



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

MUNICIPALITY	LOCATION	LGU Eligibility Assessment Form	Letter of Request from LGUs for the release of funds	Official letter submitting the required documents	Procurement Plan	Copy of Work and Financial Plans duly approved by the LCE and concurred by the DILG Provincial Director	Certification from the MPDC that project is not located in a "no build zone"	SB Resolution authorizing the LCE to enter into MOA	SB Resolution approving the allocation of the LGU counterpart funds	LGU certification that the Bidding Documents are complete and ready for issuance	Signed MOA between DILG-RO and the LGUs	EO on the Creation of WATSAN Council & Team	Bank Certificate on the Trust Account (or if there is existing trust account, separate the books)	Bank Certificate that Implementing Partner's Counterpart Fund has been deposited in the Trust Account (if applicable)	FS (Submit also the input data sheet)	Project Proposal as approved by the DILG-Region or DILG Province	Water Source Validation Reports conducted by the DILG RO or DILG PO	Water Permit Application	Water Quality Test Results	Certificate of Potability from the Sanitary Inspector	Geo-Resistivity study results for new deep well sources, as applicable	Proceedings of Community Consultation	Pictures of Billboard in size prescribed by the COA	Filled up forms on Water Supply and Sanitation Sector Assessment	Land Aquisition (Securing Right of Way, Deed of Donation, Deed of Sale)	NCP Certification that the area affected does not overlap with any ancestral domain	Pictures of Water Source & Service Areas	FDP or SGH	Certificate from DPWH	Remarks
Bantay	Sitio Portugues, Brgy. Tay-ac																c/o RO							✓					c/o RO	waived
Candon City	Brgy. Bugnay																c/o RO													1 copy only
	Brgy. San Andres																c/o RO													1 copy only w/ PDW and Detailed Estimates
Santa Cruz	Bugbuga																c/o RO				N/A									
Santa Lucia	Alincaog					Please submit procurement timelines (Annex E)											-Submit input data sheet -Submit individual program of work													
Suyo	Man-atong, Suyo Proper																c/o RO	✓	✓	✓	N/A (Spring)	✓	✓	✓	✓	✓	✓	✓	c/o RO	-First tranche released: Oct 28, 2014
Tagudin	Lacong, Cabugbugan					Follow Format (Annex E) to be approved by LCE											Submit input data sheet												c/o RO	Lacong: new construction of level 3 WS is not allowed. Please reduce the proposed project to level 2 WS.

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

PROVINCE	MUNICIPALITY	LOCATION	LGU Eligibility Assessment Form	Letter of Request from LGUs for the release of funds	Official letter submitting the required documents	Procurement Plan	Copy of Work and Financial Plans duly approved by the LCE and concurred by the DILG Provincial Director	Certification from the MPDC that project is not located in a "no build zone"	SB Resolution authorizing the LCE to enter into MOA	SB Resolution approving the allocation of the LGU counterpart funds	LGU certification that the Bidding Documents are complete and ready for issuance	Signed MOA between DILG-RO and the LGUs	EO on the Creation of WATSAN Council & Team	Bank Certificate on the Trust Account (or if there is existing trust account, separate the books of account	Bank Certificate that Implementing Partner's Counterpart Fund has been deposited in the Trust Account (if applicable	FS (Submit also the input data sheet)	Project Proposal as approved by the DILG-Region or DILG-Province	Water Source Validation Reports conducted by the DILG RO or DILG PO	Water Permit Application	Water Quality Test Results	Certificate of Potability from the Sanitary Inspector	Geo-Resistivity study results for new deep well sources, as applicable	Proceedings of Community Consultation	Pictures of Billboard in size prescribed by the COA	Filled up forms on Water Supply and Sanitation Sector Assessment	Land Aquisition (Securing Right of Way, Deed of Donation, Deed of Sale)	NCP Certification that the area affected does not overlap with any ancestral domain	Pictures of Water Source & Service Areas	FDP or SGH	Certificate from DPWH	Remarks			
<b>2014</b>																																		
<b>BUB/GPBP</b>																																		
La Union	Arigay	Sitio Barcelona, Pangaoan East, Pangaoan West, San Simon East	✓	X	✓	X	X	✓	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	Below 1 M, being reviewed by P.O.
		Samara, Polacion, San Eugenio	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Luna	Public Market, Magallanes	✓		✓	✓			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Below 1 M, being reviewed by P.O.
	Naguilian	Sitio Mankaeng, Gusing Norte, Sitio Galting, Sitio Malam-ek, Casilagan, Sitio Tawi-Tawi, Gusing Sur, Sitio Remadio, Sitio Kalungkungan,	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	San Juan	Barangay Lubing and Dinanum	✓		✓			✓	✓	✓								✓																
Tubao			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

