

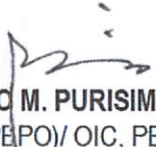


**20% COMPONENT OF THE IRA UTILIZATION
FOR THE 3RD QUARTER, CY 2018**

Province, City or Municipality: PALAWAN

Program or Project	Location	Total Cost	Date Started	Target Completion	Project Status		No. Of Extensions, if any	Remarks
					% of Completion	Total Cost Incurred to Date		
SEF 2018								
Construction of 3 Classroom School Building in Balingasag Elementary School, Bgy Culasian	Rizal	2,250,000.00	9/12/2018	12/21/2018	100.00%	2,250,000.00		On Going
Construction of 2 Classroom School Building in Tobo Elementary School, Bgy Punta Baja	Rizal	1,500,000.00	5/2/2018	7/12/2018	100.00%	1,500,000.00		On Going
Construction of 3 Classroom School Building in Ipilan National High School, Bgy Ipilan	Brooke's Point	2,250,000.00	4/27/2018	8/6/2018	100.00%	2,250,000.00		On Going
Construction of 2 Classroom School Building in Burrirao National High School, Bgy. Burrirao	Narra	1,500,000.00			30.00%	450,000.00		On Mobilizatio
Construction of 3 Classroom School Building in Bantulan Elementary School, Bgy. Bantulan	Taytay	2,250,000.00			80.00%	1,800,000.00		On Going
Construction of 2 Classroom School Building in Amoguez Elementary School, Bgy. Calawaa	Taytay	1,500,000.00			97.04%	1,455,600.00		On Going
Construction of 2 Classroom School Building in Mendoza Elemenatry School, Bgy. Mendoza	Roxas	1,500,000.00			100.00%	1,500,000.00		Completed
Construction of 2 CL Sch. Bldg. at Narra ES, Bgy. Minara	Roxas	1,500,000.00			100.00%	1,500,000.00		Completed
GRAND TOTAL :		14,250,000.00						

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.


SAYLITO M. PURISIMA
PGDH (PEPO)/ OIC, PEO
Head, Infrastructure Division


JOSE CH. ALVAREZ
Governor
Provincial Government of Palawan




**20% COMPONENT OF THE IRA UTILIZATION
FOR THE 3rd QUARTER, CY 2018**


Province, City or Municipality: PALAWAN

Program or Project	Location	Total Cost	Date Started	Target Completion	Project Status		No. Of Extensions, if any	Remarks
					% of Completion	Total Cost Incurred to Date		
20% DEVELOPMENT FUND 2018								
Southern Palawan Provincial Hospital		26,383,291.66						
Construction of Bahay Tuluyan I	Brooke's Point	1,792,983.46	9/1/2018	11/30/2018	58.35%	1,046,205.85		On Going
Construction of Three (3) - Storey Medical & Ward Building with Roof Deck for Helipad - Phase I	Brooke's Point	16,935,788.61	9/1/2018	2/28/2019	55.80%	9,450,170.04		On Going
Construction of Perimeter Fence Phase 2	Brooke's Point	1,053,189.82	8/15/2018	12/13/2018	88.62%	1,053,189.82		On Going
Construction of Elevated Water Tank 300m ³ /Deepwell/Water Treatment Facility	Brooke's Point	6,601,329.77	-	-	-	-		Awarded
Narra Municipal Hospital		16,818,350.59						
Construction of Doctor's Quarter	Narra	5,368,970.89	8/9/2018	10/10/2018	100%	5,368,970.89		Completed
Construction of Motorpool/Powerhouse	Narra	1,692,745.01	7/26/2018	10/24/2018	100%	1,692,745.01		Completed
Construction of Mortuary Building	Narra	791,849.11	8/9/2018	10/10/2018	90%	791,849.11		Completed
Construction of Elevated Water Tank 300m ³ /Deepwell/Water Treatment Facility	Narra	6,398,568.58			30%	6,398,568.58		On Mobilization
Supply & Installation of 3 Transformers/Accessories/Panel Board/ Main Cable	Narra	2,566,217.00			100%	2,566,217.00		Completed
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Program or Project	Location	Total Cost	Date Started	Target Completion	Project Status		No. Of Extensions, if any	Remarks
					% of Completion	Total Cost Incurred to Date		
20% DEVELOPMENT FUND 2018								
Dr. Jose Rizal District Hospital		19,811,495.22						
Construction of Isolation Building	Rizal	2,900,000.00			60%	2,900,000.00		On Going
Construction of Material Recovery Facility Building	Rizal	646,401.78			80%	646,401.78		On Going
Construction of Motorpool/Powerhouse	Rizal	1,693,565.82			78%	1,693,565.82		On Going
Concreting of Road inside Hospital Facilities	Rizal	3,496,381.73			100%	3,496,381.73		On Going
Construction of Perimeter Fence Phase 2	Rizal	2,710,750.96			70%	2,710,750.96		On Going
Supply & Installation of 3 Transformers/Accessories/Panel Board/ Main Cable	Rizal	2,101,217.00			100%	2,101,217.00		Completed
Construction of Elevated Water Tank 300m³/Deepwell/Water Treatment Facility	Rizal	6,263,177.93			20%	6,263,177.93		Mobilization
Roxas District Hospital		10,658,351.40						
Construction of Motorpool/Powerhouse	Roxas	1,693,565.82			100%	1,693,565.82		Completed
Construction of Elevated Water Tank 300m³/Deepwell/Water Treatment Facility	Roxas	2,566,217.00			20%	2,566,217.00		On Mobilization
Purchase of 3 Transformer/Accessories/Panel Board/ Main Cable	Roxas	6,398,568.58			100%	6,398,568.58		Completed
GRAND TOTAL:		73,671,488.87						

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.


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