


**20% COMPONENT OF THE IRA UTILIZATION
FOR THE 1st QUARTER, CY 2017
Municipality of SAN SIMON**

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		
INSTALLATION/REHABILITATION AND MAINTENANCE								
Purchased of 16pcs. GI Pipe delivered at LSCW Building	Sto. Nino	43,248.00	3/1/2017	3/2/2017	Completed	43,248.00		Accomplished
Installation of Jet Matic and Drill Labor at Government Center	Sto. Nino	40,800.00	3/7/2017	3/8/2017	Completed	40,800.00		Accomplished
						SUB-TOTAL	84,048.00	
PROVISION FOR VARIOUS INFRASTRUCTURE PROJECTS								
Supply and delivery of construction materials	San Pablo Propio	50,700.00	3/1/2017	3/2/2017	Completed	50,700.00		Accomplished
Supply and delivery of various construction supplies	San Pablo Propio	13,375.00	3/1/2017	3/2/2017	Completed	13,275.00		Accomplished
Supply and delivery of various constuction supplies (Concreting Paving of School Covered Court	Dela Paz	6,450.00	3/14/2017	0315/17	Completed	6,450.00		Accomplished

					SUB-TOTAL	70,425.00		
MASSIVE INFORMATION CAMPAIGN ON SOLID WASTE MANAGEMENT PROGRAM								
Garbage Disposal for the month of January 2017	San Agustin	86,234.40	3/9/2017	3/10/2017	Completed	86,234.40		Accomplished
					SUB-TOTAL	86,234.40		
						GRAND TOTAL	240,707.40	

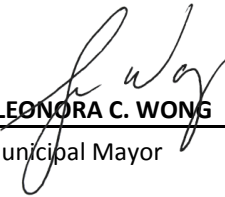
Prepared by:



ERMELINA P. DE LEON

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Certified correct:



HON. LEONORA C. WONG

Municipal Mayor