,000.00	100.00%	832,000.00	80.00%		0.00%	832,000	80.00%	832,000.00	-	80.00%	COMPLETED
LA-14-18-46-17-000-1	B-LA	2014	NIR	NEGROS_ORIENTAL	SAN_JOSE	Improvement of road project in Brgy Poblacion - Brgy. Cansawa	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000	100.00%	3,227,629.96	2,327,629.96	358.63%	COMPLETED
LA-14-18-46-17-000-2	B-LA	2014	NIR	NEGROS_ORIENTAL	SAN_JOSE	Improvement of road in Brgy. Siapo-Guilongsuran	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	0.00%	COMPLETED	
LA-14-18-46-17-000-3	B-LA	2014	NIR	NEGROS_ORIENTAL	SAN_JOSE	Improvement of road in Brgy. Tapon Norte - Brgy. Basiao	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000	100.00%	500,000.00	0.00%	COMPLETED	
LA-14-18-46-17-000-4	B-LA	2014	NIR	NEGROS_ORIENTAL	SAN_JOSE	Improvement of road in Brgy. Tapon Norte - Brgy. Basak	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000	100.00%	900,000.00	0.00%	COMPLETED	
LA-14-01-29-03-000-1	B-LA	2014	REGION_J	ILOCOS_SUR	BANTAY	0	ROADS AND BRIDGES		425,000.00	425,000.00	100.00%	425,000.00	100.00%		0.00%	425,000	100.00%	350,000.00	75,000.00	82.35%	COMPLETED
LA-14-01-29-33-000-1	B-LA	2014	REGION_J	ILOCOS_SUR	TAGUDIN	Concreted 200mts road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%	300,000	100.00%	300,000.00	-	100.00%	COMPLETED
LA-14-01-29-33-000-2	B-LA	2014	REGION_J	ILOCOS_SUR	TAGUDIN	Concreted road project	ROADS AND BRIDGES	469,000.00	469,000.00	469,000.00	100.00%	469,000.00	100.00%		0.00%	469,000	100.00%	469,000.00	-	100.00%	COMPLETED
LA-14-01-33-02-000-2	B-LA	2014	REGION_J	LA_UNION	ARINGAY	Construction of (0.168x4m)	ROADS AND BRIDGES	1,094,063.88	1,094,063.88	1,094,063.88	100.00%	1,056,949.08	96.61%		0.00%	1,056,949	96.61%	875,251.10	181,697.98	80.00%	COMPLETED
LA-14-01-33-02-000-1	B-LA	2014	REGION_J	LA_UNION	ARINGAY	Construction of (0.218x3m)	ROADS AND BRIDGES	765,900.12	765,900.12	765,900.12	100.00%	765,900.12	100.00%		0.00%	765,900	100.00%	612,720.10	153,180.02	80.00%	COMPLETED
LA-14-01-33-04-000-1	B-LA	2014	REGION_J	LA_UNION	BAGULIN	160m road project	ROADS AND BRIDGES	367,500.00	367,500.00	367,500.00	100.00%	367,500.00	100.00%		0.00%	367,500	100.00%	367,500.00	-	100.00%	COMPLETED
LA-14-01-33-04-000-2	B-LA	2014	REGION_J	LA_UNION	BAGULIN	160m road project	ROADS AND BRIDGES	367,500.00	367,500.00	367,500.00	100.00%	367,500.00	100.00%		0.00%	367,500	100.00%	367,500.00	-	100.00%	COMPLETED
LA-14-01-33-04-000-3	B-LA	2014	REGION_J	LA_UNION	BAGULIN	174.5m road project	ROADS AND BRIDGES	400,000.00	400,000.00	400,000.00	100.00%	400,000.00	100.00%		0.00%	400,000	100.00%	400,000.00	-	100.00%	COMPLETED
LA-14-01-33-04-000-4	B-LA	2014	REGION_J	LA_UNION	BAGULIN	654m road project	ROADS AND BRIDGES	1,500,000.00	1,500,000.00	1,500,000.00	100.00%	1,442,711.55	96.18%		0.00%	1,442,712	96.18%	1,200,000.00	242,711.55	80.00%	COMPLETED
LA-14-01-33-04-000-5	B-LA	2014	REGION_J	LA_UNION	BAGULIN	654m road project	ROADS AND BRIDGES	1,500,000.00	1,500,000.00	1,500,000.00	100.00%	1,442,711.55	96.18%		0.00%	1,442,712	96.18%	1,200,000.00	242,711.55	80.00%	COMPLETED
LA-14-01-33-04-000-6	B-LA	2014	REGION_J	LA_UNION	BAGULIN	654m road project	ROADS AND BRIDGES	1,500,000.00	1,500,000.00	1,500,000.00	100.00%	1,442,711.55	96.18%		0.00%	1,442,712	96.18%	1,200,000.00	242,711.55	80.00%	COMPLETED
LA-14-01-33-05-000-1	B-LA	2014	REGION_J	LA_UNION	BALAOAN	Concrete paving of 1180sqm road	ROADS AND BRIDGES	887,250.00	887,250.00	887,250.00	100.00%	887,250.00	100.00%		0.00%	887,250	100.00%	887,250.00	-	100.00%	COMPLETED
LA-14-01-33-05-000-2	B-LA	2014	REGION_J	LA_UNION	BALAOAN	Concrete paving of 1180sqm road	ROADS AND BRIDGES	887,250.00	887,250.00	887,250.00	100.00%	887,250.00	100.00%		0.00%	887,250	100.00%	887,250.00	-	100.00%	COMPLETED
LA-14-01-33-09-000-1	B-LA	2014	REGION_J	LA_UNION	CABA	500lm road project in Canaraan, San Cornelio	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-01-33-09-000-2	B-LA	2014	REGION_J	LA_UNION	CABA	500lm road project in Brgy. Liquicia	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-01-33-09-000-3	B-LA	2014	REGION_J	LA_UNION	CABA	1000lm road project in Canubat, San Jose	ROADS AND BRIDGES	1,025,000.00	1,025,000.00	1,025,000.00	100.00%	1,003,747.52	97.93%		0.00%	1,003,748	97.93%	1,003,747.52	-	97.93%	COMPLETED

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PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT			LIQUIDATION			ACCOMPLISHMENT			
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL		AMOUNT	BALANCE	% RATE	STATUS
																TOTAL	% RATE				
LA-14-01-33-09-000-4	B-LA	2014	REGION_I	LA_UNION	CABA	Rehabilitation of 800m road in Brgy. Liguica	ROADS AND BRIDGES	1,500,000.00	1,500,000.00	1,500,000.00	100.00%	1,473,564.00	98.24%		0.00%	1,473,564	98.24%	1,473,564.00	-	98.24%	COMPLETED
LA-14-01-55-06-000-1	B-LA	2014	REGION_I	PANGASINAN	ASINGAN	240m road project	ROADS AND BRIDGES	1,270,000.00	1,270,000.00	1,270,000.00	100.00%	1,268,788.00	99.90%		0.00%	1,268,788	99.90%	1,268,788.00	-	99.90%	COMPLETED
LA-14-01-55-08-000-1	B-LA	2014	REGION_I	PANGASINAN	BANI	Maintenance of 1.5km roadline to Masidem fishport	ROADS AND BRIDGES	1,500,000.00	1,500,000.00	1,500,000.00	100.00%	1,215,000.00	81.00%		0.00%	1,215,000	81.00%	1,215,000.00	-	81.00%	COMPLETED
LA-14-01-55-10-000-1	B-LA	2014	REGION_I	PANGASINAN	BAUTISTA	Concreting of 154m road in Ketegan	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-01-55-10-000-2	B-LA	2014	REGION_I	PANGASINAN	BAUTISTA	Concreting of 154m road in Artacho	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-01-55-10-000-3	B-LA	2014	REGION_I	PANGASINAN	BAUTISTA	Concreting of 154m road in Villanueva	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-01-55-10-000-4	B-LA	2014	REGION_I	PANGASINAN	BAUTISTA	Concreting of 154m road in Pogo	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-01-55-10-000-5	B-LA	2014	REGION_I	PANGASINAN	BAUTISTA	Concreting of 154m road in Nibaliw Norte	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-01-55-12-000-1	B-LA	2014	REGION_I	PANGASINAN	BINALONAN	Concreting of Cili-Vacante road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-01-55-12-000-2	B-LA	2014	REGION_I	PANGASINAN	BINALONAN	Concreting of Dumayat-Cili road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-01-55-12-000-3	B-LA	2014	REGION_I	PANGASINAN	BINALONAN	Concreting of Pasileng Sur road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-01-55-12-000-4	B-LA	2014	REGION_I	PANGASINAN	BINALONAN	Concreting of San Pablo road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-01-55-12-000-5	B-LA	2014	REGION_I	PANGASINAN	BINALONAN	Concreting of Caniogan-Dumayat road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-01-55-12-000-6	B-LA	2014	REGION_I	PANGASINAN	BINALONAN	Concreting of San Felipe Central road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-01-55-13-000-1	B-LA	2014	REGION_I	PANGASINAN	BINMALEY	545m x .15m x 3m Pallas/Aliposet road project	ROADS AND BRIDGES	1,800,000.00	1,800,000.00	1,800,000.00	100.00%	1,655,004.58	91.94%		0.00%	1,655,005	91.94%	1,655,004.58	-	91.94%	COMPLETED
LA-14-01-55-14-000-1	B-LA	2014	REGION_I	PANGASINAN	BOLNAO	400m road project	ROADS AND BRIDGES	180,000.00	180,000.00	180,000.00	100.00%	180,000.00	100.00%		0.00%	180,000	100.00%	180,000.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-1	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Bnalay road	ROADS AND BRIDGES	310,500.00	310,500.00	310,500.00	100.00%	310,500.00	100.00%		0.00%	310,500	100.00%	310,500.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-2	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Gatang road	ROADS AND BRIDGES	310,500.00	310,500.00	310,500.00	100.00%	310,500.00	100.00%		0.00%	310,500	100.00%	310,500.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-3	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Pacuan road	ROADS AND BRIDGES	310,500.00	310,500.00	310,500.00	100.00%	310,500.00	100.00%		0.00%	310,500	100.00%	310,500.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-4	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Lepa-Amacalan road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-5	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Lokab Sur road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-6	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Tabo Sili road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-7	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Canan Norte road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-8	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Manggan Dampay road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-9	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Alacan road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-10	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Goliman road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-11	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Bobon road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-12	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Caoyan Bogotong Sagor road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-13	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Bogtong road going to Brgy Pasima	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-14	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Balite road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-15	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Butao Sagor road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-16	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Bolait road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-17	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Palong road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-18	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Nalsian Norte road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-19	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Nancapan road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225	100.00%	450,225.00	-	100.00%	COMPLETED



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PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT				LIQUIDATION			ACCOMPLISHMENT		
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL		AMOUNT	BALANCE	% RATE	STATUS
																TOTAL	% RATE				
LA-14-01-55-24-000-20	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Waig road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225.00	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-21	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Potiocan road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225.00	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-22	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Payar road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225.00	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-23	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Malimpec road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225.00	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-24	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Baktiw road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225.00	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-25	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Tobor road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225.00	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-26	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Gomez road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225.00	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-27	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Poblacion road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225.00	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-28	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Abonagan road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225.00	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-24-000-29	B-LA	2014	REGION_I	PANGASINAN	MALASIQUI	Concreted part of Brgy. Calbug road	ROADS AND BRIDGES	450,225.00	450,225.00	450,225.00	100.00%	450,225.00	100.00%		0.00%	450,225.00	100.00%	450,225.00	-	100.00%	COMPLETED
LA-14-01-55-25-000-1	B-LA	2014	REGION_I	PANGASINAN	MANAOAG	Rehabilitation of Lipit Norte road	ROADS AND BRIDGES	425,000.00	425,000.00	425,000.00	100.00%	425,000.00	100.00%		0.00%	425,000.00	100.00%	425,000.00	-	100.00%	COMPLETED
LA-14-01-55-25-000-2	B-LA	2014	REGION_I	PANGASINAN	MANAOAG	Rehabilitation of Cabanaban road	ROADS AND BRIDGES	425,000.00	425,000.00	425,000.00	100.00%	425,000.00	100.00%		0.00%	425,000.00	100.00%	425,000.00	-	100.00%	COMPLETED
LA-14-01-55-25-000-3	B-LA	2014	REGION_I	PANGASINAN	MANAOAG	Rehabilitation of Sta. Ines road	ROADS AND BRIDGES	425,000.00	425,000.00	425,000.00	100.00%	425,000.00	100.00%		0.00%	425,000.00	100.00%	425,000.00	-	100.00%	COMPLETED
LA-14-01-55-25-000-4	B-LA	2014	REGION_I	PANGASINAN	MANAOAG	Rehabilitation of Sapang road	ROADS AND BRIDGES	425,000.00	425,000.00	425,000.00	100.00%	425,000.00	100.00%		0.00%	425,000.00	100.00%	425,000.00	-	100.00%	COMPLETED
LA-14-01-55-25-000-5	B-LA	2014	REGION_I	PANGASINAN	MANAOAG	Rehabilitation of Pugaro road	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	100.00%	850,000.00	100.00%		0.00%	850,000.00	100.00%	850,000.00	-	100.00%	COMPLETED
LA-14-01-55-25-000-6	B-LA	2014	REGION_I	PANGASINAN	MANAOAG	Rehabilitation of Lipit Sur road	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	100.00%	850,000.00	100.00%		0.00%	850,000.00	100.00%	850,000.00	-	100.00%	COMPLETED
LA-14-01-55-25-000-7	B-LA	2014	REGION_I	PANGASINAN	MANAOAG	Rehabilitation of Baritao road	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	100.00%	850,000.00	100.00%		0.00%	850,000.00	100.00%	850,000.00	-	100.00%	COMPLETED
LA-14-01-55-25-000-8	B-LA	2014	REGION_I	PANGASINAN	MANAOAG	Rehabilitation of Babast road	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	100.00%	850,000.00	100.00%		0.00%	850,000.00	100.00%	850,000.00	-	100.00%	COMPLETED
LA-14-01-55-25-000-9	B-LA	2014	REGION_I	PANGASINAN	MANAOAG	Rehabilitation of Oraan west road	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	100.00%	850,000.00	100.00%		0.00%	850,000.00	100.00%	850,000.00	-	100.00%	COMPLETED
LA-14-01-55-27-000-1	B-LA	2014	REGION_I	PANGASINAN	MANGATAREM	Concreted 260m paved road in Cacaoiten-Cabaltuyan 1st	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000.00	100.00%	900,000.00	-	100.00%	COMPLETED
LA-14-01-55-27-000-2	B-LA	2014	REGION_I	PANGASINAN	MANGATAREM	Concreted 260m paved road in Andagin-Cabarian-Lawak Langka	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000.00	100.00%	900,000.00	-	100.00%	COMPLETED
LA-14-01-55-27-000-3	B-LA	2014	REGION_I	PANGASINAN	MANGATAREM	Concreted 260m paved road in Pogon Aniat-Dorongan Sawat	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000.00	100.00%	900,000.00	-	100.00%	COMPLETED
LA-14-01-55-27-000-4	B-LA	2014	REGION_I	PANGASINAN	MANGATAREM	Concreted 260m paved road in Dorongan Sawat-Salavante	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000.00	100.00%	900,000.00	-	100.00%	COMPLETED
LA-14-01-55-27-000-5	B-LA	2014	REGION_I	PANGASINAN	MANGATAREM	Concreted 260m paved road in Bogtong Silag-Sitio Dorongan Vergara	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000.00	100.00%	900,000.00	-	100.00%	COMPLETED
LA-14-01-55-27-000-6	B-LA	2014	REGION_I	PANGASINAN	MANGATAREM	Concreted 260m paved road in Ponglo Baleg-Bantay	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000.00	100.00%	900,000.00	-	100.00%	COMPLETED
LA-14-01-55-27-000-7	B-LA	2014	REGION_I	PANGASINAN	MANGATAREM	Concreted 260m paved road in Pampano	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000.00	100.00%	900,000.00	-	100.00%	COMPLETED
LA-14-01-55-30-000-1	B-LA	2014	REGION_I	PANGASINAN	POZORRUBIO	Construction of Amagbagan road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000.00	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-01-55-30-000-2	B-LA	2014	REGION_I	PANGASINAN	POZORRUBIO	Construction of Dilan road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000.00	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-01-55-30-000-3	B-LA	2014	REGION_I	PANGASINAN	POZORRUBIO	Construction of Nantangalan road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000.00	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-01-55-30-000-4	B-LA	2014	REGION_I	PANGASINAN	POZORRUBIO	Construction of Buneg road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-01-55-30-000-5	B-LA	2014	REGION_I	PANGASINAN	POZORRUBIO	Construction of Dion Benito road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-01-55-30-000-6	B-LA	2014	REGION_I	PANGASINAN	POZORRUBIO	Construction of Imabalatong road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-01-55-30-000-7	B-LA	2014	REGION_I	PANGASINAN	POZORRUBIO	Construction of Inoman road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-01-55-30-000-8	B-LA	2014	REGION_I	PANGASINAN	POZORRUBIO	Construction of Manaol road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED



Office of the Project Development Services  
 BUB-LOCAL ACCESS 2014(BUB-LA)  
 FINANCIAL ACCOMPLISHMENT AS OF SEPTEMBER 30, 2016

PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT			LIQUIDATION			ACCOMPLISHMENT					
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL		AMOUNT	BALANCE	% RATE	STATUS		
																TOTAL	% RATE						
LA-14-01-55-30-000-9	B-LA	2014	REGION_I	PANGASINAN	POZORRUBIO	Construction of Nama road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED	
LA-14-01-55-30-000-10	B-LA	2014	REGION_I	PANGASINAN	POZORRUBIO	Construction of Poblacion District road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED	
LA-14-01-55-30-000-11	B-LA	2014	REGION_I	PANGASINAN	POZORRUBIO	Construction of Rosario road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED	
LA-14-01-55-30-000-12	B-LA	2014	REGION_I	PANGASINAN	POZORRUBIO	Construction of Talogtof road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED	
LA-14-01-55-31-000-1	B-LA	2014	REGION_I	PANGASINAN	ROSALES	Concreting of Rizal road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%		500,000.00	100.00%	500,000.00	-	100.00%	COMPLETED	
LA-14-01-55-31-000-2	B-LA	2014	REGION_I	PANGASINAN	ROSALES	Concreting of San Isidro road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%		500,000.00	100.00%	500,000.00	-	100.00%	COMPLETED	
LA-14-01-55-31-000-3	B-LA	2014	REGION_I	PANGASINAN	ROSALES	Concreting of Calantuan road	ROADS AND BRIDGES	1,200,000.00	1,200,000.00	1,200,000.00	100.00%	1,196,079.33	99.67%		0.00%		1,196,079.33	99.67%	1,196,079.33	-	99.67%	COMPLETED	
LA-14-01-55-34-000-1	B-LA	2014	REGION_I	PANGASINAN	SAN JACINTO	Concreting of 500m road in Brgy. Casibong	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%		900,000.00	100.00%	1,680,000.00	-	780,000.00	186.67%	COMPLETED
LA-14-01-55-34-000-2	B-LA	2014	REGION_I	PANGASINAN	SAN JACINTO	Concreting of 500m road in Brgy. Labney	ROADS AND BRIDGES	990,000.00	990,000.00	990,000.00	100.00%	990,000.00	100.00%		0.00%		990,000.00	100.00%		990,000.00	0.00%	COMPLETED	
LA-14-01-55-47-000-1	B-LA	2014	REGION_I	PANGASINAN	VILLASIS	400 meters x 4.00 PCCP concreting of road project	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED	
LA-14-01-55-47-000-2	B-LA	2014	REGION_I	PANGASINAN	VILLASIS	800 meters x 4.00 PCCP concreting of road project	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED	
LA-14-02-09-01-000-1	B-LA	2014	REGION_II	BATANES	BASCO	Rehab of Farm-to-market Road	ROADS AND BRIDGES	475,000.00	475,000.00	475,000.00	#####		0.00%		0.00%		-	0.00%		-	-	0.00%	ON-GOING
LA-14-02-09-01-000-2	B-LA	2014	REGION_II	BATANES	BASCO	Construction of Dipnaysuhuan Farm-to-Market Road	ROADS AND BRIDGES	950,000.00	950,000.00	950,000.00	#####		0.00%		0.00%		-	0.00%		-	-	0.00%	ON-GOING
LA-14-02-15-06-000-1	B-LA	2014	REGION_II	CAGAYAN	BAGGAAO	Rehabilitation of Asinga via Hotspring road	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%		450,000.00	100.00%	450,000.00	-	100.00%	COMPLETED	
LA-14-02-15-06-000-2	B-LA	2014	REGION_II	CAGAYAN	BAGGAAO	Rehabilitation of San Miguel proper-Duba Cave road	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%		450,000.00	100.00%	450,000.00	-	100.00%	COMPLETED	
LA-14-02-15-06-000-3	B-LA	2014	REGION_II	CAGAYAN	BAGGAAO	Opening of 7km road in Barang. San Miguel	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%		900,000.00	100.00%	900,000.00	-	100.00%	COMPLETED	
LA-14-02-15-06-000-4	B-LA	2014	REGION_II	CAGAYAN	BAGGAAO	Opening of 3km road in Sitio Cuatesma, Awallan	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%		900,000.00	100.00%	900,000.00	-	100.00%	COMPLETED	
LA-14-02-15-07-000-1	B-LA	2014	REGION_II	CAGAYAN	BALLESTEROS	Rehabilitation of Fugu-Payagan Road	ROADS AND BRIDGES	1,365,000.00	1,365,000.00	1,365,000.00	100.00%	1,365,000.00	100.00%		0.00%		1,365,000.00	100.00%	1,365,000.00	-	100.00%	COMPLETED	
LA-14-02-15-07-000-2	B-LA	2014	REGION_II	CAGAYAN	BALLESTEROS	Rehabilitation of Payagan East-Fugu Road	ROADS AND BRIDGES	1,365,000.00	1,365,000.00	1,365,000.00	100.00%	1,365,000.00	100.00%		0.00%		1,365,000.00	100.00%	1,365,000.00	-	100.00%	COMPLETED	
LA-14-02-15-07-000-3	B-LA	2014	REGION_II	CAGAYAN	BALLESTEROS	Rehabilitation of San Juan-Caranan Road	ROADS AND BRIDGES	1,365,000.00	1,365,000.00	1,365,000.00	100.00%	1,365,000.00	100.00%		0.00%		1,365,000.00	100.00%	1,365,000.00	-	100.00%	COMPLETED	
LA-14-02-15-07-000-4	B-LA	2014	REGION_II	CAGAYAN	BALLESTEROS	Rehabilitation of Cabuyo Road	ROADS AND BRIDGES	1,365,000.00	1,365,000.00	1,365,000.00	100.00%	1,365,000.00	100.00%		0.00%		1,365,000.00	100.00%	1,365,000.00	-	100.00%	COMPLETED	
LA-14-02-15-07-000-5	B-LA	2014	REGION_II	CAGAYAN	BALLESTEROS	Rehab/Improvement of Payagan West Boundary Farm-to-Market Road	ROADS AND BRIDGES	1,365,000.00	1,365,000.00	1,365,000.00	100.00%	1,365,000.00	100.00%		0.00%		1,365,000.00	100.00%	1,365,000.00	-	100.00%	COMPLETED	
LA-14-02-15-07-000-6	B-LA	2014	REGION_II	CAGAYAN	BALLESTEROS	Rehab/Improvement of Mabuttal East Road	ROADS AND BRIDGES	1,365,000.00	1,365,000.00	1,365,000.00	100.00%	1,365,000.00	100.00%		0.00%		1,365,000.00	100.00%	1,365,000.00	-	100.00%	COMPLETED	
LA-14-02-15-07-000-7	B-LA	2014	REGION_II	CAGAYAN	BALLESTEROS	Rehab/Improvement of Naragan-Macnyag Road	ROADS AND BRIDGES	1,365,000.00	1,365,000.00	1,365,000.00	100.00%	1,365,000.00	100.00%		0.00%		1,365,000.00	100.00%	1,365,000.00	-	100.00%	COMPLETED	
LA-14-02-15-07-000-8	B-LA	2014	REGION_II	CAGAYAN	BALLESTEROS	Rehab/Improvement of Mabuttal West (Vargas) Road	ROADS AND BRIDGES	1,815,000.00	1,815,000.00	1,815,000.00	100.00%	1,815,000.00	100.00%		0.00%		1,815,000.00	100.00%	1,815,000.00	-	100.00%	COMPLETED	
LA-14-02-15-07-000-9	B-LA	2014	REGION_II	CAGAYAN	BALLESTEROS	Rehabilitation of Ammubuan-Palloc Boundary Road	ROADS AND BRIDGES	1,815,000.00	1,815,000.00	1,815,000.00	100.00%	1,815,000.00	100.00%		0.00%		1,815,000.00	100.00%	1,815,000.00	-	100.00%	COMPLETED	
LA-14-02-15-07-000-10	B-LA	2014	REGION_II	CAGAYAN	BALLESTEROS	Rehab/Improvement of Centro East-Centro West Boundary Farm-to-Market Road	ROADS AND BRIDGES	1,815,000.00	1,815,000.00	1,815,000.00	100.00%	1,815,000.00	100.00%		0.00%		1,815,000.00	100.00%	1,815,000.00	-	100.00%	COMPLETED	
LA-14-02-15-14-000-1	B-LA	2014	REGION_II	CAGAYAN	GONZAGA	Rehab of Bay-akan Farm-to-Market Road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED	
LA-14-02-15-14-000-2	B-LA	2014	REGION_II	CAGAYAN	GONZAGA	Rehab of Badlo Farm-to-Market Road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED	
LA-14-02-15-14-000-3	B-LA	2014	REGION_II	CAGAYAN	GONZAGA	Rehab of San Jose - Pungol Farm-to-Market Road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED	
LA-14-02-15-20-000-1	B-LA	2014	REGION_II	CAGAYAN	PIAT	Opening of Dugayung road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	135,000.00	27.00%		0.00%		135,000.00	27.00%		135,000.00	0.00%	COMPLETED	
LA-14-02-15-20-000-2	B-LA	2014	REGION_II	CAGAYAN	PIAT	Baung road opening	ROADS AND BRIDGES	600,000.00	600,000.00	600,000.00	100.00%	450,000.00	75.00%		0.00%		450,000.00	75.00%		450,000.00	0.00%	COMPLETED	

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PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT				LIQUIDATION			ACCOMPLISHMENT		
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL		AMOUNT	BALANCE	% RATE	STATUS
																TOTAL	% RATE				
LA-14-02-15-20-000-3	B-LA	2014	REGION_II	CAGAYAN	PIAT	Concreting of Siatna road	ROADS AND BRIDGES	600,000.00	600,000.00	600,000.00	100.00%	330,000.00	55.00%		0.00%	330,000.00	55.00%	330,000.00	0.00%	COMPLETED	
LA-14-02-15-20-000-4	B-LA	2014	REGION_II	CAGAYAN	PIAT	Concreting of Gumarueng road	ROADS AND BRIDGES	600,000.00	600,000.00	600,000.00	100.00%	540,000.00	90.00%		0.00%	540,000.00	90.00%	540,000.00	0.00%	COMPLETED	
LA-14-02-15-20-000-5	B-LA	2014	REGION_II	CAGAYAN	PIAT	Concreting of Apayao road	ROADS AND BRIDGES	600,000.00	600,000.00	600,000.00	100.00%	300,000.00	50.00%		0.00%	300,000.00	50.00%	300,000.00	0.00%	COMPLETED	
LA-14-02-15-20-000-6	B-LA	2014	REGION_II	CAGAYAN	PIAT	Concreting of Nothren barangay roads	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	900,000.00	90.00%		0.00%	900,000.00	90.00%	900,000.00	0.00%	COMPLETED	
LA-14-02-15-28-000-1	B-LA	2014	REGION_II	CAGAYAN	TUAO	Regraveling and rehabilitation of 3km road	ROADS AND BRIDGES	286,000.00	286,000.00	286,000.00	100.00%	286,000.00	100.00%		0.00%	286,000.00	100.00%	263,977.31	22,022.69	92.30%	COMPLETED
LA-14-02-31-21-000-1	B-LA	2014	REGION_II	ISABELA	PALANAN	Rehab Plus Improvement of Road Project with Box & RCPC Construction	ROADS AND BRIDGES	1,689,000.00	1,689,000.00	1,689,000.00	#####	1,351,200.00	80.00%		0.00%	1,351,200.00	80.00%	1,351,200.00	0.00%	PRE-PROCUREMENT	
LA-14-02-31-30-000-1	B-LA	2014	REGION_II	ISABELA	SAN MANUEL	Rehabilitation/Concreting of FMR	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000.00	100.00%	900,000.00	-	100.00%	COMPLETED
LA-14-02-31-33-000-1	B-LA	2014	REGION_II	ISABELA	SAN PABLO	Annanuman-Caddangan road project	ROADS AND BRIDGES	765,000.00	765,000.00	765,000.00	100.00%	765,000.00	100.00%		0.00%	765,000.00	100.00%	765,000.00	-	100.00%	COMPLETED
LA-14-02-50-01-000-1	B-LA	2014	REGION_II	NUEVA_VIZCAYA	AMBAGUIO	Rehab/Improvement of Poblacion-Salingsan Road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000.00	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-02-50-01-000-2	B-LA	2014	REGION_II	NUEVA_VIZCAYA	AMBAGUIO	Rehab/Improvement of Poblacion-Labang Road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-02-50-01-000-3	B-LA	2014	REGION_II	NUEVA_VIZCAYA	AMBAGUIO	Rehab/Improvement of Tiblac-Laylaya Road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-02-50-02-000-1	B-LA	2014	REGION_II	NUEVA_VIZCAYA	ARITAO	Rehab/Improvement of Farm-to-Market Road	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000.00	100.00%	900,000.00	-	100.00%	COMPLETED
LA-14-02-50-04-000-1	B-LA	2014	REGION_II	NUEVA_VIZCAYA	BAMBANG	Rehabilitation of road project	ROADS AND BRIDGES	270,000.00	270,000.00	270,000.00	100.00%	270,000.00	100.00%		0.00%	270,000.00	100.00%	270,000.00	-	100.00%	COMPLETED
LA-14-02-50-04-000-2	B-LA	2014	REGION_II	NUEVA_VIZCAYA	BAMBANG	Rehabilitation of road project	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000.00	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-02-50-12-000-1	B-LA	2014	REGION_II	NUEVA_VIZCAYA	SANTA_FE	Rehab/Improvement of Bacneng-Legleg Road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-02-50-12-000-2	B-LA	2014	REGION_II	NUEVA_VIZCAYA	SANTA_FE	Rehab/Improvement of Baliling-Genato Road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-02-50-12-000-3	B-LA	2014	REGION_II	NUEVA_VIZCAYA	SANTA_FE	Rehab/Improvement of Tactac-Villaflores Local Road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-02-57-04-000-1	B-LA	2014	REGION_II	QUIRINO	MADDELA	Expansion of road project	ROADS AND BRIDGES	1,043,000.00	1,043,000.00	1,043,000.00	100.00%	1,043,000.00	100.00%		0.00%	1,043,000.00	100.00%	1,043,000.00	-	100.00%	COMPLETED
LA-14-02-57-06-000-1	B-LA	2014	REGION_II	QUIRINO	NAGTIPIUNAN	Improvement of road project	ROADS AND BRIDGES	213,000.00	213,000.00	213,000.00	100.00%	213,000.00	100.00%		0.00%	213,000.00	100.00%	213,000.00	-	100.00%	COMPLETED
LA-14-03-77-01-000-1	B-LA	2014	REGION_III	AURORA	BALER	Concreting of 200m road in So. Dipanamanian	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	100.00%	850,000.00	100.00%		0.00%	850,000.00	100.00%	850,000.00	-	100.00%	COMPLETED
LA-14-03-77-01-000-2	B-LA	2014	REGION_III	AURORA	BALER	Construction of 1km road in So. Dipanamanian & Puntangan, Brgy. Pingit	ROADS AND BRIDGES	1,062,000.00	1,062,000.00	1,062,000.00	100.00%	1,062,000.00	100.00%		0.00%	1,062,000.00	100.00%	647,844.34	414,155.66	61.00%	COMPLETED
LA-14-03-77-02-000-1	B-LA	2014	REGION_III	AURORA	CASIGURAN	Rehabilitation of 1.5km Calabgan road	ROADS AND BRIDGES	680,000.00	680,000.00	680,000.00	100.00%	680,000.00	100.00%		0.00%	680,000.00	100.00%	680,000.00	0.00%	COMPLETED	
LA-14-03-77-02-000-2	B-LA	2014	REGION_III	AURORA	CASIGURAN	Rehabilitation of 1 Km With Box Culvert-2X26 M in Dtingayyan	ROADS AND BRIDGES	1,445,000.00	1,445,000.00	1,445,000.00	100.00%	1,156,000.00	80.00%		0.00%	1,156,000.00	80.00%	1,156,000.00	0.00%	COMPLETED	
LA-14-03-77-02-000-3	B-LA	2014	REGION_III	AURORA	CASIGURAN	Construction of 1.5 km road in Brgy. Esperanza And Calantas	ROADS AND BRIDGES	1,500,000.00	1,500,000.00	1,500,000.00	100.00%	1,200,000.00	80.00%		0.00%	1,200,000.00	80.00%	1,200,000.00	0.00%	COMPLETED	
LA-14-03-77-03-000-1	B-LA	2014	REGION_III	AURORA	DILASAG	Construction of 4.5km road in Kayodom Creek To Casalugan, Brgy. Manggihan	ROADS AND BRIDGES	1,700,000.00	1,700,000.00	1,700,000.00	100.00%	1,700,000.00	100.00%		0.00%	1,700,000.00	100.00%	1,360,000.00	340,000.00	80.00%	COMPLETED
LA-14-03-77-03-000-2	B-LA	2014	REGION_III	AURORA	DILASAG	Construction of 4km road from Provincial Road To Sitio Casalugan, Brgy. Manggihan	ROADS AND BRIDGES	1,700,000.00	1,530,000.00	1,530,000.00	100.00%	1,530,000.00	100.00%		0.00%	1,530,000.00	100.00%	1,224,000.00	306,000.00	80.00%	COMPLETED
LA-14-03-77-03-000-3	B-LA	2014	REGION_III	AURORA	DILASAG	Construction of 4km road from Brgy. Maligaya To Sitio Takbon, Brgy. Dmilog	ROADS AND BRIDGES	1,700,000.00	1,700,000.00	1,700,000.00	100.00%	1,700,000.00	100.00%		0.00%	1,700,000.00	100.00%	1,360,000.00	340,000.00	80.00%	COMPLETED
LA-14-03-08-08-000-1	B-LA	2014	REGION_III	BATAAN	MORONG	Repair of 2km road in Babukurin To Nagbalayong Proper	ROADS AND BRIDGES	180,000.00	180,000.00	180,000.00	100.00%	180,000.00	100.00%		0.00%	180,000.00	100.00%	180,000.00	-	100.00%	COMPLETED
LA-14-03-08-08-000-2	B-LA	2014	REGION_III	BATAAN	MORONG	Repair os 200m road in Bayandati, Nagbalayong	ROADS AND BRIDGES	306,000.00	306,000.00	306,000.00	100.00%	306,000.00	100.00%		0.00%	306,000.00	100.00%	306,000.00	-	100.00%	COMPLETED
LA-14-03-08-08-000-3	B-LA	2014	REGION_III	BATAAN	MORONG	200m X 1.2m pathwalk project in Kanawan, Binartan	ROADS AND BRIDGES	552,500.00	552,500.00	552,500.00	100.00%	552,500.00	100.00%		0.00%	552,500.00	100.00%	552,500.00	-	100.00%	COMPLETED
LA-14-03-08-08-000-4	B-LA	2014	REGION_III	BATAAN	MORONG	Repair of 120m road in Sitio Mmanga, Mahayo	ROADS AND BRIDGES	585,000.00	585,000.00	585,000.00	100.00%	585,000.00	100.00%		0.00%	585,000.00	100.00%	585,000.00	-	100.00%	COMPLETED

