

**20% COMPONENT OF THE IRA UTILIZATION  
FOR THE FIRST QUARTER, CY 2018  
as of March 31, 2019**

Province, City or Municipality: Bontoc, Mountain Province

| Program or Project        | Location  | Total Cost   | Date Started | Target Completion Date | Project Status  |                             | No. of Extensions, if any | Source of Fund | Remarks/R reasons for Delay if any                               |             |
|---------------------------|---|--------------|--------------|------------------------|-----------------|-----------------------------|---------------------------|----------------|--|-------------|
|                           |   |              |              |                        | % of Completion | Total Cost Incurred to Date |                           |                |  |             |
| <b>Social Development</b> |   |              |              |                        |                 |                             |                           |                |  |             |
| 1                         | Mini-Children's park, Alab Oriente (Cluster 02-2019)                          | Alab Oriente | 113,840.20   | 18-Mar-19              | 29-May-19       | 10.00%                      |                           | None           | 20% MDF 2018   | on going    |
| 2                         | Construction of Chapyosen 2 units Comfor Room, Caneo (Cluster 15-2018)        | Caneo        | 94,844.20    | 11-Mar-19              | 20-Jul-19       | 70.00%                      |                           | None           | 20% MDF 2018   | on going    |
| 3                         | Mini Children's Park, Dalican (Cluster 14-2018)                               | Dalican      | 113,783.78   | 11-Mar-19              | 1-Oct-19        | 0.00%                       |                           | None           | 20% MDF 2018   | on going    |
| 4                         | Construction of Dairy Cattle Building, Am-ancho, Bontoc Ili (Cluster 12-2018) | Bontoc ili   | 499,064.26   | 15-Feb-19              | 8-Sep-19        | 100.00%                     |                           | None           | Res. No. 323 s. 2018 (MDC Res. No. 7, s. 2018) & Eng'g Surcharge | for payment |
| 5                         | Completion of Guina-ang Library, Guina-ang (Cluster 10-2018)                  | Guina-ang    | 474,935.90   | 13-Dec-18              | 6-Apr-19        | 75.00%                      |                           | None           | 20% MDF 2018   | on going    |
| 6                         | Completion of Mar-o ato, Guina-ang (Cluster 10-2018)                          | Guina-ang    | 47,326.72    | 13-Dec-18              | 6-Apr-19        | 100.00%                     | 47,326.72                 | None           | 20% MDF 2018   | on going    |
| 7                         | Construction of Nakawang Ato Multi-Purpose Hall, Samoki (Cluster 11-2018)     | Samoki       | 151,000.00   | 19-Nov-18              | 30-Apr-19       | 0.00%                       |                           | None           | 20% MDF 2018   | on going    |
| 8                         | Construction of Mainit Rice Mill, Mainit (Cluster 09-2018)                    | Mainit       | 479,505.31   | 19-Nov-18              | 30-Apr-19       | 50.00%                      |                           | None           | Res. No. 334 s. 2018 (MDC Res. No. 11, s. 2018) & Non office     | on going    |

