

ANNEX A

STATUS OF POLE RELOCATION PROJECT (As of November 14, 2020)

ISLAND	REGION	EC Short Name	Date of COCE	Project Cost	Fund Released	Remaining Balance	No of Poles (COCE)	Poles Relocated	Remaining Poles For Relocation
LUZON	I	CENPELCO	Dec 28, 2017	288,762,326	65,591,528	223,170,798	2,584	667	1,917
LUZON	I	CENPELCO	Oct 14, 2019	231,403,770	2,117,362	229,286,408	1,616		1,616
LUZON	I	INEC	Feb 01, 2018	21,300,843		21,300,843	386	26	360
LUZON	I	INEC	Apr 30, 2018	62,269,704	55,501,823	6,767,881	1,424	5	1,419
LUZON	I	INEC	Oct 01, 2020	22,636,126		22,636,126	628		628
LUZON	I	ISECO	Dec 29, 2017	3,086,682	2,160,677	926,005	132	132	
LUZON	I	ISECO	May 04, 2018	20,641,907	14,379,797	6,262,110	545	509	36
LUZON	I	ISECO	Sep 27, 2018	8,346,909	8,346,909		209	130	79
LUZON	I	ISECO	Aug 28, 2019	12,846,640	8,992,648	3,853,992	252	82	170
LUZON	I	ISECO	Oct 03, 2019	74,641,364	43,906,685	30,734,679	726	371	355
LUZON	I	LUELCO	Jan 25, 2018	15,530,234	12,721,976	2,808,258	378	355	23
LUZON	I	LUELCO	Apr 24, 2018	1,363,186	1,363,186		30	30	
LUZON	I	LUELCO	May 27, 2019	38,297,471	21,666,571	16,630,899	706	214	492
LUZON	I	LUELCO	Nov 29, 2019	18,695,834	12,213,037	6,482,797	183	112	71
LUZON	I	PANELCO I	Feb 16, 2018	27,691,851	13,858,729	13,833,122	329	293	36

STATUS OF POLE RELOCATION PROJECT
(As of November 14, 2020)

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LUZON	I	PANELCO I	Mar 27, 2018	2,446,190	2,446,190	0	17	17	
LUZON	I	PANELCO I	Apr 11, 2018	413,262		413,262	10	10	
LUZON	I	PANELCO I	Aug 11, 2020	34,714,564		34,714,564	174		174
LUZON	I	PANELCO III	Mar 02, 2018	7,619,839	3,809,919	3,809,919	234	234	
LUZON	I	PANELCO III	Jun 25, 2018	5,034,123	2,806,055	2,228,068	75	73	2
LUZON	I	PANELCO III	Jan 11, 2019	12,900,359	6,289,946	6,610,413	288	102	186
LUZON	II	CAGELCO I	blank	1,180,866	1,180,866		88	67	21
LUZON	II	CAGELCO I	Aug 13, 2019	10,190,606		10,190,606	354	5	349
LUZON	II	CAGELCO I	Nov 22, 2019	885,667		885,667	84		84
LUZON	II	CAGELCO I	Aug 14, 2020	240,785		240,785	11		11
LUZON	II	CAGELCO II	Jul 11, 2018	725,124		725,124	20		20
LUZON	II	CAGELCO II	Dec 28, 2018	1,830,262		1,830,262	42	7	35
LUZON	II	CAGELCO II	Feb 06, 2019	933,179	933,179		12		12
LUZON	II	CAGELCO II	Apr 03, 2019	1,031,638		1,031,638	33	4	29
LUZON	II	CAGELCO II	Apr 22, 2019	515,398		515,398	24		24

STATUS OF POLE RELOCATION PROJECT
(As of November 14, 2020)