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PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT			LIQUIDATION			ACCOMPLISHMENT				
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL	% RATE	AMOUNT	BALANCE	% RATE	STATUS	
LA-14-03-08-08-000-5	B-LA	2014	REGION_III	BATAAN	MORONG	Repair of 120m road in Sitio Sabatan To National Road-	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%		900,000.00	100.00%	900,000.00	-	100.00%	COMPLETED
LA-14-03-08-08-000-6	B-LA	2014	REGION_III	BATAAN	MORONG	Repair of 212m road from Sitio Pagasa to Tayrano, Sabang	ROADS AND BRIDGES	990,000.00	990,000.00	990,000.00	100.00%	990,000.00	100.00%		0.00%		990,000.00	100.00%	990,000.00	-	100.00%	COMPLETED
LA-14-03-08-08-000-7	B-LA	2014	REGION_III	BATAAN	MORONG	Repair of 112m road in San Isidro II, Sabang	ROADS AND BRIDGES	1,100,000.00	1,100,000.00	1,100,000.00	100.00%	1,100,000.00	100.00%		0.00%		1,100,000.00	100.00%	1,100,000.00	-	100.00%	COMPLETED
LA-14-03-08-09-000-1	B-LA	2014	REGION_III	BATAAN	ORANI	Construction Of 1.0 Km road Pcep In Sitio Talahib, Brgy. Mulawin, Orani	ROADS AND BRIDGES	1,800,000.00	1,800,000.00	1,800,000.00	100.00%	1,800,000.00	100.00%		0.00%		1,800,000.00	100.00%	1,192,432.46	607,567.54	66.25%	COMPLETED
LA-14-03-08-09-000-2	B-LA	2014	REGION_III	BATAAN	ORANI	Construction Of 1.0 Km road Pcep In Brgy. Talmundoc To Brgy. Dona Section, Orani	ROADS AND BRIDGES	1,800,000.00	1,800,000.00	1,800,000.00	100.00%	1,800,000.00	100.00%		0.00%		1,800,000.00	100.00%	1,440,000.00	360,000.00	80.00%	COMPLETED
LA-14-03-14-24-000-1	B-LA	2014	REGION_III	BULACAN	DOÑA_REMEDIOS_TRINIDAD	Construction Of 3Km road in So. Bato	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-03-14-24-000-2	B-LA	2014	REGION_III	BULACAN	DOÑA_REMEDIOS_TRINIDAD	Construction Of 3Km road in So. Llana	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-03-14-24-000-3	B-LA	2014	REGION_III	BULACAN	DOÑA_REMEDIOS_TRINIDAD	Construction Of 3Km road in So. Pelon	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-03-14-24-000-4	B-LA	2014	REGION_III	BULACAN	DOÑA_REMEDIOS_TRINIDAD	Construction Of 3Km road in So. Kinabulagan	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-03-14-24-000-5	B-LA	2014	REGION_III	BULACAN	DOÑA_REMEDIOS_TRINIDAD	Construction Of 3Km road in So. Kawit	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-03-14-24-000-6	B-LA	2014	REGION_III	BULACAN	DOÑA_REMEDIOS_TRINIDAD	Construction Of 3Km road in So. Dona Luisa	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-03-14-24-000-7	B-LA	2014	REGION_III	BULACAN	DOÑA_REMEDIOS_TRINIDAD	Construction Of 3Km road in So. Kambubuyugan	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-03-14-24-000-8	B-LA	2014	REGION_III	BULACAN	DOÑA_REMEDIOS_TRINIDAD	Construction Of 3Km road in So. Kabayunan	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-03-14-13-000-1	B-LA	2014	REGION_III	BULACAN	NORZAGARAY	400m road project in Brgy. Bigte, Pinagtulayan, San Mateo, Bigte	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	100.00%	850,000.00	100.00%		0.00%		850,000.00	100.00%		850,000.00	0.00%	COMPLETED
LA-14-03-49-13-000-1	B-LA	2014	REGION_III	NUEVA_ECIJA	LAUR	Repair/Rehabilitation Of 1.4 Km road At Brgy. San Vicente	ROADS AND BRIDGES	571,500.00	571,500.00	571,500.00	100.00%	571,500.00	100.00%		0.00%		571,500.00	100.00%	571,500.00	-	100.00%	COMPLETED
LA-14-03-49-13-000-2	B-LA	2014	REGION_III	NUEVA_ECIJA	LAUR	Repair/Rehabilitation Of 1 Km road Of Sitio, Tagwil, San Joseph, Laur, Nueva Ecija	ROADS AND BRIDGES	691,500.00	691,500.00	691,500.00	100.00%	691,500.00	100.00%		0.00%		691,500.00	100.00%	691,500.00	-	100.00%	COMPLETED
LA-14-03-49-13-000-3	B-LA	2014	REGION_III	NUEVA_ECIJA	LAUR	Repair/Rehabilitation Of 5.3 Km road Of Brgy. Sagana To San Juan	ROADS AND BRIDGES	1,962,000.00	1,962,000.00	1,962,000.00	100.00%	1,962,000.00	100.00%		0.00%		1,962,000.00	100.00%	1,962,000.00	-	100.00%	COMPLETED
LA-14-03-49-14-000-1	B-LA	2014	REGION_III	NUEVA_ECIJA	LICAB	Construction Of Concrete Bridge (Bridge Connecting Brgy. Sta. Maria And Aquino)	ROADS AND BRIDGES	1,900,000.00	1,900,000.00	1,900,000.00	100.00%	1,900,000.00	100.00%		0.00%		1,900,000.00	100.00%	1,520,000.00	380,000.00	80.00%	COMPLETED
LA-14-03-49-29-000-1	B-LA	2014	REGION_III	NUEVA_ECIJA	SANTO_DOMINGO	Concreting Of Road (Phase I) In Comitang-Sto. Rosario For Farmers In Post Harvest	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	100.00%	850,000.00	100.00%		0.00%		850,000.00	100.00%	850,000.00	-	100.00%	COMPLETED
LA-14-03-54-08-000-1	B-LA	2014	REGION_III	PAMPANGA	LUBAO	Concreting of .7km road in Del Carmen	ROADS AND BRIDGES	1,785,000.00	1,785,000.00	1,785,000.00	100.00%	1,785,000.00	100.00%		0.00%		1,785,000.00	100.00%	1,785,000.00	-	100.00%	COMPLETED
LA-14-03-54-08-000-2	B-LA	2014	REGION_III	PAMPANGA	LUBAO	Concreting of .7km road in San Miguel	ROADS AND BRIDGES	1,829,200.00	1,829,200.00	1,829,200.00	100.00%	1,829,200.00	100.00%		0.00%		1,829,200.00	100.00%	1,829,200.00	-	100.00%	COMPLETED
LA-14-03-54-13-000-1	B-LA	2014	REGION_III	PAMPANGA	MEXICO	Improvement With Sub-Base & Base Coarse Materials Of road At Brgy. San Vicente Dayat	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	100.00%	850,000.00	100.00%		0.00%		850,000.00	100.00%	4,097,142.85	3,247,142.85	482.02%	COMPLETED
LA-14-03-54-13-000-2	B-LA	2014	REGION_III	PAMPANGA	MEXICO	Improvement With Concrete Pavement Of road At Cuayan-Buenavista	ROADS AND BRIDGES	1,500,000.00	1,500,000.00	1,500,000.00	100.00%	1,500,000.00	100.00%		0.00%		1,500,000.00	100.00%		1,500,000.00	0.00%	COMPLETED
LA-14-03-54-13-000-3	B-LA	2014	REGION_III	PAMPANGA	MEXICO	Improvement With Concrete Pavement Of road At Lang, Gubat, Sta Maria	ROADS AND BRIDGES	1,750,000.00	1,750,000.00	1,750,000.00	100.00%	1,750,000.00	100.00%		0.00%		1,750,000.00	100.00%		1,750,000.00	0.00%	COMPLETED
LA-14-03-69-18-000-1	B-LA	2014	REGION_III	TARLAC	SAN_JOSE	Improvement of Maasin road to Moriones	ROADS AND BRIDGES	1,020,000.00	1,020,000.00	1,020,000.00	100.00%	816,000.00	80.00%		0.00%		816,000.00	80.00%		816,000.00	0.00%	COMPLETED
LA-14-03-69-16-000-1	B-LA	2014	REGION_III	TARLAC	CITY_OF_TARLAC	Construction of 1km road in Brgy. Villa Bacolor	ROADS AND BRIDGES	425,000.00	425,000.00	425,000.00	100.00%	425,000.00	100.00%		0.00%		425,000.00	100.00%		425,000.00	0.00%	COMPLETED
LA-14-03-69-16-000-2	B-LA	2014	REGION_III	TARLAC	CITY_OF_TARLAC	Construction of 5km road in Brgy. Batang-Batang	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	100.00%	850,000.00	100.00%		0.00%		850,000.00	100.00%		850,000.00	0.00%	COMPLETED
LA-14-04-10-12-000-1	B-LA	2014	REGION_IVA	BATANGAS	LEMERY	Construction of footbridge	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000.00	100.00%		1,000,000.00	0.00%	COMPLETED
LA-14-04-10-19-000-1	B-LA	2014	REGION_IVA	BATANGAS	NASUGBU	Brgy. Banlad, Sitio Magyaman road project	ROADS AND BRIDGES	130,500.00	130,500.00	130,500.00	100.00%	130,500.00	100.00%		0.00%		130,500.00	100.00%		130,500.00	0.00%	COMPLETED
LA-14-04-10-19-000-2	B-LA	2014	REGION_IVA	BATANGAS	NASUGBU	Brgy. Utod road project	ROADS AND BRIDGES	191,911.77	191,911.77	191,911.77	100.00%	191,911.77	100.00%		0.00%		191,912.00	100.00%		191,911.77	0.00%	COMPLETED

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								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL		AMOUNT	BALANCE	% RATE	STATUS
																TOTAL	% RATE				
LA-14-04-10-19-000-3	B-LA	2014	REGION_IVA	BATANGAS	NASUGBU	Brgy. Aga, Sitio Bayabasan-Sitio Talantam road project	ROADS AND BRIDGES	217,500.00	217,500.00	217,500.00	100.00%	217,500.00	100.00%		0.00%	217,500	100.00%	217,500.00	0.00%	COMPLETED	
LA-14-04-10-19-000-4	B-LA	2014	REGION_IVA	BATANGAS	NASUGBU	Brgy. Aga, Sitio Kaytoyang-Sitio Bato road project	ROADS AND BRIDGES	330,600.00	330,600.00	330,600.00	100.00%	330,600.00	100.00%		0.00%	330,600	100.00%	330,600.00	0.00%	COMPLETED	
LA-14-04-34-02-000-1	B-LA	2014	REGION_IVA	LAGUNA	BAY	Bridge project going To Flatbed And Solardryer, Puspuy	ROADS AND BRIDGES	200,000.00	200,000.00	200,000.00	#####		0.00%		0.00%	-	0.00%	-	0.00%	MOA SIGNED	
LA-14-04-56-17-000-1	B-LA	2014	REGION_IVA	QUEZON	GENERAL_NAKAR	Concreting of Farm to Market Road ( Sitio Payapay, Brgy. Umuray, Length=216.00 MTS, Width=4.00MTS, Thickness=0.15M T	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	0.00%	COMPLETED	
LA-14-04-56-19-000-1	B-LA	2014	REGION_IVA	QUEZON	GUMACA	Concreting of road project (Manlayan-Sn Juan De Jesus-Batong Dalig, Mh. Del Pilar - Hardinan-Batong Dalig-Villa Victoria)	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000	100.00%	450,000.00	0.00%	COMPLETED	
LA-14-04-56-19-000-2	B-LA	2014	REGION_IVA	QUEZON	GUMACA	Concreting of road project (Manlayan-Sn Juan De Jesus-Batong Dalig, Mh. Del Pilar - Hardinan-Batong Dalig-Villa Victoria)	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000	100.00%	450,000.00	0.00%	COMPLETED	
LA-14-04-56-19-000-3	B-LA	2014	REGION_IVA	QUEZON	GUMACA	Concreting of road project (Sastre, San Agustin - Mataas Na Bundok-Mabunga- Bughahan)	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000	100.00%	450,000.00	0.00%	COMPLETED	
LA-14-04-56-19-000-4	B-LA	2014	REGION_IVA	QUEZON	GUMACA	Concreting of road project (Sastre, San Agustin - Mataas Na Bundok-Mabunga- Bughahan)	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000	100.00%	450,000.00	0.00%	COMPLETED	
LA-14-04-56-19-000-5	B-LA	2014	REGION_IVA	QUEZON	GUMACA	Concreting of road project (Sastre, San Agustin - Mataas Na Bundok-Mabunga- Bughahan)	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000	100.00%	450,000.00	0.00%	COMPLETED	
LA-14-04-56-19-000-6	B-LA	2014	REGION_IVA	QUEZON	GUMACA	Concreting of road project (Sastre, San Agustin - Mataas Na Bundok-Mabunga- Bughahan)	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000	100.00%	450,000.00	0.00%	COMPLETED	
LA-14-04-56-19-000-7	B-LA	2014	REGION_IVA	QUEZON	GUMACA	Concreting of road project (Laguna-Villafuerte-Bantad-Gayayaan-Sn Diego Bukid)	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000	100.00%	450,000.00	0.00%	COMPLETED	
LA-14-04-56-19-000-8	B-LA	2014	REGION_IVA	QUEZON	GUMACA	Concreting of road project (Camoaguin Tumayan Biga -Villa Tanada-Sn Diego Bukid-Cawayan)	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000	100.00%	450,000.00	0.00%	COMPLETED	
LA-14-04-56-19-000-9	B-LA	2014	REGION_IVA	QUEZON	GUMACA	Concreting of road project (Camoaguin Tumayan Biga -Villa Tanada-Sn Diego Bukid-Cawayan)	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000	100.00%	450,000.00	0.00%	COMPLETED	
LA-14-04-56-19-000-10	B-LA	2014	REGION_IVA	QUEZON	GUMACA	Concreting of road project (Camoaguin Tumayan Biga -Villa Tanada-Sn Diego Bukid-Cawayan)	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000	100.00%	450,000.00	0.00%	COMPLETED	
LA-14-04-56-19-000-11	B-LA	2014	REGION_IVA	QUEZON	GUMACA	Concreting of road project (Villa Principe-Sn Isidro Kanluran-Sn Isidro Silangan)	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000	100.00%	450,000.00	0.00%	COMPLETED	
LA-14-04-56-19-000-12	B-LA	2014	REGION_IVA	QUEZON	GUMACA	Concreting of road project (Villa Principe-Sn Isidro Kanluran-Sn Isidro Silangan)	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000	100.00%	450,000.00	0.00%	COMPLETED	
LA-14-04-56-19-000-13	B-LA	2014	REGION_IVA	QUEZON	GUMACA	Concreting of road project (Gitang Barrio- Pagsabangan- Villa Fuerte-Bantad)	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000	100.00%	450,000.00	0.00%	COMPLETED	
LA-14-04-56-19-000-14	B-LA	2014	REGION_IVA	QUEZON	GUMACA	Concreting of road project in Laguna-Villa Mendoza	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000	100.00%	450,000.00	0.00%	COMPLETED	
LA-14-04-56-19-000-15	B-LA	2014	REGION_IVA	QUEZON	GUMACA	Concreting of road project (Brgy. Road Brgy. Villa Padua Ibayang Villa Padua)	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000	100.00%	450,000.00	0.00%	COMPLETED	
LA-14-04-56-19-000-16	B-LA	2014	REGION_IVA	QUEZON	GUMACA	Concreting of road project (Brgy. Road Brgy. Villa Padua Ibayang Villa Padua)	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000	100.00%	450,000.00	0.00%	COMPLETED	
LA-14-04-56-19-000-17	B-LA	2014	REGION_IVA	QUEZON	GUMACA	Concreting of road project (Penafrancia -Butaguin- Progreso)	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000	100.00%	900,000.00	0.00%	COMPLETED	
LA-14-04-58-02-000-1	B-LA	2014	REGION_IVA	RIZAL	CITY_OF_ANTIPOLO	Road project	ROADS AND BRIDGES	1,200,000.00	1,200,000.00	1,200,000.00	#####	600,000.00	50.00%		0.00%	600,000	50.00%	600,000.00	0.00%	ON-GOING	

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								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL		AMOUNT	BALANCE	% RATE	STATUS
																TOTAL	% RATE				
LA-14-04-58-10-000-1	B-LA	2014	REGION_IVA	RIZAL	PILILLA	Concreting of Labong Feeder road, Halayhayin	ROADS AND BRIDGES	1,300,000.00	1,300,000.00	1,300,000.00	100.00%		0.00%		0.00%	-	0.00%	-	0.00%	COMPLETED	
LA-14-04-58-10-000-2	B-LA	2014	REGION_IVA	RIZAL	PILILLA	Concreting of Rambou Feeder road, Halayhayin	ROADS AND BRIDGES	1,300,000.00	1,300,000.00	1,300,000.00	100.00%		0.00%		0.00%	-	0.00%	-	0.00%	COMPLETED	
LA-14-04-58-10-000-3	B-LA	2014	REGION_IVA	RIZAL	PILILLA	Concretinf of Kalantas Feer road, Quisao	ROADS AND BRIDGES	1,300,000.00	1,300,000.00	1,300,000.00	100.00%		0.00%		0.00%	-	0.00%	-	0.00%	COMPLETED	
LA-14-04-58-10-000-4	B-LA	2014	REGION_IVA	RIZAL	PILILLA	Rehabilitation of Masantol Feeder Road	ROADS AND BRIDGES		270,000.00	270,000.00	100.00%		0.00%		0.00%	-	0.00%	-	0.00%	COMPLETED	
LA-14-17-51-01-000-1	B-LA	2014	REGION_IVB	OCCIDENTAL_MINDORO	ABRA_DE_IGLOG	Construction of road project	ROADS AND BRIDGES	1,700,000.00	1,700,000.00	1,700,000.00	100.00%	1,360,000.00	80.00%	340,000	20.00%	1,700,000	100.00%	1,700,000.00	0.00%	COMPLETED	
LA-14-17-51-02-000-1	B-LA	2014	REGION_IVB	OCCIDENTAL_MINDORO	CALINTAAN	Construction fo Peri Kapukpukan road	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	720,000.00	80.00%	180,000	20.00%	900,000	100.00%	2,080,000.00	1,180,000.00	231.11%	COMPLETED
LA-14-17-51-02-000-2	B-LA	2014	REGION_IVB	OCCIDENTAL_MINDORO	CALINTAAN	Construction of tramline from mamot to balangabong	ROADS AND BRIDGES	1,700,000.00	1,700,000.00	1,700,000.00	100.00%	1,360,000.00	80.00%	340,000	20.00%	1,700,000	100.00%	1,700,000.00	0.00%	COMPLETED	
LA-14-17-52-01-000-1	B-LA	2014	REGION_IVB	OCCIDENTAL_MINDORO	BACO	Construction of Road in Brgy. Bangkatan	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	720,000.00	80.00%	180,000	20.00%	900,000	100.00%	900,000.00	-	100.00%	COMPLETED
LA-14-17-52-01-000-2	B-LA	2014	REGION_IVB	OCCIDENTAL_MINDORO	BACO	Construction of Road in Brgy. Water	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	720,000.00	80.00%	180,000	20.00%	900,000	100.00%	900,000.00	-	100.00%	COMPLETED
LA-14-17-52-06-000-1	B-LA	2014	REGION_IVB	OCCIDENTAL_MINDORO	GLORIA	Road projects in 21 brgys	ROADS AND BRIDGES	1,350,000.00	1,350,000.00	1,350,000.00	100.00%	1,080,000.00	80.00%	270,000	20.00%	1,350,000	100.00%	1,350,000.00	-	100.00%	COMPLETED
LA-14-17-52-06-000-2	B-LA	2014	REGION_IVB	OCCIDENTAL_MINDORO	GLORIA	Opening of roads in Riverside, Malubay	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	360,000.00	80.00%	90,000	20.00%	450,000	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-17-52-11-000-1	B-LA	2014	REGION_IVB	OCCIDENTAL_MINDORO	PUERTO_GALERIA	Concreting of Dulangan Canluman - Hulo Farm-to-Market Road	ROADS AND BRIDGES	2,610,000.00	2,610,000.00	2,610,000.00	100.00%	2,088,000.00	80.00%	522,000	20.00%	2,610,000	100.00%	2,610,000.00	-	100.00%	COMPLETED
LA-14-17-53-12-000-1	B-LA	2014	REGION_IVB	PALAWAN	EL_NIDO	Road project	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%	300,000	100.00%		300,000.00	0.00%	COMPLETED
LA-14-17-53-08-000-1	B-LA	2014	REGION_IVB	PALAWAN	RIZAL	Construction of road	ROADS AND BRIDGES	1,500,000.00	1,500,000.00	1,500,000.00	#####	1,200,000.00	80.00%		0.00%	1,200,000	80.00%		1,200,000.00	0.00%	NTP/PO ISSUANCE
LA-14-17-53-18-000-1	B-LA	2014	REGION_IVB	PALAWAN	ROXAS	Road project	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	#####	850,000.00	100.00%		0.00%	850,000	100.00%		850,000.00	0.00%	ON-GOING
LA-14-17-53-19-000-1	B-LA	2014	REGION_IVB	PALAWAN	SAN_VICENTE	Phase 1 of 340m road construction in Bumannig	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-05-05-01-000-1	B-LA	2014	REGION_V	ALBAY	BACACAY	Road project in Bayandong, Bonga, Basud, Batao, San Pedro	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%		1,000,000.00	0.00%	COMPLETED
LA-14-05-05-02-000-1	B-LA	2014	REGION_V	ALBAY	CAMALIG	Construction/Rehabilitation of Taladong-Gotob road	ROADS AND BRIDGES	1,400,000.00	1,400,000.00	1,400,000.00	100.00%	1,400,000.00	100.00%		0.00%	1,400,000	100.00%		1,400,000.00	0.00%	COMPLETED
LA-14-05-16-03-000-1	B-LA	2014	REGION_V	CAMARINES_NORTE	DAET	Rehabilitation of road on Purok 8, Barangay Alawihao - Brgy. Alawihao	ROADS AND BRIDGES	869,565.00	869,565.00	869,565.00	100.00%	869,565.00	100.00%		0.00%	869,565	100.00%		869,565.00	0.00%	COMPLETED
LA-14-05-16-03-000-2	B-LA	2014	REGION_V	CAMARINES_NORTE	DAET	Rehabilitation of Road (Camambugan-Bibirao)	ROADS AND BRIDGES	869,616.00	869,616.00	869,616.00	100.00%	869,616.00	100.00%		0.00%	869,616	100.00%	869,616.00	51.00	99.99%	COMPLETED
LA-14-05-16-08-000-1	B-LA	2014	REGION_V	CAMARINES_NORTE	PARACALE	Concreting of Barangay Road, Sitio Landing	ROADS AND BRIDGES	562,500.00	562,500.00	562,500.00	100.00%	562,500.00	100.00%		0.00%	562,500	100.00%		562,500.00	0.00%	COMPLETED
LA-14-05-16-08-000-2	B-LA	2014	REGION_V	CAMARINES_NORTE	PARACALE	Concreting of Barangay Road Iyawan-Ilgang (Sitio Iyawan, Barangay Batobalan)	ROADS AND BRIDGES	1,406,250.00	1,406,250.00	1,406,250.00	100.00%	1,406,250.00	100.00%		0.00%	1,406,250	100.00%		1,406,250.00	0.00%	COMPLETED
LA-14-05-16-04-000-1	B-LA	2014	REGION_V	CAMARINES_NORTE	SAN_LORENZO_RUIZ	Construction of road from Dagotdotan to proposed brgy housing project	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,320,924.65	320,924.65	132.09%	COMPLETED
LA-14-05-16-04-000-2	B-LA	2014	REGION_V	CAMARINES_NORTE	SAN_LORENZO_RUIZ	Construction of road from Matabong to Purok 4 Road	ROADS AND BRIDGES	1,200,000.00	1,200,000.00	1,200,000.00	100.00%	1,200,000.00	100.00%		0.00%	1,200,000	100.00%		1,200,000.00	0.00%	COMPLETED
LA-14-05-16-04-000-3	B-LA	2014	REGION_V	CAMARINES_NORTE	SAN_LORENZO_RUIZ	Rehabilitation of road from Daculang Bolo to Laniton Road - Daculang Bolo & Laniton	ROADS AND BRIDGES	1,300,000.00	1,300,000.00	1,300,000.00	100.00%	1,300,000.00	100.00%		0.00%	1,300,000	100.00%		1,300,000.00	0.00%	COMPLETED
LA-14-05-16-11-000-1	B-LA	2014	REGION_V	CAMARINES_NORTE	TALISAY	Upgrading of San Francisco (Housing Site) road - brgy. San Francisco, Talisay Cam Norte	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	400,000.00	80.00%		0.00%	400,000	80.00%		400,000.00	0.00%	COMPLETED
LA-14-05-16-11-000-2	B-LA	2014	REGION_V	CAMARINES_NORTE	TALISAY	Upgrading of Caawigan Infres road - Brgy. Caawigan Talisay Camarines Norte	ROADS AND BRIDGES	600,000.00	600,000.00	600,000.00	100.00%	480,000.00	80.00%		0.00%	480,000	80.00%		480,000.00	0.00%	COMPLETED
LA-14-05-16-11-000-3	B-LA	2014	REGION_V	CAMARINES_NORTE	TALISAY	Upgrading of Binamaan Infres road - Brgy. Binamaan Talisay Camarines Norte	ROADS AND BRIDGES	700,000.00	700,000.00	700,000.00	100.00%	560,000.00	80.00%		0.00%	560,000	80.00%		560,000.00	0.00%	COMPLETED
LA-14-05-16-11-000-4	B-LA	2014	REGION_V	CAMARINES_NORTE	TALISAY	Upgrading of San Isidro Infres road - Brgy. San Isidro, Talisay Camarines Norte	ROADS AND BRIDGES	700,000.00	700,000.00	700,000.00	100.00%	560,000.00	80.00%		0.00%	560,000	80.00%		560,000.00	0.00%	COMPLETED

