



Physical and Financial Status of FY 2012-2020 LFPs

Gandara, Samar

as of 3/10/2020

Imp. Body	Program	FY	Brgy.	SP Name	Allocation	Status	Disb. Rate	Disb. Date	Liquidated Amount	Liquidation Data	Unliquidated Amount	Remarks/Requirements
MLGU	BUB PW	2015	Poblacion	Construction of Water System for the five poblacion Barangays	₱7,000,000.00	COMPLETED	100.00%	8/10/15 10/27/17	₱7,000,000.00	3/12/19	-	- Certificate of Completion Cert. of Acceptance/Turn-over
MLGU	BUB OT	2015	Poblacion	Construction of drainage canal with cover in poblacion barangays	₱2,650,000.00	COMPLETED	100.00%	8/10/15 9/1/16	₱2,650,000.00	7/20/16	-	- Certificate of Completion - Cert. of Acceptance/Turn-over
MLGU	SA	2015	Gerali	Const. of Level II WSS	₱2,000,000.00	COMPLETED	100.00%	12/1/2016	₱2,000,000.00	2/26/18	-	- Bid Docs - Certificate of Completion - Cert. of Acceptance/Turn-over
MLGU	SA		Nalihugan	Const. of Level II WSS	₱1,000,000.00	COMPLETED	100.00%	12/1/2016	₱1,000,000.00	2/26/18	-	- Bid Docs - Certificate of Completion Cert. of Acceptance/Turn-over
MLGU	SA	2015	San Antonio	Const. of Level II WSS	₱1,000,000.00	COMPLETED	100.00%	12/1/2016	₱1,000,000.00	2/26/18	-	- Bid Docs - Certificate of Completion Cert. of Acceptance/Turn-over
MLGU	SA	2015	Caparangasan	Const. of Level II WSS	₱1,000,000.00	COMPLETED	100.00%	12/1/2016	₱1,000,000.00	2/26/18	-	- Bid Docs - Certificate of Completion Cert. of Acceptance/Turn-over
MLGU	SA	2015	Hinayagan	Const. of Level II WSS	₱1,000,000.00	COMPLETED	100.00%	12/1/16	₱1,000,000.00	2/26/18	-	- Bid Docs - Certificate of Completion Cert. of Acceptance/Turn-over
MLGU	SA	2016	Giaboc	Const. of Level II WSS	₱3,000,000.00	COMPLETED	100.00%	12/1/16	₱3,000,000.00	2/26/18	-	- Bid Docs - Certificate of Completion Cert. of Acceptance/Turn-over
MLGU	SA	2016	Hiparayan (Kinsonongan)	Const. of Level II WSS	₱3,000,000.00	COMPLETED	100.00%	12/1/2016	₱3,000,000.00	2/26/18	-	- Bid Docs - Certificate of Completion Cert. of Acceptance/Turn-over
MLGU	SA	2016	San Isidro (DAO)	Const. of Level II WSS	₱3,000,000.00	COMPLETED	100.00%	12/1/2016	₱3,000,000.00	2/26/18	-	- Bid Docs - Certificate of Completion Cert. of Acceptance/Turn-over
MLGU	PCF	2015	Minda	Evacuation Center Phase I	₱3,000,000.00	COMPLETED	100.00%	11/18/2015	₱3,000,000.00	5/8/18	-	- Bid Docs - Certificate of Completion Cert. of Acceptance/Turn-over
MLGU	PCF	2017	Napalisan	Const. of Level II(Deep Well) Water Supply System	₱2,000,000.00	COMPLETED	100.00%	12/27/2017	₱2,000,000.00	5/10/19	-	- Bid Docs - Certificate of Completion Cert. of Acceptance/Turn-over
MLGU	LGSF	2016	Brgy. Sidmon to Brgy. Nalihugan	Core Local Road Project (Sidmon-Nalihugan Road)	₱15,000,000.00	COMPLETED	100.00%				₱15,000,000.00	- Liquidation docs - Bid Docs - Certificate of Completion Cert. of Acceptance/Turn-over
MLGU	ADM-ROADS	2017	Brgy. Sidmon to Brgy. Nalihugan	Core Local Access Road	₱10,496,000.00	COMPLETED	100.00%	4/19/2017	₱10,496,000.00	5/29/19	-	- Bid Docs - Certificate of Completion Cert. of Acceptance/Turn-over
MLGU	SA	2017	Brgy. Samoyao	Provision of Potable Water Supply	₱3,000,000.00	COMPLETED	100.00%	12/20/2017	₱3,000,000.00	3/12/19	-	- Bid Docs - Certificate of Completion Cert. of Acceptance/Turn-over



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MLGU	SA	2017	Brgy. Tagnao	Provision of Potable Water Supply	₱3,000,000.00	COMPLETED	100.00%	12/2/2017	₱3,000,000.00	3/12/19	-	- Bid Docs - Certificate of Completion - Cert. of Acceptance/Turn-over
MLGU	SA	2018	Hinayagan	Rehab of WSS	₱2,000,000.00	COMPLETED	100.00%	11/16/2018	₱1,403,105.65	1/17/19	₱596,894.35	- Liquidation docs of balance - Bid Docs - Certificate of Completion - Cert. of Acceptance/Turn-over
MLGU	SA	2018	Palambrag	Construction of Water System Level II (Spring)	₱2,000,000.00	COMPLETED	100.00%	11/16/2018	₱1,734,449.88	1/17/19	₱265,550.12	- Liquidation docs of balance - Bid Docs - Certificate of Completion - Cert. of Acceptance/Turn-over
MLGU	AM-LA	2018	Brgy. Macugo to Brgy. Nalihugan	Local Access Road	₱7,071,278.00	COMPLETED	100.00%	4/17/2018			₱7,071,278.00	- Liquidation docs of balance - Bid Docs - Certificate of Completion - Cert. of Acceptance/Turn-over
MLGU	AM-LA	2019	Brgy. Hampton to Brgy. Palambrag	Local Access Road	₱10,770,000.00	On-Going 48.43%	100.00%				₱10,770,000.00	- Bid Docs - Certificate of Completion - Cert. of Acceptance/Turn-over
MLGU	AM-LA	2020	Brgy. Hampton to Brgy. Palambrag	Local Access Road	₱12,014,000.00	No download yet					₱12,014,000.00	-MLGU's Certification of Fund Release