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LUZON	II	CAGELCO II	Jun 24, 2019	5,653,770		5,653,770	104	6	98
LUZON	II	CAGELCO II	Jul 01, 2019	6,561,718		6,561,718	140		140
LUZON	II	CAGELCO II	Jul 17, 2019	73,049		73,049	2		2
LUZON	II	CAGELCO II	Sep 09, 2019	4,505,637		4,505,637	108		108
LUZON	II	CAGELCO II	Nov 26, 2019	513,878		513,878	19		19
LUZON	II	CAGELCO II	Jun 09, 2020	412,618		412,618	4		4
LUZON	II	ISELCO I	Oct 10, 2019	3,606,377		3,606,377	10		10
LUZON	II	ISELCO I	(blank)				18	9	9
LUZON	II	NUVELCO	Oct 11, 2019	4,306,995		4,306,995	131		131
LUZON	II	QUIRELCO	Oct 04, 2018	1,329,888		1,329,888	37		37
LUZON	II	QUIRELCO	Jun 27, 2019	27,643,576		27,643,576	1,083	39	1,044
LUZON	CAR	BENECO	Dec 20, 2017	14,277,492	10,799,186	3,478,305	181	141	40
LUZON	CAR	BENECO	Jan 05, 2018	1,820,768	1,495,716	325,052	31	31	
LUZON	CAR	BENECO	Jan 31, 2018	1,956,564	1,956,564		18	21	-3
LUZON	CAR	BENECO	Mar 05, 2018	298,466	389,941	-91,474	5	5	

STATUS OF POLE RELOCATION PROJECT
(As of November 14, 2020)

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LUZON	CAR	BENECO	Jun 19, 2018	5,621,417	4,665,830	955,586	60	60	
LUZON	CAR	BENECO	Jul 30, 2019	1,942,301	2,123,711	-181,410	33	24	9
LUZON	CAR	BENECO	Aug 01, 2019	6,969,282	4,973,690	1,995,592	27	27	
LUZON	CAR	KAELCO	Mar 06, 2018	3,373,549		3,373,549	57		57
LUZON	CAR	KAELCO	(blank)				722	28	694
LUZON	CAR	MOPRECO	Dec 28, 2017	748,110		748,110	6		6
LUZON	CAR	MOPRECO	Sep 05, 2018	84,285	84,285		2	2	
LUZON	CAR	MOPRECO	Oct 03, 2018	292,213		292,213	9	9	
LUZON	III	AURELCO	Nov 29, 2018	34,503,182		34,503,182	1,781		1,781
LUZON	III	NEECO I	Dec 05, 2019	15,578,464		15,578,464	191		191
LUZON	III	NEECO II-(AREA 1)	Jun 20, 2018	14,282,667	285,526	13,997,141	20	20	
LUZON	III	NEECO II-(AREA 1)	Jul 04, 2018	75,839,429	2,341,742	73,497,686	18	16	2
LUZON	III	PELCO I	Jul 30, 2018	81,068,696		81,068,696	1,091		1,091
LUZON	III	PELCO I	Nov 23, 2018	867,672		867,672	19		19
LUZON	III	PELCO I	Apr 29, 2019	19,909,092		19,909,092	315		315

STATUS OF POLE RELOCATION PROJECT
(As of November 14, 2020)

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LUZON	III	PELCO III	Apr 26, 2019	647,938	599,965	47,972	9	8	1
LUZON	III	PRESKO	Oct 31, 2018	1,126,116		1,126,116	26		26
LUZON	III	SAJELCO	Jul 11, 2018	1,215,507		1,215,507	47		47
LUZON	III	TARELCO I	Jul 06, 2018	11,933,396		11,933,396	295		295
LUZON	III	TARELCO I	Jul 10, 2018	52,284,472	32,870,355	19,414,117	1,308	15	1,293
LUZON	III	TARELCO I	Apr 02, 2019	19,631,448	878,988	18,752,460	485	119	366
LUZON	III	TARELCO II	Jul 27, 2018	56,299,459		56,299,459	706		706
LUZON	III	ZAMECO I	Jul 16, 2018	25,299,488		25,299,488	676		676
LUZON	III	ZAMECO II	Dec 19, 2018	13,651,868		13,651,868	505	318	187
LUZON	IV-A	BATELEC I	Dec 03, 2019	14,643,693		14,643,693	1,086	124	962
LUZON	IV-A	BATELEC I	Feb 13, 2020	15,823,822		15,823,822	423		423
LUZON	IV-A	BATELEC I	(blank)				882	23	859
LUZON	IV-A	BATELEC II	Dec 27, 2018	13,323,876		13,323,876	287		287
LUZON	IV-A	BATELEC II	Dec 28, 2018	9,506,248		9,506,248	112		112
LUZON	IV-A	BATELEC II	Oct 10, 2019	33,396,366		33,396,366	349		349

