

**20% COMPONENT OF THE IRA UTILIZATION  
FOR THE SECOND QUARTER, CY 2019  
as of June 30, 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/Reasons for Delay if any	
					% of Completion	Total Cost Incurred to Date				
<b>Social Development</b>										
1	Construction of Palali Waiting Shed, Alab Oriente (Cluster 04-2019)	Alab Oriente	94,745.65	3-Apr-19	21-Aug-19	100.00%	99,745.65	None	20% MDF 2018	completed
2	Repair of Ato Tangngad, Tocucan (Cluster 05-2019)	Tocucan	94,708.53	3-Apr-19	30-Oct-19	40.00%	-	None	20% MDF 2017	on going
3	Paranchey Mainit Waiting Shed, Mainit (Cluster 04-2019)	Mainit	189,995.00	2-Apr-19	21-Aug-19	100.00%	-	None	Res. No. 293, s. 2018 (20% MDF 2018)	for inspection
4	Improvement of Chorngowan Demo Building, Mainit (Cluster 03-2019)	Mainit	94,995.00	2-Apr-19	21-Aug-19	90.00%	-	None	Resolution No. 340, s. 2018 (MDC Res. No. 13, s. 2018) 20% MDF 2017	on going
5	Completion of Amkawa Ato, Bontoc ili ( Cluster 03-2019)	Bontoc ili	47,274.16	2-Apr-19	16-Aug-19	100.00%	-	None	20% MDF 2018	on going
6	Mini-Children's park, Alab Oriente (Cluster 02-2019)	Alab Oriente	113,840.20	18-Mar-19	29-May-19	100.00%	113,840.20	None	Res. No. 323, s. 2018 (MDC Res. No. 9, s. 2018)	completed
7	Construction of Chapyosen 2 units Comfor Room, Caneo (Cluster 15-2018)	Caneo	94,844.20	11-Mar-19	20-Jul-19	100.00%		None	20% MDF 2018	for payment
8	Mini Children's Park, Dalican (Cluster 14-2018)	Dalican	113,783.78	11-Mar-19	1-Oct-19	50.00%	-	None	Res. No. 323, s. 2018 (MDC Res. No. 9, s. 2018)	on going
9	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%	499,064.26	None	Res. No. 323 s. 2018 (MDC Res. No. 7, s. 2018) & Eng'g Surcharge	completed

10	Completion of Guina-ang Library, Guina-ang (Cluster 10-2018)	Guina-ang	474,935.90	13-Dec-18	6-Apr-19	100.00%	474,932.20	None	20% MDF 2018	completed
11	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	terminated
12	Construction of Mainit Rice Mill, Mainit (Cluster 09-2018)	Mainit	479,505.31	19-Nov-18	30-Apr-19	100.00%		1	Res. No. 334 s. 2018 (MDC Res. No. 11, s. 2018) & Non office	for payment
<b>Economic Development</b>										
1	Construction of Sabfi Pathway, Tocucan (Cluster 05-2019)	Tocucan	94,680.21	3-Apr-19	30-Oct-19	100.00%		None	20% MDF 2017	for payment
2	Concreting of Malichum Pathway, Samoki (Cluster 05-2019)	Samoki	47,495.68	3-Apr-19	30-Oct-19	100.00%		None	20% MDF 2019	for payment
3	Concreting of Faniyas Pathway with Railings, Samoki (Cluster 05-2019)	Samoki	47,394.13	3-Apr-19	30-Oct-19	100.00%	47,394.13	None	20% MDF 2019	completed
4	Construction of Two Steel Stairs to be installed at the Right and Left Wing of the Gabaldon Building, Poblacion (Cluster 05-2019)	Poblacion	56,813.91	3-Apr-19	30-Oct-19	100.00%	56,813.91	None	Res. No. 338, s.2018 (20% MDF 2018)	completed
5	Rehabilitation of Kalunnog Irrigation and Pathway, Samoki (Cluster 03-2019)	Samoki	66,299.98	3-Apr-19	30-Oct-19	100.00%	66,299.98	None	20% MDF 2019	
6	Construction/Improvement of Chaligchig Pathway, Dalican (Cluster 03-2019)	Dalican	47,386.65	2-Apr-19	16-Aug-19	20.00%		None	Res. No. 361, s. 2018 (20% MDF 2018)	
7	Construction/Improvement of Cheka-a-Chulon Pathway, Bontoc Ili (Cluster 03-2019)	Bontoc ili	132,895.53	2-Apr-19	16-Aug-19	100.00%	132,895.53	None	20% MDF 2018	completed
8	Balili Pathway Lighting System, Balili (Cluster 15-2018)	Balili	94,891.50	2-Apr-19	16-Aug-19	100.00%	-	None	Res. No. 293, s. 2018 (20% MDF 2018)	for inspection

