

CITY PLANNING & DEV'T. OFFICE
RECEIVED
 BY: *[Signature]*
 DATE: 7/10/15
 20% COMPONENT OF THE IRA UTILIZATION
 FOR THE 2nd QUARTER, CY 2015

ILIG REC'D'S SECTION
ILIGAN CITY
 RECEIVED DATE: 7-16-2015 BY: *[Signature]*

OFFICE OF THE ACTING CITY MAYOR
RECEIVED
 DATE: 7-13-15
 TIME: 11:00 am
 BY: *[Signature]*
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Province, City or Municipality: Iligan City 7/21/2015 10:00 A.M.

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		
SOCIAL DEVELOPMENT								
Amortization of loans;								
Waterworks Project due LBP Loan	Iligan City							
Principal		27,240,943.00	1/8/2015	12/31/2015	50%	13,621,471.46	None	Amortizations for CY 2015 only.
Interest		31,521,414.00	1/8/2015	12/31/2015	43.64%	13,754,629.42	None	Amortizations for CY 2015 only.
Rehabilitation/Improvement of the Pumping Station Water Supply (Production Wells) at Barangay Upper Hinaplanon	Brgy. Upper Hinaplanon	3,000,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Purchase of Dump Trucks for Garbage Collection	Iligan City	12,000,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
ECONOMIC DEVELOPMENT								
Counterpart Fund for the 2015 Bottom-up-Budgeting Program (Farm-to-Market Road Improvement from Iligan-Bukidnon Road at Digkila-an to Lanipao passing Runay, Phase 2)	Iligan City	12,000,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Counterpart Fund for the CY 2015 Farm-to-Market Road Development Program (FMRDP) of the Department of Agriculture	Iligan City	3,600,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015.
Construction of seawall at Seaside Central Market (Phase I) for Storm Surge Protection	Brgy Poblacion	5,000,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Rehabilitation/Improvement of Cultural Heritage Anahaw Amphitheater Multi-Purpose Building at Buhanginan Hills, Pala-o	Brgy. Pala-o	3,000,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Programs/Projects for the 44 Barangays - P 35,200,000.00								
Construction of Hanging Bridge connecting Zone 1 to Zone 10	Brgy Abuno	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Concreting of Road at Purok Gumamela to include Right-Of-Way (ROW) acquisition	Brgy. Acmac	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Construction of Drainage at Zone 4 from Segovia Residence to Brgy. Hall	Brgy. Bagong Silang	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Installation of Water Reservoir at Purok 9 & 11	Brgy. Bonbonon	300,000.00	-	-	-	-	-	No implementation yet.

**20% COMPONENT OF THE IRA UTILIZATION
FOR THE 2nd QUARTER, CY 2015**

Province, City or Municipality : Iligan City

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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		
Rehabilitation of Multi-Purpose Building at Purok 6 (beside cover court)	Brgy. Bonbonon	500,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Construction of bleacher at Multi-Purpose Gym	Brgy. Bunawan	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at Purok 6 & Purok 6A	Brgy. Buru-un	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Concreting/Cementing of Road at Purok 4, Sto. Nino, Kallubihon	Brgy. Dalipuga	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at Purok 1A, Orange Street	Brgy. Del Carmen	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Purchase of Mini Dump Truck	Brgy. Digkilaan	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at Purok Pag-asa up to Purok Mauswagon	Brgy. Ditucalan	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at Comya	Brgy. Dulag	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Construction of Barangay Hinaplanon Multi-Purpose Gym Stage, Comfort/Dressing Room, Storage Area	Brgy. Hinaplanon	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Construction of Perimeter Fence and Construction of Multi-Purpose Warehouse with Comfort Room	Brgy. Hindang	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Rehabilitation of Road at Zones 8, 12 and 13	Brgy. Kabacsanan	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Purchase of Mini Dumptruck	Brgy. Kalilangan	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Construction of Senior Citizen's Building and Improvement of Brgy. Gym	Brgy. Kiwalan	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Installation of Water Reservoir	Brgy. Lanipad	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road in front of Brgy. Hall at Purok 2A	Brgy. Luinab	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at Purok Abestilla (forest green enterprise) to Notario Residence and Purok Riverside 2 (Tabar Res.) to Pandaan Residence	Brgy. Mahayahay	800,000.00	-	-	-	-	-	No Implementation yet on the 2nd quarter of CY 2015

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FOR THE 2nd QUARTER, CY 2015 FOR THE 2nd QUARTER, CY 2015