STATUS OF POLE RELOCATION PROJECT
(As of November 14, 2020)

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LUZON	IV-A	BATELEC II	Dec 03, 2019	9,644,886		9,644,886	85		85
LUZON	IV-A	FLECO	Apr 29, 2019	17,805,593		17,805,593	332		332
LUZON	IV-A	QUEZELCO II	Jan 08, 2020	52,063,772		52,063,772	714		714
LUZON	IV-B	MARELCO	Mar 19, 2018	3,738,950	2,031,530	1,707,420	114	119	-5
LUZON	IV-B	MARELCO	Oct 10, 2019	11,189,471		11,189,471	153	46	107
LUZON	IV-B	OMEKO	Jun 07, 2018	4,302,912		4,302,912	77		77
LUZON	IV-B	OMEKO	Jun 29, 2018	8,996,667		8,996,667	223		223
LUZON	IV-B	OMEKO	May 30, 2019	9,355,037		9,355,037	253		253
LUZON	IV-B	ORMECO	Nov 07, 2019	25,749,360		25,749,360	309		309
LUZON	IV-B	PALECO	Aug 05, 2019	250,349,263		250,349,263	3,027		3,027
LUZON	IV-B	ROMELCO	May 20, 2019	5,400,242		5,400,242	71		71
LUZON	V	ALECO	Feb 23, 2018	2,372,666		2,372,666	25	8	17
LUZON	V	ALECO	Jun 22, 2018	1,419,569		1,419,569	34	4	30
LUZON	V	ALECO	Aug 30, 2018	292,993		292,993	9	9	
LUZON	V	ALECO	Jan 01, 2019	4,127,018		4,127,018	66	19	47

STATUS OF POLE RELOCATION PROJECT
(As of November 14, 2020)

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LUZON	V	ALECO	Jan 07, 2019	503,724		503,724	14	10	4
LUZON	V	ALECO	Feb 27, 2019	8,500,580	111,499	8,389,081	153	20	133
LUZON	V	ALECO	Mar 29, 2019	162,391		162,391	3	3	
LUZON	V	ALECO	Apr 15, 2019	1,688,400		1,688,400	38	13	25
LUZON	V	ALECO	Jun 24, 2019	254,058		254,058	6	6	
LUZON	V	ALECO	Sep 17, 2019	1,051,021		1,051,021	17		17
LUZON	V	ALECO	Oct 17, 2019	1,642,828		1,642,828	24		24
LUZON	V	ALECO	Nov 15, 2019	361,214		361,214	8		8
LUZON	V	ALECO	Nov 18, 2019	6,350,495		6,350,495	143		143
LUZON	V	CANORECO	Feb 04, 2019	33,927,294		33,927,294	989		989
LUZON	V	CASURECO I	Jan 25, 2018	162,289		162,289	4		4
LUZON	V	CASURECO I	Feb 15, 2018	150,627	150,627		2	3	-1
LUZON	V	CASURECO I	Feb 26, 2018	42,307		42,307	1		1
LUZON	V	CASURECO I	Mar 02, 2018	23,859	23,859	0	1	1	
LUZON	V	CASURECO I	Mar 06, 2018	4,964,124	741,621	4,222,503	143		143

STATUS OF POLE RELOCATION PROJECT
(As of November 14, 2020)

