

**UTILIZATION OF THE 20% COMPONENT OF IRA FOR DEVELOPMENT PROJECTS
FOR THE 3RD QUARTER, CY 2021**

PROVINCE OF BATAAN

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		
Social Development								
Medical Equipment								
1 Purchase of medical equipment in Hospital Jose C. Payumo, Jr. Memorial Hospital	Dinalupihan	3,000,000.00						2,996,400.00 Obligated
2 Purchase of Hospital Medical Equipment Bagac Community and Medicare Hospital	Bagac	1,750,000.00						1,402,000.00 Obligated
3 Purchase of Various Hospital Machines and Equipment Orani District Hospital	Orani	5,255,000.00						1,179,500.00 Obligated
Land								
4 Purchase of lot for relocation of Bagac Community and Medicare Hospital	Bagac	-						Reverted thru SB No. 4
Other Property, Plant and Equipment								
5 Installation of Medical Isolation Tent for COVID-19 Response	Orani	345,000.00						341,376.00 Obligated
Hospitals & Health Centers								
6 Retrofitting, repair and rehabilitation of Hospital facility Jose C. Payumo, Jr. Memorial Hospital	Dinalupihan	3,000,000.00						
7 Construction of Building Complex for Ultrasound Room, New Born Hearing Test Room, Social Hygiene/Family Planning Room Bagac Community and Medicare Hospital	Bagac	1,500,000.00						
8 Construction of Specimen Collection Cubicle Bagac Community and Medicare Hospital	Bagac	50,000.00						
9 Construction of residents' on-duty quarters (2 beds) Bagac Community and Medicare Hospital	Bagac	500,000.00						
10 Relocation of Water Tank								

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Orani District Hospital	Orani	-						Reverted thru SB No. 4

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11. Construction of Health Center, Brgy. San Pablo, Dinalupihan, Bataan	Dinalupihan	2,000,000.00	16-Feb-21	01-Apr-21	100%			1,999,855.75 Completed
12. Construction of Health Center, Brgy. Layac, Dinalupihan, Bataan	Dinalupihan	2,000,000.00	16-Feb-21	01-Apr-21	100%	1,993,332.75		1,999,974.13 Completed
Repairs & Maintenance - Infrastructure Assets								
13. Rehabilitation of Water System, Brgy. Ibaba, Samal, Bataan	Samal	850,000.00	12-Jul-21	10-Aug-21	100%			828,344.76 Completed; w/Suspension
14. Rehabilitation/Improvement of Water System, Balut I & II, Pilar, Bataan	Pilar	4,100,000.00	25-Jun-21	07-Sep-21	100%			3,990,691.06 Completed; w/Suspension
15. Rehab/Improvement of Barangay Health Center, Brgy. Capitangan, Abucay, Bataan	Abucay	2,000,000.00	16-Feb-21	01-Apr-21	100%	1,990,762.96		1,999,988.62 Completed
16. Rehabilitation of Streetlights, Brgy. Burgos, Pilar, Bataan	Pilar	2,000,000.00	03-Mar-21	01-Apr-21	100%	1,992,284.80		1,999,985.37 Completed
17. Rehabilitation and Improvement of Heritage Sites, Provincewide, Bataan	Provincewide	3,000,000.00						2,999,649.32 For bidding
Water Supply Systems								
18. Construction of Water System, Brgy. Binukawan, Bagac, Bataan	Bagac	5,000,000.00	22-Jun-21	19-Sep-21				4,871,117.65 On-going w/Suspension
19. Construction of Water System, Brgy. Imelda, Samal, Bataan	Samal	4,000,000.00	25-Jun-21	22-Sep-21				3,893,247.91 On-going w/Suspension
20. Construction of Water System, Brgy. Bagong Silang, Balanga City, Bataan	Balanga	4,000,000.00	09-Jun-21					3,960,883.84 For bidding

