

**UTILIZATION OF THE 20% COMPONENT OF IRA FOR DEVELOPMENT PROJECTS
FOURTH QUARTER, CY 2020**

Province, City or Municipality: PLGU- Ifugao Province

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		NO. of Extensions, if any. Extensions, if	Remarks
					% of Completion	Total Cost Incurred		
SOCIAL DEVELOPMENT SECTOR		260,326,081.99						
Health Facilities, Ambulance and Medical Equipment		63,807,994.00						
Ifugao General Hospital (IGH) completion	IGH, Lagawe	50,000,000.00		12.21.20	15%	7,272,107.90	none	On going
Lead Shielding of X-ray room at the Aguinaldo Provincial Hospital	APH, Aguinaldo	553,997.00		12.16.20	100%	345,000.00	none	Completed
Completion of the Dietary Building (laundry/ storage) at the Aguinaldo Provincial Hospital	APH, Aguinaldo	300,000.00	11.26.20	01.31.21	30%			on-going
Ground Improvement-drainage system and road going to the back of Aguinaldo Provincial hospital	APH, Aguinaldo	200,000.00	11.30.20	01.28.21	9%			Programmed
Construction of Aguinaldo People Hospital concrete Hazard Septic Vault	APH, Aguinaldo	100,000.00	11.30.20	01.24.21	25%			on-going
Extended Shade of the ER of Panopdopan hospital	PPH, Lamut	300,000.00	10.14.20	11.24.20	70%			on-going
Improvement of the existing drainage water system - concrete cover of Panopdopan hospital	PPH, Lamut	500,000.00						Validated
Installation of handrails/slide rails/grab bars in all comfort rooms of Panopdopan hospital	PPH, Lamut	200,000.00						Validated
Riprap of Mayoyao Provincial Hospital Laundry Area	MPH, Mayoyao	1,000,000.00						Programmed
Completion of Mayoyao Provincial Hospital ground concreting	MPH, Mayoyao	100,000.00						Programmed
Riprapping of Tinoc Provincial Hospital ground (front and back)	TPH, Tinoc	2,000,000.00						Validated/POW in progress
Demolition and Ground improvement of Potia Provincial hospital	PPH, Alfonso Lista	750,000.00						Programmed
Expansion and construction of OR and DR complex of Potia Provincial hospital	PPH, Alfonso Lista	1,000,000.00						Programmed
Construction of Cadaver Holding Area of Hungduan hospital	Hungduan Hospital	300,000.00	09.27.20	12.03.20	30%		none	On going
Improvement of Hungduan hospital Xray room (installation of LED lining)	Hungduan Hospital	553,997.00						Under goods (Supply and Ins
Expansion of Material Recovery facility	Hungduan Hospital	50,000.00	09.27.20	12.03.20	30%		none	On going
Construction of Hungduan hospital Multipurpose shed	Hungduan Hospital	50,000.00	09.27.20	12.03.20	30%		none	On going
Bahay Pag-asa, fencing	Lamut	500,000.00						Awarded
PWD Building improvement	Capitol, Lagawe	100,000.00						Awarded
Construction of PEO Multipurpose Building, Sta. Maria	Alfonso Lista	5,000,000.00						POW on Progress

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions, if any.	Remarks
					% of Completion	Total Cost Incurred		
Construction or rehabilitation of health centers, rural health units or hospitals, including purchase of lot for the purpose								
Humalophop Clinic Building Finishing/Improvement, Mompolia	Hingyon	250,000.00						Programmed
Construction or Rehabilitation of local government-owned Potable Water Supply System								
		136,050,000.00						
Construction of Capitol Water Supply	PLGU	1,000,000.00						
Aguinaldo Water System	Aguinaldo	8,000,000.00						PGO
Alfonso Lista Water System	Alfonso Lista	8,000,000.00						PGO
Asipulo Water System	Asipulo	8,000,000.00						PGO
Banaue Water System	Banaue	6,000,000.00						PGO
Hingyon Water System	Hingyon	7,000,000.00						PGO
Hungduan Water System	Hungduan	8,000,000.00						PGO
Kiangan Water System	Kiangan	7,000,000.00						PGO
Lagawe Water System	Lagawe	5,000,000.00						PGO
Lamut Water System	Lamut	7,000,000.00						PGO
Mayoyao Water System	Mayoyao	8,000,000.00						PGO
Tinoc Water System	Tinoc	8,000,000.00						PGO
Construction of Intake Tank at Proper Chalalo	Aguinaldo	150,000.00						Awarded
Construction of Lower Awayan Deep Well	Aguinaldo	100,000.00	11.17.20	01.18.21	20%			On Going
Montonop-Butigan water system construction, Chalalo	Aguinaldo	400,000.00	10.13.20	11.21.20	100%			Completed-For Payment
Ubao patrol base deepwell construction, Ubao	Aguinaldo	100,000.00	11.17.20	1/18/21	100%			Completed-For Payment
Construction of Calimag Deep Well	Alfonso Lista	100,000.00	10.26.20	01.11.21				on going
Construction of Calupaan Deep Well	Alfonso Lista	100,000.00	09.21.20	11.18.20				on going
Construction of Centro Water System, Little Tadian	Alfonso Lista	100,000.00						Programmed
Construction of Gaddang Village Water System	Alfonso Lista	100,000.00	10.12.20	02.17.21	8%			on going
Construction of Laya Deep Well	Alfonso Lista	100,000.00	10.26.20	10.12.20				on going
Construction of Namillangan Water System	Alfonso Lista	100,000.00						Await for policy on use of provincial drilling
Construction of Proper Potia Deep Well	Alfonso Lista	100,000.00	12.10.20	02.11.21	5%			on going
Construction of San Jose Deep Well	Alfonso Lista	100,000.00	10.26.20	01.01.21				on going
Construction of San Marcos Purok 1 Deep Well	Alfonso Lista	100,000.00	10.26.20	01.01.21				on going
Construction of Sitio Camanggaan Busilac Water System	Alfonso Lista	100,000.00	10.26.20	10.12.20				Awarded
Construction of Sitio Turod, Kiling Water System	Alfonso Lista	200,000.00						Programmed
Masical Little Tadian Deep Well	Alfonso Lista	100,000.00						Awarded
Construction of Sto. Domingo Deep Well	Alfonso Lista	100,000.00						Programmed
Deepwell for sitio Nagtipunan and Sitio Cabatuan, Sto. Domingo	Alfonso Lista	100,000.00	10.26.20	01.29.21	58%			on going
Dolowog Water System	Alfonso Lista	200,000.00						With Issue
J. Fernando Jetmatic Pump improvement for community use, Busilac	Alfonso Lista	100,000.00						Awarded