|                             |   |              |            |           |           |         |            |      |  |                |
|-----------------------------|---|--------------|------------|-----------|-----------|---------|------------|------|--|----------------|
| 9                           | Construction of Gawa Waiting Shed (Cluster 08-2018)                                       | Tocucan      | 123,409.00 | 12-Oct-18 | 10-Mar-19 | 100.00% | 123,409.00 | None | 20% MDF 2018 & 2017  | for inspection |
| 10                          | Completion of Inaso Bawi Shade, Alab Oriente (Cluster 08-2018)                            | Alab Oriente | 47,429.27  | 12-Oct-18 | 10-Mar-19 | 10.00%  | 47,429.00  | None | 20% MDF 2018   | on going       |
| 11                          | Construction of Gonogon Elementary School 2 units Comfort Rooms (Cluster 08-2018)         | Gonogon      | 80,649.27  | 12-Oct-18 | 10-Mar-19 | 10.00%  | 80,649.27  | None | 20% MDF 2018   | on going       |
| 12                          | Completion of Alab Proper Health Station (Cluster 08-2018)                                | Alab Proper  | 80,677.73  | 12-Oct-18 | 10-Mar-19 | 10.00%  | 80,677.73  | None | 20% MDF 2018   | on going       |
| 13                          | Construction of Nagwab Ato Multi-Purpose Hall, Phase II (Cluster 08-2018)                 | Balili       | 94,871.66  | 12-Oct-18 | 10-Mar-19 | 10.00%  | 94,871.66  | None | 20% MDF 2018   | on going       |
| 14                          | Installation of Basketball Court Lighting System, Caluttit (Cluster 08-2018)              | Caluttit     | 94,880.20  | 12-Oct-18 | 10-Mar-19 | 10.00%  | 94,880.20  | None | 20% MDF 2018   | on going       |
| 15                          | Compeltion of Balili Multi-Purpose Hall (Senior Citizen Center), Balili (Cluster 08-2018) | Balili       | 492,985.80 | 12-Oct-18 | 10-Mar-19 | 30.00%  | 492,985.80 | None | Res. No. 293, s. 2018 (20% MDF 2017)                           | on going       |
| 16                          | Construction of Pusong Waiting Shed, Guina-ang (Cluster 08-2018)                          | Guina-ang    | 142,365.15 | 12-Oct-18 | 10-Mar-19 | 100.00% | 142,365.15 | None | 20% MDF 2018   | for payment    |
| 17                          | Installation of Ceiling and Painting of Mainit Barangay Hall , Mainit (Cluster 03-2018)   | Mainit       | 237,400.00 | 21-Sep-18 | 31-Dec-18 | 5.00%   | 237,400.00 | None | 20% MDF 2018   | on going       |
| <b>Economic Development</b> |   |              |            |           |           |         |            |      |  |                |
| 1                           | Construction of Wa-il Footbridge, Tocucan (Cluster 14-2018)                               | Tocucan      | 94,927.73  | 11-Mar-19 | 1-Oct-19  | 10.00%  |            | None | Res. No. 334 s. 2018 (MDC Res. No. 11, s. 2018) (20% MDF 2018) | on going       |

|    |   |            |            |           |           |         |            |      |  |             |
|----|---|------------|------------|-----------|-----------|---------|------------|------|--|-------------|
| 2  | Bontoc Ili Lighting System, Bontoc Ili (Cluster 15-2018)                                      | Bontoc ili | 94,891.50  | 11-Mar-19 | 20-Jul-19 | 30.00%  |            | None | Res. No. 293, s. 2018 (20% MDF 2017)                           | on going    |
| 3  | Construction of Agcuyo Pathway with Railings, Samoki (Cluster 15-2018)                        | Samoki     | 94,859.09  | 11-Mar-19 | 20-Jul-19 | 25.00%  |            | None | Res. No. 316, s. 2018 (MDC Res. No. 6, s. 2018) (20% MDF 2018) | on going    |
| 4  | Chao-ey Drainage Pathway, Chao-ey Chakchakan Section, Bontoc Ili (Cluster 14-2018)            | Bontoc ili | 189,868.15 | 11-Mar-19 | 1-Oct-19  | 100.00% |            | None | 20% MDF 2018   | for payment |
| 5  | Concreting of Mar-o Pathway, Guina-ang (Cluster 10-2018)                                      | Guina-ang  | 47,437.70  | 13-Dec-18 | 6-Apr-19  | 100.00% | 47,437.97  | None | 20% MDF 2017   | completed   |
| 6  | Construction of Guinnaw Tabla Pathway and Installation of Railings, Talubin (Cluster 10-2018) | Talubin    | 93,974.77  | 13-Dec-19 | 6-Apr-19  | 70.00%  |            | None | 20% MDF 2018   | on going    |
| 7  | Construction of Tobtob Pathway, Bontoc Ili (Cluster 11-2018)                                  | Bontoc Ili | 217,000.00 | 19-Nov-18 | 30-Apr-19 | 100.00% | 217,000.00 | None | 20% MDF 2018   | completed   |
| 8  | Rehabilitation of Magkhang Farm to Market pathway, Bontoc ili (Cluster 11-2018)               | Samoki     | 161,000.00 | 19-Nov-18 | 30-Apr-19 | 100.00% | 161,000.00 | None | 20% MDF 2017 & 20% MDF 2018                                    | completed   |
| 9  | Ab-abtana Pathway, Samoki (Cluster 11-2018)   | Samoki     | 94,000.00  | 19-Nov-18 | 30-Apr-19 | 100.00% | 94,000.00  | None |  | completed   |
| 10 | Akachang-Ilong Pathway, Guina-ang (Cluster 08-2018)   | Guina-ang  | 94,801.72  | 12-Oct-18 | 10-Mar-19 | 100.00% | 94,801.72  | None | 20% MDF 2018   | completed   |
| 11 | Construction of Pak-ing-Arowey Pathway, Tocucan (Cluster 08-2018)                             | Tocucan    | 47,310.65  | 12-Oct-18 | 10-Mar-19 | 100.00% | 47,310.65  | None | 20% MDF 2018   | completed   |
| 12 | Improvement of Gastan Mainit Pathway (Cluster 03-2018)  | Mainit     | 142,000.00 | 21-Sep-18 | 31-Dec-18 | 100.00% | 142,000.00 | None | Res. No. 293, s. 2018 (20% MDF 2017)                           | completed   |

