


**20% COMPONENT OF THE IRA UTILIZATION
FOR THE 4th QUARTER, CY 2018**

Province, City or Municipality: SAN ROQUE, NORTHERN SAMAR

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		
<i>Social Development (pls list down specific projects)</i>								
<i>Economic Development (pls list down specific projects)</i>								
<i>General Public Services (pls list down specific projects)</i>								
Purchase of Post-Harvest Facilities:								
Construction or Rehabilitation of Local Roads:								
Construction of Concrete Pavements/Pathways with Drainage System (16 Barangays)		200,000.00	11/23/2018	12/3/2018	100%	197,694.28		
Socio-Economic Infrastructure Projects:								
DILG Assistance to Municipalities (AM) - Core Local Road Projects		1,000,000.00	7/20/2018	01/15/2018		1,000,000.00		
Construction of Animal Sheds/Pen		1,000,000.00				397,363.10		100% Pig Pens
Development CF Alternative Power Energy Source								
Independent Power Generation System (Solar Powered Lighting and Storage System)		1,000,000.00		11/12/2018	100%	998,145.00		
<i>Environmental Management (pls list down specific projects)</i>								
TRANSFERRED TO MUNICIPAL ORDINANCE NO. 82-2018 (savings from various implemented projects)						102,361.20		
TOTAL		3,200,000.00				2,695,563.58		

Prepared by:


DEVINA D. CASTILLO
Local Accountant

Certified:


DON L. ABALON
Municipal Mayor