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions, if any. Extensions, if any.	Remarks
					% of Completion	Total Cost Incurred		
Namillangan Talipapa Deep Well Continuation	Alfonso Lista	100,000.00						Await for policy on use of provincial drilling
San Juan -Pugo Deep Well Construction	Alfonso Lista	100,000.00	10.26.20	04.01.21	100%			Completed-For Payment
San Quintin Purok 4 Water System Construction	Alfonso Lista	100,000.00	10.12.20	04.02.21	5%			On going
San Quintin Purok 5 Deep Well Construction	Alfonso Lista	100,000.00	10.12.20	04.02.20	5%			On going
Santo Domingo Deep Well Construction	Alfonso Lista	100,000.00	10.26.20	1/29/2021	58%			On going
Sitio Asinan water system construction, Little Tadian	Alfonso Lista	200,000.00						Programmed
Upper Sta. Fe water system construction, Pinto	Alfonso Lista	400,000.00						Programmed
View Point Water System Construction	Banaue	100,000.00	11.16.20	01.11.21	8%			On going
Construction of Deepwell, Poblacion	Hingyon	100,000.00	11.13.20	01.20.21	5%			on-going
Pacdal Water System Construction, Bitu	Hingyon	150,000.00	10.14.20	12.10.20	5%			on-going
Constrction of Cubloy Water System, Baguinge	Kiangan	250,000.00	11.16.20	01.11.21				on-going
Luwagan Bahawit Water System Construction, Poblacion South	Lagawe	100,000.00						Awarded
Caba Water System Construction	Lagawe	100,000.00						Awarded
Binahagan, Jucbong Water System Construction	Lagawe	100,000.00						Programmed
Lagawe Water System	Lagawe	50,000,000.00						PGO
Construction of Deep well, Bannit	Lamut	100,000.00						Validated
Construction of Deepwell, Bulao, Pugol	Lamut	100,000.00						Validated
Rehab of Water System, Magulon	Lamut	100,000.00						Awarded
Mangandingay Hapid Water System Rehab	Lamut	100,000.00						Awarded
Chaya Lengheng Septic Tank Construction	Mayoyao	100,000.00	10.27.20	12.06.20	30%			on-going
Establishment or rehabilitation of Manpower Development Centers		52,218,087.99						
Panubtuban Farmers Center	Asipulo	250,000.00	11.30.20	12.26.20				On going
Numpolia School stage	Hungduan	100,000.00	09.27.20	12.03.20	30%		none	On going
Caba Proper Child Development Center (CDC), Caba Proper	Lagawe	200,000.00						Awarded
Rehabilitation/ Improvement of PNP Day Care Center, Poblacion North	Lagawe	-						disallowed
Chumang DCC completion, Chumang	Mayoyao	200,000.00	11.16.20	12.24.20				on-going
Langayan Multi-purpose stage continuation	Mayoyao	150,000.00						Programmed
Construction or rehabilitation of evacuation centers, including purchase of lot for the purpose		-						
Purchase of Lot for PLGU Facilities (i.e. Sports Complex, Cultural Center, Evacuation Center, etc.)	PLGU	50,000,000.00						
Donato Cumti (3,267 sq.m x 1,000)	Lagawe			08.19.20	100%	3,267,000.00	none	Completed-paid
Julienne Guibong (4,197 sq.m x 1,000)	Lagawe			08.19.20	100%	4,197,000.00	none	Completed-paid
Juan Malanta (6,505 sq.m x 1,000)	Lagawe			08.19.20	100%	6,505,000.00	none	Completed-paid
Norberto Tayaban (293 sq.m x 1,000)	Lagawe			08.19.20	100%	293,000.00	none	Completed-paid
Jeralene Guinano (3,100 sq.m x 1,000)	Lagawe			08.19.20	100%	3,100,000.00	none	Completed-paid

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions, if any. Extensions if	Remarks
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Brayan Lunag (627 sq.m x 1,000)	Lagawe			08.19.20	100%	627,000.00	none	Completed-paid
Alfredo Dulnuan Jr. (1,450 sq.m x 1,000)	Lagawe			08.19.20	100%	1,450,000.00	none	Completed-paid
Charlie Guinano (1,961 sq.m x 1,000)	Lagawe			08.19.20	100%	1,961,000.00	none	Completed-paid
Pablo Licyayo (6,716 sq.m x 1,000)	Lagawe			08.19.20	100%	6,716,000.00	none	Completed-paid
Beatrice Pumihic (19,575 sq.m x 1,000)	Lagawe			08.19.20	100%	19,575,000.00	none	Completed-paid
Elizabeth Abellera (2,309 sq.m x 1,000)	Lagawe			08.19.20	100%	2,309,000.00	none	Completed-paid
Perimeter Fencing of the Purchased PLGU Lot	PLGU	618,087.99						
Construction of Aguinardo Evacuation Center, Galonogon	Aguinaldo	500,000.00						The MLGU Requested for a 4 storey building but fund is not enough
Construction of Evacuation Center ,Tallo Purok, San Marcos	Alfonso Lista	200,000.00						Validated
Tourism Development Projects		1,500,000.00						
Eco Park Improvement at Lupao	Aguinaldo	100,000.00						
Construction of Tourism View Deck at Ete-et, Galonogon	Aguinaldo	150,000.00						
Improvement of Naumag Water Falls	Aguinaldo	100,000.00						
Improvement of Moleng Eco Tourism Park at Mongayang	Aguinaldo	100,000.00						
Construction of tourist signages at Batad RT, View Point, Bayninan, Tam-an, Bocos and Poitan villages	Banaue	100,000.00						
Construction of Tourism Welcome Arc between Batad and Bangaan	Banaue	500,000.00						
Construction of Tourism View Deck at Bokong, Bangaan	Banaue	150,000.00						
Improvement of Tungjub Falls, Luta	Lagawe	200,000.00						
A'faw Mahencha Waterfalls Improvement	Mayoyao	100,000.00						
Construction or rehabilitation of Multi-Purpose Halls, including purchase of lot for the purpose		5,800,000.00						
Construction of Multi-Purpose Building, Majlong	Aguinaldo	400,000.00						Programmed for checking
Construction of Barangay Talite Multi-purpose Building Extension	Aguinaldo	100,000.00	11.27.20	01.28.21	15%			on going
Construction of Talite MPH Extension, Talite	Aguinaldo	100,000.00	11.27.20	01.28.21	8%			on going
Catubangan Multi-Purpose Hall Phase II Construction, Kiling	Alfonso Lista	200,000.00						Programmed
Completion of Barangay Bangar Multi-purpose Building	Alfonso Lista	100,000.00	12.10.20	02.14.21	5%			on going
Construction of Barangay Namnama Multi-purpose Building	Alfonso Lista	100,000.00						Programmed
Construction of MP Shed at Entrance of Purok 1 Sta Fe - Pinto	Alfonso Lista	100,000.00						Awarded
Construction of Sidewalk shed at Purok 5 Potia	Alfonso Lista	100,000.00						Awarded
MP Building Construction at Natkak, Camandag	Asipulo	100,000.00	12.13.20	02.05.21				On going
Construction of Piwong Multi-Purpose Building Continuation	Hingyon	1,000,000.00						Brgy. Requested for Re-alignment
MP Hall Building Construction, Poblacion	Hungduan	100,000.00	09.27.20	12.03.20	100%			Completed-For Payment
Construction of Multi-Purpose Building, Munggayang	Kiangan	300,000.00						Programmed
Renovation of Multi-Purpose building, Duit	Kiangan	200,000.00						Awarded
Constuction of KNHS Multi-Purpose Gym Extension, Baguinge	Kiangan	1,750,000.00						Programmed

