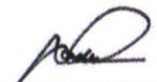


**20% COMPONENT OF THE IRA UTILIZATION
FOR THE 1st QUARTER, CY 2019**


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>								
Purchase of Post-Harvest Facilities: Bahay Kubo Program (2018)		200,000.00			100%	199,970.00		Completed
<i>Socio-Economic Infrastructure Projects:</i>								
Construction of Animal Sheds/Pens (2018)	Sitio Kabugawan, Brgy. Balud	1,000,000.00	01/08/2018	02/05/2018	100%	516,438.79		
<i>General Public Services (pls list down specific projects)</i>								
<i>Environmental Management (pls list down specific projects)</i>								
<i>Construction of Materials Recovery Facilities:</i>								
Construction of Residual Containment Area (RCA) /Material Recovery Facility (MRF) - Phase 2 (2018)	Zone 3	510,848.00	10/18/2018	11/27/2018	100%	506,950.00		Completed
TOTAL		1,710,848.00				1,223,358.79		

Prepared by:


DEVINA D. CASTILLO
Local Accountant

Certified:


DON L. ABALON
Municipal Mayor