|                                 |  |            |            |           |           |         |            |      |                                      |             |
|---------------------------------|--|------------|------------|-----------|-----------|---------|------------|------|--------------------------------------|-------------|
| 13                              | Construction/Rehabilitation of Angngad Pathway (Cluster 03-2018)       | Guina-ang  | 94,800.00  | 21-Sep-18 | 31-Dec-18 | 100.00% | 94,799.76  | None | 20% MDF 2018                         | completed   |
| 14                              | Chorngowan Mainit Water Reservoir (Cluster 03-2018)                    | Mainit     | 237,400.00 | 21-Sep-18 | 31-Dec-18 | 100.00% | 237,400.00 | None | Res., No. 293 s. 2018 (20% MDF 2018) | completed   |
| <b>Environmental Management</b> |  |            |            |           |           |         |            |      |                                      |             |
| 1                               | Rehabilitation of the Faniyas Drainage, Samoki                         | Samoki     | 473,900.00 | 25-Mar-19 | 18-Apr-19 | 50.00%  |            | None | Eng'g Surcharge (20% MDF)            | on going    |
| 2                               | Construction of Fatayan Drainage, Bontoc Ili (Cluster 15-2018)         | Bontoc ili | 142,485.44 | 11-Mar-19 | 20-Jul-19 | 50.00%  |            | None | 20% MDF 2018                         | on going    |
| 3                               | Restoration of Fawi Erosion Control, Maligcong (Cluster 14-2018)       | Maligcong  | 71,235.63  | 11-Mar-19 | 1-Oct-19  | 90.00%  |            | None | 20% MDF 2018                         | on going    |
| 4                               | Construction of Dulag Drainage, Talubin (Cluster 14-2018)              | Talubin    | 94,882.15  | 11-Mar-19 | 1-Oct-19  | 40.00%  |            | None | 20% MDF 2018                         | on going    |
| 5                               | Rehabilitation of Chorngowan Protection Wall, Mainit (Cluster 12-2018) | Mainit     | 358,645.61 | 15-Feb-19 | 8-Sep-19  | 100.00% |            | None | 20% MDF 2018                         | for payment |
| 6                               | Construction of Makonig Erosion Control, Maligcong                     | Maligcong  | 406,000.00 | 6-Dec-18  | 19-Jan-19 | 100.00% | 406,000.00 | None | 20% MDF 2018                         | completed   |
| 7                               | Riprap Protection Wall, Pattig, Bontoc Ili (Cluster 11-2018)           | Bontoc ili | 137,000.00 | 19-Nov-18 | 30-Apr-19 | 100.00% | 137,000.00 | None | 20% MDF 2018 & MDRRMF                | completed   |
| 8                               | Construction of Ampiling Drainage System, Gonogon (Cluster 08-2018)    | Gonogon    | 61,703.34  | 12-Oct-18 | 10-Mar-19 | 100.00% | 61,703.34  | None | 20% MDF 2018                         | completed   |
| 9                               | Riprap Protection Wall, Maligcong (Cluster 08-2018)                    | Maligcong  | 94,819.76  | 12-Oct-18 | 10-Mar-19 | 100.00% | 97,819.76  | None | 20% MDF 2018                         | completed   |

|    |  |         |              |           |          |         |              |      |                                      |           |
|----|--|---------|--------------|-----------|----------|---------|--------------|------|--------------------------------------|-----------|
| 10 | Construction of Agyo Flood Control (Cluster 07-2018)     | Talubin | 1,120,639.38 | 11-Oct-18 | 8-Jan-19 | 100.00% | 1,120,639.38 | None | 20% MDF 2018                         | completed |
| 11 | Construction of Lagannay Flood Control (Cluster 07-2018) | Talubin | 705,559.89   | 10-Nov-18 | 8-Jan-19 | 100.00% | 705,559.89   | None | Res. No. 274, s. 2018 (20% MDF 2017) | completed |

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.



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