

**UTILIZATION OF 20% COMPONENT OF IRA FOR DEVELOPMENT PROJECTS
FOR THE THIRD QUARTER, CY 2019
as of September 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	Remarks/Reasons for Delay if any
					% of Completion	Total Cost Incurred to Date		
Social Development								
Repair of Ato Tanggad, Tocucan (Cluster 05-2019)	Tocucan	94,708.53	3-Apr-19	30-Oct-19	40.00%	-	None	on going
Paranchey Mainit Waiting Shed, Mainit (Cluster 04-2019)	Mainit	189,995.00	2-Apr-19	21-Aug-19	100.00%	189,995.00	None	completed
Improvement of Chorngowan Demo Building, Mainit (Cluster 03-2019)	Mainit	94,995.00	2-Apr-19	21-Aug-19	90.00%	94,995.00	None	completed
Completion of Amkawa Ato, Bontoc ili (Cluster 03-2019)	Bontoc ili	47,274.16	2-Apr-19	16-Aug-19	100.00%	47,274.16	None	completed
Construction of Chapyosen 2 units Comfort Room, Caneo (Cluster 15-2018)	Caneo	94,844.20	11-Mar-19	20-Jul-19	100.00%	94,844.20	None	completed
Mini Children's Park, Dalican (Cluster 14-2018)	Dalican	113,783.78	11-Mar-19	1-Oct-19	100.00%	113,783.78	None	completed
Construction of Mainit Rice Mill, Mainit (Cluster 09-2018)	Mainit	616,994.61	19-Nov-18	30-Apr-19	100.00%	616,994.61	1.00	completed/suspended due to boundary dispute

Economic Development

Construction of Sabfi Pathway, Tocucan (Cluster 05-2019)	Tocucan	94,680.21	3-Apr-19	30-Oct-19	100.00%	94,680.21	None	completed
Concreting of Malichum Pathway, Samoki (Cluster 05-2019)	Samoki	47,495.68	3-Apr-19	30-Oct-19	100.00%	47,495.68	None	completed
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	completed
Construction/Improvement of Chaligchig Pathway, Dalican (Cluster 03-2019)	Dalican	47,267.21	2-Apr-19	16-Aug-19	100.00%	47,386.65	None	for payment
Balili Pathway Lighting System, Balili (Cluster 03-2019)	Balili	44,386.65	2-Apr-19	16-Aug-19	100.00%	44,386.65	None	for payment
Improvement of Chaleya Pathway, Caluttit (Cluster 03-2019)	Caluttit	113,802.38	2-Apr-19	16-Aug-19	10.00%	113,802.38	None	completed
Construction of Wa-il Footbridge, Tocucan (Cluster -14-2018)	Tocucan	94,927.73	11-Mar-19	1-Oct-19	10.00%	94,927.73	None	for payment
Bontoc Ili Lighting System, Bontoc Ili (Cluster 15-2018)	Bontoc ili	94,891.50	11-Mar-19	20-Jul-19	100.00%	94,891.50	None	completed
Construction of Agcuvo Pathway with Railings, Samoki (Cluster 15-2018)	Samoki	94,859.09	11-Mar-19	20-Jul-19	100.00%	94,859.09	None	completed
Construction of Guinnaw Tabla Pathway and Installation of Railings, Talubin (Cluster 10-2018)	Talubin	93,974.77	13-Dec-19	6-Apr-19	61.31%	-	None	for payment

Environmental Management

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	100.00%	1,843,736.28	None	completed
Construction of Fatayan Drainage, Bontoc Ili (Cluster 15-2018)	Bontoc ili	142,485.44	11-Mar-19	20-Jul-19	100.00%	142,485.44	None	completed
Restoration of Fawi Erosion Control, Maligcong (Cluster 14-2018)	Maligcong	71,235.63	11-Mar-19	1-Oct-19	100.00%	71,235.63	None	completed

2,057,457.35

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.

AIDA P. LINGBANAN
Municipal Budget Officer

FRANKLIN C. ODSEY
Municipal Mayor


AIDA P. UNGARAN
Municipal Budget Officer


FRANKLIN C. ODSEY
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