## 20% COMPONENT OF THE IRA UTILIZATION FOR THE 3rd QUARTER, CY 2017

## PROVINCE : RIZAL

					PROJECT STATUS			
				TARGET	<b>*</b> OF	TOTAL COST	NO. OF	REMARKS
PROGRAM or PROJECT	LOCATION	TOTAL COST	DATE STARTED	COMPLETION DATE	% OF COMPLETION	INCURRED TO DATE	EXTENSIONS, IF ANY	Date Bidded
SOCIAL DEVELOPMENT	Decimient	TOTAL CODE	511111111					Duit Didded
Renovation/Construction of Additional 2nd Floor of 1-storey Ynares Multi-Purpose Bldg. (Health Center) at Brgy. Gulod Malaya, San Mateo Rizal	San Mateo	3,401,425.33	5/29/17	10/11/17	94%	3,185,631.33		on going
Provision of Sun Baffle at Margarito A. Duavit Memorial Hospital (RPHS-Binangonan Annex), Brgy. Darangan, Binangonan Rizal	Binangonan	1,836,544.90	5/29/17	7/27/17	100%	1,828,102.68		
Installation of Electrical Lines for the New X-Ray Machines at RPHS-Morong Main, Brgy. San Juan, Morong, Rizal	Morong	248,917.37	6/26/17	9/1/17	100%	246,866.95		
ECONOMIC DEVELOPMENT								
Improvement/Concreting with Riprap Side Protection of Natividad St. Extension (Daang Bangka), Sitio Ibaba, Brgy. San Pedro, Morong	Morong	3,499,825.55	04/04/17	08/01/17	100%	3,486,622.73		
Concreting (portion ) of Road 4 at Purok Sampaguita, Brgy. Sta. Cruz, Antipolo	Antipolo	2,234,332.01	04/25/17	07/05/17	30%	667,378.68		with suspension
Concreting (portion ) of Road 5 at Purok Sampaguita, Brgy. Sta. Cruz, Antipolo	Antipolo	2,474,226.96	04/25/17	07/09/17	31%	763,899.42		with suspension
Impr. Of Roads at Zone 5, Greenpark Village, Brgy. San Isidro, Cainta	Cainta	1,819,222.79	04/25/17	07/09/17	100%	1,809,062.05		
Concreting of Sabangan Road at Sitio Sabangan, Brgy. Daraitan, Tanay	Tanay	2,396,384.16	04/25/17	07/13/17	100%	2,385,194.40		
Improvement/Concreting of Darangan, Binangonan-Angono-Antipolo Road (Eastridge), Rizal, Binangonan	Binangonan	84,840,952.13	04/25/17	04/23/18	15%	12,711,107.17		on going
Improvement/Concreting of Mahabang Parang-Lunsad Interconnecting Road (Phase2), Binangonan	Binangonan	11,540,514.70	04/25/17	11/30/17	65%	7,488,966.51		on going
Riprapping for Side Protection of Manggahan River, Sitio Manggahan, Brgy. 2nd District, Jalajala	Jalajala	2,671,879.22	04/25/17	07/13/17	100%	2,660,831.95		
Concreting (portion) of Gumamela St. at Nieves Hills Subd., Brgy. San Isidro, Angono Rizal	Angono	1,296,951.73	05/29/17	08/08/17	100%	1,286,070.77		