Province, City or Municipality : Iligan City

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		
Improvement of Road at Ampucao to Nahulugan	Brgy. Mainit	300,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Improvement of Road at Rebucon to Pahina	Brgy. Mainit	170,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Improvement of Road at Pahina to Loklok	Brgy. Mainit	330,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed construction of box culvert at Purok 20	Brgy. Mandulog	500,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed construction of school stage for Mandulog Elementary School	Brgy. Mandulog	300,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Construction of a two-storey Multi-Purpose Building	Brgy. Ma. Cristina	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Concreting of Road at Purok 5	Brgy. Pala-o	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Concreting/Construction of Road at Impaindang, Poblacion	Brgy. Panoroganan	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Completion of Multi-Purpose Building located at the Reclamation Area	Brgy. Poblacion	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Rehabilitation/Reconstruction of the Languyon Water Spring located in Purok Upper Ruruanga	Brgy. Puga-an	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at Purok Scaling	Brgy. Rogongon	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Rehabilitation of Miguel Sheker Gym	Brgy. San Miguel	350,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at Permites Compound	Brgy. San Miguel	450,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Improvement of Multi-Purpose Hall/Function Hall (Rooftop)	Brgy. San Roque	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Improvement of Multi-Purpose Gym	Brgy. Sta. Eleria	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Purchase of Mini Dumptruck	Brgy. Sta. Filomena	800,000.00	-	-	-	-	-	No implementation yet

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					% of Completion	Total Cost Incurred to date		
Concreting of Road connecting from Purok 4A down to infront gate of Cabili Village Elementary School	Brgy. Santiago	250,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road infront of Mosque	Brgy. Santiago	250,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Construction of drainage system at Purok 2B	Brgy. Santiago	300,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at Zone 1 (Kalayaan Road and Lamayan Road)	Brgy. Sto. Rosario	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Re-blocking of Road (Phase II) and Rehabilitation of Drainage Canal System along Cabili Avenue Extension portion of which belongs to Brgy, Saray-Tibanga	Brgy. Saray	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Construction/Concreting of Road at Zone Saturn (Phase I)	Brgy. Suarez	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Concreting of Road at Purok 5	Brgy. Tambacan	505,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Improvement of Multi-Purpose Building	Brgy. Tambacan	295,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Boulevard Extension and Riprapping at Purok 8	Brgy. Tibanga	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at Purok 1 Sitio Mibolo to Purok 4 Calabasa Sitio Mibolo	Brgy. Tipanoy	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Construction of Multi-Purpose Building - Phase II	Brgy. Tomas Cabili	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at Purok Emmanuel leading to Purok Riverside	Brgy. Tubod	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at boundary of Purok Merila 1 - Leading to Purok 3 - Olas	Brgy. Ubaldo Laya	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Construction of Drainage at Purok 6 and Purok 8 Canopy for Barangay Gymnasium and the Purchase of Water Pipes	Brgy. Upper Hinaplanon	800,000.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015

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Proposed Concreting of Road at boundary of Ishhai Suarez going to Purok 1 Upper Tominobo	Brgy. Upper Tominobo	800,000.00	-	-	-	-	-	No Implementation yet on the 2nd quarter of CY 2015
Proposed Construction of Multi-Purpose Building (Health Center)	Brgy. Villaverde	800,000.00	-	-	-	-	-	No Implementation yet on the 2nd quarter of CY 2015
Barangay Flagship Projects - P 16,163,706.00								
Acquisition of Mini Dump Truck	Brgy. Abuno	393,939.39	-	-	-	-	-	No Implementation yet on the 2nd quarter of CY 2015
Proposed Concreting of Road at Purok Gumamela (Phase 2)	Brgy. Acmac	393,939.39	-	-	-	-	-	No Implementation yet on the 2nd quarter of CY 2015
Repair of Drainage and Improvement at Zone 5, Bagong Silang near Taotuan Residence	Brgy. Bagong Silang	100,000.00	-	-	-	-	-	No Implementation yet on the 2nd quarter of CY 2015
Backfilling and Riprapping of Evacuation Center & Multi-Purpose Hall	Brgy. Bagong Silang	93,939.39	-	-	-	-	-	No Implementation yet on the 2nd quarter of CY 2015
Repair/Improvement of Drainage at Zone 13	Brgy. Bagong Silang	200,000.00	-	-	-	-	-	No Implementation yet on the 2nd quarter of CY 2015
Proposed Construction of Multi-Purpose Hall at Purok 10 (Sitio Bangku - MRF)	Brgy. Bonbonon	243,939.39	-	-	-	-	-	No Implementation yet on the 2nd quarter of CY 2015
Construction of Water Reservoir at Sitio Tangke Purok 2	Brgy. Bonbonon	150,000.00	-	-	-	-	-	No Implementation yet on the 2nd quarter of CY 2015
Improvement of Barangay Hall	Brgy. Bunawan	393,939.39	-	-	-	-	-	No Implementation yet on the 2nd quarter of CY 2015
Concreting of Road at Purok 6 and Purok 6A (Phase 2)	Brgy. Buru-un	287,609.63	-	-	-	-	-	No Implementation yet on the 2nd quarter of CY 2015
Proposed Cementing/Concreting of Road at Purok 17 and Purok 11, Townsite	Brgy. Dalipuga	287,609.63	-	-	-	-	-	No Implementation yet on the 2nd quarter of CY 2015
Riprapping at Purok 3A	Brgy. Del Carmen	393,939.39	-	-	-	-	-	No Implementation yet on the 2nd quarter of CY 2015
Rehabilitation of Roofing and Construction of Benches of Multi-Purpose Gymnasium (Phase 2)	Brgy. Digkilaan	393,939.39	-	-	-	-	-	No Implementation yet on the 2nd quarter of CY 2015