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions, if any. Extensions if	Remarks
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Construction or rehabilitation of Communal Irrigation or Water Impounding System		7,750,000.00						
Ta-ang Palanac CIS Canal Lining Concreting	Aguinaldo	100,000.00	10.13.20	05.12.20	100%			Completed-For Payment
Butac-Maliwanag CIS Canal Lining Rehab and Concreting	Aguinaldo	100,000.00	01.00.00	12.27.20				On-going
Inlubayan-Ambatang CIS Rehab, Taang	Aguinaldo	100,000.00	11.27.20	01.28.21	30%			On-going
Sitio Tagumpay MPP construction, Little Tadian	Alfonso Lista	150,000.00						Awarded
Rehab of Nagui-Bakging Section, CIS, Amduntug	Asipulo	100,000.00	11.25.20	12.19.20				On going
Buhlon, Uhaj CIS Canal Concreting (80 m.)	Banaue	200,000.00	10.27.20	01.06.21	10%			On-going
Bocoh-Tambaling CIS Canal Lining Rehab with Riprapping	Banaue	250,000.00	12.01.20	01.30.21	10%			On-going
Chapah-Nuntamangan CIS Canal Lining Rehab, Bocos	Banaue	250,000.00	12.01.20	01.30.21	5%			On-going
Liwang-Nab-an CIS Canal Lining Rehab and Concreting, Poitan	Banaue	100,000.00	11.03.20	1.4.2021	8%			On-going
Balawis-Ibangngeng CIS Canal Lining Rehab and Concreting	Banaue	100,000.00	11.26.20	02.03.21	5%			On-going
Habag-Cambulo CIS improvement, Cambulo	Banaue	100,000.00	10.14.20	12.08.20	35%			On-going
Construction of Balawis CIS	Banaue	100,000.00	11.26.20	02.03.21	5%			On-going
Rehabilitation of Atutang CIS	Banaue	100,000.00	10.14.20	12.08.20	35%			On-going
Ibalog CIS Rehab, Cababuyan South	Hingyon	100,000.00	11.05.20	12.20.20	15%			On-going
Punypahan Communal Irrigation System Rehab, Bokiawan	Hungduan	150,000.00	09.27.20	10.28.20	50%			On-going
Upper Magiwi CIS, Lubo-ong	Hungduan	200,000.00	09.21.20	11.16.20	80%			On-going
Continuation of Hah-lin Bullago CIS, Baguinge	Kiangan	150,000.00	11.02.20	12.13.20	100%			Completed-For Payment
Construction of water impounding, Caba	Lagawe	4,400,000.00						Realigned
Mangonggal-Puyok irrigation	Lagawe	200,000.00						Validated
Tenogtog-Pfalingaw CIS rehab, Mapawoy	Mayoyao	250,000.00	10.27.20	11.19.20	40%			On-going
Rehabilitatiohn of Chachalit, Alimit CIS	Mayoyao	150,000.00	12.10.20	02.13.21				On-going
Rehabilitation of Guinihon CIS	Mayoyao	100,000.00	10.27.20	12.12.20	50%			On-going
Rehabilitation of Labay CIS - Aduyongan	Mayoyao	100,000.00	10.27.20	12.09.20	80%			On-going
Rehabilitation of Junction-Balooc CIS - Bato Alatbang	Mayoyao	100,000.00	11.15.20	12.17.20	30%			On-going
Rehab. Of Henge-Pfugtong Irrigation Canal, Chaya	Mayoyao	100,000.00	09.27.20	11.30.20	80%			On-going
Post-Harvest Facilities		4,900,000.00						
Malama MPP construction, Monggayang	Aguinaldo	200,000.00	10.29.20	12.30.20	50%			On-going
Construction of Sitio Nipohnoh, Halag Multi-purpose Pavement	Aguinaldo	100,000.00						Programmed
Construction of Storage Room for Agricultural Products, Itab	Aguinaldo	150,000.00						Programmed
Consctruction of Multi-Purpose Pavement, Little Tadian	Alfonso Lista	400,000.00	11.25.20	01.25.21	10%			on going
Construction of Multi-Purpose Pavement, Pinto	Alfonso Lista	400,000.00	11.30.20	01.21.21	10%			on going
Rosenda MPP construction, Sta. Maria	Alfonso Lista	150,000.00	10.12.20	02.17.21	9%			On-going
Sitio Tagumpay MPP construction, Little Tadian	Alfonso Lista	150,000.00						Programmed
Banbanay MPP construction, Potia	Alfonso Lista	200,000.00	12.10.20	02.11.21	9%			On-going
Purok 2 MPP construction, Ngileb	Alfonso Lista	150,000.00						Awarded
Construction of Sitio Minanga, Sta. Maria Multi-Purpose Pavement	Alfonso Lista	100,000.00	10.12.20	02.17.21	9%			On-going