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21 Drilling of Well Development, Brgy. Maric, Hermosa, Bataan	Hermosa	1,600,000.00	10-Sep-21	09-Oct-21				1,557,424.71 On-going
22 Installation of Distribution Pipeline, Sunrise Compound, Doña Orani, Bataan	Orani	2,400,000.00	09-Aug-21	07-Oct-21	100%			2,399,993.32 Completed
23 Construction of Water System, Sitio Damulog, Brgy. Daan Pare, Orion, Bataan	Orion	5,000,000.00						
Power Supply Systems								
24 Construction of Streetlights, Brgy. Mabini Ext. Dinalupihan, Bataan	Dinalupihan	900,000.00	03-Mar-21	01-Apr-21	100%			899,999.11 Completed
25 Construction of Streetlights, Brgy. Gomez, Dinalupihan, Bataan	Dinalupihan	1,150,000.00	03-Mar-21	01-Apr-21	100%			1,149,966.97 Completed
26 Construction of Streetlights, Brgy. Mt. View, Mariveles, Bataan	Mariveles	2,000,000.00	02-Jul-21	15-Aug-21	100%			1,947,314.91 Completed; w/Suspension
27 Construction of Evacuation Center, Brgy. Quinawan, Bagac, Bataan	Bagac	5,000,000.00						4,868,292.55 Failure; returned to PED
28 Construction of Two (2) Storey Multi-Purpose Building, Brgy. West Calaguisan, Samal, Bataan	Samal	2,800,000.00	03-Mar-21	01-May-21	100%			2,799,967.89 Completed
29 Construction of Two (2) Storey Multi-Purpose Building, Brgy. Mabiga, Hermosa, Bataan	Hermosa	3,000,000.00	15-Feb-21	15-Apr-21	100%	2,794,894.77		2,799,932.53 Completed
30 Construction of Multi-Purpose Building, Brgy. Wakas South, Pilar, Bataan	Pilar	3,000,000.00						2,992,058.62 For bidding
31 Construction of Multi-Purpose Building,								3,454,844.01

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Brgy. Silfeld, Orion, Bataan	Orion	3,500,000.00						For bidding

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					% of Completion	Total Cost Incurred to Date		
Other Structures								
32 Construction of Multi-Purpose Hall, Brgy. East Daan Bago, Samal, Bataan	Samal	3,170,000.00						2,991,957.84 For bidding
Sub-Total Social Development		77,870,000.00				8,771,275.28		62,324,866.87
Economic Development								
Breeding Stocks								
33 Livelihood Improvement in Qualified poor Barangays (Abucay and Mariveles) thru cattle and carabao dispersal	Abucay & Mariveles	3,200,000.00			100%	3,199,200.00		3,200,000.00 Completed
34 Livelihood Improvement in Qualified poor Barangays thru Draft Horse Dispersal (Provincewide)	Provincewide	2,100,000.00			100%	2,099,250.00		2,100,000.00 Completed
35 Purchase of Breeding Stocks and Feeds and other Biologics for Bataan Swine Multiplier and Technodemo Farm	Provincewide	2,000,000.00						
Agricultural and Marine Supplies Expenses								
36 Purchase of Fruit-bearing tree seedlings	Provincewide	530,000.00						530,000.00 Obligated
Buildings								
37 Expansion of DOST-3 Regional Metrology Laboratory through Establishment of Satellite Big Volume Calibration Laboratory in Bataan, Brgy. Calaylayan, Abucay, Bataan	Abucay	3,100,000.00	04-Aug-21	02-Oct-21				3,017,811.24 On-going w/suspension
Other Machineries and Equipment								
38 Acquisition of machineries/equipment for MSMEs/Handicrafts makers	Provincewide	3,000,000.00						
39 Establishment and Rehabilitation of Pawikan Hatcheries in Morong, Bataan	Morong	500,000.00						486,399.59 Obligated
Other Structures								
40 Completion of Multi-purpose and Training Center in Pandingan,								1,461,444.15

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Pilar, Bataan	Pilar	1,470,000.00						Obligated

