

CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS OR ACTIVITIES FOR THE 4TH QAUARTER 2017

Municipality of Palompon, Leyte

IAEB NO.	PROGRAM OR PROJECT	LOCATON	TOTAL COST	DATE STARTED	TARGET COMPLETION DATE	Project Status		NO. OF EXTENSIONS, IF ANY	REMARKS
						% OF COMPLETION	TOTAL COST INCURRED TO DATE		
2017-0210-057	PROCUREMENT OF FURNITURE & FIXTURE FOR GSO	PALOMPON, LEYTE	216,000.00	11/13/17	12/13/17	100%	216,000.00	NONE	
2017-0910-059	CONSTRUCTION OF DRAINAGE SYSTEM-RCBC	PALOMPON, LEYTE	1,714,829.15	11/05/2017	1/20/18	100%	1,714,829.15	NONE	
2017-0910-061	PROCUREMENT OF MEDICINES FOR HEALTH & WELLNESS MEDICAL MISSION	PALOMPON, LEYTE	51,465.82	11/13/17	12/13/17	100%	51,465.82	NONE	
2017-0910-063	PROCUREMENT OF MUNICIPAL LIGHTS	PALOMPON, LEYTE	197,325.00	11/23/17	12/23/17	100%	197,325.00	NONE	
2017-0910-064	PROCUREMENT OF MATERIALS FOR ADDITIONAL BLEACHERS	PALOMPON, LEYTE	213,618.50	11/13/17	12/13/17	100%	213,618.50	NONE	
2017-1411-065	PROCUREMENT OF MATERIALS FOR THE CONSTRUCTION OF COTTAGES	PALOMPON, LEYTE	131,364.00	12/12/2017	12/01/2017	100%	131,364.00	NONE	
2017-2711-066	FAÇADE RENOVATIONS OF MUNICIPAL BUILDING	PALOMPON, LEYTE	6,947,780.38	01/03/2018	03/05/2018	10%	6,947,780.38	NONE	
2017-2711-067	PROCUREMENT OF FINGERLINGS	PALOMPON, LEYTE	118,200.00	01/10/2018	02/10/2018	100%	118,200.00	NONE	
2017-2711-068	PROCUREMENT OF FEEDS FOR BANGOS PRODUCTION	PALOMPON, LEYTE	335,950.00	01/10/2018	02/10/2018	100%	335,950.00	NONE	
2017-2711-070	PROCUREMENT OF UV FILMS	PALOMPON, LEYTE	207,090.00	01/10/2018	02/10/2018	100%	207,090.00	NONE	
2017-2811-074	PROCUREMENT OF FLOATING TILLER	PALOMPON, LEYTE	630,000.00	01/10/2018	02/10/2018	100%	630,000.00	NONE	
2017-2811-075	PROCUREMENT OF HAND TRACTOR	PALOMPON, LEYTE	230,000.00	01/10/2018	02/10/2018	100%	230,000.00	NONE	
2017-2911-077	PROCUREMENT OF RICE REAPER	PALOMPON, LEYTE	552,000.00	01/10/2018	02/10/2018	100%	552,000.00	NONE	
2017-2911-078	PROCUREMENT OF RICE THRESHER	PALOMPON, LEYTE	354,000.00	01/10/2018	02/10/2018	100%	354,000.00	NONE	

2017-0112-085	PROCUREMENT OF CORN MILL (100KG. CAPACITY)	PALOMPON, LEYTE	300,000.00	01/10/2018	02/10/2018	100%	300,000.00	NONE	
2017-0112-086	PROCUREMENT OF CORN SHELLER	PALOMPON, LEYTE	120,000.00	3/19/18	4/19/18	100%	120,000.00	NONE	
2017-0112-079	PROCUREMENT OF 4WD TRACTOR (35-45 HP)	PALOMPON, LEYTE	1,996,000.00	2/26/18	3/26/18	100%	1,996,000.00	NONE	
2017-0412-090	PROCUREMENT OF GENERATOR SETS	PALOMPON, LEYTE	1,380,000.00					30 DAYS	ON GOING
2017-0512-091	PROCUREMENT OF BRAND NEW CRAWLER TYPE HYDRAULIC EXCAVATOR	PALOMPON, LEYTE	9,999,500.00	01/02/2018	02/02/2018	100%	9,999,500.00	NONE	
2017-2911-093	RENTAL OF AUDIO VIDEO & LIGHTS EQUIPMENT WITH 4 LED WALL	PALOMPON, LEYTE	330,000.00	12/12/2017	12/01/2017	100%	330,000.00	NONE	
2017-0612-094	CONSTRUCTION OF GOAT HOUSE	PALOMPON, LEYTE	394,326.59	1/29/18	4/16/18	100%	394,326.59	NONE	
2017-0612-095	ESTABLISHMENT OF GREENHOUSE	PALOMPON, LEYTE	435,791.20	1/29/18	4/16/18	100%	435,791.20	NONE	
2017-0612-096	CONSTRUCTION OF WOOD VINEGAR FACILITY	PALOMPON, LEYTE	146,660.04	1/29/18	4/16/18	100%	146,660.04	NONE	
2017-0612-097	CONSTRUCTION OF GOAT HOUSE-TINAGO	PALOMPON, LEYTE	444,841.63	1/29/18	4/16/18	100%	444,841.63	NONE	
2017-0612-098	CONSTRUCTION OF VERMI CULTURE FACILITY	PALOMPON, LEYTE	495,049.91	1/29/18	4/16/18	100%	495,049.91	NONE	
2017-0812-100	PROCUREMENT OF TV FEATURES OF PALOMPON, LEYTE	PALOMPON, LEYTE	335,000.00	01/05/2018	04/05/2018	100%	335,000.00	NONE	
2017-0812-101	OB SUPPLIES FOR SAN ISIDRO BIRTHING CENTER	PALOMPON, LEYTE	33,821.50	01/05/2018	04/05/2018	100%	33,821.50	NONE	
2017-1112103	PROCUREMENT OF CONSUMABLES FOR ID CARD PRINTER	PALOMPON, LEYTE	296,050.00	01/05/2018	04/05/2018	100%	296,050.00	NONE	
2017-1112-104	DISTRIBUTION LINE EXPANSION PROJECT-SAN MIGUEL	PALOMPON, LEYTE	480,177.60	02/05/2018	05/21/18	100%	480,177.60	NONE	
2017-1112-105	DISTRIBUTION LINE EXPANSION PROJECT-SITIO TAYPO	PALOMPON, LEYTE	405,649.20	02/05/2018	5/21/18	100%	405,649.20	NONE	
2017-1812-106	FARMERS MULTI-PURPOSE SHED CUM INFRO CENTER	PALOMPON, LEYTE	1,516,935.93	2/26/18	05/01/2018	100%	1,516,935.93	NONE	
2017-1812-107	CONSTRUCTION OF WAREHOUSE	PALOMPON, LEYTE	1,848,378.56	2/26/18	05/01/2018	100%	1,848,378.56	NONE	
2017-1812-108	CONSTRUCTION OF COMMUNITY FISH LANDING CENTER	PALOMPON, LEYTE	2,981,420.40	2/26/18	05/01/2018	100%	2,981,420.40	NONE	

2017-2712-109	PROCUREMENT OF MATERIALS FOR THE CONSTRUCTION OF 3 UNITS CR	PALOMPON, LEYTE
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273,986.00	01/05/2018	02/05/2018	100%
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273,986.00	NONE	
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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



ODETTE A. ALAPOOP
 BAC Secretary



EMMAUEL M. LAURENTE
 BAC Chairman



RAMON C. OÑATE
 Local Chief Executive