					PROJECT	T STATUS		
				TARGET		TOTAL COST	NO. OF	REMARKS
PROGRAM or PROJECT	LOCATION	TOTAL COST	DATE STARTED	COMPLETION DATE	% OF COMPLETION	INCURRED TO DATE	EXTENSIONS, IF ANY	Date Bidded
Improvement/Concreting with Drainage Canal of Road at Blk. 1, Sitio Sto. Niňo, Brgy.	LOCATION	TOTAL COST	STARTED	DAIL		DAIL	II' AINI	Date Bluded
Bilibiran, Binangonan Rizal	Binangonan	2,700,402.93	05/29/17	08/16/17	100%	2,686,000.72		
Construction of Concrete Canal Cover of Road at Sitio Haligyunan , Brgy. San Juan, Baras	Baras	786,018.45	05/29/17	08/12/17	100%	782,132.82		
Construction of Road at Cardona Government Center, Brgy. San Roque, Cardonan	Cardona	2,381,842.84	05/29/17	08/08/17	100%	2,369,000.03		
Concreting (portion) of Roman Roxas Road, Sitio Aduas, Brgy. May-Iba, Teresa & Sitio Tibagan, Brgy. San Jose, Antipolo City	Antipolo	2,183,811.66	05/29/17	08/12/17	100%	2,174,767.41		
Improvement/Concreting & Construction of Drainage Canal at Tibagan St., Brgy. Layunan, Binangonan	Binangonan	1,627,795.97	06/16/17	08/30/17	100%	1,617,635.62		
Improvement/Concreting (portion) of Road 30, Blk. 16, Damayan, Brgy. San Juan, Taytay Rizal	Taytay	374,589.42	06/16/17	08/14/17	100%	371,911.80		
Concreting of Leonardo St. & C. Borja Extension, Brgy. Dolores, Taytay	Taytay	872,186.84	06/16/17	08/14/17	100%	865,492.50		
Construction of Road at Cardona Government Center, Brgy. San Roque, Cardona	Cardona	1,421,060.82	06/16/17	08/22/17	100%	1,409,000.00		
Concreting with Grouted Riprap Slope Protection of Daang Tubo Kaliwa, Brgy. Maly, San Mateo	San Mateo	217,381.50	06/16/17	08/14/17	100%	214,144.60		
Concrete Reblocking of Sampaguita St, Ilang-Ilang St. & Daisy St., Modesta Village Brgy. Sto. Niňo, San Mateo Rizal	San Mateo	2,581,578.83	06/16/17	09/03/17	67%	1,723,874.42		on going
Improvement/Concreting with Drainage Canal at Geronimo St., Brgy. Guitnang Bayan II, San Mateo Rizal	San Mateo	258,084.88	06/16/17	09/03/17	67%	170,810.83		on going
Improvement/Concreting (portion) of Dayapa Road, Brgy. Sampaloc, Tanay	Tanay	1,987,356.00	06/16/17	08/18/17	100%	1,480,004.96		
Improvement/Concreting of Kamagong St., Brgy. Cuyambay, Tanay	Tanay	1,116,845.99						cancelled
Improvement/Concreting of Roads at Celones Compound, Brgy. Macamot, Binangonan, Rizal	Binangonan	330,928.50	06/26/17	08/24/17	100%	326,010.79		
Rehabilitation/Concreting with Drainage Canal at Alley 5 & 8, Upper Sto. Niňo, Brgy. Sta Cruz, Antipolo City	Antipolo	884,305.14	07/12/17	09/09/17	100%	875,223.65		
Concreting (portion) of Aster St., Antipolo Valley Subd., Brgy. Mambugan, Antipolo City	Antipolo	2,262,766.62	07/12/17	09/29/17	52%	1,171,654.48		with suspension
Concreting (portion) of Bougainville St., Antipolo Valley Subd., Brgy. Mambugan, Antipolo City	Antipolo	704,992.05	07/12/17	09/09/17	100%	699,943.64		
Improvement/Concreting (portion) of Road 10 at Arveemar Homes Subd., Brgy. San Isidro, Angono, Rizal	Angono	943,882.84	07/12/17	09/09/17	100%	935,294.70		
Improvement/Concreting/Construction of Drainage Canal of Roads at Villa Gloria 1 Subd., Brgy. San Isidro, Angono, Rizal	Angono	516,156.31	07/12/17	09/17/17	100%	512,461.42		

