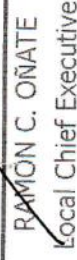


IAEB NO.	PROGRAM OR PROJECT	LOCATION	TOTAL COST	DATE STARTED	TARGET COMPLETION DATE	Project Status		NO. OF EXTENSIONS, IF ANY	REMARKS
						% OF COMPLETION	TOTAL COST INCURRED TO DATE		
16-0510-025	REPAIR AND REHABILITATION OF WATER SYSTEM	PALOMPON, LEYTE	2,922,352.62	11-18-16	2-18-17	100	2,922,352.62	none	Completed
16-1010-028	PROCUREMENT OF ASSORTED MEDICINES FOR RHU SUPPLIES-2	PALOMPON, LEYTE	204,989.79	10-24-16	11-24-16	100%	204,989.79	none	Delivered
16-2510-030	PROCUREMENT OF CHEMISTRY ANALYZER	PALOMPON, LEYTE	1,395,000.00	11-29-16	12-29-16	100%	1,395,000.00	none	Delivered
16-0711-031	MATERIALS SUPPLY FOR THE REPAIR OF DAY CARE CENTERS	PALOMPON, LEYTE	586,220.00	12/01/2016	12-21-16	100%	586,220.00	none	Delivered
16-0711-032	MATERIALS SUPPLY FOR THE REPAIR OF BARANGAY HALL	PALOMPON, LEYTE	1,281,744.00	12/01/2016	12-21-16	100%	1,281,744.00	none	Delivered
6-1511-033	PROCUREMENT OF KAYAKS AND SUPS	PALOMPON, LEYTE	247,700.00	12/01/2016	01/01/2017	100%	247,700.00	none	Delivered
6-0112-035	CONSTRUCTION OF DRAINAGE SYSTEM - LIBERTY PARK/CIVIC CENTER	PALOMPON, LEYTE	387,985.00	12/20/16	1/20/17	100%	387,985.00	none	Delivered
6-1212-036	PROCUREMENT OF DUMP TRUCK (RESCUE VEHICLE)	PALOMPON, LEYTE	2,700,000.00	1-25-17	2-25-17	100%	2,700,000.00	none	Delivered
6-1312-037	CONCRETING OF HINABUAN-BELEN FMR	PALOMPON, LEYTE	3,000,000.00	01/12/2017	04/12/2017	60%	1,800,000.00		On going concreting
6-1312-038	PROCUREMENT OF BIO-REACTOR, BIO & NON-BIO SHREDDER MACHINE	PALOMPON, LEYTE	2,190,000.00	02/06/2017	03/06/2017	100%	2,190,000.00	none	Delivered

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


 EMMANUEL LAURENTE
 BAC Chairman


 RAMON C. OÑATE
 Local Chief Executive