**SALINTUBIG 2014**







Republic of the Philippines  
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT  
PROJECT PERFORMANCE BY PERCENTAGE  
2014 SALINTUBIG PROJECTS  
as of November 14, 2014

Region	Province	Municipality	Project/Sub-Projects	Project Cost	Preparatory 20%			Subtotal	Procurement 10%				Subtotal	Construction 70%				Subtotal	Total Percent Rating	Performance	Remarks				
					Compliance (MOA,SB, other)	FS Approved	DED Approved		Posting	BER1	NOA2	NTP3		Mobilization	Infra Const. (pipe,laving)	Test Run & Potability Tets	Turn Over (cert. of Completion)								
																						2%	6%	12%	20%
					<b>2012 SALINTUBIG</b>																				
<b>Waterless Municipalities</b>																									
I	Ilocos Norte	BANNA	Rehab./Expan. of Banna WS (Level III)	7,897,889.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10.00%	40.00%	10%	10%	70%	100%	100%	COMPLETED				
I	Ilocos Norte	ADAMS	RHU Lying-In Category (level II)	1,100,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED				
I	Ilocos Sur	SUYO	CONSTRUCTION OF LEVEL II WATER SUPPLY SYSTEM (IN 5 SITES)	7,700,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED				
I	Ilocos Sur	SAN VICENTE	Provision of Potable Water Program (SALINTUBIG PROGRAM - Sagana at Ligtas na Tubig para sa Jabal)	1,100,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED				
I	Ilocos Sur	MAGSINGAL	CONSTRUCTION OF LEVEL II & III WATER SUPPLY SYSTEM	3,300,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED				
I	Ilocos Sur	STA. LUCIA	CONSTRUCTION OF ALINCAOEG, LUBONG, SUAGAYAN LEVEL II WATER SYSTEM	3,300,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED				
I	La Union	AGOO	Construction of potable water system at San Manuel Norte, Agoo, LU	3,300,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED				
I	La Union	BURGOS	Construction of Level II Water System of Burgos, La Union	7,700,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40.0%	10%	0%	60.00%	90.00%	90.00%	Civil works completed				
I	La Union	NAGUILIAN	Provision of Water Supply System Project (Phase I)	3,300,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED				





Republic of the Philippines  
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT  
PROJECT PERFORMANCE BY PERCENTAGE  
2014 SALINTUBIG PROJECTS  
as of November 14, 2014

Page 10 of 10

Region	Province	Municipality	Project/Sub-Projects	Project Cost	Preparatory 20%			Subtotal	Procurement 10%				Subtotal	Construction 70%				Subtotal	Total Percent Rating	Performance	Remarks
					Compliance (MOA,SB, other)	FS Approved	DED Approved		Posting	BER1	NOA2	NTP3		Mobilization	Infra Const. (pipe,laving)	Test Run & Potability Tets	Turn Over (cert. of Completion)				
Waterless Barangays																					
I	Ilocos Sur	ALILEM	Rehabilitation of Poblacion Water System Level II	2,750,000.00	2.00%	6.00%	0.00%	8%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%	8%	8%	
I	Ilocos Sur	CAOYAN	Construction of Level II Water System in Brgy Villamar	2,750,000.00	2.00%	6.00%	12.00%	20%	2.00%	4.00%	2.00%	2.00%	10.00%	10.00%	0.00%	0.00%	0.00%	10%	40.00%	40%	>no activities due to bad weather conditions
I	Ilocos Sur	G. DEL PILAR	Rehabilitation/Improvement of Level II Water facilities at Poblacion	2,750,000.00	2.00%	6.00%	0.00%	8%	2.00%	0.00%	0.00%	0.00%	2.00%	0.00%	0.00%	3.00%	0.00%	3%	13%	13%	
I	Ilocos Sur	SANTA	Improvement and Expansion of Santa Water System	2,750,000.00	2.00%	6.00%	0.00%	8%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%	8%	8%	
I	Pangasinan	INFANTA	Expansion of the existing Infanta Water System Level II	2,200,000.00	2.00%	6.00%	0.00%	8%	0.00%	0.00%	0.00%	0.00%	0.00%	10.00%	0.00%	0.00%	0.00%	10%	18%	18%	
I	Pangasinan	MANAOAG	Level I Water System Construction	on-going review of Regional Accountant																	
I	Pangasinan	SAN FABIAN	Construction of Level II Water System at Brgy. Mabilao	2,364,000.00	2.00%	6.00%	0.00%	8%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%	8%	8%	>No reports submitted to RO
I	Pangasinan	SAN QUINTIN	San Quintin Water System	Awaiting submission of lacking documents																	