					PROJECT	Γ STATUS		
PROGRAM or PROJECT	LOCATION	TOTAL COST	DATE STARTED	TARGET COMPLETION DATE	% OF COMPLETION	TOTAL COST INCURRED TO DATE	NO. OF EXTENSIONS, IF ANY	REMARKS Date Bidded
	LOCATION	TOTAL COST	STARTED	DAIL		DAIL		Date Didded
Rehabilitation/Riprapping (portion) of Creek Slope Protection at Brgy. Bangad Binangonan, Rizal	Binagonan	999,487.72	07/12/17	09/17/17	100%	991,404.25		
Rehabilitation/Concreting (portion) of P. Ocampo St. at Tancinco Subd., Brgy. San Juan, Taytay, Rizal	Taytay	641,635.85						cancelled
Repainting of Pedestrian Overpass (Front of Capitol Garments), Ortigas Extension, Brgy. San Isidro, Taytay, Rizal	Taytay	145,262.25	07/12/17	09/09/17	100%	141,018.77		
Concreting of J.P. Burgos Extension, Sitio Sambungan, Brgy. Bagumbong, Jalajala, Rizal	Jalajala	999,135.93	07/12/17	09/29/17	100%	991,127.90		
Riprap/Flood Control at Sapang labo Creek, from Patiis to Brgy. GBI, San Mateo, Rizal	San Mateo	19,991,811.97						failure of bidding
Concreting (portion) of Road A (going to Brgy. Hall/Daycare Center/Covered Court), Brgy. San Andres, Tanay, Rizal	Tanay	987,484.71	07/12/17	09/17/17	100%	979,496.64		
Improvement/Concreting (Phase 4) of Maysawa Road, Brgy. Cuyambay, Tanay, Rizal	Tanay	1,299,577.42	07/12/17	09/17/17	100%	1,289,000.75		
Improvement/Concreting of old Tuluan Road, Brgy. Plaza Aldea, Tanay, Rizal	Tanay	1,693,095.85	07/12/17	09/24/17	22%	370,280.88		on going
Concreting (portion) of Dagang St., Purok 5, Brgy. Sampaloc, Tanay, Rizal	Tanay	959,605.94	07/12/17	09/01/17	70%	665,903.48		on going with suspension
Repainting of Hanging Bridge at Brgy. Prinza, Teresa, Rizal	Teresa	96,128.81	07/12/17	09/13/17	100%	95,863.01		
Improvement/Concreting (portion) of Road Lot 3 (Jasmin St.) at Nieves Hills Subd., Brgy. San Isidro, Angono, Rizal	Angono	879,627.06	07/27/17	09/24/17	100%	872,827.76		
Asphalt Overlay (portion) of M. Diaz St., Brgy. Sto. Niňo, Angono, Rizal	Angono	1,763,060.99	07/27/17	08/27/17	100%	1,752,724.61		
Rehabilitation/Concrete Overlay of Road at Purok III, Brgy. Kinagatan, Binangonan, Rizal	Binangonan	984,752.40	07/27/17	10/02/17	100%	977,947.20		
Concreting of Roads at Cequeña Compound near Villadiego Drive, Brgy. Calumpang, Binangonan, Rizal	Binangonan	896,390.94	07/27/17	09/24/17	100%	885,000.08		
Rehabilitation/Concreting & Widening of Road with Stone Masonry Slope Protection at Brgy. Kinagatan, Binangonan, Rizal	Binangonan	665,655.28	07/27/17	10/02/17	100%	660,635.62		
Improvement/Asphalt Overlay of Elisa St., UE Village, Brgy. San Isidro, Cainta, Rizal	Cainta	1,109,184.56	07/27/17	08/27/17	100%	1,101,137.76		
Construction of Drainage Canal at Sitio San Lorenzo, Brgy. Hulo, Pililla, Rizal	Pililla	449,331.23	07/27/17	10/02/17	20%	88,960.38		on going/with suspension