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Concreting of Road at Purok Pag-Asa up to Purok Mauswagon (Phase 2)	Brgy. Ditucalan	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Construction. Concreting of Road and Foot Block at PTH, to Upper Dulag	Brgy. Dulag	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Construction of Stage, Comfort/Dressing Room, Storage Area at Brgy. Multi-Purpose Gymnasium (Phase 2)	Brgy. Hinaplanon	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Construction of Perimeter Fence and Construction of Multi-Purpose Warehouse with Comfort Room (Phase 2)	Brgy. Hindang	287,609.63	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at boundary of Brgy, Bonbonon to Zone 1 Kabacsanan	Brgy. Kabacsanan	287,609.63	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Concreting/Construction of Road at Purok Unayan	Brgy. Kalilangan	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Improvement of Bantay Dagat Kamalig/Fisherman's Watch House located at Purok 8 Kiwalan (Phase 2)	Brgy. Kiwalan	129,617.43	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at Purok 10, Matuog going to Kiwalan National High School	Brgy. Kiwalan	264,321.96	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at Purok 23	Brgy. Lanipao	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Riprapping of Drainage Canal at Purok 2 to Brgy. Hall	Brgy. Luinab	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at Tabar Residence to Pandaan Residence of Purok Riverside 2	Brgy. Mahayahay	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Improvement of Road at Pinatagan to Loklok	Brgy. Mainit	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Road rehabilitation/maintenance at Puroks 28, 29 & 30	Brgy. Mandulog	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Construction of a two-storey Multi-Purpose Building (Phase 2)	Brgy. Ma. Cristina	287,609.63	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015

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Propoaed Road Concreting at Purok 5 (Phase 2)	Brgy. Pala-o	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting/Construction of Road at Impaindang, Poblacion (Phase 2)	Brgy. Panoroganan	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Completion of Multi-Purpose Building located at the Reclamation Area (Phase 2)	Brgy. Poblacion	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Rehabilitation/Reconstruction of the Languyon Water Spring located in Purok Upper Ruruanga (Phase 2)	Brgy. Puga-an	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at Purok Scaling (Phase 2)	Brgy. Rogongon	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at Jamil Street	Brgy. San Miguel	287,609.63	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Improvement of Multi-Purpose Hall/Function Hall - Rooftop (Phase 2)	Brgy. San Roque	287,609.63	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Improvement of Multi-Purpose Auditorium Bldg. at Angelico J. Medina Memorial School, Purok 2, Sta. Elena	Brgy. Sta. Elena	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Rehabilitation and Improvement of Brgy. Auditorium	Brgy. Sta. Filomena	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Construction of Water Breaker at Purok 5B	Brgy. Santiago	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Repair of Barangay Hall Phase IV	Brgy. Sto. Rosario	287,609.63	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Rehabilitation of Drainage Canal System along Cabili Avenue Extension	Brgy. Saray	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Construction/Concreting of Road at Zone Saturn (Phase 2)	Brgy. Suarez	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Improvement of Multi-Purpose Building	Brgy. Tambacan	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Boulevard Extension and Riprapping Project located at Purok 8	Brgy. Tibanga	287,609.63	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015