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Transfers for Project Equity Share / LGU Counterpart								
41 Construction of Fish Landing and Trading Facility (Orani, Bataan)	Orani	20,000,000.00						
42 Improvement of Silo Nazareno-Cullis Farm to Market Road (Hermosa, Bataan)	Hermosa	11,000,000.00						
43 Construction of Multi Commodity Solar Tunnel Dryers (Orion, Bataan)	Orion	1,000,000.00						
Repairs & Maintenance - Infrastructure Assets								
44 Upgrading of Road, Brgy. Kabalutan, Orani, Bataan	Orani	2,000,000.00	25-Jun-21	23-Aug-21	100%			1,948,149.02 Completed; w/Suspension
45 Upgrading of Road, Brgy. Parang-Parang, Orani, Bataan	Orani	2,000,000.00	08-Mar-21	06-May-21	100%			1,999,917.69 Completed
46 Upgrading of Road, Brgy. Wawa, Orani, Bataan	Orani	2,000,000.00	09-Mar-21	07-May-21	100%			1,999,937.86 Completed
47 Improvement of Road, Brgy. Mulawin, Orani, Bataan	Orani	1,400,000.00	09-Mar-21	22-Apr-21	100%			1,399,952.35 Completed
48 Improvement of Road, Brgy. Catanning, Balanga City, Bataan	Balanga City	2,000,000.00	21-Jul-21	18-Sep-21				1,950,150.43 On-going; w/Suspension
49 Improvement of Road, Brgy. St. Francis I, Limay, Bataan	Limay	3,000,000.00	17-Mar-21	15-May-21	100%	2,990,801.65		2,999,973.00 Completed
50 Repair of Bridge connecting Kabilang IIog to Lamao, Brgy. Lamao,								

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Limay, Bataan	Limay	-						Reverted thru SB No. 4

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					% of Completion	Total Cost Incurred to Date		
51 Improvement of Road, Brgy. Landing, Limay, Bataan	Limay	2,000,000.00	22-Mar-21	20-May-21	100%			1,999,972.20 Completed
52 Rehabilitation of Suspension Bridge, Brgy. Kabalutan, Orani, Bataan	Orani	1,500,000.00	22-Jun-21	21-Jul-21	100%			1,499,982.75 Completed
53 Asphalt Overlay of Road (Phase II), Dinalupihan, Bataan	Dinalupihan	6,300,000.00	09-Aug-21	23-Aug-21	100%			6,299,950.14 Completed
Road Networks								
54 Concreting of Road, Brgy. Happy Valley, Dinalupihan, Bataan	Dinalupihan	2,000,000.00	18-Feb-21	03-Apr-21	100%	1,991,153.12		1,999,921.49 Completed
55 Concreting of Farm to Market Road, Brgy. Naparing, Dinalupihan, Bataan	Dinalupihan	2,000,000.00	18-Feb-21	18-Apr-21	100%	1,994,180.25		1,999,999.54 Completed
56 Concreting of Farm to Market Road, Brgy. Payangan, Dinalupihan, Bataan	Dinalupihan	2,000,000.00	18-Feb-21	18-Apr-21	100%			1,999,933.58 Completed
57 Concreting of Road, Brgy. Sto. Niño, Dinalupihan, Bataan	Dinalupihan	2,200,000.00	04-Aug-21	17-Sep-21	100%			2,142,306.37 For bidding
58 Concreting of Road, Brgy. Daan Bilolo, Orion, Bataan	Orion	1,150,000.00	18-Feb-21	03-Apr-21	100%	1,141,306.99		1,149,930.29 Completed
59 Concreting of Road, Brgy. Bagumbayan, Pilar, Bataan	Pilar	2,000,000.00	25-Jun-21	23-Aug-21				1,949,425.22 On-going w/Suspension
60 Concreting of Road, Brgy. Tala, Orani, Bataan	Orani	2,150,000.00						2,143,922.49 For bidding
61 Concreting of Farm to Market Road, Brgy. Bayan-Bayanan,								1,999,968.41

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Dinalupihan, Bataan	Dinalupihan	2,000,000.00	08-Mar-21	06-May-21	100%	1,993,505.35		Completed