Republic of the Philippines  
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT  
PROJECT PERFORMANCE BY PERCENTAGE  
2014 SALINTUBIG PROJECTS  
as of November 14, 2014

Region	Province	Municipality	Project/Sub-Projects	Project Cost	Preparatory 20%			Subtotal	Procurement 10%				Subtotal	Construction 70%				Subtotal	Total Percent Rating	Performance	Remarks				
					Compliance (MOA,SB, other)	FS Approved	DED Approved		Posting	BER1	NOA2	NTP3		Mobilization	Infra Const. (pipe,laving)	Test Run & Potability Tets	Turn Over (cert. of Completion)								
																						2%	6%	12%	20%
					2013 BUB																				
I	La Union	ARINGAY	Rehabilitation of Potable Water System	3,246,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10.00%	40.00%	10%	10%	70%	100%	100%	COMPLETED				
I	La Union	LUNA	Provision of Potable Water	1,660,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED				
I	La Union	NAGUILIAN	Provision of Water Supply System Project (Phase II)	3,700,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED				
I	La Union	ROSARIO	Construction of 19-units Shallow Tube Well	836,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED				
I	La Union	TUBAO	Construction of Water System Level II	1,650,000.00	2.0%	6.0%	12.0%	20.0%	2.0%	4.0%	2.0%	2.0%	10.00%	10%	40%	10%	10%	70%	100%	100%	COMPLETED				
2014 GPBP: Potable WS																									
I	Ilocos Norte	BADOC	Awaiting submission of lacking documents																						
I	Ilocos Sur	STA. CRUZ	Awaiting submission of lacking documents																						
I	Ilocos Sur	STA. LUCIA																							
I	Ilocos Sur	TAGUDIN																							
I	Ilocos Sur	CANDON																							
I	Ilocos Sur	SUYO		2,517,399.15	2%	6%	0	8%																	
I	Ilocos Sur	BANTAY	No submissions yet																						

Republic of the Philippines  
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT  
PROJECT PERFORMANCE BY PERCENTAGE  
2014 SALINTUBIG PROJECTS  
as of November 14, 2014

Region	Province	Municipality	Project/Sub-Projects	Project Cost	Preparatory 20%			Subtotal	Procurement 10%				Subtotal	Construction 70%				Subtotal	Total Percent Rating	Performance	Remarks
					Compliance (MOA,SB, other)	FS Approved	DED Approved		Posting	BER1	NOA2	NTP3		Mobilization	Infra Const. (pipe,laving)	Test Run & Potability Tets	Turn Over (cert. of Completion)				
					2%	6%	12%		20%	2%	4%	2%		2%	10%	10%	40%				
I	La Union	ARINGAY	Awaiting submission of lacking documents																		
I	La Union	LUNA																			
I	La Union	NAGUILIAN																			
I	La Union	SAN JUAN																			
I	La Union	TUBAO		5,250,000.00	2%	6%	0	8%												Released	
I	Pangasi nan	AGUILAR	Manlocboc Spring Development	11,660,000.00	2%	6%	0%	8%	2%	0%	0%	0%	2%							Released	
I	Pangasi nan	URBIZTOND O	Expansion of Level III Water System	3,450,000.00	2%	6%	0%	8%	2%	0%	0%	0%	2%							Released	
I	Pangasi nan	BALUNGAO		3,000,000.00	2%	6%	0%	8%												Released	
I	Pangasi nan	AGNO	Awaiting submission of lacking documents																		
I	Pangasi nan	ALCALA		3,000,000.00	2%	6%	0%	8%												Released	
I	Pangasi nan	ANDA	Awaiting submission of lacking documents																		
I	Pangasi nan	BAYAMBANG																			
I	Pangasi nan	BOLINAO																			
I	Pangasi nan	BURGOS																			
I	Pangasi nan	DASOL		850,000.00	2%	6%	0%	8%												Released	
I	Pangasi nan	DASOL		850,000.00	2%	6%	0%	8%												Released	
Awaiting submission of lacking documents																					