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PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT			LIQUIDATION			ACCOMPLISHMENT			
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE	SECOND TRANCHE	TOTAL	% RATE	AMOUNT	BALANCE	% RATE	STATUS		
												CASH TRANSFER	% RATE							CASH TRANSFER	% RATE
LA-14-05-16-11-000-5	B-LA	2014	REGION_V	CAMARINES_NORTE	TALISAY	Upgrading of Sto Nino/ Gabon road - Sto Nino & Gabon Talisay Camarines Norte	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	800,000.00	80.00%		0.00%	800,000	80.00%	800,000.00	0.00%	COMPLETED	
LA-14-05-16-11-000-6	B-LA	2014	REGION_V	CAMARINES_NORTE	TALISAY	Rehabilitation of Calintaan Barangay Road - Barangay Calintaan Talisay Camarines Norte	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	800,000.00	80.00%		0.00%	800,000	80.00%	800,000.00	0.00%	COMPLETED	
LA-14-05-16-11-000-7	B-LA	2014	REGION_V	CAMARINES_NORTE	TALISAY	Upgrading of Calintaan- Cababaan in Fres road - Brgy. Cahabaan, Talisay Camarines Norte	ROADS AND BRIDGES	1,500,000.00	1,500,000.00	1,500,000.00	100.00%	1,200,000.00	80.00%		0.00%	1,200,000	80.00%	1,200,000.00	0.00%	COMPLETED	
LA-14-05-17-09-000-1	B-LA	2014	REGION_V	CAMARINES_SUR	CAMALIGAN	Construction of road - Zone 7 Sitio Tampac,Sua	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	720,000.00	80.00%		0.00%	720,000	80.00%	617,289.92	102,710.08	68.59%	COMPLETED
LA-14-05-17-09-000-2	B-LA	2014	REGION_V	CAMARINES_SUR	CAMALIGAN	Construction of road in Gogon-Dugcal	ROADS AND BRIDGES	1,350,000.00	1,350,000.00	1,350,000.00	#####	1,080,000.00	80.00%		0.00%	1,080,000	80.00%		1,080,000.00	0.00%	ON-GOING
LA-14-05-17-23-000-1	B-LA	2014	REGION_V	CAMARINES_SUR	NABUA	Concreting of road (Tandaay to San Roque Sagumay Road	ROADS AND BRIDGES	425,000.00	425,000.00	425,000.00	100.00%	425,000.00	100.00%		0.00%	425,000	100.00%		425,000.00	0.00%	COMPLETED
LA-14-05-17-23-000-2	B-LA	2014	REGION_V	CAMARINES_SUR	NABUA	Concreting of road (Topaz Sugod Road)	ROADS AND BRIDGES	425,000.00	425,000.00	425,000.00	100.00%	425,000.00	100.00%		0.00%	425,000	100.00%		425,000.00	0.00%	COMPLETED
LA-14-05-17-23-000-3	B-LA	2014	REGION_V	CAMARINES_SUR	NABUA	Concreting of road (San Isidro Inapat-an-Angustia Road)	ROADS AND BRIDGES	425,000.00	425,000.00	425,000.00	100.00%	425,000.00	100.00%		0.00%	425,000	100.00%		425,000.00	0.00%	COMPLETED
LA-14-05-17-23-000-4	B-LA	2014	REGION_V	CAMARINES_SUR	NABUA	Concreting of road (Paloyon Proper-paloyon Oriental Road)	ROADS AND BRIDGES	425,000.00	425,000.00	425,000.00	100.00%	425,000.00	100.00%		0.00%	425,000	100.00%		425,000.00	0.00%	COMPLETED
LA-14-05-17-23-000-5	B-LA	2014	REGION_V	CAMARINES_SUR	NABUA	Concreting of road (Lourdes Road)	ROADS AND BRIDGES	425,000.00	425,000.00	425,000.00	100.00%	425,000.00	100.00%		0.00%	425,000	100.00%		425,000.00	0.00%	COMPLETED
LA-14-05-17-23-000-6	B-LA	2014	REGION_V	CAMARINES_SUR	NABUA	Concreting of road (Tandaay to San Roque Sagumay)	ROADS AND BRIDGES	425,000.00	425,000.00	425,000.00	100.00%	425,000.00	100.00%		0.00%	425,000	100.00%		425,000.00	0.00%	COMPLETED
LA-14-05-17-23-000-7	B-LA	2014	REGION_V	CAMARINES_SUR	NABUA	Road project in Tandaay to San Roque Sagumay - Barangay Tandaay to Barangay san Roque Sagumay	ROADS AND BRIDGES	425,000.00	425,000.00	425,000.00	100.00%	425,000.00	100.00%		0.00%	425,000	100.00%		425,000.00	0.00%	COMPLETED
LA-14-05-17-23-000-8	B-LA	2014	REGION_V	CAMARINES_SUR	NABUA	Road project at Zone 2 Sta. Lucia - Zone 2, Barangay Sta Lucia	ROADS AND BRIDGES	425,000.00	425,000.00	425,000.00	100.00%	425,000.00	100.00%		0.00%	425,000	100.00%		425,000.00	0.00%	COMPLETED
LA-14-05-17-23-000-9	B-LA	2014	REGION_V	CAMARINES_SUR	NABUA	Farm to Market Road at Barangay Antipolo Old - Barangay antipolo Old, Nabua, Camarines Sur leading to Poblacion Market at Nabua, Camarines Sur and Barangay Salvacion satellite Market at Iriga City (Rice Farmers, Vegetable Growers; Tricycle Public Utility	ROADS AND BRIDGES	425,000.00	425,000.00	425,000.00	100.00%	425,000.00	100.00%		0.00%	425,000	100.00%		425,000.00	0.00%	COMPLETED
LA-14-05-17-23-000-10	B-LA	2014	REGION_V	CAMARINES_SUR	NABUA	Road project (Sitio Ruston Zone 6 San antonio Oghon and Zone 5 of La Opinion)	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	100.00%	850,000.00	100.00%		0.00%	850,000	100.00%		850,000.00	0.00%	COMPLETED
LA-14-05-17-23-000-11	B-LA	2014	REGION_V	CAMARINES_SUR	NABUA	Road project in Angustia Road - Barangay Angustia connecting Barangay Malawag leading towards the satellite market	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	100.00%	850,000.00	100.00%		0.00%	850,000	100.00%		850,000.00	0.00%	COMPLETED
LA-14-05-17-23-000-12	B-LA	2014	REGION_V	CAMARINES_SUR	NABUA	Concreting of road (Malawag-QueGatos road)	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	100.00%	850,000.00	100.00%		0.00%	850,000	100.00%		850,000.00	0.00%	COMPLETED
LA-14-05-17-23-000-13	B-LA	2014	REGION_V	CAMARINES_SUR	NABUA	Road Concreting at San Jose - Barangay san Jose leading to Poblacion Market site, Nabua, Camarines Sur and Poblacion Market Site of Iriga City	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	100.00%	850,000.00	100.00%		0.00%	850,000	100.00%		850,000.00	0.00%	COMPLETED
LA-14-05-20-02-000-1	B-LA	2014	REGION_V	CATANDUANES	BARAS	Improvement of road in Paniquihaan-Abihao-Guisanan	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%		1,000,000.00	0.00%	COMPLETED
LA-14-05-20-03-000-1	B-LA	2014	REGION_V	CATANDUANES	BATO	Road opening in Brgy Marinawa, Bato, Catanduanes	ROADS AND BRIDGES	916,000.00	916,000.00	916,000.00	100.00%	916,000.00	100.00%		0.00%	916,000	100.00%		916,000.00	0.00%	COMPLETED
LA-14-05-41-03-000-1	B-LA	2014	REGION_V	MASBATE	BALIUD	Construction of road in Panubigan	ROADS AND BRIDGES	950,000.00	950,000.00	950,000.00	100.00%	767,251.92	80.76%		0.00%	767,252	80.76%		767,251.92	0.00%	COMPLETED
LA-14-05-41-03-000-2	B-LA	2014	REGION_V	MASBATE	BALIUD	Concreting of road in Brgy. Jangan	ROADS AND BRIDGES	950,000.00	950,000.00	950,000.00	100.00%	767,251.92	80.76%		0.00%	767,252	80.76%		767,251.92	0.00%	COMPLETED
LA-14-05-41-04-000-1	B-LA	2014	REGION_V	MASBATE	BATLIAN	Road project in Canvanzes-Nasanding	ROADS AND BRIDGES	1,235,000.00	1,235,000.00	1,235,000.00	100.00%	1,235,000.00	100.00%		0.00%	1,235,000	100.00%		1,235,000.00	0.00%	COMPLETED
LA-14-05-62-12-000-1	B-LA	2014	REGION_V	SORSOGON	MATNOG	Contruction of road - Coastal Barangays (5 coastal barangays)	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%		1,000,000.00	0.00%	COMPLETED

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PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT			LIQUIDATION			ACCOMPLISHMENT				
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL		AMOUNT	BALANCE	% RATE	STATUS	
																TOTAL	% RATE					
LA-14-06-04-01-000-1	B-LA	2014	REGION_VI	AKLAN	ALTAVAS	Concreting /Graveling In Sitio Cahilan, Catmon	ROADS AND BRIDGES	200,000.00	200,000.00	200,000.00	100.00%	200,000.00	100.00%		0.00%		200,000	100.00%	4,082,397.61	3,882,397.61	2041.20%	COMPLETED
LA-14-06-04-01-000-2	B-LA	2014	REGION_VI	AKLAN	ALTAVAS	Graveling/Concreting In Sitio Kanyawan, Tibiao	ROADS AND BRIDGES	200,000.00	200,000.00	200,000.00	100.00%	200,000.00	100.00%		0.00%		200,000	100.00%		200,000.00	0.00%	COMPLETED
LA-14-06-04-01-000-3	B-LA	2014	REGION_VI	AKLAN	ALTAVAS	Rehab/Concreted/Opened road In Sitio Sapa ,Cabangila	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%		300,000	100.00%		300,000.00	0.00%	COMPLETED
LA-14-06-04-01-000-4	B-LA	2014	REGION_VI	AKLAN	ALTAVAS	Concreting/Graveling In Sitio Cabangahan, Cabangila	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%		300,000	100.00%		300,000.00	0.00%	COMPLETED
LA-14-06-04-01-000-5	B-LA	2014	REGION_VI	AKLAN	ALTAVAS	Concreting/Leveling/Graveling In Sitio Maaebang, Ginictan	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%		300,000	100.00%		300,000.00	0.00%	COMPLETED
LA-14-06-04-01-000-6	B-LA	2014	REGION_VI	AKLAN	ALTAVAS	Concreting/Leveling In Sitio Proper-Dohoc, Ginictan	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%		300,000	100.00%		300,000.00	0.00%	COMPLETED
LA-14-06-04-01-000-7	B-LA	2014	REGION_VI	AKLAN	ALTAVAS	Graveling /Concreting In Sitio Bangad , Linayasan	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%		300,000	100.00%		300,000.00	0.00%	COMPLETED
LA-14-06-04-01-000-8	B-LA	2014	REGION_VI	AKLAN	ALTAVAS	Concreting In Sitio Asinan, Linayasan	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%		300,000	100.00%		300,000.00	0.00%	COMPLETED
LA-14-06-04-01-000-9	B-LA	2014	REGION_VI	AKLAN	ALTAVAS	Concreting/Graveling In Sitio Sang Eay , Lumaynay	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%		300,000	100.00%		300,000.00	0.00%	COMPLETED
LA-14-06-04-01-000-10	B-LA	2014	REGION_VI	AKLAN	ALTAVAS	Excavation/Concreting In Sitio Dae-As, Lupo	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%		300,000	100.00%		300,000.00	0.00%	COMPLETED
LA-14-06-04-01-000-11	B-LA	2014	REGION_VI	AKLAN	ALTAVAS	Opening/Widening/Graveling In Sitio Malingin, Man-Up	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%		300,000	100.00%		300,000.00	0.00%	COMPLETED
LA-14-06-04-01-000-12	B-LA	2014	REGION_VI	AKLAN	ALTAVAS	Excavation/Graveling In Sitio Dna-Ult, Man-Up	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	#####	300,000.00	100.00%		0.00%		300,000	100.00%		300,000.00	0.00%	ON-GOING
LA-14-06-04-01-000-13	B-LA	2014	REGION_VI	AKLAN	ALTAVAS	Graveling/Concreting In Sitio Igang, Talon	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	#####	300,000.00	100.00%		0.00%		300,000	100.00%		300,000.00	0.00%	ON-GOING
LA-14-06-04-01-000-14	B-LA	2014	REGION_VI	AKLAN	ALTAVAS	Concreting/Leveling/Graveling In Sitio Irik - Magtama , Cabugao	ROADS AND BRIDGES	332,500.00	332,500.00	332,500.00	100.00%	332,500.00	100.00%		0.00%		332,500	100.00%		332,500.00	0.00%	COMPLETED
LA-14-06-04-01-000-15	B-LA	2014	REGION_VI	AKLAN	ALTAVAS	Excavation/Concreting In Sitio Eando, Catmon	ROADS AND BRIDGES	332,500.00	332,500.00	332,500.00	#####	332,500.00	100.00%		0.00%		332,500	100.00%		332,500.00	0.00%	ON-GOING
LA-14-06-04-01-000-16	B-LA	2014	REGION_VI	AKLAN	ALTAVAS	Excavation/Graveling /Concreting In Sitio Proper To Ilaya, Tibiao	ROADS AND BRIDGES	400,000.00	400,000.00	400,000.00	100.00%	400,000.00	100.00%		0.00%		400,000	100.00%		400,000.00	0.00%	COMPLETED
LA-14-06-04-01-000-17	B-LA	2014	REGION_VI	AKLAN	ALTAVAS	Graveling In Sitio Manaway, Dalilp	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	#####	500,000.00	100.00%		0.00%		500,000	100.00%		500,000.00	0.00%	ON-GOING
LA-14-06-04-01-000-18	B-LA	2014	REGION_VI	AKLAN	ALTAVAS	Concreting In Sitio Guisi - Pondoc, Odiong	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%		500,000	100.00%		500,000.00	0.00%	COMPLETED
LA-14-06-04-01-000-19	B-LA	2014	REGION_VI	AKLAN	ALTAVAS	Excavation/Concreting In Sitio Proper, Quinasay-An	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%		500,000	100.00%		500,000.00	0.00%	COMPLETED
LA-14-06-04-03-000-1	B-LA	2014	REGION_VI	AKLAN	BANGA	Concreting Of Polocate road in Polocate, Banga, Aklan	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000	100.00%		1,000,000.00	0.00%	COMPLETED
LA-14-06-04-03-000-2	B-LA	2014	REGION_VI	AKLAN	BANGA	Concreting Of San Isidro road in San Isidro, Banga, Aklan	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000	100.00%		1,000,000.00	0.00%	COMPLETED
LA-14-06-04-03-000-3	B-LA	2014	REGION_VI	AKLAN	BANGA	Concreting Of Dingle road in Dingle, Banga, Aklan	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000	100.00%		1,000,000.00	0.00%	COMPLETED
LA-14-06-04-03-000-4	B-LA	2014	REGION_VI	AKLAN	BANGA	Concreting Of Badiangan road in Badiangan, Banga, Aklan	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000	100.00%		1,000,000.00	0.00%	COMPLETED
LA-14-06-04-03-000-5	B-LA	2014	REGION_VI	AKLAN	BANGA	Concreting Of Torralba road in Torralba, Banga, Aklan	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000	100.00%		1,000,000.00	0.00%	COMPLETED
LA-14-06-04-03-000-6	B-LA	2014	REGION_VI	AKLAN	BANGA	Concreting Of Sibalew road in Sibalew, Banga, Aklan	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000	100.00%		1,000,000.00	0.00%	COMPLETED
LA-14-06-04-05-000-1	B-LA	2014	REGION_VI	AKLAN	BURUANGA	Construction Of road In Sitio Sapsapon, Tigum	ROADS AND BRIDGES	1,003,750.00	1,003,750.00	1,003,750.00	100.00%	803,000.00	80.00%		0.00%		803,000	80.00%		803,000.00	0.00%	COMPLETED
LA-14-06-04-05-000-2	B-LA	2014	REGION_VI	AKLAN	BURUANGA	Construction Of road In Barangay Bel-Is	ROADS AND BRIDGES	1,140,000.00	1,140,000.00	1,140,000.00	100.00%	912,000.00	80.00%		0.00%		912,000	80.00%		912,000.00	0.00%	COMPLETED
LA-14-06-04-13-000-1	B-LA	2014	REGION_VI	AKLAN	MALINAO	Concreting Of 75.60 M. road From Tigpalas-Lilo-An	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%		300,000	100.00%	2,464,189.27	2,164,189.27	821.40%	COMPLETED
LA-14-06-04-13-000-2	B-LA	2014	REGION_VI	AKLAN	MALINAO	Concreting Of 120m San Roque Road	ROADS AND BRIDGES	1,600,000.00	1,500,000.00	1,500,000.00	100.00%	1,200,000.00	80.00%		0.00%		1,200,000	80.00%		1,200,000.00	0.00%	COMPLETED
LA-14-06-04-13-000-3	B-LA	2014	REGION_VI	AKLAN	MALINAO	Concreting Of 126m road From Bliss Site – San Ramon	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%		500,000	100.00%		500,000.00	0.00%	COMPLETED
LA-14-06-04-13-000-4	B-LA	2014	REGION_VI	AKLAN	MALINAO	Concreting Of 252 M. road From Cabayugan – Kinlangay Viojo Road	ROADS AND BRIDGES	1,600,000.00	1,500,000.00	1,500,000.00	#####	1,200,000.00	80.00%		0.00%		1,200,000	80.00%		1,200,000.00	0.00%	ON-GOING
LA-14-06-04-13-000-5	B-LA	2014	REGION_VI	AKLAN	MALINAO	Concreting Of 252 M. road From San Dimas & Osman	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%		1,000,000	100.00%		1,000,000.00	0.00%	COMPLETED