					PROJECT	Γ STATUS		
		TOTAL COST	DATE	TARGET COMPLETION	% OF COMPLETION	TOTAL COST INCURRED TO DATE	NO. OF EXTENSIONS,	REMARKS
PROGRAM or PROJECT	LOCATION	TOTAL COST	STARTED	DATE	COMPLETION	DATE	IF ANY	Date Bidded
Rehabilitation/Concreting (portion) of M. Pascual St., Sitio Maytigbe, Brgy. San Jose, Morong, Rizal	Morong	999,480.68	07/27/17	09/24/17	100%	985,000.76		
Concreting of Road leading to Brgy. Hall, Sitio Macapicapic, Brgy. Puray, Rodriguez, Rizal	Rodriguez	1,195,946.72						not bidded
Rehabilitation of Drainage Canal at Torres-Leal Subd., Brgy. Manggahan, Rodriguez, Rizal	Rodriguez	558,500.25			100%	555,678.71		
Improvement/Construction of Drainage Canal at Tandang Sora St., Brgy. San Isidro, Tanay, Rizal	Tanay	1,309,619.29	07/27/17	10/02/17	50%	650,307.70		on going/with suspension
Rehabilitation/Concreting (portion) of Atis St., Purok III, Brgy. Sampaloc, Tanay, Rizal	Tanay	237,146.96	07/27/17	09/28/17	100%	233,233.42		
Improvement/Concreting with Drainage Canal at Agapito St., Sitio San Jose, Brgy. Bilibiran, Binangonan, Rizal	Binangonan	572,911.41	08/10/17	10/12/17	60%	338,400.47		on going
Improvement/Concreting of Ceñidoza St., Brgy. Macamot, Binangonan, Rizal	Binangonan	965,048.85	08/10/17	10/20/17	64%	612,509.01		on going
Construction of Box Culvert linking from NIA Road to Baras-Lagundi Road at Sitio Manipay, Brgy. San Salvador, Baras, Rizal	Baras	845,778.81	08/10/17	10/20/17	70%	588,655.51		on going
Construction of Single Barrel Box Culvert of Creek at Sitio Manggahan, Brgy. 2nd District, Jalajala, Rizal	Jalajala	409,475.52	08/10/17	10/20/17	100%	406,531.70		
Concreting (portion) of Samaniego St. at Sitio Campanario, Brgy. Pagkalinawan, Jalajala, Rizal	Jalajala	359,355.09	08/10/17	10/20/17	100%	356,383.96		
Asphalt Overlay & Concrete Reblocking at Brigido Cruz St., Brgy. Dalig, Teresa, Rizal	Teresa	1,897,405.06	08/10/17	09/22/17	100%	1,887,364.92		
Improvement/Construction of Drainage Canal (portion) of C. Bolado St., Brgy. Tatala Binagonan, Rizal	Binangonan	999,205.20	09/29/17	12/05/17				to start
Improvement/Concrete Overlay (portion) of Ibaňez St., Brgy. San Vicente, Angono, Rizal	Angono	726,257.80	08/24/17	11/07/17	5%	36,091.37		on going
Concrete Reblocking of Road 5 at Arveemar Homes, Brgy. San Isidro, Angono, Rizal	Angono	575,424.42	08/24/17	11/07/17	5%	28,515.22		on going
Improvement/Asphalt Overlay of 1st Street & (portion) of 2nd Street at Carebi Subd., Brgy. Sto Niňo, Angono, Rizal	Angono	1,797,578.96	08/24/17	09/24/17	100%	1,785,014.30		
Improvement/Concreting of Roads at Brgy. Gulod, Binangonan, Rizal	Binangonan	835,390.19	08/24/17	11/03/17	59%	488,794.80		on going