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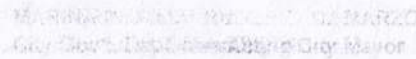
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DATE: 7-10-15
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BY: KVL
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Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions if any	Remarks
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Construction of Drainage at Purok 5	Brgy. Tipanoy	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Construction of Multi-Purpose Building (Phase 2)	Brgy. Tomas Cabili	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at Pittsburgh Street, Celdran Village (Phase I)	Brgy Tubod	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at boundary of Purok Merila 1 - Leading to Purok 3 - Olas (Phase 2)	Brgy. Ubaldo Laya	287,609.63	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Construction of Drainage at Purok 5 up to Purok 7	Upper Hinaplanon	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Rehabilitation of Multi-Purpose Building	Upper Tominobo	393,939.59	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Construction of Multi-Purpose Building (Day Care Center) Phase II at Rabago Subdivision	Brgy. Villaverde	287,609.63	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
<u>ENVIRONMENTAL DEVELOPMENT</u>								
Amortization of Loans								
Amortization due ADB (DOF-PRMDP) IBJT and Bagsakan Market Sub-Proj./Drainage Project	Iligan City							
Principal		6,373,050.00	4/13/2015	12/31/2015	44.45%	2,832,460.24	None	Amortizations for CY 2015 only.
Interest		1,195,931.00	4/13/2015	12/31/2015	38.63%	461,951.69	None	Amortizations for CY 2015 only.
Solid Waste Management Project due DBP Loan	Iligan City							
Principal		33,123,442.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015.
Interest		11,330,978.00	-	-	-	-	-	
GRT		566,549.00	-	-	-	-	-	
TOTAL (CY 2015 20% Development Fund)		201,316,013.00				30,670,512.81		

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.


MARINA P. JUMALON
City Gov't. Dept. Head II
City Budget Officer


RUDERIC C. MARZO
City Gov't. Dept. Head II
City Budget Officer


RUDERIC C. MARZO
City Gov't. Dept. Head II
Acting City Mayor


MARINA P. JUMALON
City Gov't. Dept. Head II
City Budget Officer


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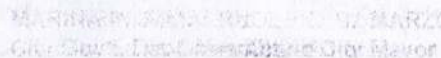
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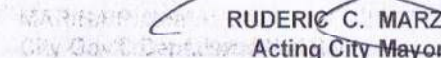
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Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions if any	Remarks
					% of Completion	Total Cost Incurred to date		
Construction of Drainage at Purok 5	Brgy. Tipanoy	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Construction of Multi-Purpose Building (Phae 2)	Brgy. Tomas Cabili	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at Pittsburgh Street, Celran Village (Phase I)	Brgy Tubod	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Concreting of Road at boundary of Purok Meila 1 - Leading to Purok 3 - Olas (Phase 2)	Brgy. Ubaldo Laya	287,609.63	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Construction of Drainage at Purok 5 up to Purok 7	Upper Hinaplanon	393,939.39	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Rehabilitation of Multi-Purpose Buding	Upper Tominobo	393,939.59	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
Proposed Construction of Multi-Purpose Building (Day Care Center) Phase II at Rabago Subdivision	Brgy. Villaverde	287,609.63	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015
ENVIRONMENTAL DEVELOPMENT								
Amortization of Loans								
Amortization due ADB (DOF-PRMDP) IBJTand Bagsakan Market Sub-Proj./Drainage Project	Iligan City							
Principal		6,373,050.00	4/13/2015	12/31/2015	44.45%	2,832,460.24	None	Amortizations for CY 2015 only.
Interest		1,195,931.00	4/13/2015	12/31/2015	38.63%	461,951.69	None	Amortizations for CY 2015 only.
Solid Waste Management Project due DBP Loan	Iligan City							
Principal		33,123,442.00	-	-	-	-	-	No implementation yet on the 2nd quarter of CY 2015.
Interest		11,330,978.00	-	-	-	-	-	
GRT		566,549.00	-	-	-	-	-	
TOTAL (CY 2015 20% Development Fund)		201,316,013.00				30,670,512.81		

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.


MARINA P. JUMALON
 City Gov't. Dept Head II
 City Budget Officer


MARINA P. JUMALON
 City Gov't. Dept. Head II


RUDERIC C. MARZO
 Acting City Mayor


MARINA P. JUMALON
 City Gov't. Dept. Head II