Republic of the Philippines  
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT  
PROJECT PERFORMANCE BY PERCENTAGE  
2014 SALINTUBIG PROJECTS  
as of November 14, 2014

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

Legend:

- 1 Bid Evaluation Report
- 2 Notice of Award
- 3 Notice to Proceed

Prepared by:

**Engr. JUSHUA JJ C. GANADEN**  
Engineer III

Reviewed by:

**Engr. SHARWYN M. SANGEL**  
OIC-PDMU

Approved by:

**JULIE J. DAQUIOAG, Ph. D, CESO IV**  
Officer-in-Charge

COMPLIANCE CHECKLIST FOR GPBP 2014 Local Access Road  
FOR FIRST TRANCHE RELEASE of Sub-Projects (above or below 1M)  
AS OF NOVEMBER 14, 2014

Recipient LGUs	LGU Eligibility Assessment Form	Letter of Intent/Request from the LGUs for the release of funds	Official Letter submitting the required documents	Procurement Plan	Copy of Work and Financial Plans duly approved by LCE and concurred by PD	Certification from MPDC that it is not located to a "no build zone"	SB Resolution Authorizing the Mayor to enter into MOA	SB Resolution Approving LGU Counterpart Funds	SB Resolution: LGU will provide budget for the proper maintenance and repair of local roads and devolved facilities	Bank Certificate on the Trust Account (or if there is existing, separate books of account)	Bank Certificate that implementing Partner's Counterpart Fund has been deposited in the Trust Account, (if applicable)	LGU Certification that the Bidding Documents are complete and ready for issuance	Memorandum of Agreement (MOA)	Certified copy of the EO on the designator of the Focal Person	Validation Form	Subproject Proposal	Program of work	Detailed Estimate	Detailed Engineering Design	Applicable Legal instrument/s allowing use of the land properly for the project	SGH	Environmental Compliance Certificate (ECC) or Certificate of Non-Coverage (CNC)	Certification that the are affected does not overlap with any ancestral domain need to be secured from the NCIP	Project Billboard prescribed by the COA	Certificate from DPWH	Remarks
1 TAGUDIN, ILOCOS SUR																										
Brgy. Pallogan to Brgy Ambalayay River App.				Follow Format (Annex E) to be approved by LCE	To be concurred by PD			Submit AIP and SB res								Use GPBP 2014: Local Access Road template										To be reviewed by PTWG
Libtong				Follow Format (Annex E) to be approved by LCE	To be concurred by PD			Submit AIP and SB res								Use GPBP 2014: Local Access Road template										To be reviewed by PTWG
2 ARINGAY, LA UNION																										
San Juan West (Tagaytay), Macabato-SANYO, Macabato-Gallano																										-Submit LPRAT Resolution
Samara																-Check Length of proposed road -Check amount (POW vs Work and Financial Plan vs Det. Est)				to be signed by municipal assesor						To be reviewed by PTWG
San Juan East-San Antonio																										To be reviewed by PTWG
San Antonio																Use GPBP 2014: Local Access Road template										To be reviewed by PTWG
3 BAGULIN, LA UNION																										
Cardiz-Tioangan																										Released: Nov. 13, 2014
Baay-Tioangan																										Released: Nov. 13, 2014
Upper Wallayan																										Released: Nov. 13, 2014
Lower Wallayan																										Released: Nov. 13, 2014
Pasakla - Albangsay - Naguey																										Released: Nov. 13, 2014
Pila - Barbarosok (Cambaly)																										Released: Nov. 13, 2014
4 BALAOAN, LA UNION																										
Tallipugo																										To be reviewed by PTWG
Cabua-an																										To be reviewed by PTWG

