

## CONSOLIDATED QUARTERLY REPORT ON GOVERNMEN'

**FOURTH QUARTER, CY 20** 

Province, City or Municipality: LA UNION, SANTOL

Agency/ Address		Project/Program/Activity Name	Location	Total	Date Started			
MUNICIF	MUNICIPALITY OF SANTOL							
	1	Rehabilitation of Poblacion Diversion Dam	Poblacion	6,196,971.18	05/27/2018			
	2	Construction of Mangaan Diversion Dam	Mangaan	4,302,218.82	05/27/2018			
	3	Improvement of Cabaroan Diversion Dam	Poblacion	1,523,706.20	05/27/2018			
	4	Rehabilitation of Guilong SWIP	Corro-oy	5,984,007.85	07/10/2018			
	5	Rehabilitation of Alukon Diversion Dam	Mangaan	5,045,605.80	05/27/2018			
	6	Rehabiliation of Sitio Daya Diversion Dam, Mangaan, Santol, La Union	Mangaan	4,268,000.00	06/19/2020			
	7	Improvement of Mangaan Farm to Market Road (I.P. Cemetery Section)	Mangaan	979,535.18	3/19/2021			
	8	Improvement of Corro-oy Proper Farm to Market Road, Corro-oy	Corro-oy	979,636.89	7/10/2021			
	9	Construction/Opening of Sapdaan Farm to Market Road, Phase-16	Sapdaan	9,914,011.60	7/29/2021			
	10	Improvement of Bilogan Farm to Market Road (Turalba Section), Paagan	Paagan	3,951,569.35	7/28/2021			
	11	Construction & Establishment of Rehabilitation & After Care Center	Poblacion	5,489,474.64	7/29/2021			
	12	Construction of Santol Memorial Park/Public Cemetery	Poblacion	31,700,440.02	8/6/2021			

13	Improvement of Payao Farm to Market Road, Payao (Bridge Section), Lettac Norte	Lettac Norte	2,977,717.33	9/4/2021
14	Improvement/Rehab. of Municipal Road: Corro-oy - Paagan - Puguil Road, Corro-oy - Lettac Norte - Lettac Sur Road, Poblacion - Puguil Road, Mangaan - Ramot - Puguil Road, Palayen - Pisnadan Road, Puguil - Tubaday - Amburayan Road & Ramot - Sasaba - Sapdaan Road	Santol, La Union	1,983,534.88	9/4/2021
15	Improvement of Farmers' Livestock Processing Plant	Corro-oy	1,989,188.96	9/22/2021
16	Rehabilitation of Evacuation Center and Stockroom	Poblacion	1,485,395.65	9/22/2021
17	Rehabilitation of Farmers' Multi - Purpose Building, MARDEC	Poblacion	692,381.01	9/22/2021
18	Improvement of Multi - Purpose Building	Poblacion	4,996,580.76	9/22/2021
19	Construction of Farmers' Trading Center III	Poblacion	14,940,543.42	9/30/2021
20	Construction of Sanitary Landfill, Phase - III	Poblacion	1,335,071.89	9/30/2021
21	Development of Land for Bay-O Multi - Purpose Building	Sasaba	1,485,860.85	12/3/2021
22	Rehabilitation/Construction of Irrigation System	Poblacion	994,772.63	12/3/2021
23	Rehabilitation of Damaged Roads	Santol, La Union	689,161.60	12/3/2021
24	Improvement of Poblacion - Puguil Road (Bilagan - Casidayan Section)	Puguil	319,968.75	12/3/2021
25	Construction of Temporary	Lettac Norte	364,176.00	12/3/2021

We hereby certify that we have reviewed the contents and hereby attest to the veracity and

LORETA W. MILLARES
Local Budget Officer

Local Accountant



## T PROJECTS, PROGRAMS or ACTIVITIES

<u>021</u>

	Pr	roject Status			
Target Completion Date	% of Completion	Total Cost Incurred to Date	Remarks		
2/11/2018	90.00%	5,577,274.08	Completed but retention fee is not yet released		
09/13/2018	90.00%	3,871,996.94	Completed but retention fee isnot yet released		
7/11/2018	90.00%	1,371,335.58	Completed but retention fee isnot yet released		
10/11/2018	90.00%	5,385,607.08	Completed but retention fee isnot yet released		
04/12/2019	90.00%	4,541,045.24	Completed but retention fee is not yet released		
1/12/2020	90.00%	3,831,855.71	Completed but retention fee is not yet released		
4/19/2021	100.00%	979,535.18	Completed		
8/3/2021	100.00%	979,636.89	Completed		
11/27/2021	90.00%	8,922,610.44	Completed but retention fee is not yet released		
9/28/2021	100.00%	3,951,569.35	Completed		
2/2/2022	56.58%	2,795,295.50	On-Going		
3/11/2024	55.95%	13,566,379.30	On-Going		

11/24/2021	100.00%	2,977,717.33	Completed
11/21/2021	90.00%	1,485,181.40	Completed but retention fee isnot yet released
12/17/2021	90.00%	1,790,270.09	Completed but retention fee isnot yet released
12/2/2021	90.00%	1,336,856.10	Completed but retention fee isnot yet released
11/6/2021	90.00%	623,142.91	Completed but retention fee isnot yet released
3/29/2022	61.37%	2,759,963.77	On-Going
2/22/2022	35.78%	4,811,007.38	On-Going
12/22/2021	100.00%	1,335,071.89	Completed
1/3/2021	100.00%	1,485,860.85	Completed
1/13/2021	100.00%	994,772.63	Completed
1/22/2021	90.00%	620,245.44	Completed but retention fee isnot yet released
12/19/2021	90.00%	287,971.88	Completed but retention fee isnot yet released
12/14/2021	100.00%	364,176.00	Completed

correctness of the data or information contained in this document.

>> <u>S, CPA</u> ENGR MAGNO A. WAILAN
Local Chief Executive