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PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT			LIQUIDATION			ACCOMPLISHMENT			
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL	% RATE	AMOUNT	BALANCE	% RATE	STATUS
LA-14-06-04-13-000-6	B-LA	2014	REGION_VI	AKLAN	MALINAO	Concreting Of 75.60 road, Lilo-An-Cogon Road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%		0.00%	300,000	100.00%	300,000.00	0.00%	COMPLETED	
LA-14-06-04-13-000-7	B-LA	2014	REGION_VI	AKLAN	MALINAO	Concreting Of 75.60 M. road From Balabud – Fatima Hills	ROADS AND BRIDGES						100.00%	0.00%						COMPLETED	
LA-14-06-04-13-000-8	B-LA	2014	REGION_VI	AKLAN	MALINAO	Concreting Of 75.60 Of Cogon – Osman Road	ROADS AND BRIDGES	300,000.00	300,000.00	300,000.00	100.00%	300,000.00	100.00%	0.00%	300,000	100.00%	300,000.00	0.00%	COMPLETED		
LA-14-06-04-13-000-9	B-LA	2014	REGION_VI	AKLAN	MALINAO	Cons./Improvement Of 1 Km. Road Of Sitio Mambog	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%	0.00%	500,000	100.00%	500,000.00	0.00%	COMPLETED		
LA-14-06-04-13-000-18	B-LA	2014	REGION_VI	AKLAN	MALINAO	Rehabilitation Of 5 Km. Road Of Sitio Kata-Id, Brgy. Tambunan-Kinalangay Viejo	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%	0.00%	500,000	100.00%	500,000.00	0.00%	COMPLETED		
LA-14-06-04-16-000-1	B-LA	2014	REGION_VI	AKLAN	NUMANCIA	220lm road in Aliputos (Ilawod)	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%	0.00%	900,000	100.00%	900,000.00	-	100.00%	COMPLETED	
LA-14-06-04-16-000-2	B-LA	2014	REGION_VI	AKLAN	NUMANCIA	220lm road In Tahangka	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%	0.00%	900,000	100.00%	900,000.00	-	100.00%	COMPLETED	
LA-14-06-04-16-000-3	B-LA	2014	REGION_VI	AKLAN	NUMANCIA	Resurfacing of road In Laguinbanua East & West, Bubog	ROADS AND BRIDGES	945,000.00	945,000.00	945,000.00	100.00%	945,000.00	100.00%	0.00%	945,000	100.00%	945,000.00	-	100.00%	COMPLETED	
LA-14-06-04-16-000-4	B-LA	2014	REGION_VI	AKLAN	NUMANCIA	243 Lineal Mtr road Road In Dongon East (Sitio Cogon To Takas)	ROADS AND BRIDGES	994,500.00	994,500.00	994,500.00	100.00%	994,500.00	100.00%	0.00%	994,500	100.00%	994,500.00	-	100.00%	COMPLETED	
LA-14-06-04-16-000-5	B-LA	2014	REGION_VI	AKLAN	NUMANCIA	330 Lineal Mtr road Road In Laguinbanua East To Bubog	ROADS AND BRIDGES	1,350,000.00	1,350,000.00	1,350,000.00	100.00%	1,080,000.00	80.00%	0.00%	1,080,000	80.00%	1,080,000.00	-	80.00%	COMPLETED	
LA-14-06-04-16-000-6	B-LA	2014	REGION_VI	AKLAN	NUMANCIA	330 Lineal Mtr road Road In Dongon West (Kathbyugan)	ROADS AND BRIDGES	1,350,000.00	1,350,000.00	1,350,000.00	100.00%	1,080,000.00	80.00%	0.00%	1,080,000	80.00%	1,080,000.00	-	80.00%	COMPLETED	
LA-14-06-06-02-000-1	B-LA	2014	REGION_VI	ANTIQUUE	BARBAZA	Improvement Of 1 Km Jinalinan Municipal Road	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%	0.00%	900,000	100.00%	900,000.00	-	100.00%	COMPLETED	
LA-14-06-06-10-000-1	B-LA	2014	REGION_VI	ANTIQUUE	LIBERTAD	Construction of Linderero Tmindugan road	ROADS AND BRIDGES	800,000.00	800,000.00	800,000.00	#####		0.00%		0.00%		0.00%			MOA SIGNED	
LA-14-06-06-12-000-1	B-LA	2014	REGION_VI	ANTIQUUE	PATNONGON	Concreting Of road In Sitio Tigmalale, Pob.	ROADS AND BRIDGES	1,500,000.00	1,500,000.00	1,500,000.00	100.00%	1,200,000.00	80.00%	0.00%	1,200,000	80.00%	1,200,000.00	0.00%	COMPLETED		
LA-14-06-06-15-000-1	B-LA	2014	REGION_VI	ANTIQUUE	SEBASTE	Rehabilitation Of road In Brgy Alegre	ROADS AND BRIDGES	1,700,000.00	1,700,000.00	1,700,000.00	100.00%	1,360,000.00	80.00%	0.00%	1,360,000	80.00%	1,360,000.00	0.00%	COMPLETED		
LA-14-06-06-17-000-1	B-LA	2014	REGION_VI	ANTIQUUE	TIBIAO	6Km road In Brgy Importante & Amar	ROADS AND BRIDGES	1,235,000.00	1,235,000.00	1,235,000.00	#####	988,000.00	80.00%	0.00%	988,000	80.00%	988,000.00	0.00%	ON-GOING		
LA-14-06-06-17-000-2	B-LA	2014	REGION_VI	ANTIQUUE	TIBIAO	200 Meters road From Brgy Lapaz To Brgy Pita	ROADS AND BRIDGES	1,900,000.00	1,900,000.00	1,900,000.00	100.00%	1,520,000.00	80.00%	0.00%	1,520,000	80.00%	1,520,000.00	0.00%	COMPLETED		
LA-14-06-30-02-000-1	B-LA	2014	REGION_VI	ILOILO	ALIMODIAN	Concreting Of 110 Lm road in Abang-Abang Barangay Road To Crossing Malublib, Leon	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%	0.00%	1,000,000	100.00%	5,392,000.00	4,392,000.00	539.20%	COMPLETED	
LA-14-06-30-02-000-2	B-LA	2014	REGION_VI	ILOILO	ALIMODIAN	Concreting Of 110 Lm road Crossing Ugbo To Crossing Malamhay Barangay Road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%	0.00%	1,000,000	100.00%	1,000,000.00	0.00%	COMPLETED		
LA-14-06-30-02-000-3	B-LA	2014	REGION_VI	ILOILO	ALIMODIAN	Concreting Of 110 Lm road in Sitio Ulung-Pajo, Laylayan To Laylayan Proper Barangay Road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%	0.00%	1,000,000	100.00%	1,000,000.00	0.00%	COMPLETED		
LA-14-06-30-02-000-4	B-LA	2014	REGION_VI	ILOILO	ALIMODIAN	Concreting Of 110 Lm Bagsakan To Gines Barangay Road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%	0.00%	1,000,000	100.00%	1,000,000.00	0.00%	COMPLETED		
LA-14-06-30-02-000-5	B-LA	2014	REGION_VI	ILOILO	ALIMODIAN	Concreting Of 1364 Limpunong To Bugang Barangay Road	ROADS AND BRIDGES	1,240,000.00	1,240,000.00	1,240,000.00	100.00%	1,240,000.00	100.00%	0.00%	1,240,000	100.00%	1,240,000.00	0.00%	COMPLETED		
LA-14-06-30-02-000-6	B-LA	2014	REGION_VI	ILOILO	ALIMODIAN	Concreting Of 165 Lmbagumbayan To Ginomoy Barangay Road	ROADS AND BRIDGES	1,500,000.00	1,500,000.00	1,500,000.00	100.00%	1,500,000.00	100.00%	0.00%	1,500,000	100.00%	1,500,000.00	0.00%	COMPLETED		
LA-14-06-30-16-000-1	B-LA	2014	REGION_VI	ILOILO	DINGLE	Concreting Of Barangay Buenavista Farm To Market Road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%	0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED	
LA-14-06-30-16-000-2	B-LA	2014	REGION_VI	ILOILO	DINGLE	Concreting Of Brgy. Ginalinan Nuevo - Matangharon Farm To Market Road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%	0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED	
LA-14-06-30-16-000-3	B-LA	2014	REGION_VI	ILOILO	DINGLE	Concreting Of Barangay Nazumi Farm To Market Road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%	0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED	
LA-14-06-30-16-000-4	B-LA	2014	REGION_VI	ILOILO	DINGLE	Concreting Of Barangay Camambugan road (Sitio Navajo)	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%	0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED	
LA-14-06-30-16-000-5	B-LA	2014	REGION_VI	ILOILO	DINGLE	Concreting Of Tigub-Alegria roads	ROADS AND BRIDGES	1,750,000.00	1,750,000.00	1,750,000.00	100.00%	1,750,000.00	100.00%	0.00%	1,750,000	100.00%	1,750,000.00	-	100.00%	COMPLETED	
LA-14-06-30-21-000-1	B-LA	2014	REGION_VI	ILOILO	IGBARAS	Concreting Of 175 Mts X 5 Mts X 20 Cm road In Brgy Bagay	ROADS AND BRIDGES	1,750,000.00	1,750,000.00	1,750,000.00	#####	1,400,000.00	80.00%	0.00%	1,400,000	80.00%	1,400,000.00	0.00%	ON-GOING		

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PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT			LIQUIDATION			ACCOMPLISHMENT			
								ORIGINAL	REVISED	AMOUNT	TOTAL	CASH TRANSFER	% RATE	CASH TRANSFER	% RATE	TOTAL	% RATE	AMOUNT	BALANCE	% RATE	STATUS
LA-14-06-30-21-000-2	B-LA	2014	REGION_VI	ILOILO	IGBARAS	Concreting Of 175 Mts X 5 Mts X 20 Cm road In Brgy Tigbanaba	ROADS AND BRIDGES	1,750,000.00	1,750,000.00	1,750,000.00	100.00%	1,400,000.00	80.00%		0.00%	1,400,000	80.00%	1,400,000.00	0.00%	COMPLETED	
LA-14-06-19-12-000-1	B-LA	2014	REGION_VI	CAPIZ	PONTEVEDRA	Rehabilitation Of road Including Concreting Of Barangay/Mub. Road In Barangay Lianmpungan	ROADS AND BRIDGES	1,350,000.00	1,350,000.00	1,350,000.00	100.00%	1,350,000.00	100.00%		0.00%	1,350,000	100.00%	1,350,000.00	-	100.00%	COMPLETED
LA-14-06-19-12-000-2	B-LA	2014	REGION_VI	CAPIZ	PONTEVEDRA	Rehabilitation Of road Including Concreting Of Barangay/Mub. Road In Barangay Jolongajog/San Pedro	ROADS AND BRIDGES	1,350,000.00	1,350,000.00	1,350,000.00	100.00%	1,350,000.00	100.00%		0.00%	1,350,000	100.00%	1,350,000.00	-	100.00%	COMPLETED
LA-14-06-19-12-000-3	B-LA	2014	REGION_VI	CAPIZ	PONTEVEDRA	Rehabilitation Of road Including Concreting Of Barangay/Mub. Road In Barangay Binuntuan	ROADS AND BRIDGES	1,800,000.00	1,800,000.00	1,800,000.00	100.00%	1,800,000.00	100.00%		0.00%	1,800,000	100.00%	1,800,000.00	-	100.00%	COMPLETED
LA-14-06-19-16-000-1	B-LA	2014	REGION_VI	CAPIZ	SIGMA	Improvement Of Oyong-Matangong roads including The Concreting Of 0.18 Km Road And Construction Of 2 Barrels Box Culvert	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	999,885.00	115.00	99.99%	COMPLETED
LA-14-06-19-15-000-1	B-LA	2014	REGION_VI	CAPIZ	SAPLAN	Concreting of Brgy. Roads, Sitio Hinagdian, Brgy. Dapdapan, Sapián, Capiz	ROADS AND BRIDGES		1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-06-19-15-000-2	B-LA	2014	REGION_VI	CAPIZ	SAPLAN	Concreting of Brgy. Roads, Sitio Lubog, Brgy. Damayan, Sapián Capiz	ROADS AND BRIDGES		1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-06-19-15-000-3	B-LA	2014	REGION_VI	CAPIZ	SAPLAN	Concreting of Brgy. Roads, Sitio manawayan, Brgy. Maninang, Sapián, Capiz	ROADS AND BRIDGES		500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-06-19-15-000-4	B-LA	2014	REGION_VI	CAPIZ	SAPLAN	Concreting of Brgy. Roads, Sitio agkanagay, Brgy. Biloa, Sapián, Capiz	ROADS AND BRIDGES		500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-06-19-17-000-1	B-LA	2014	REGION_VI	CAPIZ	TAPAZ	Rehab./Concreting of FMR at Brgy.Garcia, Tapaz,City	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-06-19-17-000-2	B-LA	2014	REGION_VI	CAPIZ	TAPAZ	Rehab./Concreting of FMR at Brgy.San Julian to Brgy. San Antonio, Tapaz, Capiz	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-07-61-04-000-1	B-LA	2014	REGION_VII	SIQUIJOR	MARIA	road Road (Pisong A - Pisong B)	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000	100.00%	1,847,922.50	1,397,922.50	410.65%	COMPLETED
LA-14-07-61-04-000-2	B-LA	2014	REGION_VII	SIQUIJOR	MARIA	road Road (Eliban To Saguing Brgy. Road)	ROADS AND BRIDGES	505,170.00	505,170.00	505,170.00	100.00%	505,170.00	100.00%		0.00%	505,170	100.00%	505,170.00	0.00%		COMPLETED
LA-14-07-61-04-000-3	B-LA	2014	REGION_VII	SIQUIJOR	MARIA	road Road (Establishment Of Access Road To Marine Protected Areas)	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000	100.00%	900,000.00	0.00%		COMPLETED
LA-14-07-61-05-000-1	B-LA	2014	REGION_VII	SIQUIJOR	SAN_JUAN	Rehabilitation Of road Road:Mymva, Tambisan, San Juan, Siquijor	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000	100.00%	900,000.00	0.00%		COMPLETED
LA-14-07-12-20-000-1	B-LA	2014	REGION_VII	BOHOL	DIMIAO	road Rehab (Tangohay-Casingan Road)	ROADS AND BRIDGES	270,000.00	270,000.00	270,000.00	100.00%	270,000.00	100.00%		0.00%	270,000	100.00%	270,000.00	0.00%		COMPLETED
LA-14-07-12-20-000-2	B-LA	2014	REGION_VII	BOHOL	DIMIAO	road Rehab (Taongon-Bilsan-Cambacol Road)	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000	100.00%	450,000.00	0.00%		COMPLETED
LA-14-07-12-20-000-3	B-LA	2014	REGION_VII	BOHOL	DIMIAO	road Rehab (Tawid-Casingan-Limokon Road)	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	#####	450,000.00	100.00%		0.00%	450,000	100.00%	450,000.00	0.00%		ON-GOING
LA-14-07-12-20-000-4	B-LA	2014	REGION_VII	BOHOL	DIMIAO	road Rehab ( Cabagkian-Gimburhan Road)	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000	100.00%	900,000.00	0.00%		COMPLETED
LA-14-07-12-20-000-5	B-LA	2014	REGION_VII	BOHOL	DIMIAO	road Rehab (Malijao-Oac-Caslapan Road)	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	#####	900,000.00	100.00%		0.00%	900,000	100.00%	900,000.00	0.00%		ON-GOING
LA-14-07-12-20-000-6	B-LA	2014	REGION_VII	BOHOL	DIMIAO	road Rehab (Punod-Bakilid-Datag Road)	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000	100.00%	900,000.00	0.00%		COMPLETED
LA-14-07-12-20-000-7	B-LA	2014	REGION_VII	BOHOL	DIMIAO	road Rehab (Malijao-Cabagkian Road)	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	#####	900,000.00	100.00%		0.00%	900,000	100.00%	900,000.00	0.00%		ON-GOING
LA-14-07-12-20-000-8	B-LA	2014	REGION_VII	BOHOL	DIMIAO	Canhayupon-Canlabong Road project	ROADS AND BRIDGES	1,350,000.00	1,350,000.00	1,350,000.00	#####	1,080,000.00	80.00%		0.00%	1,080,000	80.00%	1,080,000.00	0.00%		ON-GOING
LA-14-07-12-20-000-9	B-LA	2014	REGION_VII	BOHOL	DIMIAO	Alemania-Limokon Road project	ROADS AND BRIDGES	1,350,000.00	1,350,000.00	1,350,000.00	100.00%	1,080,000.00	80.00%		0.00%	1,080,000	80.00%	1,080,000.00	0.00%		COMPLETED
LA-14-07-12-20-000-10	B-LA	2014	REGION_VII	BOHOL	DIMIAO	road Rehab (Balaban-Pagasa Road)	ROADS AND BRIDGES	1,800,000.00	1,800,000.00	1,800,000.00	100.00%	1,440,000.00	80.00%		0.00%	1,440,000	80.00%	1,440,000.00	0.00%		COMPLETED
LA-14-07-12-20-000-11	B-LA	2014	REGION_VII	BOHOL	DIMIAO	road Rehab (Cambayaon-Canhayupon Road)	ROADS AND BRIDGES	1,800,000.00	1,800,000.00	1,800,000.00	#####	1,440,000.00	80.00%		0.00%	1,440,000	80.00%	1,440,000.00	0.00%		ON-GOING
LA-14-07-12-32-000-1	B-LA	2014	REGION_VII	BOHOL	MARIBOJOC	Road rehabilitation	ROADS AND BRIDGES	1,950,800.00	1,950,800.00	1,950,800.00	100.00%	1,560,640.00	80.00%		0.00%	1,560,640	80.00%	1,553,809.27	6,830.73	79.65%	COMPLETED
LA-14-07-12-45-000-2	B-LA	2014	REGION_VII	BOHOL	TUBIGON	Road project in Potohan-Genonocan-Tanawan	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	0.00%		COMPLETED