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62. Concreting of Road, Brgy. Pag-asa, Dinalupihan, Bataan	Dinalupihan	2,000,000.00	18-Feb-21	03-Apr-21	100%	1,991,160.45		1,999,928.23 Completed
63. Concreting of Farm to Market Road, Brgy. Pita, Dinalupihan, Bataan	Dinalupihan	2,000,000.00	08-Jul-21	21-Aug-21				1,947,660.20 On-going w/Suspension
64. Concreting of Road, Brgy. Tuyo, Balanga City, Bataan	Balanga	2,000,000.00	10-Mar-21	23-Apr-21	100%	1,993,870.66		1,999,993.75 Completed
65. Concreting of Road, Brgy. Lalawigan, Samal, Bataan	Samal	2,000,000.00	08-Jul-21	21-Aug-21	100%			1,947,796.68 Completed; w/Suspension
66. Concreting of Road, Brgy. Tugatog, Orani, Bataan	Orani	2,000,000.00	09-Mar-21	07-May-21	100%			1,999,951.74 Completed
67. Concreting of Road, Brgy. JRC Mandama, Hermosa, Bataan	Hermosa	2,000,000.00	09-Mar-21	07-May-21	100%	1,991,839.87		1,999,951.64 Completed
68. Concreting of Farm to Market Road, Brgy. Uyang, Pilar, Bataan	Pilar	2,000,000.00	12-Mar-21	10-May-21	100%	1,990,279.91		1,999,988.60 Completed
69. Concreting of Farm to Market Road, Brgy. Biloto, Orion, Bataan	Orion	-						Reverted thru SB No. 4
70. Concreting of Farm to Market Road, Brgy. Tapulao, Orani, Bataan	Orani	1,750,000.00	12-Mar-21	25-Apr-21	100%			1,749,903.65 Completed
71. Concreting of Farm to Market Road, Brgy. Clean Bago, Dinalupihan, Bataan	Dinalupihan	2,000,000.00	12-Mar-21	25-Apr-21	100%	1,991,920.38		1,999,987.74 Completed
72. Concreting of Road, Brgy. New San Jose, Dinalupihan, Bataan	Dinalupihan	2,000,000.00	12-Mar-21	25-Apr-21	100%			1,999,934.48 Completed
73. Concreting of Road, Brgy. Torres,								1,999,936.78

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Dinalupihan, Bataan	Dinalupihan	2,000,000.00	17-Mar-21	15-May-21	100%	1,993,416.85		Completed

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74 Concreting of Farm to Market Road, Brgy. Alangan, Limay, Bataan	Limay	2,000,000.00	22-Jun-21	20-Aug-21				1,948,416.17 On-going w/Suspension
75 Concreting of Farm to Market Road, Brgy. Diwa, Pilar, Bataan	Pilar	2,000,000.00	17-Mar-21	30-Apr-21	100%	1,992,621.66		1,999,954.85 Completed
76 Concreting of Farm to Market Road, Brgy. Alion, Mariveles, Bataan	Mariveles	2,000,000.00	17-Mar-21	15-May-21	100%	1,990,010.16		1,999,943.42 Completed
77 Concreting of Road, Brgy. Saquing, Dinalupihan, Bataan	Dinalupihan	2,000,000.00	22-Mar-21	05-May-21	100%			1,999,957.58 Completed
78 Concreting of Farm to Market Road, Brgy. Bantan, Orion, Bataan	Orion	4,000,000.00	28-Jan-21	27-Apr-21	100%	3,991,931.64		3,999,937.13 Completed
79 Concreting of Road, Brgy. Pag-asa, Orani, Bataan	Orani	2,000,000.00	22-Mar-21	20-May-21	100%			1,999,928.23 Completed
80 Construction of Bridge, Teneyero-Camacho, Balanga City, Bataan	Balanga	-						Reverted thru SB No. 2
81 Construction of Bridge, Brgy. Parang, Bagac, Bataan	Bagac	-						Reverted thru SB No. 4
82 Concreting of Road, Brgy. Binartitan, Morong, Bataan	Morong	2,000,000.00	21-Jul-21	18-Sep-21				1,948,213.87 w/Suspension
83 Concreting of Road, Brgy. Bagong Silang, Balanga City, Bataan	Balanga	3,000,000.00	16-Aug-21	29-Oct-21				2,922,417.02 On-going
84 Concreting of Farm to Market Road, Brgy. Pulo, Hermosa, Bataan	Hermosa	2,000,000.00						1,998,764.60 For bidding
85 Improvement of Road, Brgy. Pto. Nivas Isaas,								9,998,375.55

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Balanga City, Bataan	Balanga	10,000,000.00						For bidding