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Construction of MPP at Sitio Palaad Kiling	Alfonso Lista	150,000.00						Awarded
Haliap MPP Construction, Haliap	Asipulo	100,000.00	10.29.20	12.14.20	100%			Completed - For Payment
Napayew MPP Construction, Antipolo	Asipulo	100,000.00	11.25.20	12.19.20				On-going
MPP Construction Tabag, Hapao	Hungduan	300,000.00	10.14.20	11.26.20	90%			On-going
Construction of Multi-Purpose Pavement, Julongan	Kiangan	300,000.00	09.21.20	11.16.20	20%			On-going
Continuation of Dinimlang-Holhol Cable Tramline, Cudog	Lagawe	400,000.00			100%			Completed - for payment/ added to 200k 2019
Drying pavement at Libhong, Caba	Lagawe	100,000.00						Awarded
Construction of Multi-Purpose Pavement, Nayon	Lamut	400,000.00	10.12.20	01.27.21	50%			On-going
Construction of Multi-Purpose Pavement, Magullon	Lamut	200,000.00	10.12.20	01.27.21	30%			On-going
Construction of Multi-Purpose Pavement, Aduyungan	Mayoyao	400,000.00	10.27.20	12.09.20	80%			On-going
Rehab of Multi-Purpose Storage Room, Langayan	Mayoyao	100,000.00						Programmed
Chumang MPP Rehab., Chumang	Mayoyao	150,000.00	11.30.20	04.12.21	80%			On-going
MPP Construction Palabayan, Ap-apid	Tinoc	200,000.00						Programmed
Construction or Rehabilitation of Local Roads or Bridges, including Purchase of Appropriate Engineering Equipment		108,611,500.00						
Purchase of Surveying Instruments:								
Auto level	PLGU	100,000.00						
RTK	PLGU	3,000,000.00						
Wheel meter	PLGU	5,000.00						
Laptop	PLGU	300,000.00		12.29.20	100%	248,700.00	none	Completed-paid
Plotter	PLGU	180,000.00		12.29.20	100%	179,800.00	none	Completed-paid
Printer with Scanner	PLGU	20,000.00						
Xerox machine	PLGU	60,000.00		12.15.20	100%	60,000.00	none	Completed-paid
Table	PLGU	15,000.00						
Development/Rehabilitation of Motorpool:								
- Purchase of Equipments (Tools)	PLGU	250,000.00						
Open range, Back range, Adjustable range, Overhauling tools (torque range & treading tools), Steel driller, Clam, Grinder, GI Pipe treader.	PLGU							
Vulcanizing machine	PLGU	300,000.00						
Aligning and cambering machine	PLGU	300,000.00						
Lifting machine	PLGU	200,000.00						
Greasing Machine	PLGU	30,000.00						
Air compressor	PLGU	20,000.00						
Heavy duty jack	PLGU	60,000.00						
Pressing machine	PLGU	30,000.00						
Generator	PLGU	400,000.00						
Welding machine	PLGU	120,000.00						

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Computer Analyser	PLGU	70,000.00						
Acetylene welding	PLGU	20,000.00						
Wheel balancing	PLGU	100,000.00						
Purchase of Construction/Heavy Equipment								
Payloaders, 1.7 cubic meter capacity	PLGU	2,999,500.00		09.18.20	100%	2,999,500.00	none	Completed-paid
Water truck	PLGU	1,999,000.00		09.18.20	100%	1,999,000.00	none	Completed-paid
Dumptruck, 20 cubic meter capacity	PLGU	9,980,000.00		08.20.20	100%	9,980,000.00	none	Completed-paid
Backhoe, 1 cubic meter capacity	PLGU	11,998,000.00		09.18.20	100%	11,998,000.00	none	Completed-paid
Backhoe	PLGU	797,000.00		12.22.20	100%	797,000.00	none	Completed-paid
D3 Bulldozer	PLGU	6,399,500.00		12.11.20	100%	6,399,500.00	none	Completed-paid
Road rollers, 10 tons	PLGU	5,997,700.00		09.18.20	100%	5,997,700.00	none	Completed-paid
Grader, 12 feet	PLGU	5,300,000.00		09.18.20	100%	5,300,000.00	none	Completed-paid
Self-loading truck/lowbed	PLGU	4,998,850.00		09.18.20	100%	4,998,850.00	none	Completed-paid
Water Drilling Machine	PLGU	360,350.00		12.03.30	100%	360,000.00	none	Completed-paid
Service Vehicle/Project Engineering Utility Vehicle	PLGU	1,500,000.00						
Engineering Facility/Movable Bank House	PLGU	390,100.00		12.11.20	100%	240,193.00	none	Completed-paid
Purchase of Construction Machineries								
Rebound hammer gauge	PLGU	20,000.00						
Cylinder concrete mold	PLGU	4,500.00						
Slump cone test	PLGU	7,000.00						
Universal Testing Machine	PLGU	1,500,000.00						
Drone, Computer set & Software programme	PLGU	4,000,000.00						
Rock Drill with 124 psf Compressor	PLGU	480,000.00		12./29/20	100%	480,000.00	none	Completed
Construction or Rehabilitation of Local Roads or Bridges								
Galunugon-Majlong-Lubuan FMR	Aguinaldo	1,000,000.00						Validated but undenied Location
Jacmal-Awayan FMR	Aguinaldo	2,000,000.00	11.17.20	01.23.21	20%			Programmed
Talite-Botbot FMR Concreting/Improvement	Aguinaldo	100,000.00	10.13.20	12.05.20	100%			Completed-For Payment
Proper Butac-Guihob hanging bridge continuation, Butac	Aguinaldo	200,000.00						Programmed
Rehabilitation of Tamang-Hulungan, Damag FMR	Aguinaldo	100,000.00	10.14.20	12.06.20	100%			Completed-For Payment
Rehabilitation of Posnaan Farm to Market Road	Aguinaldo	100,000.00	10.13.20	12.14.20	100%			Completed-For Payment
Rehabilitation of Mana-ot - Monggayang Brgy Road Riprap	Aguinaldo	100,000.00	10.29.20	12.30.20	55%			On-going
Construction of Bugallo to Chumaligchig Awayan Pathway	Aguinaldo	100,000.00	10.14.20	12.06.20	100%			Completed-For Payment
Construction of Butac Pathway	Aguinaldo	100,000.00	11.30.20	12.27.20	75%			On-going
Continuation of Pathway from Majlong Barangay Hall - Lower Guinaat, Majlong	Aguinaldo	100,000.00						Awarded
Concreting of Purok II, San Quintin	Alfonso Lista	200,000.00	10.14.20	12.19.20	5%			On-going