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PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT			LIQUIDATION			ACCOMPLISHMENT				
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL	% RATE	AMOUNT	BALANCE	% RATE	STATUS	
LA-14-07-12-45-000-3	B-LA	2014	REGION_VII	BOHOL	TUBIGON	Road project ( Pinyagan Sur-Ilijan Sur-Genomocan)	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	#####	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	0.00%	ON-GOING		
LA-14-07-22-05-000-1	B-LA	2014	REGION_VII	CEBU	ARGAO	Construction/repair/ rehabilitation of road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED	
LA-14-07-22-07-000-1	B-LA	2014	REGION_VII	CEBU	BADIAN	Improvement and rehabilitation of road	ROADS AND BRIDGES	1,850,000.00	1,850,000.00	1,850,000.00	100.00%	1,480,000.00	80.00%		0.00%	1,480,000	80.00%	1,480,000.00	0.00%	COMPLETED		
LA-14-07-22-35-000-1	B-LA	2014	REGION_VII	CEBU	OSLOB	Road rehabilitation of 15km in Gergys	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	0.00%	COMPLETED		
LA-14-07-22-36-000-1	B-LA	2014	REGION_VII	CEBU	PILAR	Road Road In Brgys San Isidro And Moabog (2 Km Concreted road)	ROADS AND BRIDGES	1,800,000.00	1,800,000.00	1,800,000.00	100.00%	1,440,000.00	80.00%		0.00%	1,440,000	80.00%	769,157.00	670,843.00	42.73%	COMPLETED	
LA-14-07-22-37-000-1	B-LA	2014	REGION_VII	CEBU	PNAMUNGAHAN	Road Road In Camugao, Lamac (Road Concreting And Widening)	ROADS AND BRIDGES	1,700,000.00	1,700,000.00	1,700,000.00	100.00%	1,360,000.00	80.00%		0.00%	1,360,000	80.00%	1,360,000.00	-	80.00%	COMPLETED	
LA-14-07-22-40-000-1	B-LA	2014	REGION_VII	CEBU	SAMBOAN	Improvement Of Bulangsuran Road	ROADS AND BRIDGES	375,046.00	375,046.00	375,046.00	100.00%	375,046.00	100.00%		0.00%	375,046	100.00%	3,232,792.20	-	2,857,746.20	861.97%	COMPLETED
LA-14-07-22-40-000-2	B-LA	2014	REGION_VII	CEBU	SAMBOAN	Improvement Of Dalahikan Road	ROADS AND BRIDGES	770,832.00	770,832.00	770,832.00	100.00%	770,832.00	100.00%		0.00%	770,832	100.00%	770,832.00	0.00%	COMPLETED		
LA-14-07-22-40-000-3	B-LA	2014	REGION_VII	CEBU	SAMBOAN	Improvement Of Tangbo-Kalatagan	ROADS AND BRIDGES	770,832.00	770,832.00	770,832.00	100.00%	770,832.00	100.00%		0.00%	770,832	100.00%	770,832.00	0.00%	COMPLETED		
LA-14-07-22-40-000-4	B-LA	2014	REGION_VII	CEBU	SAMBOAN	Improvement Of Suba Brgy	ROADS AND BRIDGES	770,832.00	770,832.00	770,832.00	100.00%	770,832.00	100.00%		0.00%	770,832	100.00%	770,832.00	0.00%	COMPLETED		
LA-14-07-22-40-000-5	B-LA	2014	REGION_VII	CEBU	SAMBOAN	Improvement Of Dawis-Cambalidyo Road	ROADS AND BRIDGES	1,158,216.00	1,158,216.00	1,158,216.00	100.00%	926,572.80	80.00%		0.00%	926,573	80.00%	926,572.80	0.00%	COMPLETED		
LA-14-07-22-40-000-6	B-LA	2014	REGION_VII	CEBU	SAMBOAN	Improvement Of Tangbo-Mali	ROADS AND BRIDGES	1,539,096.00	1,539,096.00	1,539,096.00	100.00%	1,231,276.80	80.00%		0.00%	1,231,277	80.00%	1,231,276.80	0.00%	COMPLETED		
LA-14-07-22-40-000-7	B-LA	2014	REGION_VII	CEBU	SAMBOAN	Improvement Of Poblacion-Cambigong	ROADS AND BRIDGES	1,539,096.00	1,539,096.00	1,539,096.00	100.00%	1,231,276.80	80.00%		0.00%	1,231,277	80.00%	1,231,276.80	0.00%	COMPLETED		
LA-14-07-22-43-000-1	B-LA	2014	REGION_VII	CEBU	SAN_REMIGIO	Road project	ROADS AND BRIDGES	675,000.00	675,000.00	675,000.00	100.00%	675,000.00	100.00%		0.00%	675,000	100.00%	675,000.00	-	100.00%	COMPLETED	
LA-14-07-22-44-000-1	B-LA	2014	REGION_VII	CEBU	SANTA_FE	Road project	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000	100.00%	1,685,257.63	-	785,257.63	187.25%	COMPLETED
LA-14-07-22-44-000-2	B-LA	2014	REGION_VII	CEBU	SANTA_FE	Road project	ROADS AND BRIDGES	1,242,900.00	1,242,900.00	1,242,900.00	100.00%	994,320.00	80.00%		0.00%	994,320	80.00%	994,320.00	0.00%	COMPLETED		
LA-14-07-22-52-000-1	B-LA	2014	REGION_VII	CEBU	TUBURAN	Rehabilitation of road in brgy. Putat, Sitio Onggo	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	2,764,640.78	-	1,764,640.78	276.46%	COMPLETED
LA-14-07-22-52-000-2	B-LA	2014	REGION_VII	CEBU	TUBURAN	Opening of road in Brgy. San Juan, Sitio Tangke	ROADS AND BRIDGES	1,500,000.00	1,500,000.00	1,500,000.00	100.00%	1,200,000.00	80.00%		0.00%	1,200,000	80.00%	1,200,000.00	0.00%	COMPLETED		
LA-14-07-22-52-000-3	B-LA	2014	REGION_VII	CEBU	TUBURAN	Opening of road in Brgy. Apalan Langub	ROADS AND BRIDGES	1,700,000.00	1,700,000.00	1,700,000.00	100.00%	1,360,000.00	80.00%		0.00%	1,360,000	80.00%	1,360,000.00	0.00%	COMPLETED		
LA-14-08-78-02-000-1	B-LA	2014	REGION_VIII	BILIRAN	BILIRAN	Road project in National Road To Sitio Caimito	ROADS AND BRIDGES	745,821.45	745,821.45	745,821.45	100.00%	745,821.45	100.00%		0.00%	745,821	100.00%	745,821.45	-	100.00%	COMPLETED	
LA-14-08-78-02-000-2	B-LA	2014	REGION_VIII	BILIRAN	BILIRAN	Road project in National Road To Sitio Bantilan	ROADS AND BRIDGES	864,589.28	864,589.28	864,589.28	100.00%	864,589.28	100.00%		0.00%	864,589	100.00%	864,589.28	-	100.00%	COMPLETED	
LA-14-08-78-02-000-3	B-LA	2014	REGION_VIII	BILIRAN	BILIRAN	Road project in National Road To Barangay Pinangomhan	ROADS AND BRIDGES	1,482,089.27	1,482,089.27	1,482,089.27	100.00%	1,482,089.27	100.00%		0.00%	1,482,089	100.00%	1,482,089.27	-	100.00%	COMPLETED	
LA-14-08-78-06-000-1	B-LA	2014	REGION_VIII	BILIRAN	KAWAYAN	Const. of road in Concrete Pavement	ROADS AND BRIDGES	800,000.00	800,000.00	800,000.00	100.00%	800,000.00	100.00%		0.00%	800,000	100.00%	800,000.00	-	100.00%	COMPLETED	
LA-14-08-78-06-000-2	B-LA	2014	REGION_VIII	BILIRAN	KAWAYAN	Const. of road in Concrete Pavement	ROADS AND BRIDGES	1,485,000.00	1,485,000.00	1,485,000.00	100.00%	1,485,000.00	100.00%		0.00%	1,485,000	100.00%	1,485,000.00	-	100.00%	COMPLETED	
LA-14-08-26-09-000-1	B-LA	2014	REGION_VIII	EASTERN_SAMAR	GUIUAN	Concreting of Pagnamanit road	ROADS AND BRIDGES	1,470,498.00	1,470,498.00	1,470,498.00	100.00%	1,470,260.00	99.98%		0.00%	1,470,260	99.98%	1,088,045.00	382,215.00	73.99%	COMPLETED	
LA-14-08-37-03-000-1	B-LA	2014	REGION_VIII	LEYTE	ALBUERA	Concreting road project	ROADS AND BRIDGES	720,000.00	720,000.00	720,000.00	100.00%	720,000.00	100.00%		0.00%	720,000	100.00%	720,000.00	0.00%	COMPLETED		
LA-14-08-37-03-000-2	B-LA	2014	REGION_VIII	LEYTE	ALBUERA	Concreting of Existing road	ROADS AND BRIDGES	720,000.00	720,000.00	720,000.00	100.00%	720,000.00	100.00%		0.00%	720,000	100.00%	720,000.00	0.00%	COMPLETED		
LA-14-08-37-03-000-3	B-LA	2014	REGION_VIII	LEYTE	ALBUERA	Concreting of Existing road	ROADS AND BRIDGES	720,000.00	720,000.00	720,000.00	100.00%	720,000.00	100.00%		0.00%	720,000	100.00%	720,000.00	0.00%	COMPLETED		
LA-14-08-37-15-000-1	B-LA	2014	REGION_VIII	LEYTE	CARIGARA	Concreting from Parag-um to Sta. Fe road	ROADS AND BRIDGES	697,500.00	697,500.00	697,500.00	100.00%	697,500.00	100.00%		0.00%	697,500	100.00%	697,500.00	0.00%	COMPLETED		
LA-14-08-48-12-000-1	B-LA	2014	REGION_VIII	NORTHERN_SAMAR	MAPANAS	Improvement of Siljagon-Naparasan-Quezon road	ROADS AND BRIDGES	960,000.00	960,000.00	960,000.00	100.00%	960,000.00	100.00%		0.00%	960,000	100.00%	960,000.00	-	100.00%	COMPLETED	
LA-14-08-48-23-000-1	B-LA	2014	REGION_VIII	NORTHERN_SAMAR	VICTORIA	Road project	ROADS AND BRIDGES	800,000.00	800,000.00	800,000.00	100.00%	800,000.00	100.00%		0.00%	800,000	100.00%	800,000.00	0.00%	COMPLETED		
LA-14-08-60-25-000-1	B-LA	2014	REGION_VIII	SAMAR	SAN_JORGE	Concreting of Blanca Aurora to Tomoghong road	ROADS AND BRIDGES	1,980,000.00	1,980,000.00	1,980,000.00	100.00%	1,584,000.00	80.00%		0.00%	1,584,000	80.00%	1,584,000.00	-	80.00%	COMPLETED	
LA-14-08-64-02-000-2	B-LA	2014	REGION_VIII	SOUTHERN_LEYTE	BONTOC	Concreting/construction of road in Brgy. Sto. Nino	ROADS AND BRIDGES	605,657.49	605,657.49	605,657.49	100.00%	605,657.49	100.00%		0.00%	605,657	100.00%	605,657.49	-	100.00%	COMPLETED	

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PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT			LIQUIDATION			ACCOMPLISHMENT			
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL		% RATE	STATUS		
																AMOUNT	% RATE			AMOUNT	BALANCE
LA-14-08-64-02-000-3	B-LA	2014	REGION_VIII	SOUTHERN LEYTE	BONTOC	Concreting/ construction of road	ROADS AND BRIDGES	685,800.00	685,800.00	685,800.00	100.00%	685,800.00	100.00%	0.00%	0.00%	685,800	100.00%	685,800.00	-	100.00%	COMPLETED
LA-14-08-64-02-000-4	B-LA	2014	REGION_VIII	SOUTHERN LEYTE	BONTOC	Concreting/ construction of road	ROADS AND BRIDGES	925,057.50	925,057.50	925,057.50	100.00%	925,057.50	100.00%	0.00%	0.00%	925,058	100.00%	883,115.69	41,941.82	95.47%	COMPLETED
LA-14-08-64-07-000-1	B-LA	2014	REGION_VIII	SOUTHERN LEYTE	CITY_OF_MAASIN	Concreting/ construction of road in Matin-ao	ROADS AND BRIDGES	1,200,000.00	1,200,000.00	1,200,000.00	100.00%	1,200,000.00	100.00%	0.00%	0.00%	1,200,000	100.00%	1,198,886.32	1,113.68	99.91%	COMPLETED
LA-14-08-64-17-000-1	B-LA	2014	REGION_VIII	SOUTHERN LEYTE	SOGOD	Concreting/ construction of road	ROADS AND BRIDGES	1,080,000.00	1,080,000.00	1,080,000.00	100.00%	1,067,129.87	98.81%	0.00%	0.00%	1,067,130	98.81%	970,749.97	96,379.90	89.88%	COMPLETED
LA-14-08-64-12-000-1	B-LA	2014	REGION_VIII	SOUTHERN LEYTE	SAINT_BERNARD	Road project	ROADS AND BRIDGES	1,655,000.00	1,655,000.00	1,655,000.00	100.00%	1,655,000.00	100.00%	0.00%	0.00%	1,655,000	100.00%	1,655,000.00	-	100.00%	COMPLETED
LA-14-08-64-18-000-1	B-LA	2014	REGION_VIII	SOUTHERN LEYTE	TOMAS_OPPUS	Rehabilitation of 1.5km road	ROADS AND BRIDGES	1,800,000.00	1,800,000.00	1,800,000.00	100.00%	1,800,000.00	100.00%	0.00%	0.00%	1,800,000	100.00%	1,800,000.00	-	100.00%	COMPLETED
LA-14-09-72-05-000-1	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_NO RTE	LABASON	Construction of 500km road in Lopoc	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%	0.00%	0.00%	900,000	100.00%	802,025.87	97,974.13	89.11%	COMPLETED
LA-14-09-72-05-000-2	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_NO RTE	LABASON	500m road project in Osukan	ROADS AND BRIDGES	1,350,000.00	1,350,000.00	1,350,000.00	100.00%	1,350,000.00	100.00%	0.00%	0.00%	1,350,000	100.00%	1,350,000.00	-	100.00%	COMPLETED
LA-14-09-72-05-000-3	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_NO RTE	LABASON	500m road project in Lapatan	ROADS AND BRIDGES	1,350,000.00	1,350,000.00	1,350,000.00	100.00%	1,350,000.00	100.00%	0.00%	0.00%	1,350,000	100.00%	1,350,000.00	-	100.00%	COMPLETED
LA-14-09-72-05-000-4	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_NO RTE	LABASON	500m road project in Immaculada	ROADS AND BRIDGES	1,800,000.00	1,800,000.00	1,800,000.00	100.00%	1,800,000.00	100.00%	0.00%	0.00%	1,800,000	100.00%	1,800,000.00	-	100.00%	COMPLETED
LA-14-09-72-10-000-1	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_NO RTE	POLANCO	Concreting of 200m road	ROADS AND BRIDGES	1,440,000.00	1,440,000.00	1,440,000.00	100.00%	1,440,000.00	100.00%	0.00%	0.00%	1,440,000	100.00%	1,440,000.00	-	100.00%	COMPLETED
LA-14-09-72-18-000-1	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_NO RTE	SINDANGAN	3 Km. Road Rehabilitation(Maras To Sitio Barili)	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%	0.00%	0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-09-72-21-000-1	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_NO RTE	TAMPILISAN	2 Km. Rugged Road/ Graveling, Strubo	ROADS AND BRIDGES	270,000.00	270,000.00	270,000.00	100.00%	270,000.00	100.00%	0.00%	0.00%	270,000	100.00%	270,000.00	-	100.00%	COMPLETED
LA-14-09-72-21-000-2	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_NO RTE	TAMPILISAN	4 Km. Rugged Road/ Graveling, New Barili	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%	0.00%	0.00%	450,000	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-09-72-21-000-3	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_NO RTE	TAMPILISAN	4 Km. Rugged Road/ Graveling, Molos	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%	0.00%	0.00%	450,000	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-09-72-21-000-4	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_NO RTE	TAMPILISAN	3 Km. Rugged Road/ Graveling, Malila T.	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%	0.00%	0.00%	450,000	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-09-72-21-000-5	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_NO RTE	TAMPILISAN	4 Km. Rugged Road/ Graveling, Lawaan	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%	0.00%	0.00%	450,000	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-09-72-21-000-6	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_NO RTE	TAMPILISAN	3 Km. Rugged Road/ Graveling, Farnington	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%	0.00%	0.00%	450,000	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-09-72-21-000-7	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_NO RTE	TAMPILISAN	3 Km. Rugged Road/ Graveling, Camul	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%	0.00%	0.00%	450,000	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-09-72-21-000-8	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_NO RTE	TAMPILISAN	6 Km. Rugged Road/ Graveling, Cabong	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%	0.00%	0.00%	450,000	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-09-72-21-000-9	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_NO RTE	TAMPILISAN	3 Km. Rugged Road/ Graveling, Babanan - Znac	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%	0.00%	0.00%	450,000	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-09-72-21-000-10	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_NO RTE	TAMPILISAN	3 Km. Rugged Road/ Graveling, Balachaan	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%	0.00%	0.00%	450,000	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-09-72-21-000-11	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_NO RTE	TAMPILISAN	4 Km. Rugged Road/ Graveling, Tubod	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%	0.00%	0.00%	450,000	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-09-72-21-000-12	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_NO RTE	TAMPILISAN	2.5 Km Rugged Road/ Graveling, Tihubog	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%	0.00%	0.00%	450,000	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-09-72-21-000-13	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_NO RTE	TAMPILISAN	4 Km. Rugged Road/ Graveling, Sto. Nino	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%	0.00%	0.00%	450,000	100.00%	450,000.00	-	100.00%	COMPLETED
LA-14-09-73-43-000-1	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_SUR	GUIPOS	Concreting Of road (Balongating - Baguitan)	ROADS AND BRIDGES	675,000.00	675,000.00	675,000.00	100.00%	675,000.00	100.00%	0.00%	0.00%	675,000	100.00%	675,000.00	-	100.00%	COMPLETED
LA-14-09-73-43-000-2	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_SUR	GUIPOS	Concreting Of road (Poblacion Singlot)	ROADS AND BRIDGES	810,000.00	810,000.00	810,000.00	100.00%	810,000.00	100.00%	0.00%	0.00%	810,000	100.00%	810,000.00	-	100.00%	COMPLETED
LA-14-09-73-43-000-3	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_SUR	GUIPOS	Concreting Of road (Poblacion - Lintum-Litan)	ROADS AND BRIDGES	1,350,000.00	1,350,000.00	1,350,000.00	100.00%	1,350,000.00	100.00%	0.00%	0.00%	1,350,000	100.00%	1,350,000.00	-	100.00%	COMPLETED
LA-14-09-73-43-000-4	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_SUR	GUIPOS	Concreting Of road (Poblacion Regla)	ROADS AND BRIDGES	1,350,000.00	1,350,000.00	1,350,000.00	100.00%	1,350,000.00	100.00%	0.00%	0.00%	1,350,000	100.00%	1,350,000.00	-	100.00%	COMPLETED
LA-14-09-73-43-000-5	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_SUR	GUIPOS	Concreting road ( Sikatuna - Dacsol	ROADS AND BRIDGES	1,425,000.00	1,425,000.00	1,425,000.00	100.00%	1,425,000.00	100.00%	0.00%	0.00%	1,425,000	100.00%	1,425,000.00	-	100.00%	COMPLETED
LA-14-09-73-43-000-6	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_SUR	GUIPOS	Concreting Of road (Magting - Datagan)	ROADS AND BRIDGES	1,665,000.00	1,665,000.00	1,665,000.00	100.00%	1,665,000.00	100.00%	0.00%	0.00%	1,665,000	100.00%	507,000.00	1,158,000.00	30.45%	COMPLETED
LA-14-09-73-12-000-1	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_SUR	LABANGAN	2km road project in Combo	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%	0.00%	0.00%	900,000	100.00%	1,168,385.30	268,385.30	129.82%	COMPLETED
LA-14-09-73-12-000-2	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_SUR	LABANGAN	2km road project in Upper Pulacan	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%	0.00%	0.00%	900,000	100.00%	900,000.00	0.00%	100.00%	COMPLETED