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86 Concreting of Farm to Market Road, Brgy. Palili, Samal, Bataan	Samal	3,000,000.00						2,982,830.47 For bidding
87 Concreting of road, Brgy. Bayan, Orani, Bataan	Orani	2,000,000.00						1,982,285.38 For bidding
Sub-Total Economic Development		143,350,000.00				35,336,448.94		105,705,095.57
Environmental Management								
Maintenance and Other Operating Expenses								
88 Provincial Greening Program (Provincewide)	Provincewide	1,500,000.00				442,415.00		560,485.00 Obligated
Motor Vehicles								
89 Purchase of Garbage Truck for Solid Waste Management (Provincewide)	Provincewide	3,300,000.00						3,200,000.00 Obligated
Hospitals & Health Centers								
90 Construction of Hospital Waste Treatment Plant Mariveles District Hospital	Mariveles	-						Reverted thru SB No. 4
Water Supply Systems								
91 Rerapping of Main Water Supply Canal and Repair of Secondary dikes in Pantingan, Pilar, Bataan	Pilar	-						Reverted thru SB No. 4
Repairs & Maintenance - Infrastructure Assets								
92 Construction/ Rehabilitation of Drainage System, Poblacion, Balanga City, Bataan	Balanga	2,000,000.00	26-Mar-21	24-Apr-21	100%	1,993,389.96		1,999,884.94 Completed
93 Rehab of Drainage System, Brgy. Centro II, Orani, Bataan	Orani	1,600,000.00	31-Mar-21	29-Apr-21	100%			1,599,960.88 Completed
94 Rehabilitation/Improvement of Drainage, Brgy. Kaparangan,								Page 17 of 24 1,499,923.44

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Orani, Bataan	Orani	1,500,000.00	07-Apr-21	06-May-21	100%			Completed

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95 Rehabilitation of Drainage System, Brgy. Sitahis, Orani, Bataan	Orani	-						Reverted thru SB No. 2
96 Rehab/Improvement of Drainage System, Brgy. Ibayo, Balanga City, Bataan	Balanga	2,000,000.00	31-Mar-21	29-May-21	100%			1,999,968.13 Completed
97 Improvement of Canal, Brgy. St. Francis II, Limay, Bataan	Limay	2,000,000.00	02-Jul-21	15-Aug-21				1,947,771.09 On-going, w/Suspension
98 Rehabilitation of Drainage, Brgy. Cupang, North, Balanga City, Bataan	Balanga	1,700,000.00	08-Jul-21	21-Aug-21	100%			1,656,201.32 Completed, w/Suspension
99 Rehab/Improvement of Drainage System, Brgy. Landing, Pilar, Bataan	Pilar	2,000,000.00	30-Jun-21	13-Aug-21	100%			1,947,931.04 Completed, w/Suspension
100 Repair of Existing Dikes in Pandingan, Pilar, Bataan	Pilar	2,500,000.00						2,498,550.99 For bidding
Flood Control Systems								
101 Construction of Slope Protection, Brgy. Bangal, Dinalupihan, Bataan	Dinalupihan	5,000,000.00	23-Feb-21	08-May-21	100%	4,991,559.70		4,999,976.06 Completed
102 Construction of Drainage System, Brgy. Gen. Luna, Dinalupihan, Bataan	Dinalupihan	2,000,000.00	26-Mar-21	24-May-21	100%			1,999,956.06 On-going
103 Construction of Drainage System, Brgy. Padre Dandan, Dinalupihan, Bataan	Dinalupihan	2,000,000.00	26-Mar-21	09-May-21	100%			1,999,959.04 Completed
104 Construction of Drainage System, Brgy. Gen. Lim, Orion, Bataan	Orion	2,000,000.00	30-Jun-21	13-Aug-21	100%			1,947,828.96 Completed, w/Suspension
105 Construction of Drainage System, Brgy. Nagwaling,								1,999,982.69

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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		
Pilar, Bataan	Pilar	2,000,000.00	26-Mar-21	09-May-21	100%	1,990,742.69		Completed

