

CONSOLIDATED REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
As of SEPTEMBER 30, 2018

Province, City or Municipality: **SAN NICOLAS, ILOCOS NORTE**

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Program or Project	Year Received	Recipient	Total Cost	% of Completion	Total Cost Incurred to Date	Remarks /Balance
BUB PROJECTS						
1. Const. of Fruit Processing Building - Dept. of Agriculture	2015	Brgy. #16, SNIN	2,039,400.00	100%	1,598,365.72	441,034.28
2. Organic Fertilizer Production - Dept. of Agriculture	2015	Farmers	2,800,000.00	100%	2,599,774.00	200,226.00
3. SWIP, Sitio Madidili -LGSF (ADM)	2017	Brgy. #16, SNIN	3,000,000.00	80%	2,397,050.21	602,949.79
4. SWIP, Sitio 2 - LGSF (ADM)	2017	Brgy. #20, SNIN	1,000,000.00		-0-	1,000,000.00
5. SWIP Sitio 5 - LGSF (ADM)	2017	Brgy. #22, SNIN	1,000,000.00		-0-	1,000,000.00
6. SWIP Sitio 1 - LGSF (ADM)	2017	Brgy. #21, SNIN	1,000,000.00		-0-	1,000,000.00
7. SWIP Sitio 4 - LGSF (ADM)	2017	Brgy. #17, SNIN	1,000,000.00		-0-	1,000,000.00
8. SPRING DEVELOPMENT - Dept. of agriculture	2017	Brgy. #21, SNIN	1,710,000.00		-0-	1,710,000.00
9. SALIN TUBIG - Dept. of Interior and Local Gov't.	2018		9,600,000.00		-0-	9,600,000.00
10. Disaster Risk Reduction Rescue Vehicle - LGSF (AM)		all barangays	2,000,000.00		-0-	2,000,000.00
11. Local Access Road Rehab. & Improv. - LGSF (AM)	2018	Brgy. #16, SNIN	7,689,908.00		-0-	7,689,908.00
FINANCIAL ASSISTANCE - DENR						
12. Construction of Material Recovery Facility	2016	Brgy. #16, SNIN	300,000.00	100%	284,377.72	15,622.28
DEPARTMENT OF AGRICULTURE						
13. SWIP, Canal Lining	2018	Brgy.#17 SNIN	434,250.00		-0-	434,250.00
NATIONAL TOBACCO ADMINISTRATION						
14. SWIP SAN PABLO	2017	Brgy. #20, SNIN	1,176,000.00		-0-	1,176,000.00
FINANCIAL ASSISTANCE - DSWD						
15. Improv. and Rehab. of Senior Citizens Building	2018	Brgy. #20, SNIN	650,000.00		-0-	650,000.00
FINANCIAL ASSISTANCE - DEPT. OF HEALTH						
16. Construction of X - RAY room	2017	Mun. Health Office	650,000.00		-0-	650,000.00

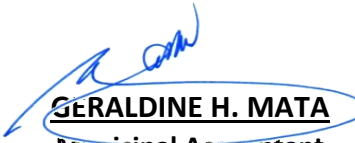
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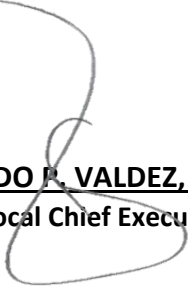
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RA 7171						
17. FARM BRIDGE	2016	Brgy. 21, SNIN	1,200,000.00		-0-	1,200,000.00
18. SWIP BARANGAY # 23, SNIN	2016	Brgy. 23, SNIN	5,000,000.00		-0-	5,000,000.00
19. CANAL LINING, SAMAC SWIP	2016	Brgy. 17, SNIN	300,000.00		-0-	300,000.00
20. Multi Purpose Drying Pavement	2016	Brgy. 17, 18,20,21,SNIN	2,120,000.00		-0-	2,120,000.00
21. 10 Units Water Pump with Hose	2016	all Barangays	580,000.00	100%	450,000.00	130,000.00
22. 6 Units Kuliglig	2016	Brgy. 19, 20,21,22,23,24,SNIN	300,000.00	100%	228,000.00	72,000.00
23. TRACTORS	2016	Brgy. 20 &21, SNIN	2,000,000.00	100%	1,640,000.00	360,000.00
24. WATER PUMPS	2016	Brgy. 18, 19,20,21,SNIN	720,000.00	100%	580,000.00	140,000.00
25. KNAPSACK SPRAYER	2016	Brgy. 16,17,18,19,20,21,SNIN	159,000.00	100%	121,900.00	37,100.00

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.


VENONIE V. COLOMA, CE
 Municipal Engineer


GERALDINE H. MATA
 Municipal Accountant


ALFREDO R. VALDEZ, JR. M.D.
 Local Chief Executive