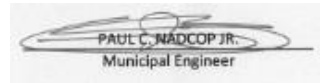
9	Improvement of Chaleya Pathway, Caluttit (Cluster 03-2019)	Caluttit	113,802.38	2-Apr-19	16-Aug-19	10.00%	-	None	20% MDF 2017	on going
10	Construction of Wa-il Footbridge, Tocucan (Cluster 14-2018)	Tocucan	94,927.73	11-Mar-19	1-Oct-19	10.00%	-	None	Res. No. 334 s. 2018 (MDC Res. No. 11, s. 2018) (20% MDF 2018)	on going
11	Bontoc Ili Lighting System, Bontoc Ili (Cluster 15-2018)	Bontoc ili	94,891.50	11-Mar-19	20-Jul-19	100.00%	-	None	Res. No. 293, s. 2018 (20% MDF 2017)	for inspection
12	Construction of Agcuyo Pathway with Railings, Samoki (Cluster 15-2018)	Samoki	94,859.09	11-Mar-19	20-Jul-19	100.00%	-	None	Res. No. 316, s. 2018 (MDC Res. No. 6, s. 2018) (20% MDF 2018)	for payment
13	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%	189,868.15	None	20% MDF 2018	for payment
14	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
15	Construction of Guinnaw Tabla Pathway and Installation of Railings, Talubin (Cluster 10-2018)	Talubin	93,974.77	13-Dec-19	6-Apr-19	100.00%	-	None	20% MDF 2018	for payment
<b>Environmental Management</b>							-			
1	Construction of Municipal Road Slope Protection and Septic Vault Commercial-Pines Kitchenette Section, Poblacion	Poblacion	1,843,736.28	4-Apr-19	17-Jun-19	5.00%	-	None	20% MDF 2017, 20% MDF 2018, 20% MDF 2015, Capital Outlay, Res. No. 409, s. 2019 (MDRRMC Res. No. 1, 2019)	on going
2	Rehabilitation of the Faniyas Drainage, Samoki	Samoki	473,900.00	25-Mar-19	18-Apr-19	100.00%	473,900.00	None	Eng'g Surcharge (20% MDF)	completed
3	Construction of Fatayan Drainage, Bontoc Ili (Cluster 15-2018)	Bontoc ili	142,485.44	11-Mar-19	20-Jul-19	100.00%	-	None	20% MDF 2018	for inspection

4	Restoration of Fawi Erosion Control, Maligcong (Cluster 14-2018)	Maligcong	71,235.63	11-Mar-19	1-Oct-19	100.00%	-	None	20% MDF 2018	for payment
5	Construction of Dulag Drainage, Talubin (Cluster 14-2018)	Talubin	94,882.15	11-Mar-19	1-Oct-19	100.00%	94,882.15	None	20% MDF 2018	completed
6	Rehabilitation of Chorngowan Protection Wall, Mainit (Cluster 12-2018)	Mainit	358,645.61	15-Feb-19	8-Sep-19	100.00%	358,645.61	None	20% MDF 2018	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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