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions, if any. Extensions if	Remarks
					% of Completion	Total Cost Incurred		
Concreting of Bato FMR, Pinto	Alfonso Lista	200,000.00						Awarded
San Jose Purok 3 Road Concreting	Alfonso Lista	100,000.00	10.26.20	01.01.21	15%			On-going
Namillangan FMR Concreting, Purok 5	Alfonso Lista	150,000.00						Awarded
Nabanutan Hanging Bridge Continuation, Namnama	Alfonso Lista	300,000.00	11.30.20	01.01.21	5%			on going
Palaad -Caragasan Road improvement, Kiling	Alfonso Lista	200,000.00						Awarded
Sitio Pugo FMR Concreting, San Juan	Alfonso Lista	250,000.00	10.26.20	04.11.21	100%			Completed-Paid
Junction-Cosili FMR improvement, Caragasan	Alfonso Lista	300,000.00	11.25.20	09.02.21	7%			On-going
Purok 1 FMR Improvement, Santo Domingo	Alfonso Lista	200,000.00	10.26.20	01.29.21	93%			On-going
Calupaan purok 3 FMR construction, Calupaan	Alfonso Lista	300,000.00	09.21.20	11.18.20	93%			On-going
Upper Numbasar FMR improvement, Kiling	Alfonso Lista	200,000.00						Awarded
Construction of Riprap at Purok 1, Ngileb Brgy Road	Alfonso Lista	100,000.00						Awarded
Construction of Riprap at Purok 2, San Juan Brgy Road	Alfonso Lista	100,000.00	10.14.20	12.15.20	100%			Completed-For Payment
Road Gravelling at Centro Caragasan	Alfonso Lista	200,000.00	11.25.20	09.02.21	8%			On-going
Road Concreting at Dolowog Brgy Road to Cemetery	Alfonso Lista	100,000.00						Programmed
Construction of San Quintin Pathway	Alfonso Lista	100,000.00	10.14.20	12.19.20	10%			On-going
Road Concreting of Sitio Masikal, Little Tadian	Alfonso Lista	100,000.00						Awarded
Road Improvement at Sitio Mabanutan, Namnama	Alfonso Lista	100,000.00						Programmed
Road Concreting at Tallo Purok, San Marcos	Alfonso Lista	100,000.00	10.26.20	10.12.20	67%			On-going
Road Concreting Purok 4, San Quintin	Alfonso Lista	100,000.00	10.14.20	12.19.20	5%			On-going
Continuation of Brgy. Road opening of Brgy. Namal	Asipulo	700,000.00						Awarded
Namal Road opening and improvement	Asipulo	300,000.00						Awarded
Nangkatengey-Nampaling Road Opening, Namal	Asipulo	500,000.00						Programmed
Tangadon-Haliap Pathway, Haliap	Asipulo	100,000.00	10.29.20	12.14.20	100%			Completed-For Payment
Improvement of Banihal-Natcak Sledge Trail, Camandag	Asipulo	200,000.00	12.13.20	02.05.21				On-going
Namal Road Opening, Namal	Asipulo	500,000.00						Awarded
Mabuyuccan Sledge Trail Construction, Cawayan	Asipulo	100,000.00						Programmed
Namal FMR Improvement	Asipulo	100,000.00						Awarded
Poitan-Bocoh FMR Improvement	Banaue	300,000.00	07.21.20	10.19.20	10%			On-going
Amganad-Poitan Road Improvement/Riprapping	Banaue	200,000.00	12.01.20	01.17.21	5%			On-going
Talbok Inhangab Pathway Rehab, Bocos	Banaue	100,000.00	11.16.20	10.01.21	8%			On-going
Bocos-Ilob Pathway Riprapping and Concreting with Railing	Banaue	250,000.00	11.16.20	10.01.21	5%			On-going
Ibayong-Inlamut Pathway Concreting, Poitan	Banaue	100,000.00	11.13.20	04.01.21	10%			On-going
Gohang-Pahadon Pathway Concreting	Banaue	100,000.00	11.13.20	12.30.20	10%			On-going
Bayog-Poitan Pathway Construction	Banaue	300,000.00	09.27.20	12.05.20	20%			On-going
Amogawon Timbakan Pathway construction, Ujah	Banaue	150,000.00	10.27.20	01.06.21	10%			On-going
Hagacha pathway continuation, Pula	Banaue	300,000.00	11.16.20	01.24.21	5%			On-going
Construction of Bangaan Pathway	Banaue	100,000.00	10.27.20	12.14.20	20%			On-going
Uhaj Pathway Construction	Banaue	100,000.00	10.27.20	01.06.21	10%			On-going
Construction of Ba'tad Footbridge, Balawis	Banaue	200,000.00	11.26.20	02.03.21	5%			On-going