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PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT			LIQUIDATION			ACCOMPLISHMENT				
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL	% RATE	AMOUNT	BALANCE	% RATE	STATUS	
LA-14-09-73-28-000-8	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_SUR	TAMBULIG	Road project in Upper Liason, Lower Liason, Dumalinao	ROADS AND BRIDGES	7,741,920.00	7,741,920.00	7,741,920.00	100.00%	7,665,153.29	99.01%		0.00%						COMPLETED	
LA-14-09-73-32-000-1	B-LA	2014	REGION_IX	ZAMBOANGA_DEL_SUR	CITY_OF_ZAMBOANGA	Concreting of 300m road in San Ignacio	ROADS AND BRIDGES	1,485,000.00	1,485,000.00	1,485,000.00	100.00%	1,485,000.00	100.00%		0.00%	1,485,000	100.00%	1,485,000.00	-	100.00%	COMPLETED	
LA-14-09-83-03-000-1	B-LA	2014	REGION_IX	ZAMBOANGA_SIBUGAY	DIPLAHAN	Concreting of road ( Golling And Tinongtongan)	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED	
LA-14-09-83-03-000-2	B-LA	2014	REGION_IX	ZAMBOANGA_SIBUGAY	DIPLAHAN	Concreting Of Songuya-Lobing road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED	
LA-14-09-83-03-000-3	B-LA	2014	REGION_IX	ZAMBOANGA_SIBUGAY	DIPLAHAN	Concreting Of Gaultan-Muyo road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED	
LA-14-09-83-12-000-1	B-LA	2014	REGION_IX	ZAMBOANGA_SIBUGAY	ROSELLER_LIM	Road rehabilitation in Silingan	ROADS AND BRIDGES	425,000.00	425,000.00	425,000.00	100.00%	425,000.00	100.00%		0.00%	425,000	100.00%	421,532.00	3,468.00	99.18%	COMPLETED	
LA-14-09-83-12-000-2	B-LA	2014	REGION_IX	ZAMBOANGA_SIBUGAY	ROSELLER_LIM	Rehabilitation Of road - Palmera	ROADS AND BRIDGES	425,000.00	425,000.00	425,000.00	100.00%	425,000.00	100.00%		0.00%	425,000	100.00%	422,142.00	2,858.00	99.33%	COMPLETED	
LA-14-09-83-12-000-3	B-LA	2014	REGION_IX	ZAMBOANGA_SIBUGAY	ROSELLER_LIM	Rehabilitation Of road - San Fernando	ROADS AND BRIDGES	425,000.00	425,000.00	425,000.00	100.00%	425,000.00	100.00%		0.00%	425,000	100.00%	421,710.00	3,290.00	99.23%	COMPLETED	
LA-14-09-83-12-000-4	B-LA	2014	REGION_IX	ZAMBOANGA_SIBUGAY	ROSELLER_LIM	Rehabilitation Of road - Baluran	ROADS AND BRIDGES	637,000.00	637,000.00	637,000.00	100.00%	637,000.00	100.00%		0.00%	637,000	100.00%	421,710.00	215,290.00	66.20%	COMPLETED	
LA-14-09-83-12-000-5	B-LA	2014	REGION_IX	ZAMBOANGA_SIBUGAY	ROSELLER_LIM	Rehabilitation/Concreting Of road - Calala	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	100.00%	850,000.00	100.00%		0.00%	850,000	100.00%	850,000.00	-	100.00%	COMPLETED	
LA-14-09-83-12-000-6	B-LA	2014	REGION_IX	ZAMBOANGA_SIBUGAY	ROSELLER_LIM	Rehabilitation Of road - Siawang	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	100.00%	850,000.00	100.00%		0.00%	850,000	100.00%	846,830.00	3,170.00	99.63%	COMPLETED	
LA-14-09-83-12-000-7	B-LA	2014	REGION_IX	ZAMBOANGA_SIBUGAY	ROSELLER_LIM	Rehabilitation/Concreting Of road - Mabini	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	100.00%	850,000.00	100.00%		0.00%	850,000	100.00%	632,452.00	217,548.00	74.41%	COMPLETED	
LA-14-09-83-12-000-8	B-LA	2014	REGION_IX	ZAMBOANGA_SIBUGAY	ROSELLER_LIM	Rehabilitation Of road - Sto. Rosario	ROADS AND BRIDGES	1,275,000.00	1,275,000.00	1,275,000.00	100.00%	1,275,000.00	100.00%		0.00%	1,275,000	100.00%	1,233,679.66	41,320.34	96.76%	COMPLETED	
LA-14-10-13-03-000-1	B-LA	2014	REGION_X	BUKIDNON	DANGCAGAN	Upgrading/Concreting of DAGOHOY-SAN ISIDRO road	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	447,588.89	99.46%		0.00%	447,589	99.46%	360,000.00	87,588.89	80.00%	COMPLETED	
LA-14-10-13-03-000-2	B-LA	2014	REGION_X	BUKIDNON	DANGCAGAN	Upgrading/Concreting of SITIO SAN MIGUEL road	ROADS AND BRIDGES	450,000.00	450,000.00	450,000.00	100.00%	450,000.00	100.00%		0.00%	450,000	100.00%	360,000.00	90,000.00	80.00%	COMPLETED	
LA-14-10-13-03-000-3	B-LA	2014	REGION_X	BUKIDNON	DANGCAGAN	Upgrading/Concreting of BUGWAK road	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000	100.00%	720,000.00	180,000.00	80.00%	COMPLETED	
LA-14-10-13-06-000-1	B-LA	2014	REGION_X	BUKIDNON	KADINGILAN	Concreting of road - 0.200 km ( Kibalagon Road - Junction Matampay and Cabadianan Road	ROADS AND BRIDGES	997,000.00	997,000.00	997,000.00	100.00%	997,000.00	100.00%		0.00%	997,000	100.00%	797,600.00	199,400.00	80.00%	COMPLETED	
LA-14-10-13-06-000-2	B-LA	2014	REGION_X	BUKIDNON	KADINGILAN	Concreting of road - 0.200 km ( Purok 7 - Bagongbayan road	ROADS AND BRIDGES	997,000.00	997,000.00	997,000.00	100.00%	997,000.00	100.00%		0.00%	997,000	100.00%	797,600.00	199,400.00	80.00%	COMPLETED	
LA-14-10-13-06-000-3	B-LA	2014	REGION_X	BUKIDNON	KADINGILAN	Concreting of road - 0.220 km ( Junction Mahuhay E/S road - Balaoro Road)	ROADS AND BRIDGES	1,096,700.00	1,096,700.00	1,096,700.00	100.00%	1,092,099.96	99.58%		0.00%	1,092,100	99.58%	877,360.00	214,739.96	80.00%	COMPLETED	
LA-14-10-13-06-000-4	B-LA	2014	REGION_X	BUKIDNON	KADINGILAN	Concreting of road - 0.305 KM. (Purok 7 - Karingag Spillway- Purok Center Bagongbayan road	ROADS AND BRIDGES	1,520,425.00	1,520,425.00	1,520,425.00	100.00%	1,520,425.00	100.00%		0.00%	1,520,425	100.00%	1,216,340.00	304,085.00	80.00%	COMPLETED	
LA-14-10-13-06-000-5	B-LA	2014	REGION_X	BUKIDNON	KADINGILAN	Concreting of road - 0.310 km. ( Junction Proper Bagongbayan road)	ROADS AND BRIDGES	1,545,350.00	1,545,350.00	1,545,350.00	100.00%	1,545,350.00	100.00%		0.00%	1,545,350	100.00%	1,236,280.00	309,070.00	80.00%	COMPLETED	
LA-14-10-13-06-000-6	B-LA	2014	REGION_X	BUKIDNON	KADINGILAN	Concreting of road - 0.330 KM ( Busay Spillway Pinamanguan road)	ROADS AND BRIDGES	1,645,050.00	1,645,050.00	1,645,050.00	100.00%	1,645,050.00	100.00%		0.00%	1,645,050	100.00%	1,316,040.00	329,010.00	80.00%	COMPLETED	
LA-14-10-13-09-000-1	B-LA	2014	REGION_X	BUKIDNON	KITAOTAO	Repair of 2.0km road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000	100.00%	500,000.00	0.00%	100.00%	COMPLETED	
LA-14-10-13-18-000-1	B-LA	2014	REGION_X	BUKIDNON	SAN_FERNANDO	Concreting of 2.23km road	ROADS AND BRIDGES	150,030.00	150,030.00	150,030.00	100.00%	150,030.00	100.00%		0.00%	150,030	100.00%	1,903,069.72	-	1,753,039.72	1268.46%	COMPLETED
LA-14-10-13-18-000-2	B-LA	2014	REGION_X	BUKIDNON	SAN_FERNANDO	Concreting of 3km road	ROADS AND BRIDGES	200,070.00	200,070.00	200,070.00	100.00%	200,070.00	100.00%		0.00%	200,070	100.00%	200,070.00	0.00%	100.00%	COMPLETED	
LA-14-10-13-18-000-3	B-LA	2014	REGION_X	BUKIDNON	SAN_FERNANDO	Re-Construction of Footbridge @ Iglugad	ROADS AND BRIDGES	463,250.00	463,250.00	463,250.00	100.00%	256,510.02	55.37%		0.00%	256,510	55.37%	256,510.02	0.00%	100.00%	COMPLETED	
LA-14-10-13-18-000-4	B-LA	2014	REGION_X	BUKIDNON	SAN_FERNANDO	Re-Construction of Footbridge @ Kawayan	ROADS AND BRIDGES	232,050.00	232,050.00	232,050.00	100.00%	232,050.00	100.00%		0.00%	232,050	100.00%	232,050.00	0.00%	100.00%	COMPLETED	
LA-14-10-13-18-000-5	B-LA	2014	REGION_X	BUKIDNON	SAN_FERNANDO	Re-Construction of Footbridge @ Malayan	ROADS AND BRIDGES	232,050.00	232,050.00	232,050.00	100.00%	232,050.00	100.00%		0.00%	232,050	100.00%	232,050.00	0.00%	100.00%	COMPLETED	
LA-14-10-13-18-000-6	B-LA	2014	REGION_X	BUKIDNON	SAN_FERNANDO	Rehabilitation of Footbridges @ Tugop	ROADS AND BRIDGES	463,250.00	463,250.00	463,250.00	100.00%	463,250.00	100.00%		0.00%	463,250	100.00%	463,250.00	0.00%	100.00%	COMPLETED	

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PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT			LIQUIDATION			ACCOMPLISHMENT			
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL	% RATE	AMOUNT	BALANCE	% RATE	STATUS
LA-14-10-13-18-000-7	B-LA	2014	REGION_X	BUKIDNON	SAN_FERNANDO	Rehabilitation of Footbridges @ Candelaria	ROADS AND BRIDGES	232,050.00	232,050.00	232,050.00	100.00%	232,050.00	100.00%		0.00%	232,050	100.00%	232,050.00	0.00%	COMPLETED	
LA-14-10-13-18-000-8	B-LA	2014	REGION_X	BUKIDNON	SAN_FERNANDO	Rehabilitation of Footbridges @ Halapitan	ROADS AND BRIDGES	463,250.00	463,250.00	463,250.00	100.00%	463,250.00	100.00%		0.00%	463,250	100.00%	463,250.00	0.00%	COMPLETED	
LA-14-10-18-03-000-1	B-LA	2014	REGION_X	CAMIGUIN	MAHINOG	Concreting of road from the National to the Coastal Area of Brgy Tupsan Pequeño	ROADS AND BRIDGES	270,000.00	270,000.00	270,000.00	100.00%	270,000.00	100.00%		0.00%	270,000	100.00%	216,000.00	54,000.00	80.00%	COMPLETED
LA-14-10-18-03-000-2	B-LA	2014	REGION_X	CAMIGUIN	MAHINOG	Concreting of road in San Isidro	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000	100.00%	720,000.00	180,000.00	80.00%	COMPLETED
LA-14-10-18-03-000-3	B-LA	2014	REGION_X	CAMIGUIN	MAHINOG	Concreting of road from Inahan sa Kanunayang Panabang Chapel to Sitio Taotoc in Barangay Tupsan Pequeño	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000.00	100.00%		0.00%	900,000	100.00%	720,000.00	180,000.00	80.00%	COMPLETED
LA-14-10-18-03-000-4	B-LA	2014	REGION_X	CAMIGUIN	MAHINOG	Concreting of road in Queobe, San Miguel	ROADS AND BRIDGES	1,350,000.00	1,350,000.00	1,350,000.00	100.00%	1,209,703.14	89.61%		0.00%	1,209,703	89.61%	1,080,000.00	129,703.14	80.00%	COMPLETED
LA-14-10-18-04-000-1	B-LA	2014	REGION_X	CAMIGUIN	MAMBAJAO	Road project (Sitio Tambaan, Anito)	ROADS AND BRIDGES	1,740,000.00	1,740,000.00	1,740,000.00	100.00%	1,730,139.11	99.43%		0.00%	1,730,139	99.43%	1,730,139.11	-	99.43%	COMPLETED
LA-14-10-35-02-000-1	B-LA	2014	REGION_X	LANAO_DEL_NORTE	BALOI	Repair/Rehabilitation of Angayen road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	400,000.00	80.00%		0.00%	400,000	80.00%	3,192,032.64	2,792,032.64	638.41%	COMPLETED
LA-14-10-35-02-000-2	B-LA	2014	REGION_X	LANAO_DEL_NORTE	BALOI	Repair/Rehabilitation of Mama-anun road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	400,000.00	80.00%		0.00%	400,000	80.00%	400,000.00	0.00%	COMPLETED	
LA-14-10-35-02-000-3	B-LA	2014	REGION_X	LANAO_DEL_NORTE	BALOI	Repair/Rehabilitation of Lumbac road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	400,000.00	80.00%		0.00%	400,000	80.00%	400,000.00	0.00%	COMPLETED	
LA-14-10-35-02-000-4	B-LA	2014	REGION_X	LANAO_DEL_NORTE	BALOI	Repair/Rehabilitation of Maria Cristina road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	400,000.00	80.00%		0.00%	400,000	80.00%	400,000.00	0.00%	COMPLETED	
LA-14-10-35-02-000-5	B-LA	2014	REGION_X	LANAO_DEL_NORTE	BALOI	Repair/Rehabilitation of Sandor Buhong Paco road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	400,000.00	80.00%		0.00%	400,000	80.00%	400,000.00	0.00%	COMPLETED	
LA-14-10-35-02-000-6	B-LA	2014	REGION_X	LANAO_DEL_NORTE	BALOI	Repair/Rehabilitation of Bangko road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	400,000.00	80.00%		0.00%	400,000	80.00%	400,000.00	0.00%	COMPLETED	
LA-14-10-35-02-000-7	B-LA	2014	REGION_X	LANAO_DEL_NORTE	BALOI	Repair/Rehabilitation of Pacalundo road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	400,000.00	80.00%		0.00%	400,000	80.00%	400,000.00	0.00%	COMPLETED	
LA-14-10-35-02-000-8	B-LA	2014	REGION_X	LANAO_DEL_NORTE	BALOI	Repair/Rehabilitation of East Poblacion road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	400,000.00	80.00%		0.00%	400,000	80.00%	400,000.00	0.00%	COMPLETED	
LA-14-10-35-10-000-1	B-LA	2014	REGION_X	LANAO_DEL_NORTE	LINAMON	Concreting of road in Bgy Purakan	ROADS AND BRIDGES	1,338,725.00	1,338,725.00	1,338,725.00	100.00%	1,333,962.94	99.64%		0.00%	1,333,963	99.64%	1,333,962.94	-	99.64%	COMPLETED
LA-14-10-42-01-000-1	B-LA	2014	REGION_X	MISAMIS_OCCIDENTAL	ALORAN	Concreting of Manamong (sitio Silangit) road	ROADS AND BRIDGES	945,000.00	945,000.00	945,000.00	100.00%	945,000.00	100.00%		0.00%	945,000	100.00%	945,000.00	-	100.00%	COMPLETED
LA-14-10-42-01-000-2	B-LA	2014	REGION_X	MISAMIS_OCCIDENTAL	ALORAN	Concreting of Tubod-Mitazan road	ROADS AND BRIDGES	1,575,000.00	1,575,000.00	1,575,000.00	100.00%	1,575,000.00	100.00%		0.00%	1,575,000	100.00%	1,575,000.00	-	100.00%	COMPLETED
LA-14-10-42-01-000-3	B-LA	2014	REGION_X	MISAMIS_OCCIDENTAL	ALORAN	Concreting of Pelong road	ROADS AND BRIDGES	1,575,000.00	1,575,000.00	1,575,000.00	100.00%	1,575,000.00	100.00%		0.00%	1,575,000	100.00%	1,575,000.00	-	100.00%	COMPLETED
LA-14-10-42-07-000-1	B-LA	2014	REGION_X	MISAMIS_OCCIDENTAL	JIMENEZ	Concreting of Jimenez Access Road to Agora Public Market	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	-	100.00%	COMPLETED
LA-14-10-42-10-000-1	B-LA	2014	REGION_X	MISAMIS_OCCIDENTAL	CITY_OF_OZAMIS	Concreting of Cavinte Barangay Road	ROADS AND BRIDGES	1,930,000.00	1,930,000.00	1,930,000.00	100.00%	1,861,085.46	96.43%		0.00%	1,861,085	96.43%	1,861,085.46	-	96.43%	COMPLETED
LA-14-10-42-12-000-1	B-LA	2014	REGION_X	MISAMIS_OCCIDENTAL	PLARIDEL	Puntod-Catarman road Concreting	ROADS AND BRIDGES	935,000.00	935,000.00	935,000.00	100.00%	935,000.00	100.00%		0.00%	935,000	100.00%	935,000.00	-	100.00%	COMPLETED
LA-14-10-42-15-000-1	B-LA	2014	REGION_X	MISAMIS_OCCIDENTAL	CITY_OF_TANGUB	Concreting of Baybay Centro road section	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-10-42-15-000-2	B-LA	2014	REGION_X	MISAMIS_OCCIDENTAL	CITY_OF_TANGUB	Concreting of Baybay Balataan road section	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-10-42-16-000-1	B-LA	2014	REGION_X	MISAMIS_OCCIDENTAL	TUDELA	Concreting of Sebac road	ROADS AND BRIDGES	460,390.00	460,390.00	460,390.00	100.00%	460,390.00	100.00%		0.00%	460,390	100.00%	460,390.00	-	100.00%	COMPLETED
LA-14-10-42-16-000-2	B-LA	2014	REGION_X	MISAMIS_OCCIDENTAL	TUDELA	Concreting of Col. Settlement road	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000.00	100.00%		0.00%	500,000	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-10-43-19-000-1	B-LA	2014	REGION_X	MISAMIS_ORIENTAL	MEDINA	Concrete Pavement of road (San Jose)	ROADS AND BRIDGES	655,125.00	655,125.00	655,125.00	100.00%	524,100.00	80.00%		0.00%	524,100	80.00%	655,125.00	131,025.00	100.00%	COMPLETED
LA-14-10-43-19-000-2	B-LA	2014	REGION_X	MISAMIS_ORIENTAL	MEDINA	Concrete Pavement of road (San Roque)	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	800,000.00	80.00%		0.00%	800,000	80.00%	1,000,000.00	200,000.00	100.00%	COMPLETED
LA-14-10-43-19-000-3	B-LA	2014	REGION_X	MISAMIS_ORIENTAL	MEDINA	Concrete Pavement of road (Portalin)	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	800,000.00	80.00%		0.00%	800,000	80.00%	1,000,000.00	200,000.00	100.00%	COMPLETED
LA-14-10-43-19-000-4	B-LA	2014	REGION_X	MISAMIS_ORIENTAL	MEDINA	Concrete Pavement of road (Gasa)	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	800,000.00	80.00%		0.00%	800,000	80.00%	1,000,000.00	200,000.00	100.00%	COMPLETED
LA-14-10-43-19-000-5	B-LA	2014	REGION_X	MISAMIS_ORIENTAL	MEDINA	Concrete Pavement of road (San Vicente)	ROADS AND BRIDGES	1,485,000.00	1,485,000.00	1,485,000.00	100.00%	1,188,000.00	80.00%		0.00%	1,188,000	80.00%	1,485,000.00	297,000.00	100.00%	COMPLETED
LA-14-10-43-19-000-6	B-LA	2014	REGION_X	MISAMIS_ORIENTAL	MEDINA	Concrete Pavement of road (San Isidro)	ROADS AND BRIDGES	1,980,000.00	1,980,000.00	1,980,000.00	100.00%	1,584,000.00	80.00%		0.00%	1,584,000	80.00%	1,980,000.00	396,000.00	100.00%	COMPLETED
LA-14-10-43-19-000-7	B-LA	2014	REGION_X	MISAMIS_ORIENTAL	MEDINA	Concrete Pavement of road (Sitio Sidakan, Bangbang)	ROADS AND BRIDGES	1,980,000.00	1,980,000.00	1,980,000.00	100.00%	1,584,000.00	80.00%		0.00%	1,584,000	80.00%	150,674.38	1,433,325.62	7.61%	COMPLETED
LA-14-11-82-09-000-1	B-LA	2014	REGION_XI	COMPOSTELA_VALLEY	NABUNTURAN	Repair of road	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000.00	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	0.00%	COMPLETED	

