20% COMPONENT OF THE IRA UTILIZATION FOR THE 1st quarter 2016

Province, City or Municipality: Tuy

Program or Project	Location	Total Cost	Date Starte	Target Completion Date	oject Statu % of Completio	Total Cost Incurred to Date	No. of tensions any	1
Inst. & Maint Streetlighting system Bolbok Natl. HS Lab ayroll - fab & inst. Streetlighting system Bolbok NHS Improvement-Multi Purpose Bldg - Jose Zabarte E.S TOTAL	Bgy Bolbok Bgy Bolbok Bgy Putol	49,813.00 21,450.00 293,675.76		By Contract By Contract By Contract	100.00% 100.00% 100.00%	49,813.00 21,450.00 293,675.76 364,938.76	none none none	completed completed completed
Full pmt concreting of pavement & construction of -canal Concreting of bgy road &interceptor canal w/steel grates Im provement bgy. Road TOTAL	Bgy Luntal _TPTT Sto. Pahinante-Luntal Various Barangays	1,115,997.99 237,837.63 99,825.00		By Contract By Contract By Contract	100.00% 100.00% 100.00%	1,115,997.99 237,837.63 99,825.00	none none	completed completed completed
Environmental Development Last payment Solid Waste Machine Solutions (3 units) TOTAL	Bgy.Magahis	1,987,202.00		By contract	100.00%	1,453,660.62 1,987,202.00 1,987,202.00	none	
GRAND TOTAL We hereby certify that we have reviewed the contents and here						3,805,801.38		

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

TEODOCIA G. RAZON

JOSE JECERELL C. CERRADO

20% COMPONENT OF THE IRA UTILIZATION FOR THE 1st quarter 2016

Province, City or Municipality: Tuy

Program or Project	Location	Total Cost Da	ite Starte	Target	oject Statu	IS		
			- 1	Completion	% of	Total Cost	No. of	Remark
			- 1	Date	Completio	Incurred to Date	tensions	
							any	ĺ
Social Development								
Inst. & Maint Streetlighting system Bolbok Natl. HS	Bgy Bolbok	49,813.00		By Contract	100.00%	49,813.00	none	complete
Lab nayroll - fab & inst. Streetlighting system Bolbok NHS	Bgy Bolbok	21,450.00	- 1	By Contract	100.00%	21,450.00	none	complete
Imp. Svement-Multi Purpose Bldg - Jose Zabarte E.S	Bgy Putol	293,675.76		By Contract	100.00%	293,675.76	none	completed
TOTAL						364,938.76		
Economic Development								
Full pmt concreting of pavement & construction of -canal	Bgy Luntal _TPTT	1,115,997.99		By Contract	100.00%	1,115,997.99	none	completed
Concreting of bgy road &interceptor canal w/steel grates	Sto. Pahinante-Luntal	237,837.63	- 1	By Contract	100.00%	237,837.63	none	completed
Im provement bgy. Road	Various Barangays	99,825.00		By Contract	100.00%	99,825.00	none	complete
TOTAL						1,453,660.62		
Environmental Development								
Last payment Solid Waste Machine Solutions (3 units)	Bgy.Magahis	1,987,202.00		By contract	100.00%	1,987,202.00	none	
TOTAL						1,987,202.00		
GRAND TOTAL						3,805,801.38		

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

TEODOCIA G. RAZON

JOSE JECERELL C. CERRADO

20% COMPONENT OF THE IRA UTILIZATION FOR THE 1st quarter 2016

Province, City or Municipality: Tuy

Program or Project	Location	Total Cost	Date Starte	Target Completion Date	oject Statu % of Completio	us Total Cost Incurred to Date	No. of tensions any	The second second second
Social Development								
Inst. & Maint Streetlighting system Bolbok Natl. HS Labor payroll - fab & inst. Streetlighting system Bolbok NHS Im _b /ement-Multi Purpose Bldg - Jose Zabarte E.S TOTAL	Bgy Bolbok Bgy Bolbok Bgy Putol	49,813.00 21,450.00 293,675.76		By Contract By Contract By Contract	100,00%	49,813.00 21,450.00 293,675.76 364,938.76	none none	completed completed completed
Economic Development		1				30 1,330.70		
Full pmt concreting of pavement & construction of -canal Concreting of bgy road &interceptor canal w/steel grates Im provement bgy. Road	Bgy Luntal _TPTT Sto. Pahinante-Luntal Various Barangays	1,115,997.99 237,837.63 99,825.00		By Contract By Contract By Contract	100.00% 100.00% 100.00%	1,115,997.99 237,837.63 99,825.00 1,453,660.62	none none	completed completed completed
Environmental Development		1				1,433,000.02		
Last payment Solid Waste Machine Solutions (3 units) TOTAL	Bgy.Magahis	1,987,202.00		By contract	100.00%	1,987,202.00 1,987,202.00		
GRAND TOTAL						3,805,801.38		

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

TEODOGIA G. RAZON Bydget

JOSE JECERELL C. CERRADO

20% COMPONENT OF THE IRA UTILIZATION FOR THE 1st quarter 2016

Province, City or Municipality: Tuy

Program or Project	Location	Total Cost	Date Starte	Target Completion Date	oject Stat % of Completio	us Total Cost Incurred to Date	No. of tensions any	Remarks
Social Development							uny	
Inst. & Maint Streetlighting system Bolbok Natl. HS Labor payroll - fab & inst. Streetlighting system Bolbok NHS Im, /ement-Multi Purpose Bldg - Jose Zabarte E.S TOTAL	Bgy Bolbok Bgy Bolbok Bgy Putol	49,813.00 21,450.00 293,675.76		By Contract By Contract By Contract	100.00%	49,813.00 21,450.00 293,675.76 364,938.76	none	completed completed completed
Economic Development						304,330.70		
Full pmt concreting of pavement & construction of -canal Concreting of bgy road &interceptor canal w/steel grates Improvement bgy. Road TOTAL	Bgy Luntal _TPTT Sto. Pahinante-Luntal Various Barangays	1,115,997.99 237,837.63 99,825.00		By Contract By Contract By Contract	100.00% 100.00% 100.00%	1,115,997.99 237,837.63 99,825.00 1,453,660.62	none none	completed completed completed
Environmental Development						1,433,000.02		
Last payment Solid Waste Machine Solutions (3 units) TOTAL	Bgy.Magahis	1,987,202.00		By contract	100.00%	1,987,202.00 1,987,202.00	none	
Kennanda and Andrews and Andre								
GRAND TOTAL	 	-				3,805,801.38	-	

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

> TEODOCIA G. RAZON Budget

JOSE JECERELL C. CERRADO