COMPLIANCE CHECKLIST FOR GPBP 2014 Local Access Road  
FOR FIRST TRANCHE RELEASE of Sub-Projects (above or below 1M)  
AS OF NOVEMBER 14, 2014

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

COMPLIANCE CHECKLIST FOR GPBP 2014 Local Access Road  
FOR FIRST TRANCHE RELEASE of Sub-Projects (above or below 1M)  
AS OF NOVEMBER 14, 2014

Recipient LGUs	LGU Eligibility Assessment Form	Letter of Intent/Request from the LGUs for the release of funds	Official Letter submitting the required documents	Procurement Plan	Copy of Work and Financial Plans duly approved by LCE and concurred by PD	Certification from MPDC that it is not located to a "no build zone"	SB Resolution Authorizing the Mayor to enter into MOA	SB Resolution Approving LGU Counterpart Funds	SB Resolution: LGU will provide budget for the proper maintenance and repair of local roads and devolved facilities	Bank Certificate on the Trust Account (or if there is existing, separate books of account	Bank Certificate that implementing Partner's Counterpart Fund has been deposited in the Trust Account, (if applicable)	LGU Certification that the Bidding Documents are complete and ready for issuance	Memorandum of Agreement (MOA)	Certified copy of the EO on the designator of the Focal Person	Validation Form	Subproject Proposal	Program of work	Detailed Estimate	Detailed Engineering Design	Applicable Legal instrument/s allowing use of the land properly for the project	SGH	Environmental Compliance Certificate (ECC) or Certificate of Non-Coverage (CNC)	Certification that the are affected does not overlap with any ancestral domain need to be secured from the NCIP	Project Billboard prescribed by the COA	Certificate from DPWH	Remarks	
Brgy. Caoyan Bogtong Sagor								counterpart not specified/listed in the AIP																		To be reviewed by PTWG	
Brgy. Caoyan Bogtong Road going to Brgy. Pasima								counterpart not specified/listed in the AIP																			To be reviewed by PTWG
Brgy. Balite								counterpart not specified/listed in the AIP																			To be reviewed by PTWG
Brgy. Butao Sagor								counterpart not specified/listed in the AIP																			To be reviewed by PTWG
Brgy. Bolaot								counterpart not specified/listed in the AIP																			To be reviewed by PTWG
Brgy. Palong								counterpart not specified/listed in the AIP																			To be reviewed by PTWG
Brgy. Nalsian Norte								counterpart not specified/listed in the AIP																			To be reviewed by PTWG
Brgy. Nancapian								counterpart not specified/listed in the AIP																			To be reviewed by PTWG
Brgy. Waig								counterpart not specified/listed in the AIP																			To be reviewed by PTWG
Brgy. Potiocan								counterpart not specified/listed in the AIP																			To be reviewed by PTWG
Brgy. Payar								counterpart not specified/listed in the AIP																			To be reviewed by PTWG
Brgy. Binalay								counterpart not specified/listed in the AIP																			To be reviewed by PTWG
Brgy. Gatang								counterpart not specified/listed in the AIP																			To be reviewed by PTWG





COMPLIANCE CHECKLIST FOR GPBP 2014 Local Access Road  
FOR FIRST TRANCHE RELEASE of Sub-Projects (above or below 1M)  
AS OF NOVEMBER 14, 2014

