

**20% COMPONENT OF THE IRA UTILIZATION
FOR THE 4th quarter 2016**

Province, City or Municipality: Tuy

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Object Status		No. of Extensions, if any	Remarks
					% of Completion	Total Cost Incurred to Date		
Social Development								
Inst. & Maint Streetlighting system Bolbok Natl. HS	Bgy Bolbok	49,813.00		By Contract	100.00%	49,813.00	none	completed
Lab payroll - fab & inst. Streetlighting system Bolbok NHS	Bgy Bolbok	21,450.00		By Contract	100.00%	21,450.00	none	completed
Improvement-Multi Purpose Bldg - Jose Zabarte E.S	Bgy Putol	293,675.76		By Contract	100.00%	293,675.76	none	completed
Fabrication & Installation of streetlights	Tuy Town Plaza	518,100.00		By Contract	100.00%	518,100.00	none	completed
Improvement of water production well	Bgy. Palincaro & Toong	385,085.68		By Contract	100.00%	385,085.68	none	completed
Improvement of multi purpose bldg (fitness gym)	Tuy Town Plaza	685,760.63		By Contract	100.00%	685,760.63	none	completed
Construction of potable water system	Bgy Talon	328,967.67		By Contract	100.00%	328,967.67	none	completed
Construction of potable water system	Bgy Bayudbud	363,582.85		By Contract	100.00%	363,582.85	none	completed
Service drop #6 electrification of cluster household	Bgy Bayudbud	39,870.00		By Contract	100.00%	39,870.00	none	completed
Fabrication & installation streetlights	Bgy Lumbangan	377,541.47		By Contract	100.00%	377,541.47	none	completed
Fabrication & installation of streetlights-bgy Mataywanac	Bgy Mataywanac	613,552.88		By Contract	100.00%	613,552.88	none	completed
Repair & maint streetlighting system	Bgy San Jose, Bayud,Palincaro	81,000.00		By Contract	100.00%	81,000.00	none	completed
Construction of Municipal Health Office	Bgy Luna	98,105.50		By Contract	100.00%	98,105.50	none	completed
Labor payroll repair of storage room	Bgy Luna	37,000.00		By Contract	100.00%	37,000.00	none	completed
Welding Steel Fabrication & Rental Svcs. - mat.for polycarbonate installation	Bgy Luna	27,750.00		By Contract	100.00%	27,750.00	none	completed
Welding Steel Fabrication & Rental Svcs. - mat.for repair of roof at health center	Bgy Luna	15,700.00		By Contract	100.00%	15,700.00	none	completed
Various personnel - labor payroll repair of roofing - health center	Bgy Luna	12,300.00		By Contract	100.00%	12,300.00	none	completed
Various personnel - labor payroll installation of polycarbonate at Health Center	Bgy Luna	3,250.00		By Contract	100.00%	3,250.00	none	completed
Construction of potable water system -Bgy Dao	Bgy Dao	632,017.68		By Contract	100.00%	632,017.68	none	completed
Rehab & repair of various artesian wells	Malibu,Palincaro & tuyon2	99,825.00		By Contract	100.00%	99,825.00	none	completed
Construction of Potable Water System bgy Bolbok	Bgy Bolbok	632,017.68		By Contract	100.00%	632,017.68	none	completed
Improvement of Gabaldon Bldg.	Bgy Rizal-GPES	489,962.47		By Contract	100.00%	489,962.47	none	completed
TOTAL						5,806,328.27		
Economic Development								
Full pmt concreting of pavement & construction of -canal	Bgy Luntal _TPPT	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		By Contract	100.00%	237,837.63	none	completed
Improvement bgy. Road	Various Barangays	99,825.00		By Contract	100.00%	99,825.00	none	completed
Repair/Asphalt filling	Bgy. Luna- Health Center	6,420.00		By Contract	100.00%	6,420.00	none	completed
Labor payroll - asphalt filling	Bgy.Luna-Health Center	11,600.00		By Contract	100.00%	11,600.00	none	completed
Construction of open canal & grouted riprap	Sto. Bancalan-Magahis	146,304.55		By Contract	100.00%	146,304.55	none	completed
Concreting of pavement of Tuy Public Transport Terminal	Bgy.Luntal	442,097.08		By Contract	100.00%	442,097.08	none	completed
Supply & delivery of base course materials	Various Barangays	77,000.00		By Contract	100.00%	77,000.00	none	completed

Repair of hanging bridge (Phase 2)	Bgy Palincaro	158,589.85	By Contract	100.00%	158,589.85	none	completed
Improvement of Bgy. Road	Bgy Luna (silbay)	296,669.63	By Contract	100.00%	296,669.63	none	completed
Improvement of Bgy. Road	Bgy Luntal	198,007.68	By Contract	100.00%	198,007.68	none	completed
Supply & delivery of base course materials	Various Municipal road	70,490.00	By Contract	100.00%	70,490.00	none	completed
Repair of canal const. & concrete cover	Bgy Burgos	208,634.62	By Contract	100.00%	208,634.62	none	completed
Repair of road canal	Bgy Lumbangan	368,585.53	By Contract	100.00%	368,585.53	none	completed
Construction of spillway -Bgy Acle	Bgy Acle	358,345.23	By Contract	100.00%	358,345.23	none	completed
Riprapping of creek- Ma. Paz Fronda NHS-Malibu, Tuy	Bgy Malibu	49,970.00	By Contract	100.00%	49,970.00	none	completed
Improvement of canal cover - TVS	Gomez Street	52,932.00	By Contract	100.00%	52,932.00	none	completed
Labor payroll improvement of canal cover	Gomez Street	29,600.00	By Contract	100.00%	29,600.00	none	completed
Labor payroll riprapping of creek Maria Paz Fronda NHS	Bgy Malibu	62,650.00	By Contract	100.00%	62,650.00	none	completed
Concreting bgy road Bgy Luntal	Bgy Luntal	362,994.41	By Contract	100.00%	362,994.41	none	completed
Concreting bgy road Bgy Rillo	Bgy Rillo	194,761.96	By Contract	100.00%	194,761.96	none	completed
Concreting bgy road - Putol	Bgy Putol	293,491.19	By Contract	100.00%	293,491.19	none	completed
Concreting bgy road - Bgy Acle	Bgy Acle	194,973.32	By Contract	100.00%	194,973.32	none	completed
Construction of access road & fabrication of gate	Bgy Luna	195,558.48	By Contract	100.00%	195,558.48	none	completed
Concreting bgy road -Mataywanac Calle Paraiso(Kabituls)	Bgy Mataywanac	195,650.97	By Contract	100.00%	195,650.97	none	completed
Concreting bgy road - Bgy Mataywanac-Sto Kabituls(calle Pogi)	Bgy Mataywanac	146,928.14	By Contract	100.00%	146,928.14	none	completed
Concreting bgy road Bgy Luna-Magahis	Bgy Luna	194,849.07	By Contract	100.00%	194,849.07	none	completed
Concreting commercial area	Bgy Luntal	524,327.11	By Contract	100.00%	524,327.11	none	completed
Concreting of parking area AT TPTT	Bgy Luntal	872,775.40	By Contract	100.00%	872,775.40	none	completed
TOTAL					7,167,866.84		
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	completed
1 unit 6 wheeler Dump truck		1,100,000.00	By contract	100.00%	1,100,000.00	none	completed
Fabrication of dropside fence -6 wheeler dumptruck Hino		30,000.00	By contract	100.00%	30,000.00	none	completed
TOTAL					3,117,202.00		
GRAND TOTAL					16,091,397.11		

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
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