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LUZON	V	CASURECO I	May 29, 2018	252,474	252,474		5	5	
LUZON	V	CASURECO I	Jun 07, 2018	59,540	59,540		1	1	
LUZON	V	CASURECO I	Jun 18, 2018	120,424	120,424		2	2	
LUZON	V	CASURECO I	Jul 11, 2018	84,459	63,414	21,045	2	1	1
LUZON	V	CASURECO I	Jul 26, 2018	7,151,384	4,356,063	2,795,321	126	65	61
LUZON	V	CASURECO I	Jul 27, 2018	478,627	478,627		13	13	
LUZON	V	CASURECO I	Oct 05, 2018	249,803		249,803	3		3
LUZON	V	CASURECO I	Jan 30, 2019	2,334,748		2,334,748	45		45
LUZON	V	CASURECO I	Sep 12, 2019	1,037,296		1,037,296	23		23
LUZON	V	CASURECO I	Dec 05, 2019	226,869		226,869	5		5
LUZON	V	CASURECO I	Jul 26, 2020	394,217		394,217	1		1
LUZON	V	CASURECO I	(blank)						
LUZON	V	CASURECO II	Dec 29, 2017	22,221,083	1,006,195	21,214,888	348		348
LUZON	V	CASURECO II	Jun 06, 2018	19,652,608	10,628,965	9,023,644	446		446
LUZON	V	CASURECO II	Jul 03, 2018	23,239,726		23,239,726	431		431

STATUS OF POLE RELOCATION PROJECT
(As of November 14, 2020)

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LUZON	V	CASURECO II	Jul 13, 2018	139,884	139,884		4	8	-4
LUZON	V	CASURECO II	Jul 25, 2019	767,468		767,468	14		14
LUZON	V	CASURECO II	Dec 05, 2019	270,605		270,605	10		10
LUZON	V	CASURECO III	Jul 12, 2018	73,710,085		73,710,085	1,215	138	1,077
LUZON	V	CASURECO IV	Dec 28, 2017	15,585,532	6,583,486	9,002,046	286	272	14
LUZON	V	FICELCO	Jun 07, 2018	9,655,519	4,827,760	4,827,760	162	18	144
LUZON	V	MASELCO	Apr 02, 2019	9,886,427		9,886,427	249		249
LUZON	V	MASELCO	May 09, 2019	2,631,191		2,631,191	83		83
LUZON	V	SORECO I	Oct 05, 2018	3,949,873		3,949,873	168		168
LUZON	V	SORECO I	Oct 09, 2018	3,864,129		3,864,129	168		168
LUZON	V	SORECO II	Jul 26, 2018	1,670,499		1,670,499	34	34	
LUZON	V	SORECO II	Dec 05, 2019	7,807,308		7,807,308	207		207
VISAYAS	VI	AKELCO	May 18, 2018	67,444,477	33,722,239	33,722,239	471	416	55
VISAYAS	VI	AKELCO	Nov 29, 2018	49,194,585		49,194,585	799	108	691
VISAYAS	VI	AKELCO	Sep 19, 2019	198,747	198,747		2	2	

STATUS OF POLE RELOCATION PROJECT
(As of November 14, 2020)

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VISAYAS	VI	ANTECO	Nov 21, 2018	1,549,645		1,549,645	13		13
VISAYAS	VI	ANTECO	Dec 27, 2018	15,808,310		15,808,310	179		179
VISAYAS	VI	CAPELCO	Jul 24, 2018	322,933,503	56,952,553	265,980,950	3,842		3,842
VISAYAS	VI	GUIMELCO	Jul 22, 2019	11,891,350	2,886,103	9,005,247	173	106	67
VISAYAS	VI	ILECO I	Sep 13, 2018	9,961,771	4,937,521	5,024,250	161	161	
VISAYAS	VI	ILECO I	Sep 26, 2018	3,145,136	1,701,929	1,443,207	46	46	
VISAYAS	VI	ILECO I	Dec 19, 2018	900,384		900,384	8	7	1
VISAYAS	VI	ILECO I	Oct 23, 2019	7,354,035	2,939,756	4,414,280	109	94	15
VISAYAS	VI	ILECO I	Mar 04, 2020	5,405,612	436,938	4,968,674	62	32	30
VISAYAS	VI	ILECO I	(blank)				16	12	4
VISAYAS	VI	ILECO II	Apr 24, 2019	12,550,359		12,550,359	188	188	
VISAYAS	VI	ILECO III	Jul 02, 2018	13,786,009	6,893,004	6,893,004	289	278	11
VISAYAS	VI	ILECO III	Feb 08, 2019	9,316,438		9,316,438	128	113	15
VISAYAS	VI	ILECO III	Jun 06, 2019	7,103,352		7,103,352	152	123	29
VISAYAS	VI	ILECO III	Jul 02, 2019	1,109,356	554,678	554,678	21	21	