**UTILIZATION OF THE 20% COMPONENT OF IRA FOR DEVELOPMENT PROJECTS
FOR THE 3RD QUARTER, CY 2021**

PROVINCE OF BATAAN

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		
106 Construction of Drainage System, Brgy. Pag-asa, Bagac, Bataan	Bagac	2,000,000.00	08-Jul-21	05-Sep-21	100%			1,949,099.50 Completed; w/Suspension
107 Construction of Drainage System, Brgy. Talisay, Balanga City, Bataan	Balanga	2,000,000.00	03-May-21	01-Jun-21	100%			1,999,978.30 Completed
108 Construction of Breakwater, Brgy. Biaan, Mariveles, Bataan	Mariveles	5,000,000.00	03-Mar-21	01-May-21	100%	4,991,906.99		4,999,920.38 Completed
109 Construction of Drainage System, Brgy. San Roque, Samal, Bataan	Samal	-						Reverted thru SB No. 2
110 Construction of Drainage System, Brgy. Centro 1, Orani, Bataan	Orani	1,400,000.00	31-Mar-21	29-Apr-21	100%			1,399,979.31 Completed
111 Construction of Drainage Canal, Brgy. Balut, Orani, Bataan	Orani	1,000,000.00	09-Jun-21	08-Jul-21	100%			975,139.09 Completed
112 Construction of Drainage System, Brgy. Pantalan Bago, Orani, Bataan	Orani	2,000,000.00	30-Jun-21	13-Aug-21	100%			1,947,979.72 Completed; w/Suspension
113 Construction of Drainage System, Brgy. Tagumpay, Orani, Bataan	Orani	-						Reverted thru SB No. 2
114 Construction of Drainage System, Brgy. Talimundoc, Orani, Bataan	Orani	2,000,000.00	07-Apr-21	05-Jun-21	100%			1,999,984.00 Completed
115 Construction of Drainage System, Brgy. Burgos-Soliman, Hermosa, Bataan	Hermosa	2,000,000.00	02-Jul-21	15-Aug-21	100%			1,947,754.81 Completed; w/Suspension
116 Construction of Drainage Canal, Brgy. West Daan Bago, Samal, Bataan	Samal	2,000,000.00	07-Apr-21	21-May-21	100%			1,999,979.06 Completed
117 Construction of Canal w/ Steel grating, Brgy. Townsite,								1,947,790.63

**UTILIZATION OF THE 20% COMPONENT OF IRA FOR DEVELOPMENT PROJECTS
FOR THE 3RD QUARTER, CY 2021**

PROVINCE OF BATAAN

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		
Limay, Bataan	Limay	2,000,000.00	21-Jul-21	03-Sep-21				Failure; re-bid

**UTILIZATION OF THE 20% COMPONENT OF IRA FOR DEVELOPMENT PROJECTS
FOR THE 3RD QUARTER, CY 2021**

PROVINCE OF BATAAN

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		
118 Construction of Drainage System, Brgy. Munting Batangas, Balanga City, Bataan	Balanga	530,000.00	18-Jun-21	17-Jul-21	100%			517,581.38 Completed
119 Construction of Drainage System, Brgy. Almacen, Hermosa, Bataan	Hermosa	2,000,000.00	30-Jun-21	13-Aug-21				1,947,881.44 On-going; w/Suspension
120 Construction of Drainage System, Brgy. Bo. Luz, Limay, Bataan	Limay	2,000,000.00	08-Apr-21	22-May-21	100%			1,999,987.69 Completed
121 Construction of Drainage System, Brgy. Reformista, Limay, Bataan	Limay	1,150,000.00	08-Apr-21	07-May-21	100%			1,149,954.63 Completed
122 Construction of Drainage System, Brgy. Cupang Proper, Balanga City, Bataan	Balanga	2,000,000.00	08-Apr-21	06-Jun-21	100%	1,993,415.11		1,999,989.25 Completed
123 Construction of Drainage System, Brgy. Silahis, Orani, Bataan	Orani	2,100,000.00	04-Aug-21	17-Sep-21				2,045,139.40 On-going; w/Suspension
124 Construction of Canal and Soil Back Filling in Pantingan, Pilar, Bataan	Pilar	1,000,000.00						976,049.04 Obligated
Sub-Total Environmental Management		65,280,000.00				16,403,429.45		63,662,667.26
GRAND TOTAL		286,500,000.00				60,511,153.67	67	231,692,629.70

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.

EDUARDO D. BANZON

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ALBERT S. GARCIA

**UTILIZATION OF THE 20% COMPONENT OF IRA FOR DEVELOPMENT PROJECTS
FOR THE 3RD QUARTER, CY 2021**

PROVINCE OF BATAAN

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		

 Provincial Budget Officer

 Provincial Governor

 Provincial Governor