					PROJECT	Γ STATUS		
				TARGET	e/ 05	TOTAL COST	NO. OF	REMARKS
PROGRAM or PROJECT	LOCATION	TOTAL COST	DATE STARTED	COMPLETION DATE	% OF COMPLETION	INCURRED TO DATE	EXTENSIONS, IF ANY	Date Bidded
Asphalt overlay of C. Bautista St., Sitio Puang, Brgy. Sipsipin, Jalajala, Rizal	Jalajala	1,099,910.44	08/24/17	09/24/17	100%	1,090,400.14		
Internet/Constant of Deligence Deed 1 of Side Melindia Dara Hule Dibile Direct	D:1:11	1 070 207 20	08/24/17	10/26/17	250/	215 916 92		
Improvement/Concreting of Paliparan Road 1 at Sitio Malindig, Brgy. Hulo, Pililla, Rizal	Pililla	1,272,387.38	08/24/17	10/26/17	25%	315,816.83		on going
Concreting of Manggahan Feeder Road at Brgy. Quisao, Pililla, Rizal	Pililla	1,996,378.13	08/24/17	10/30/17	15%	297,916.32		on going
Concreting of Acosta Tower Feeder Road at Brgy. Quisao, Pililla, Rizal	Pililla	1,998,887.63	08/24/17	10/30/17	3%	59,729.81		suspended
Concreting of Road and Construction of open Lined Canal at Handicap International Shelter at Ligua, Brgy. Hulo, Pililla, Rizal	Pililla	1,999,626.71	08/24/17	11/03/17	20%	397,500.50		on going
Rehabilitation/Concreting (portion) of Road corner Pantay Road up to Sitio Talaga, Brgy. Dalig, Teresa, Rizal	Teresa	1,198,823.24	08/24/17	10/30/17	45%	535,418.87		on going
Construction of Stone Masonry Wall for Slope Protection of Creek at Sitio Tanza II, Brgy. San Jose, Antipolo City	Antipolo	795,624.62	08/24/17	10/30/17	52%	409,916.36		on going
Concrete Reblocking of Road 8 & 12 at Arveemar Homes, Brgy. San Isidro, Angono, Rizal	Angono	1,052,810.71	09/26/17	12/02/17				started
Improvement/Concreting of Dalisay St. at Brgy. Mahabang Parang, Binangonan, Rizal	Binangonan	341,684.33	09/26/17	12/02/17				started
Upgrading/Concreting (portion) of M. Picones St., Brgy. Tayuman, Binangonan, Rizal	Binangonan	177,167.55	09/26/17	12/02/17				started
Improvement/Concreting of Road at Brgy. Gulod, Binangonan, Rizal	Binangonan	555,373.95	09/26/17	12/02/17				started
Improvement/Concreting with Drainage Canal of Road at Block 2 & 4, Sitio Sto Niňo, Brgy. Bilibiran, Binangonan, Rizal	Binangonan	1,314,328.17	09/26/17	12/02/17				started
Improvement/Concreting & Construction of Drainage Canal at Finance St., UE Village, Brgy. San Isidro, Cainta, Rizal	Cainta	2,879,942.25	09/26/17	12/14/17				started
Concrete Reblocking of Road 13 at Arveemar Homes, Brgy. San Isidro, Angono, Rizal	Angono	274,324.12	09/26/17	12/02/17				started
Rehabilitation/Concreting & Construction of Drainage Canal at Amado Liamzon St., Brgy. Burgos, Rodriguez, Rizal	Rodriguez	2,099,999.99	09/26/17	12/06/17				started
Concreting (portion) of Road leading to Teresa MRF, Brgy. Dalig, Teresa, Rizal	Teresa	1,742,790.18	09/26/17	12/06/17				started