STATUS OF POLE RELOCATION PROJECT
(As of November 14, 2020)

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VISAYAS	VII	BOHECO I	Dec 03, 2019	10,804,049		10,804,049	89		89
VISAYAS	VII	BOHECO I	(blank)	17,124	17,124		9	5	4
VISAYAS	VII	BOHECO II	Nov 28, 2019	1,050,359		1,050,359	32	6	26
VISAYAS	VII	CEBECO I	Jul 22, 2019	49,645,698		49,645,698	1,315	17	1,298
VISAYAS	VII	CEBECO II	Nov 07, 2019	42,768,087		42,768,087	1,006		1,006
VISAYAS	VII	CEBECO III	Jan 06, 2020	20,460,341		20,460,341	561		561
VISAYAS	VII	NORECO I	Oct 26, 2018	2,047,882	2,047,882		33	33	
VISAYAS	VII	NORECO I	Dec 21, 2018	3,520,979	617,145	2,903,834	24	8	16
VISAYAS	VII	NORECO I	Dec 11, 2019	249,352		249,352	11		11
VISAYAS	VII	NORECO II	Jan 18, 2019	11,643,862		11,643,862	158		158
VISAYAS	VII	PROSIELCO	Dec 09, 2019	52,036,177	51,519	51,984,658	581	1	580
VISAYAS	VIII	BILECO	Jun 18, 2018	2,033,938		2,033,938	40	20	20
VISAYAS	VIII	BILECO	Jun 27, 2018	6,038,104		6,038,104	144	125	19
VISAYAS	VIII	BILECO	Jul 20, 2018	404,193		404,193	17	5	12
VISAYAS	VIII	DORELCO	May 25, 2020	30,369,432		30,369,432	755		755

STATUS OF POLE RELOCATION PROJECT
(As of November 14, 2020)

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VISAYAS	VIII	ESAMELCO	Nov 27, 2019	6,518,114		6,518,114	164	8	156
VISAYAS	VIII	LEYECO II	Nov 12, 2019	7,811,627		7,811,627	70		70
VISAYAS	VIII	LEYECO III	Nov 12, 2018	42,679,967		42,679,967	501		501
VISAYAS	VIII	LEYECO V	Sep 11, 2018	4,553,291		4,553,291	117		117
VISAYAS	VIII	LEYECO V	Oct 11, 2019	14,768,924		14,768,924	211		211
VISAYAS	VIII	SAMELCO I	Nov 18, 2019	55,680,730		55,680,730	1,457		1,457
VISAYAS	VIII	SAMELCO II	Nov 18, 2019	265,265,755		265,265,755	2,214		2,214
MINDANAO	IX	ZAMCELCO	Apr 21, 2020	157,653		157,653	5		5
MINDANAO	IX	ZAMCELCO	Jul 01, 2020	1,222,616		1,222,616			
MINDANAO	IX	ZAMCELCO	Jul 15, 2020	471,424		471,424			
MINDANAO	IX	ZAMCELCO	Jul 20, 2020	2,668,615		2,668,615			
MINDANAO	IX	ZAMCELCO	Jul 27, 2020	1,099,355		1,099,355			

STATUS OF POLE RELOCATION PROJECT
(As of November 14, 2020)