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions, if any. Extensions if	Remarks
					% of Completion	Total Cost Incurred		
Rehab of Pathway Trecking Routes "Budyu Hanging Bridge-Palad-Uhngor Viewpoint -Tappia Pathway", Batad	Banaue	100,000.00	10.27.20	12.14.20	20%			On-going
Pathway Concreting with Railings at Guitte, Ducligan	Banaue	100,000.00	11.04.20	12.26.20	8%			On-going
Construction of Pathway with Railings, Poitan	Banaue	100,000.00	11.16.20	01.07.21	5%			On-going
Banhar Pathway Construction, Sitio Bayninan,Kinakin	Banaue	100,000.00	11.16.20	01.14.21	5%			On-going
Construction of Mongol to Lingab Pathway, San Fernando	Banaue	100,000.00	11.03.20	12.30.20	10%			On-going
Construction of Ibulgayon Footbridge, O-ong	Hingyon	200,000.00	10.14.20	12.14.20	20%			On-going
Dumanayan, Mompolia Road Section Riprap	Hingyon	100,000.00	09.16.20	11.06.20	100%			Completed-Paid
Iballitoc, Lower Pitawan rehab pathway and cleaning	Hingyon	100,000.00	10.14.20	12.14.20	100%			Completed-For Payment
Bangtinson FMR Improvement of Gutter with Riprap (Nabatuan section)	Hingyon	200,000.00	11.15.20	12.29.20	20%			On-going
Umalbong FMR Riprapping (Ilupoy Section)	Hingyon	300,000.00	09.16.20	10.27.20	100%			Completed-For Payment
Huguyan-Namuhlullo Pathway, Mompolia	Hingyon	100,000.00	09.16.20	11.06.20	100%			Completed-Paid
Burnay-Umalbong Road Concreting, Umalbong	Hingyon	200,000.00	09.16.20	10.27.20	100%			Completed-For Payment
Anao Road Improvement	Hingyon	100,000.00	10.14.20	12.10.20	100%			Completed-For Payment
Dohnag, Bangtinson Pathway Construction, Bangtinson	Hingyon	100,000.00	11.15.20	12.29.20	15%			On-going
Pumtang- Iyagan Pathway Construction, Poblacion	Hingyon	100,000.00	03.11.20	01.20.21	5%			On-going
Ubuag Pathway Construction	Hingyon	100,000.00	10.14.20	12.14.20	5%			On-going
Umalbong Road Improvement	Hingyon	100,000.00	09.16.20	10.27.20	100%			Completed-For Payment
Polod Bangbang Road	Hungduan	3,000,000.00						Programmed
Butitiw-Togawe Pathway, Bokiawan	Hungduan	50,000.00	09.27.20	10.28.20	60%			On-going
Gangal Pathway Construction, Lubu-Ong	Hungduan	100,000.00	09.21.20	11.16.20	80%			On-going
Humaning Puulen Pathway, Bokiawan	Hungduan	50,000.00	09.27.20	10.28.20	50%			On-going
Maggok Motor trail improvement	Hungduan	200,000.00	09.27.20	11.30.20	100%			Completed-Paid
Maggok-Nagacadan Sledge Trail concreting	Hungduan	500,000.00	09.27.20	11.30.20	100%			Completed-Paid
Maggok-Kiangan Trail Improvement, Maggok	Hungduan	150,000.00	09.27.20	11.30.20	100%			Completed-Paid
Nungulunan Pathway Concreting	Hungduan	100,000.00	09.27.20	11.22.20	100%			Completed-For Payment
Pangaoan Pathway Construction, Hapao	Hungduan	100,000.00	10.14.20	11.23.20	95%			On-going
Tabag Pathway Construction, Hapao	Hungduan	100,000.00	10.14.20	11.26.20	90%			On-going
Pindongan Road	Kiangan	3,000,000.00						awarded
Construction of Concrete Footbridge at Sitio Dulag, Upper Poblacion	Kiangan	200,000.00	11.02.20	12.15.20	50%			On-going
Awa- Madannum pathway	Kiangan	200,000.00	09.21.20	11.16.20	100%			Completed-Paid
Balunglung FMR Improvement, Hucab	Kiangan	300,000.00	09.16.20	11.10.20	100%			Completed-For Payment
Nalodan-Bayninan Motor Trail Construction, Nagacadan	Kiangan	250,000.00	09.16.20	11.03.20	100%	240,702.83		Completed-Paid
Awa to Julongan Elem. School Pathway Railings Construction, Julongan	Kiangan	100,000.00	09.21.20	11.16.20	100%	96,043.95		Completed-Paid
Belong-Bolog Rehab of Pathway, Nagacadan	Kiangan	200,000.00	09.16.20	11.03.20	100%	191,395.42		Completed-Paid
Bolog,Nagacadan Pathway Rehab, Nagacadan	Kiangan	100,000.00	09.16.20	11.03.20	100%	95,924.29		Completed-Paid
Camagaan, Mungayang Road Riprap, Munggayang	Kiangan	700,000.00	09.21.20	11.12.20	100%	672,356.00		Completed-Paid
Guliwad, Bokiawan Pathway Concreting, Bokiawan	Kiangan	100,000.00	11.02.20	12.15.20				On-going
Improvement of Alimit-Culong FMR	Kiangan	300,000.00	09.16.20	11.10.20	90%			On-going
Bayyuccan-Tungngod Road Improvement	Lagawe	200,000.00						Diss allowed