				PROJECT STATUS			
LOCATION	TOTAL COST	DATE	TARGET COMPLETION	% OF	TOTAL COST INCURRED TO	NO. OF EXTENSIONS,	REMARKS Date Bidded
LOCATION	IUTAL COST	STARTED	DATE	COMPLETION	DATE	IF AN I	Date Bluded
Binangonan	989,329.16	09/26/17	11/28/17				started
Binangonan	1,516,396.01	09/29/17	12/09/17				started
Jalajala	788,693.64	09/29/17	12/01/17				started
Morong	999,278.62	09/29/17	12/17/17				started
Angono	781,870.50	11/06/17	01/18/18				bidded
Binangonan	1,314,095.38	11/06/17	01/16/18				bidded
Binangonan	442,849.42	11/06/17	12/27/17				bidded
Baras	738,940.77	11/06/17	01/02/18				bidded
Morong	463,048.49	11/06/17	01/08/18				bidded
Tanay	474,379.64	11/06/17	01/04/18				bidded
	Binangonan Jalajala Morong Angono Binangonan Binangonan Baras Morong	Binangonan  989,329.16    Binangonan  1,516,396.01    Jalajala  788,693.64    Morong  999,278.62    Angono  781,870.50    Binangonan  1,314,095.38    Binangonan  442,849.42    Baras  738,940.77    Morong  463,048.49	LOCATION  TOTAL COST  STARTED    Binangonan  989,329.16  09/26/17    Binangonan  1,516,396.01  09/29/17    Binangonan  1,516,396.01  09/29/17    Jalajala  788,693.64  09/29/17    Morong  999,278.62  09/29/17    Angono  781,870.50  11/06/17    Binangonan  1,314,095.38  11/06/17    Binangonan  442,849.42  11/06/17    Baras  738,940.77  11/06/17    Morong  463,048.49  11/06/17	LOCATION  TOTAL COST  DATE STARTED  COMPLETION DATE    Binangonan  989,329.16  09/26/17  11/28/17    Binangonan  1,516,396.01  09/29/17  12/09/17    Jalajala  788,693.64  09/29/17  12/01/17    Morong  999,278.62  09/29/17  12/17/17    Angono  781,870.50  11/06/17  01/18/18    Binangonan  1,314,095.38  11/06/17  01/16/18    Binangonan  442,849.42  11/06/17  01/02/18    Baras  738,940.77  11/06/17  01/02/18    Morong  463,048.49  11/06/17  01/08/18	LOCATION  TOTAL COST  DATE STARTED  TARGET COMPLETION DATE  % OF COMPLETION    Binangonan  989,329.16  09/26/17  11/28/17  -    Binangonan  989,329.16  09/29/17  12/09/17  -    Binangonan  1,516,396.01  09/29/17  12/09/17  -  -    Jalajala  788,693.64  09/29/17  12/01/17  -  -  -    Morong  999,278.62  09/29/17  12/17/17  -  -  -    Binangonan  1,314,095.38  11/06/17  01/18/18  - <td>LOCATIONTOTAL COSTDATETARGET COMPLETION DATETOTAL COST INCURRED TO DATEBinangonan989,329.1609/26/1711/28/17</td> <td>LOCATION  TOTAL COST  DATE STARTED  TARGET COMPLETION DATE  % OF COMPLETION  TOTAL COST INCURRED TO DATE  NO. OF EXTENSIONS, IF ANY    Binangonan  989,329.16  09/26/17  11/28/17 </td>	LOCATIONTOTAL COSTDATETARGET COMPLETION DATETOTAL COST INCURRED TO DATEBinangonan989,329.1609/26/1711/28/17	LOCATION  TOTAL COST  DATE STARTED  TARGET COMPLETION DATE  % OF COMPLETION  TOTAL COST INCURRED TO DATE  NO. OF EXTENSIONS, IF ANY    Binangonan  989,329.16  09/26/17  11/28/17

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.

LUISITO G. MUNSOD

CORAZON B. RAMOS

**REBECCA A. YNARES** 

(Sgd) Provincial Engineer

(Sgd) OIC-Provincial Budget Officer

(Sgd) Governor