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MINDANAO	IX	ZAMCELCO	Jul 29, 2020	1,059,761		1,059,761			
MINDANAO	IX	ZAMCELCO	Aug 05, 2020	780,053		780,053			
MINDANAO	IX	ZAMCELCO	Oct 23, 2020	3,617,825		3,617,825	44		44
MINDANAO	IX	ZAMSURECO II	Apr 22, 2019	18,921,894		18,921,894	330		330
MINDANAO	IX	ZAMSURECO II	Jun 10, 2019	12,913,165		12,913,165	251		251
MINDANAO	IX	ZAMSURECO II	Jun 16, 2019	3,088,293		3,088,293	33		33
MINDANAO	IX	ZAMSURECO II	Jul 16, 2019	14,099,352		14,099,352	258		258
MINDANAO	IX	ZANECO	Apr 02, 2019	2,810,339		2,810,339	81		81
MINDANAO	X	BUSECO	Jul 06, 2018	26,192,638	1,100,587	25,092,051	546	113	433
MINDANAO	X	BUSECO	Apr 24, 2019	8,085,053		8,085,053	131	6	125

STATUS OF POLE RELOCATION PROJECT
(As of November 14, 2020)

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MINDANAO	X	BUSECO	Oct 01, 2019	8,421,036	262,304	8,158,732	189	16	173
MINDANAO	X	BUSECO	Dec 19, 2019	4,427,568		4,427,568	126		126
MINDANAO	X	BUSECO	Apr 15, 2020	7,116,331	707,421	6,408,910	195	13	182
MINDANAO	X	CAMELCO	Dec 04, 2018	3,809,595		3,809,595	92		92
MINDANAO	X	CAMELCO	Sep 09, 2019	3,695,624		3,695,624	76		76
MINDANAO	X	FIBECO	Jul 25, 2019	34,550,395		34,550,395	691	376	315
MINDANAO	X	FIBECO	Nov 21, 2019	562,646		562,646	8		8
MINDANAO	X	FIBECO	Nov 29, 2019	8,366,406		8,366,406	162	52	110
MINDANAO	X	FIBECO	Dec 23, 2019	5,344,071		5,344,071	116	61	55
MINDANAO	X	FIBECO	Aug 04, 2020	4,289,603		4,289,603			

STATUS OF POLE RELOCATION PROJECT
(As of November 14, 2020)

ISLAND	REGION	EC Short Name	Date of COCE	Project Cost	Fund Released	Remaining Balance	No of Poles (COCE)	Poles Relocated	Remaining Poles For Relocation
MINDANAO	X	FIBECO	Aug 05, 2020	606,167		606,167			
MINDANAO	X	FIBECO	Aug 07, 2020	984,163		984,163			
MINDANAO	X	FIBECO	Aug 10, 2020	5,039,065		5,039,065			
MINDANAO	X	FIBECO	Aug 11, 2020	209,414		209,414			
MINDANAO	X	FIBECO	Aug 12, 2020	82,922		82,922			
MINDANAO	X	FIBECO	Aug 13, 2020	80,720		80,720			
MINDANAO	X	FIBECO	Aug 17, 2020	528,478		528,478			
MINDANAO	X	FIBECO	Aug 28, 2020	328,453		328,453			
MINDANAO	X	FIBECO	Sep 03, 2020	3,752,419		3,752,419			
MINDANAO	X	FIBECO	Sep 10, 2020	4,934,525		4,934,525			

STATUS OF POLE RELOCATION PROJECT
(As of November 14, 2020)