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions, if any. Extensions if	Remarks
					% of Completion	Total Cost Incurred		
Buyabuyan Road Improvement	Lagawe	300,000.00	11.05.20	12.14.20	80%			On-going
Dulao Road Improvement	Lagawe	100,000.00						Programmed
Improvement of Burnay Road	Lagawe	700,000.00	10.18.20	12.14.20	80%			On-going
Lumingay Road Concreting near Old Hospital	Lagawe	200,000.00						Programmed
Pob. East Road Concreting	Lagawe	100,000.00	11.05.20	12.24.20	100%			Completed-For Payment
Pob. West Pathway Railings Construction	Lagawe	100,000.00	11.05.20	12.22.20	50%			On-going
Pocdo-Holhol-Boble Road opening, Cudog	Lagawe	3,000,000.00						Programmed by PGO
Ponghal Road Improvement	Lagawe	100,000.00	02.03.20	03.27.20			100%	Completed
Railings on the pathway along the Provincial Road and the back of LCS, Poblacion South	Lagawe	200,000.00	10.18.20	11.02.20	100%			Completed-For Payment
Poblacion East FMR	Lamut	5,000,000.00						Awarded
Road Concreting sitio Buyo, Hollowon	Lamut	200,000.00	11.05.20	01.13.21	40%			On-going
Bakir Road concreting, Payawan	Lamut	250,000.00	11.05.20	12.24.20	40%			On-going
Bimpal Road Improvement	Lamut	100,000.00	11.25.20	01.19.21	10%			On-going
Bulao, Pugol Road Concreting	Lamut	100,000.00	09.16.20	11.20.20	100%			Completed-For Payment
Concreting of Bimpal FMR	Lamut	300,000.00	11.25.20	01.19.21	10%			On-going
Concreting of Dilan FMR Payawan	Lamut	250,000.00	11.05.20	01.13.21	100%			Completed-For Payment
Continuation of ILAP-LITTA Barangay Road Concreting, Bimpal	Lamut	400,000.00	11.28.20	01.19.21	10%			On-going
Nabanggan Road Concreting, Payawan	Lamut	200,000.00	11.05.20	01.13.21	30%			On-going
Pacco-Nayon ES Road Opening Phase I, Nayon	Lamut	500,000.00	10.14.20	11.13.20	50%			On-going
Payawan-Maleteng Road Concreting, Payawan	Lamut	200,000.00	11.05.20	12.24.20				On-going
Pob. West Road Improvement	Lamut	100,000.00	10.26.20	12.16.20	100%			Completed-For Payment
Road Concreting at P4 (Tucero-Lomboy Site), Salamagui	Lamut	200,000.00	11.16.20	01.13.21	70%			On-going
Road concreting Poblacion West, Lamut	Lamut	200,000.00	10.26.20	12.16.20	100%			Completed-For Payment
Road concreting Purok 1, Salamague	Lamut	300,000.00	11.16.20	01.13.21	100%			Completed-For Payment
Road Concreting, Pob. West	Lamut	200,000.00	10.26.20	12.16.20	100%			Completed-For Payment
Salamague Road Concreting	Lamut	100,000.00	11.16.20	01.13.21	100%			Completed-For Payment
Umilag Road Improvement	Lamut	100,000.00						Validated
Alimit Sledge Trail Improvement, Banao	Mayoyao	150,000.00	12.10.20	02.13.21	5%			On-going
Construction of Chaya-Chumang to Organic Farm Footpath, Chaya	Mayoyao	100,000.00	09.27.20	11.30.20	60%			On-going
Construction of Epeng pathway	Mayoyao	100,000.00	10.27.20	12.12.20	40%			On-going
Construction of Inwaloy Pathway	Mayoyao	100,000.00	10.27.20	12.12.20	50%			On-going
Construction of Paltug to Talboc Pathway, Talboc	Mayoyao	100,000.00	10.27.20	12.19.20	40%			On-going
Continuation of Riprap along Mapawoy DCC, Mapawoy	Mayoyao	100,000.00	10.27.20	12.09.20	40%			On-going
Salitsalit, Talallang, Mayoyao Sledge Trail improvement	Mayoyao	200,000.00	12.10.20	02.13.21	5%			On-going
Horjap to Charchar Pathway Rehab., Mayoyao Proper	Mayoyao	100,000.00	11.15.20	12.17.20	40%			On-going
Maga-Magulon, Mayoyao Sledge Trail Improvement	Mayoyao	200,000.00	09.27.20	12.01.20	80%			On-going
Palaad Proper FMR Widening/ Improvement	Mayoyao	100,000.00	11.15.20	12.17.20	70%			On-going
Patyay-Mt. Amuyao Foot trail Rehab., Magulon	Mayoyao	100,000.00	09.27.20	12.01.20				On-going
Rehab of Langayan to Agkhihaw Pathway	Mayoyao	100,000.00						Awarded

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions, if any. Extensions if	Remarks
					% of Completion	Total Cost Incurred		
Rehabilitation of Bad-angan-Opepe Pathway, Chaya	Mayoyao	200,000.00	09.27.20	11.30.20	80%			On-going
Construction of Middle Balangbang Pathway	Mayoyao	100,000.00	11.15.20	12.17.20	20%			On-going
Riprap of Fuju, Balangbang FMR	Mayoyao	200,000.00	11.15.20	12.17.20	40%			On-going
Talboc-Tulaed Pathway Concreting, Tulaed	Mayoyao	100,000.00	10.27.20	12.19.20	40%			On-going
Tulaed-Bulod Pathway Rehab with Riprapping	Mayoyao	100,000.00	10.27.20	12.19.20	50%			On-going
Alak Road Improvement, Ap-apid	Tinoc	300,000.00	09.21.20	11.14.20	20%			On-going
Ap-Apid FMR Improvement	Tinoc	100,000.00	09.21.20	11.14.20	20%			On-going
Bagaen Road Box Culvert Riprap, Danggo	Tinoc	200,000.00	12.13.20	01.15.21				On-going
Binablayan Road Improvement, Binablayan	Tinoc	300,000.00	12.13.20	01.19.21	8%			On-going
Concreting of Pinatpat Lumingan FMR, Impugong	Tinoc	150,000.00	12.13.20	02.15.21				On-going
Construction of Tire Path Buhyo-Nadaklan Road, Binablayan	Tinoc	200,000.00	11.16.20	01.27.21	80%			On-going
Danggo FMR Improvement	Tinoc	100,000.00	12.13.20	01.15.21				On-going
Dengao-Kamalin FMR improvement, Ahin	Tinoc	300,000.00	12.15.20	01.25.21				On-going
Eheb FMR Improvement	Tinoc	100,000.00	12.13.20	01.22.21				On-going
Halol- Lebbeng road opening, Luhong	Tinoc	300,000.00	11.16.20	01.30.21	10%			On-going
Impugong FMR Improvement	Tinoc	100,000.00	12.13.20	02.15.21				On-going
Lab-ong, Luhong Road Improvement	Tinoc	200,000.00	11.16.20	01.30.21	10%			On-going
Lanah Road improvement, Tulludan	Tinoc	300,000.00	12.15.20	02.14.21	5%			On-going
Lapigid - Lebbeng FMR Construction, Binablayan	Tinoc	100,000.00	11.16.20	01.27.21	10%			On-going
Leblebyec Poblacion Road Concreting, Poblacion	Tinoc	300,000.00	09.21.20	11.02.20	100%	290,306.28		Completed-Paid
Mapeyew-Buhyo Contstruction of Tirepath, Gumhang	Tinoc	200,000.00	12.13.20	01.22.21				On-going
Pamulubulan,Wangwang Pathway Construction, Wangwang	Tinoc	100,000.00	12.15.20	02.14.21	8%			On-going
Pantal to Nagawa FMR Improvement (Pantal Section), Impugong	Tinoc	500,000.00	11.16.20	12.11.20	10%			On-going
Sitio Tumalic Road Riprap, Eheb	Tinoc	200,000.00	12.13.20	01.22.21				On-going
Tinoc-Dengao FMR Riprap, Ahin	Tinoc	200,000.00	12.15.20	01.12.21				On-going
Tulludan FMR improvement	Tinoc	100,000.00	12.15.20	02.14.21	8%			On-going
Tukucan FMR Improvement	Tinoc	100,000.00						Programmed
Capital expenditures related to the implementation of livelihood or entrepreneurship/ local economic development projects		250,000.00						
Construction of Agri-Products Consolidation Center at Taaw, Bunog, Amduntog	Asipulo	250,000.00						Programmed
ENVIRONMENTAL MANAGEMENT		11,900,000.00						
Implementation of flood and erosion control projects, drainage systems,		10,750,000.00						
Construction of Ubao Damulog Canal Drainage	Aguinaldo	100,000.00	10.13.20	12.14.20	100%			Completed-For Payment
Construction of Drainage Canal at Halag Proper	Aguinaldo	100,000.00						Programmed
San Quintin Purok 1 Water Control Construction with Bridge	Alfonso Lista	-						disallowed
San Juan Purok 1 Water Control Construction/ Riprapping	Alfonso Lista	500,000.00	10.14.20	12.15.20				On-going
Potia Canal Lining Rehab and Concreting at Purok 5	Alfonso Lista	100,000.00						Programmed

