

**20% COMPONENT OF THE IRA UTILIZATION  
CY 2017 (3rd Quarter)**

Province, City or Municipality: TANAUAN CITY

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions, if any	Remarks
					% of Completion	Total Cost Incurred to date		
Construction of Multi-Purpose Building	Poblacion III	1,000,000.00						No site for project implementation
Construction of Multi-Purpose Building	Maria Paz (Mahabang Buhangin)	1,000,000.00	5-Jul-17	2-Sep-17	100%			Completed
Improvement of Multi-Purpose Building	Maugat	1,000,000.00						For Bidding
Improvement of Multi-Purpose Building	Pagaspas	1,000,000.00	23-Oct-17	20-Jan-18	20%			On Going
Improvement of Multi-Purpose Building	Santol	1,500,000.00	15-May-17	12-Aug-17	100%	1,495,115.19		Completed
Construction of Multi-Purpose Building	Santor	1,500,000.00	21-Aug-17	19-Oct-17	100%			Completed
Improvement of Multi-Purpose Building	Suplang	1,000,000.00	5-Jul-17	2-Oct-17	100%	994,783.00		Completed
Improvement of Multi-Purpose Building	Talaga	1,000,000.00	15-May-17	28-Jun-17	100%	995,702.01		Completed
Construction of Multi-Purpose Building (Lying In)	Tinurik	1,000,000.00	5-Jul-17	2-Sep-17	100%	994,946.95		Completed
Fencing of Multi-Purpose Gym	Trapiche	1,000,000.00	15-May-17	28-Jul-17	100%			Completed
Construction of Ramps and Railings	Various Barangays	4,500,000.00						For Bidding
Improvement of Multi-Purpose Building	Poblacion VII	1,000,000.00						For Bidding
Improvement of Trading Post	Sambat	17,000,000.00	7-Apr-17	5-Jun-17	100%	16,988,015.01		Completed
Improvement of Birthing Homes	Sambat, Pagaspas	1,000,000.00						For Bidding

Construction of Bahay Pag-asa for Girls	Sitio Dayapan, Bilogbiloog	1,100,000.00						For Bidding
Improvement of Multi-Purpose Building	Altura Bata	1,000,000.00	15-May-17	28-Jul-17	100%	995,401.36		Completed
Improvement of Gymnasium	Altura South	1,000,000.00	21-Aug-17	19-Oct-17	100%			Completed
Construction of Multi-Purpose Building	Banjo East	1,000,000.00						For Bidding
Improvement of Multi-Purpose Building	Cale	1,000,000.00	5-Jul-17	17-Sep-17	100%			Completed
Improvement of Multi-Purpose Building	Darasa	1,000,000.00						Site Problem
Improvement of Gymnasium	Hidalgo	1,000,000.00	5-Jul-17	17-Sep-17	100%	995,831.95		Completed
Construction of Multi-Purpose Building	Luyos	2,000,000.00						On Going
Acquisition of Four-Wheel Drive Tractor - Farmers Support Projects		1,000,000.00						Schedule of Implementation (Q3)
Asphalt Overlay at Simo St., Tapia Subdivision to Trapiche Road	Poblacion VI	1,000,000.00	21-Nov-16	20-Dec-16	100%			Completed
Improvement of Road	Janopol Oriental	1,000,000.00	15-May-17	13-Jun-17	100%			Completed
Improvement of Road	Laurel	1,000,000.00	15-May-17	13-Jul-17	100%	995,808.55		Completed
Improvement of Road	Malaking Pulo	1,000,000.00	15-May-17	13-Jul-17	100%			Completed
Improvement of Road	Natatas	1,000,000.00						For Inspection
Improvement of Road	Pantay Bata	1,000,000.00	5-Jul-17	18-Aug-17	100%			Completed
Improvement of Road	Pantay Matanda	3,000,000.00	7-Apr-17	20-Jun-17	100%			Completed
Improvement of Road	Sala	1,000,000.00	7-Apr-17	5-Jun-17	100%	995,083.09		Completed
Improvement of Road	Sambat	1,000,000.00	5-Jul-17	2-Sep-17	80%			with Suspension
Improvement of Road	Sulpoc	2,000,000.00	5-Jul-17	18-Aug-17	100%	1,995,200.27		Completed
Construction/Opening of Road	Ulango	1,000,000.00	5-Jul-17	20-Sep-17	100%			Completed
Improvement of Road	Altura Matanda	1,000,000.00	7-Apr-17	5-Jun-17	100%	996,750.20		Completed
Improvement of Road	Wawa	1,000,000.00	7-Apr-17	6-May-17	100%	995,473.20		Completed
Construction of Road	Pantay Matanda-Banjo West	25,000,000.00						For Programming
Improvement of Road	Poblacion 1 - 7	1,500,000.00	15-May-17	13-May-17	100%			Completed
Construction of Road	Ambulong	5,000,000.00	18-Sep-17	1-Dec-17	80%			On Going
Improvement of Barangay Road	Bagbag (Sitio Paradise)	1,000,000.00	15-May-17	28-Jun-17	100%	995,319.00		Completed

Improvement of Road	Balele (Kalye Onse)	1,000,000.00	15-May-17	13-Jun-17	100%			Completed
Improvement of Barangay Road	Bañadero	1,000,000.00	15-May-17	28-Jun-17	100%	995,986.71		Completed
Improvement of Road	Boot	1,000,000.00	7-Apr-17	6-May-17	100%	996,245.77		Completed
Improvement of Road	Gonzales	1,000,000.00	7-Apr-17	21-May-17	100%	992,941.06		Completed
Improvement of Road	Janopol Occidental(Subic going to Gonzales)	1,000,000.00	7-Apr-17	6-May-17	100%			Completed
Installation of Solar Streetlights	Poblacion V	1,000,000.00	15-May-17	13-Jun-17	100%	996,371.19		Completed
<b>TOTAL</b>		<b>99,100,000.00</b>				<b>34,414,975.00</b>		

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.

**TACIANA S. SONGCO**  
City Budget Officer

**ANTONIO C. HALILI**  
City Mayor