ISLAND	REGION	EC Short Name	Date of COCE	Project Cost	Fund Released	Remaining Balance	No of Poles (COCE)	Poles Relocated	Remaining Poles For Relocation
MINDANAO	X	LANECO	Jan 03, 2020	14,226,367		14,226,367	425		425
MINDANAO	X	LANECO	May 20, 2020	18,664,546		18,664,546	600		600
MINDANAO	X	MOELCI I	Jul 22, 2020	2,567,140		2,567,140	50		50
MINDANAO	X	MOELCI II	Nov 22, 2019	941,473		941,473	34		34
MINDANAO	X	MOELCI II	Feb 12, 2020	27,562,107		27,562,107	641		641
MINDANAO	X	MOELCI II	May 20, 2020	825,965		825,965	18		18
MINDANAO	X	MORESCO I	Jul 26, 2018	5,225,019		5,225,019	95	81	14
MINDANAO	X	MORESCO I	Mar 21, 2020	107,700		107,700	1	2	-1
MINDANAO	X	MORESCO I	Mar 31, 2020	17,702,050		17,702,050	310	198	112
MINDANAO	X	MORESCO II	Jun 18, 2019	6,581,317		6,581,317	1,706		1,706

STATUS OF POLE RELOCATION PROJECT
(As of November 14, 2020)

ISLAND	REGION	EC Short Name	Date of COCE	Project Cost	Fund Released	Remaining Balance	No of Poles (COCE)	Poles Relocated	Remaining Poles For Relocation
MINDANAO	X	MORESCO II	Oct 10, 2019	6,803,767		6,803,767	133		133
MINDANAO	X	MORESCO II	Dec 20, 2019	462,624		462,624	11		11
MINDANAO	CARAG A	ASELCO	Jan 06, 2020	197,408,447		197,408,447	2,437		2,437
MINDANAO	CARAG A	DIELCO	Nov 19, 2019	6,365,239		6,365,239	146		146
MINDANAO	CARAG A	DIELCO	Nov 20, 2019	988,126		988,126	24		24
MINDANAO	CARAG A	SIARELCO	May 21, 2019	2,429,900		2,429,900	93		93
MINDANAO	CARAG A	SIARELCO	Sep 17, 2020	3,932,018		3,932,018			
MINDANAO	CARAG A	SURNECO	Dec 17, 2019	11,287,885		11,287,885	403		403
MINDANAO	XI	DASURECO	Jul 31, 2018	157,910,123		157,910,123	1,933		1,933
MINDANAO	XI	NORDECO	Sep 09, 2019	177,733,462		177,733,462	2,451		2,451

STATUS OF POLE RELOCATION PROJECT
(As of November 14, 2020)

ISLAND	REGION	EC Short Name	Date of COCE	Project Cost	Fund Released	Remaining Balance	No of Poles (COCE)	Poles Relocated	Remaining Poles For Relocation
MINDANAO	XII	COTELCO	Apr 29, 2019	7,341,465		7,341,465	142	40	102
MINDANAO	XII	COTELCO	May 29, 2019	278,400		278,400			
MINDANAO	XII	COTELCO	Jul 16, 2019	5,269,135		5,269,135	124		124
MINDANAO	XII	COTELCO	Feb 28, 2020	821,801		821,801	13		13
MINDANAO	XII	COTELCO-PPALMA	Jan 08, 2020	860,690		860,690	25		25
MINDANAO	XII	SOCOTECO II	Dec 18, 2019	8,294,071		8,294,071	26		26
MINDANAO	XII	SOCOTECO II	(blank)					3	-3
MINDANAO	XII	SUKELCO	Sep 24, 2018	3,633,693		3,633,693	61		61
MINDANAO	XII	SUKELCO	Oct 21, 2019	3,241,476		3,241,476	89		89
MINDANAO	BARMM	BASELCO	Jan 02, 2020	9,377,853		9,377,853	144		144

STATUS OF POLE RELOCATION PROJECT
(As of November 14, 2020)

ISLAND	REGION	EC Short Name	Date of COCE	Project Cost	Fund Released	Remaining Balance	No of Poles (COCE)	Poles Relocated	Remaining Poles For Relocation
MINDANAO	BARMM	LASURECO	Sep 08, 2020	1,004,646		1,004,646	14	14	
MINDANAO	BARMM	TAWELCO	Nov 20, 2019	3,196,568		3,196,568	86		86
Grand Total				4,272,420,706	491,355,998	3,781,064,708	67,858	8,218	59,640