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions, if any. Extensions if	Remarks
					% of Completion	Total Cost Incurred		
Purok 4 Road canal lining construction, Sta. Maria	Alfonso Lista	200,000.00						Programmed
Construction of Canal Lining at Pinto Brgy Road	Alfonso Lista	150,000.00						Programmed
Construction and Concreting of Napu Drainage Canal and Pathway, Poitan	Banaue	200,000.00	09.27.20	12.05.20	25%			On-going
Anaba Multi-Purpose Hall Riprap of Ground	Banaue	200,000.00	09.30.20	11.22.20	40%			On-going
Ablatan-Baguinge River Control Construction	Banaue	300,000.00	10.14.20	12.08.20	30%			On-going
Chapah Water Fall Mini Dam Construction/ Improvement	Banaue	350,000.00						Programmed
Construction of Tam-an Water Control	Banaue	150,000.00	11.05.20	12.23.20	5%			On-going
Construction of Slope protection of Banaue Central School	Banaue	200,000.00	09.30.20	11.17.20	20%			On-going
Continuation of Talop-Liwang River Control, Kinakin	Banaue	150,000.00	11.16.20	01.14.21	5%			On-going
Ibuligit Water Control-Tam-an	Banaue	100,000.00	11.05.20	12.23.20	5%			On-going
Concrete Canal Lining Continuation Allak, Poblacion	Hingyon	200,000.00	11.03.20	01.20.21	5%			On-going
Tuddani drainage improvement and covering	Hingyon	100,000.00	11.05.20	12.20.20	20%			On-going
Riprap of Day Care Center protection wall, Anao	Hingyon	200,000.00	11.05.20	12.30.20	100%			Completed-For Payment
Health Station Protection Wall, Riprap, Umalbong	Hingyon	100,000.00	09.16.20	10.27.20	100%			Completed-For Payment
Kiabaddi to Binong Creek Control Construction at Tabag, Hapao	Hungduan	150,000.00	10.14.20	11.26.20	20%			On-going
Nungulunan Multi Purpose Hall Ground Improvement	Hungduan	100,000.00	09.27.20	11.22.20	100%			Completed-For Payment
Boy-Angan, Baang Drainage Canal Construction, Baang	Hungduan	100,000.00	09.27.20	11.22.20	100%			Completed-For Payment
Onga Water Drainage Continuation, Hapao	Hungduan	100,000.00	10.14.20	11.23.20	45%			On-going
Bakung drainage canal improvement	Hungduan	200,000.00	09.27.20	12.03.20	100%			Completed-For Payment
Alah Water Control Construction, Baguinge	Kiangan	150,000.00	11.02.20	12.13.20	100%			Completed-For Payment
Mundalong, Mungayang Canal Covering, Mungayang	Kiangan	100,000.00	09.21.20	11.12.20	100%			Completed-paid
Protection Riprap of the Birthing Clinic, Slaughther & Old Market, Poblacion East	Kiangan	500,000.00						Location Problem
Continuation of Tungngod River Control, Pahlong section	Lagawe	1,000,000.00	11.25.20	01.18.21	30%			On-going
Construction of Leilanie's Park River Control, Ibulao	Kiangan	2,700,000.00						Programmed
Completion of Mac-mac-ac box culvert, Poblacion East	Lagawe	300,000.00						Programmed
Purok B, Pob. South canalization, Jane Dinamling & Tayaban residence, Poblacion South	Lagawe	50,000.00						Insuficient Fund
Construction of Box Culvert Canal, Pob. East	Lagawe	400,000.00						Programmed
Pob. East Canal Construction	Lagawe	100,000.00						Programmed
Construction of covered canal from Guinubang residence, Pob. West to Pablo Kimayong residence	Lagawe	200,000.00						Programmed
Construction of Steel grating canal along Molave Pawikan, Pob. East	Lagawe	200,000.00	11.05.20	12.24.20	100%			Completed-For Payment
Cross Drainage Construction with Riprap, Purok 2, Ambasa-Magulon Road	Lamut	150,000.00	12.13.20	01.27.21	50%			On-going
Pomelo St.Concrete Canal Lining, Pob. West	Lamut	150,000.00						Validated
Continuation of Canal Lining along sitio center to River Side Road Maleteng, Lucban	Lamut	200,000.00	12.10.20	01.27.21	50%			On-going
Mongol Riprap Slope Protection of Government Building	Mayoyao	200,000.00	11.16.20	12.14.20	70%			On-going
Langayan Concreting of Spillway	Mayoyao	200,000.00						Awarded
Construction of Napulan Creek Flood Control, Mongol	Mayoyao	100,000.00	11.16.20	12.14.20	70%			On-going

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions, if any. Extensions if	Remarks
					% of Completion	Total Cost Incurred		
Other Environmental Management Projects that Promote Air and Water quality		1,150,000.00						
Poitan-Partog Public Latrine Construction	Banaue	200,000.00	10.14.20	12.08.20	30%			On-going
Poblacion South Public CR (Additional Fund)	Lagawe	600,000.00						Programmed
Construction of Public Toilet within the town center	Lagawe	350,000.00						Programmed
GRAND TOTAL		416,837,581.99				111,242,079.67		

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.

VIRGINIA D. FARRO
Local Budget Officer

JERRY U. DALIPOG
Local Chief Executive

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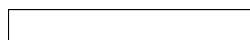
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