

UTILIZATION OF THE 20% COMPONENT OF IRA DEVELOPMENT PROJECTS**4th Quarter****as of December 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				
Social Development										
1	Repair of Ato Tanggad, Tocucan (Cluster 05-2019)	Tocucan	94,708.53	3-Apr-19	30-Oct-19	100%	94,708.53	None	20% MDF 2017	completed
2	Improvement of Witwit Ato, Tocucan (Cluster 11-2019)	Tocucan	189,846.10	16-Dec-19	26-Jun-20	100%	-	None	20% MDF, MDC Resolution NO. 8 s. 2019	for inspection
3	Completion of Maligcong Stage, Maligcong (Cluster 07-2019)	Maligcong	142,000.00	12-Nov-19	18-May-20	100%	142,000.00	None	20% MDF	completed
Economic Development										
1	Chackong-Chalolog Pathway Drainage, Bontoc Ili (Cluster 11-2019)	Bontoc Ili	150,717,121.70	16-Dec-19	26-Jun-20	100%	-	None	20% MDF, MDC Resolution NO. 6 s. 2019	for inspection
2	Rehabilitation of Barangay Balili Pathway with Railings, Balili (Cluster 11-	Bontoc Ili	150,717,121.70	16-Dec-19	26-Jun-20	30%	-	None	20% MDF 2019	on going
3	Construction/Improvement of Mainit Pathway, Mainit (Cluster 11-2019)	Mainit	150,717,121.70	16-Dec-19	26-Jun-20	50%	-	None	20% MDF 2019	on going
4	Jinpong, Talubin Pathway Riprapping and Railings, Talubin (Cluster 11-2019)	Talubin	150,717,121.70	16-Dec-19	26-Jun-20	100%	-	None	20% MDF 2019	for inspection
5	Concreting of Tobtob Pathway, Bontoc Ili (Cluster 07-2019)	Bontoc Ili	32,773,180.16	12-Nov-19	18-May-20	0%	-	None	20% MDF 2019	on going
6	Rehabilitation of Lanao Pathway with Railings, Bontoc Ili (Cluster 07-2019)	Bontoc Ili	32,773,180.16	12-Nov-19	18-May-20	100%	85,000.00	None	20% MDF 2019	completed
7	Concreting of Caneo Pathway, Caneo (Cluster 07-2019)	Can-eo	32,773,180.16	12-Nov-19	18-May-20	0%	-	None	20% MDF 2019	on going
8	Construction of Lamagan Pathway, Inaso, Alab Oriente (Cluster 07-2019)	Alab Oriente	32,773,180.16	12-Nov-19	18-May-20	50%	-	None	20% MDF 2019	on going

9	Construction and Improvement of Kidang-Dumawawa Pathway, Gonogon (Cluster 07-2019)	Gonogon	32,773,180.16	12-Nov-19	18-May-20	0%	-	None	20% MDF 2019	on going
10	Improvement of Favuyan-Fang-orao Road, Maligcong (Cluster 06-2019)	Maligcong	32,773,180.16	6-Nov-19	22-Oct-20	100%	284,500.00	None	20% MDF 2019	completed
11	Construction of Wa-il Footbridge, Tocucan (Cluster 14-2018)	Tocucan	196,219,574.49	11-Mar-19	1-Oct-19	100%	94,927.73	None	Res. No. 334 s. 2018	completed
12	Construction of Guinaw Tabla Pathway and Installation of Railings, Talubin (Cluster 10-2018)	Talubin	196,288,708.35	13-Dec-18	6-Apr-19	61%	65,066.27	None	20% MDF 2018	completed /underrun
13	Completion of Gonogon Solar Drying Pavement, Gonogon (Cluster 07-2019)	Gonogon	32,773,180.16	12-Nov-19	18-May-20	30%	-	None	20% MDF 2019	on going
Environmental Management										
1	Rehabilitation of Chomayao Flood Control, Samoki (Cluster 09-2019)	Samoki	406,000.00	18-Nov-19	1-Apr-20	60%	-	None	Admin. Order No. 25 s. 2019 (Underrun) Maintenance of Government Building	on going
2	Construction of Favuyan Drainage Pathway, Maligcong (Cluster 07-2019)	Maligcong	137,000.00	12-Nov-19	18-May-20	100%	-	None	20% MDF 2019	for inspection
3	Improvement of Fang-orao Drainage, Maligcong (Cluster 06-2019)	Maligcong	61,703.34	6-Nov-19	22-Oct-20	60%	-	None	20% MDF 2019	on going

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
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