Recipient LGUs	LGU Eligibility Assessment Form	Letter of Intent/Request from the LGUs for the release of funds	Official Letter submitting the required documents	Procurement Plan	Copy of Work and Financial Plans duly approved by LCE and concurred by PD	Certification from MPDC that it is not located to a "no build zone"	SB Resolution Authorizing the Mayor to enter into MOA	SB Resolution Approving LGU Counterpart Funds	SB Resolution: LGU will provide budget for the proper maintenance and repair of local roads and devolved facilities	Bank Certificate on the Trust Account (or if there is existing, separate books of account)	Bank Certificate that implementing Partner's Counterpart Fund has been deposited in the Trust Account, (if applicable)	LGU Certification that the Bidding Documents are complete and ready for issuance	Memorandum of Agreement (MOA)	Certified copy of the EO on the designator of the Focal Person	Validation Form	Subproject Proposal	Program of work	Detailed Estimate	Detailed Engineering Design	Applicable Legal instrument/s allowing use of the land properly for the project	SGH	Environmental Compliance Certificate (ECC) or Certificate of Non-Coverage (CNC)	Certification that the are affected does not overlap with any ancestral domain need to be secured from the NCIP	Project Billboard prescribed by the COA	Certificate from DPWH	Remarks
14 MANGALDAN, PANGASINAN																										
Osiem-Landas Road												EXCUSED									non SGH			can included to POW subject for bidding or use	Excused	To be reviewed by PTWG
15 MANGATAREM, PANGASINAN																										
Cacaoiten-Cabaluyan 1st																										Released: August 20, 2014
Andangin-Cabaruan-Lawak Langka																										Released: August 20, 2014
Pogon Aniat-Dorongan Sawat																										Released: August 20, 2014
Dorongan Sawat-Salavante																										Released: August 20, 2014
Bogtong Silag-Sitio Dorongan Vergara																										Released: August 20, 2014
Ponglo Baleg-Bantay																										Released: August 20, 2014
Pampano FMR																										Released: August 20, 2014
16 POZORRUBIO, PANGASINAN																										
Amagbagan																										Released: Nov. 13, 2014
Buneg																										Released: Nov. 13, 2014
Dilan																										Released: Nov. 13, 2014
Dion Benito																										Released: Nov. 13, 2014
Imbalbalatong																										Released: Nov. 13, 2014
Inoman																										Released: Nov. 13, 2014
Manao																										Released: Nov. 13, 2014
Nama																										Released: Nov. 13, 2014
Nantangalan																										Released: Nov. 13, 2014
Poblacion Dist. 1																										Released: Nov. 13, 2014
Rosario																										Released: Nov. 13, 2014
Talagtog																										Released: Nov. 13, 2014

COMPLIANCE CHECKLIST FOR GPBP 2014 Local Access Road  
FOR FIRST TRANCHE RELEASE of Sub-Projects (above or below 1M)  
AS OF NOVEMBER 14, 2014

Recipient LGUs	LGU Eligibility Assessment Form	Letter of Intent/Request from the LGUs for the release of funds	Official Letter submitting the required documents	Procurement Plan	Copy of Work and Financial Plans duly approved by LCE and concurred by PD	Certification from MPDC that it is not located to a "no build zone"	SB Resolution Authorizing the Mayor to enter into MOA	SB Resolution Approving LGU Counterpart Funds	SB Resolution: LGU will provide budget for the proper maintenance and repair of local roads and devolved facilities	Bank Certificate on the Trust Account (or if there is existing, separate books of account)	Bank Certificate that implementing Partner's Counterpart Fund has been deposited in the Trust Account, (if applicable)	LGU Certification that the Bidding Documents are complete and ready for issuance	Memorandum of Agreement (MOA)	Certified copy of the EO on the designator of the Focal Person	Validation Form	Subproject Proposal	Program of work	Detailed Estimate	Detailed Engineering Design	Applicable Legal instrument/s allowing use of the land properly for the project	SGH	Environmental Compliance Certificate (ECC) or Certificate of Non-Coverage (CNC)	Certification that the are affected does not overlap with any ancestral domain need to be secured from the NCIP	Project Billboard prescribed by the COA	Certificate from DPWH	Remarks
17 ROSALES, PANGASINAN																										
Rizal																										Released: Nov. 13, 2014
San Isidro																										Released: Nov. 13, 2014
Calanutan																										Released: Nov. 13, 2014
18 SAN JACINTO, PANGASINAN																										
Casibong																										To be reviewed by PTWG
Labney																										To be reviewed by PTWG
19 VILLASIS, PANGASINAN																										
Brgy. Plaz																										To be reviewed by PTWG
Zone III (luna St. Extn.)																										To be reviewed by PTWG