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PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT			LIQUIDATION			ACCOMPLISHMENT			
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE CASH TRANSFER	% RATE	SECOND TRANCHE CASH TRANSFER	% RATE	TOTAL		AMOUNT	BALANCE	% RATE	STATUS
																TOTAL	% RATE				
LA-14-11-23-24-000-1	B-LA	2014	REGION_XI	DAVAO_DEL_NORTE	SAN_ISIDRO	Road project prk4-prk10 Kipalili	ROADS AND BRIDGES	405,000.00	405,000.00	405,000.00	100.00%	405,000.00	100.00%		0.00%	405,000	100.00%	405,000.00	0.00%	COMPLETED	
LA-14-11-23-24-000-2	B-LA	2014	REGION_XI	DAVAO_DEL_NORTE	SAN_ISIDRO	Road project to Purok Sentro Pinammo To Purok Everlasting Mamangan	ROADS AND BRIDGES	540,000.00	540,000.00	540,000.00	100.00%	540,000.00	100.00%		0.00%	540,000	100.00%	540,000.00	0.00%	COMPLETED	
LA-14-11-23-19-000-1	B-LA	2014	REGION_XI	DAVAO_DEL_NORTE	CITY_OF_TAGUM	Concreting Of Brgy. San Isidro To Brgy. Canocotan (Tano Area) Road	ROADS AND BRIDGES	1,800,000.00	1,800,000.00	1,800,000.00	#####	1,440,000.00	80.00%		0.00%	1,440,000	80.00%	1,440,000.00	0.00%	COMPLETED	
LA-14-11-23-19-000-2	B-LA	2014	REGION_XI	DAVAO_DEL_NORTE	CITY_OF_TAGUM	Concreting Of Brgy. Canocotan To Brgy. San Isidro Road	ROADS AND BRIDGES	1,800,000.00	1,800,000.00	1,800,000.00	#####	1,440,000.00	80.00%		0.00%	1,440,000	80.00%	1,440,000.00	0.00%	COMPLETED	
LA-14-11-23-19-000-3	B-LA	2014	REGION_XI	DAVAO_DEL_NORTE	CITY_OF_TAGUM	Concreting Of Prk. Alvarida, Brgy. San Agustn Road	ROADS AND BRIDGES	1,800,000.00	1,800,000.00	1,800,000.00	#####	1,440,000.00	80.00%		0.00%	1,440,000	80.00%	1,440,000.00	0.00%	COMPLETED	
LA-14-11-23-19-000-4	B-LA	2014	REGION_XI	DAVAO_DEL_NORTE	CITY_OF_TAGUM	Concreting Of Prk. Alvarida, Brgy. Pagsabangan Road	ROADS AND BRIDGES	1,800,000.00	1,800,000.00	1,800,000.00	#####	1,440,000.00	80.00%		0.00%	1,440,000	80.00%	1,440,000.00	0.00%	ON-GOING	
LA-14-11-25-02-000-1	B-LA	2014	REGION_XI	DAVAO_ORIENTAL	BANAYBANAY	Construction and rehabilitation of road	ROADS AND BRIDGES	1,074,000.00	1,074,000.00	1,074,000.00	#####	859,200.00	80.00%		0.00%	859,200	80.00%	859,200.00	0.00%	ITB/AD POSTED	
LA-14-12-63-06-000-1	B-LA	2014	REGION_XII	SOUTH_COTABATO	CITY_OF_KORON ADAL	Road project At Cacub	ROADS AND BRIDGES	1,697,475.00	1,697,475.00	1,697,475.00	100.00%	1,697,475.00	100.00%		0.00%	1,697,475	100.00%	1,676,249.70	21,225.30	98.75%	COMPLETED
LA-14-12-63-06-000-2	B-LA	2014	REGION_XII	SOUTH_COTABATO	CITY_OF_KORON ADAL	Road project At Carpenter Hill	ROADS AND BRIDGES	1,980,075.00	1,980,075.00	1,980,075.00	100.00%	1,980,075.00	100.00%		0.00%	1,980,075	100.00%	1,958,273.12	21,801.88	98.90%	COMPLETED
LA-14-12-63-13-000-1	B-LA	2014	REGION_XII	SOUTH_COTABATO	SURALLAH	Road project in Pk. Matimong - San Jose rd	ROADS AND BRIDGES	1,880,000.00	1,880,000.00	1,880,000.00	100.00%	1,880,000.00	100.00%		0.00%	1,880,000	100.00%	1,880,000.00	-	100.00%	COMPLETED
LA-14-12-65-06-000-1	B-LA	2014	REGION_XII	SULTAN_KUDARAT	LEBAK	Road project in Ragandang-Kiosao road	ROADS AND BRIDGES	1,100,000.00	1,100,000.00	1,100,000.00	100.00%	1,100,000.00	100.00%		0.00%	1,100,000	100.00%	1,036,145.04	63,854.96	94.20%	COMPLETED
LA-14-12-65-06-000-2	B-LA	2014	REGION_XII	SULTAN_KUDARAT	LEBAK	Graveling of road from Bululawan to Caplan road	ROADS AND BRIDGES	1,100,000.00	1,100,000.00	1,100,000.00	#####	1,100,000.00	100.00%		0.00%	1,100,000	100.00%	880,000.00	220,000.00	80.00%	ON-GOING
LA-14-12-65-06-000-3	B-LA	2014	REGION_XII	SULTAN_KUDARAT	LEBAK	Graveling of road	ROADS AND BRIDGES	1,100,000.00	1,100,000.00	1,100,000.00	#####	1,100,000.00	100.00%		0.00%	1,100,000	100.00%	263,489.20	836,510.80	23.95%	ON-GOING
LA-14-12-65-06-000-4	B-LA	2014	REGION_XII	SULTAN_KUDARAT	LEBAK	Road project	ROADS AND BRIDGES	1,650,000.00	1,650,000.00	1,650,000.00	100.00%	1,650,000.00	100.00%		0.00%	1,650,000	100.00%	180,831.47	1,469,168.53	10.96%	COMPLETED
LA-14-16-03-06-000-1	B-LA	2014	REGION_XIII	AGUSAN_DEL_SUR	PROSPERIDAD	Road Opening of NRJ Poblacion-Sitio Ilgang, Brgy. Awa	ROADS AND BRIDGES	1,275,000.00	1,275,000.00	1,275,000.00	100.00%	1,020,000	80.00%	255,000	20.00%	1,275,000	100.00%	1,020,000.00	255,000.00	80.00%	COMPLETED
LA-14-16-03-11-000-1	B-LA	2014	REGION_XIII	AGUSAN_DEL_SUR	TALACOGON	Phase 2 construction of 2km Nrg Labnig - Unsaywon-Amawan road	ROADS AND BRIDGES	1,500,000.00	1,500,000.00	1,500,000.00	100.00%	1,200,000	80.00%	300,000	20.00%	1,500,000	100.00%	1,500,000.00	-	100.00%	COMPLETED
LA-14-16-85-03-000-1	B-LA	2014	REGION_XIII	DINAGAT_ISLAND	DINAGAT	Construction of 200m access road to Caminge, White Beach	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000	100.00%		0.00%	500,000	100.00%	500,000.00	-	100.00%	COMPLETED
LA-14-16-85-03-000-2	B-LA	2014	REGION_XIII	DINAGAT_ISLAND	DINAGAT	1km road concreting in Brgy. Wadas Wadas To Magsaysay	ROADS AND BRIDGES	900,000.00	900,000.00	900,000.00	100.00%	900,000	100.00%		0.00%	900,000	100.00%	900,000.00	-	100.00%	COMPLETED
LA-14-16-67-02-000-1	B-LA	2014	REGION_XIII	SURIGAO_DEL_NORTE	BACUAG	Rehabilitation of 1km road in Sitio Little Bagoio, Barangay Payapag	ROADS AND BRIDGES	1,350,000.00	1,350,000.00	1,350,000.00	#####	1,080,000	80.00%	270,000	20.00%	1,350,000	100.00%	452,523.00	897,477.00	33.52%	ON-GOING
LA-14-16-67-15-000-1	B-LA	2014	REGION_XIII	SURIGAO_DEL_NORTE	MALIMONO	Construction of Cayawan road	ROADS AND BRIDGES	1,400,000.00	1,400,000.00	1,400,000.00	100.00%	1,120,000	80.00%	280,000	20.00%	1,400,000	100.00%	5,594,653.01	4,194,653.01	399.62%	COMPLETED
LA-14-16-67-15-000-2	B-LA	2014	REGION_XIII	SURIGAO_DEL_NORTE	MALIMONO	Construction of Tinago road	ROADS AND BRIDGES	1,400,000.00	1,400,000.00	1,400,000.00	100.00%	1,120,000	80.00%	280,000	20.00%	1,400,000	100.00%	1,400,000.00	0.00%	COMPLETED	
LA-14-16-67-15-000-3	B-LA	2014	REGION_XIII	SURIGAO_DEL_NORTE	MALIMONO	Construction of Binocaran road	ROADS AND BRIDGES	1,400,000.00	1,400,000.00	1,400,000.00	100.00%	1,120,000	80.00%	280,000	20.00%	1,400,000	100.00%	1,400,000.00	0.00%	COMPLETED	
LA-14-16-67-15-000-4	B-LA	2014	REGION_XIII	SURIGAO_DEL_NORTE	MALIMONO	Construction of Cagtinac road	ROADS AND BRIDGES	1,400,000.00	1,400,000.00	1,400,000.00	100.00%	1,120,000	80.00%	280,000	20.00%	1,400,000	100.00%	1,400,000.00	0.00%	COMPLETED	
LA-14-16-67-22-000-1	B-LA	2014	REGION_XIII	SURIGAO_DEL_NORTE	SISON	Road From San Pablo - Tinogpahan San Pablo-Tinogpahan San Pablo-Tinogpahan	ROADS AND BRIDGES	1,497,500.00	1,497,500.00	1,497,500.00	100.00%	1,198,000	80.00%	299,500	20.00%	1,497,500	100.00%	1,341,000.00	156,500.00	89.55%	COMPLETED
LA-14-16-68-05-000-1	B-LA	2014	REGION_XIII	SURIGAO_DEL_SUR	CANTILAN	Road in Ulay, Lancogne, Brgy. Palasao (1000 m x 3 m gravel road)	ROADS AND BRIDGES	255,000.00	255,000.00	255,000.00	100.00%	255,000	100.00%		0.00%	255,000	100.00%	2,740,454.53	2,485,454.53	1074.69%	COMPLETED
LA-14-16-68-05-000-2	B-LA	2014	REGION_XIII	SURIGAO_DEL_SUR	CANTILAN	1.5km road in Cabangahan (1500 m x 3 m gravel road)	ROADS AND BRIDGES	425,000.00	425,000.00	425,000.00	100.00%	425,000	100.00%		0.00%	425,000	100.00%	425,000.00	0.00%	COMPLETED	
LA-14-16-68-05-000-3	B-LA	2014	REGION_XIII	SURIGAO_DEL_SUR	CANTILAN	Construction of Calagdaan-Poypog road (1500 m x 3 m gravel road)	ROADS AND BRIDGES	850,000.00	850,000.00	850,000.00	100.00%	850,000	100.00%		0.00%	850,000	100.00%	850,000.00	0.00%	COMPLETED	
LA-14-16-68-05-000-4	B-LA	2014	REGION_XIII	SURIGAO_DEL_SUR	CANTILAN	Construction of Tigabong-Sibayoto road (1500m x 3m gravel road)	ROADS AND BRIDGES	1,530,000.00	1,530,000.00	1,530,000.00	100.00%	1,224,000	80.00%	306,000	20.00%	1,530,000	100.00%	1,530,000.00	0.00%	COMPLETED	
LA-14-16-68-10-000-1	B-LA	2014	REGION_XIII	SURIGAO_DEL_SUR	LANUZA	Rehabilitation of 1.5km road (6 m. x 0.10 m. gravel road with drainage improvement)	ROADS AND BRIDGES	500,000.00	500,000.00	500,000.00	100.00%	500,000	100.00%		0.00%	500,000	100.00%	2,192,949.51	1,692,949.51	438.59%	COMPLETED



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PCODE	PMO	FY	REGION	PROVINCE	CITY / MUNICIPALITY	NAME OF PROJECT	PROJECT TYPE	ALLOCATION		OBLIGATION		DISBURSEMENT				LIQUIDATION			ACCOMPLISHMENT		
								ORIGINAL	REVISED	AMOUNT	TOTAL	FIRST TRANCHE		SECOND TRANCHE		TOTAL		AMOUNT	BALANCE	% RATE	STATUS
												CASH TRANSFER	% RATE	CASH TRANSFER	% RATE	TOTAL	% RATE				
LA-14-16-68-10-000-2	B-LA	2014	REGION_XIII	SURIGAO_DEL_SUR	LANUZA	Rehabilitation of 1km Capadian, Bunga road (503 m x 6 m x 0.5 m gravel road with drainage improvement)	ROADS AND BRIDGES	875,000.00	875,000.00	875,000.00	100.00%	875,000	100.00%		0.00%	875,000	100.00%	875,000.00	0.00%	COMPLETED	
LA-14-16-68-10-000-3	B-LA	2014	REGION_XIII	SURIGAO_DEL_SUR	LANUZA	Rehabilitation of 17km road from Aksam to Iban, Mampi (4m x 0.2 m gravel road with drainage improvement)	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	100.00%	1,000,000	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	0.00%	COMPLETED	
LA-14-16-68-10-000-4	B-LA	2014	REGION_XIII	SURIGAO_DEL_SUR	LANUZA	Rehabilitation of 20km Pakwan road (4 m x 0.1 m gravel road with drainage improvement)	ROADS AND BRIDGES	1,000,000.00	1,000,000.00	1,000,000.00	#####	1,000,000	100.00%		0.00%	1,000,000	100.00%	1,000,000.00	0.00%	ON-GOING	