

**20% COMPONENT OF THE IRA UTILIZATION
FOR 3rd QUARTER, CY-2021**

Province: I S A B E L A

| PARTICULARS | LOCATION | TOTAL APPROPRIATION | REPROGRAMMED | AUTHORIZE APPROPRIATION | Date Started | Target Completion Date | Project Status | | No. of Extensions, if any | Remarks |
|--|-------------|---------------------|--------------|-------------------------|--------------|------------------------|-----------------|-----------------------------|---------------------------|---------|
| | | | | | | | % of Completion | Total Cost Incurred to Date | | |
| Economic Development Fund - | | | | | | | | | | |
| A. DREDGING/DESILTING | | | | | | | | | | |
| 1. Dredging/Desilting of rivers, creeks and canals in District I | | | | | | | | | | |
| 1.1 Dredging/Desilting of Bagabag Creek, Sto. Tomas, Isabela (Phase I) | Sto Tomas | 7,087,280.00 | | 7,087,280.00 | 1/1/2021 | 12/30/2021 | 100% | 7,082,224.39 | | |
| 1.2 Dredging/Desilting of Union Creek, Cabagan, Isabela (Phase I) | Cabagan | 25,240,500.00 | | 25,240,500.00 | 1/1/2021 | 12/30/2021 | 100% | 25,233,817.71 | | |
| 1.3 Dredging/Desilting of Magassi Creek, Cabagan, Isabela (Phase I) | Cabagan | 12,070,000.00 | | 12,070,000.00 | 1/1/2021 | 12/30/2021 | 100% | 12,064,762.52 | | |
| 1.4 Dredging/Desilting of Cansan Creek, Cabagan, Isabela (Phase I) | Cabagan | 19,532,500.00 | | 19,532,500.00 | 1/1/2021 | 12/30/2021 | 100% | 19,526,761.83 | | |
| 1.5 Dredging/Desilting of Tallag-Sauí Creek, Cabagan, Isabela (Phase I) | Cabagan | 9,265,000.00 | | 9,265,000.00 | 1/1/2021 | 12/30/2021 | 100% | 9,259,398.97 | | |
| 1.6 Dredging/Desilting of Aggub-Sauí Creek, Cabagan, Isabela (Phase I) | Cabagan | 7,565,000.00 | | 7,565,000.00 | 1/1/2021 | 12/30/2021 | 100% | 7,559,486.68 | | |
| 1.7 Dredging/Desilting of Sitio Compra Creek, Cabagan, Isabela (Phase I) | Cabagan | 19,239,720.00 | | 19,239,720.00 | 1/1/2021 | 12/30/2021 | 100% | 19,234,049.41 | | |
| 2. Dredging/Desilting of rivers, creeks and canals in District II | | | | | | | | | | |
| 2.1 Dredging/Desilting of Carappigan Creek, Gamu, Isabela (Phase I) | Gamu | 18,000,000.00 | | 18,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 17,994,483.86 | | |
| 2.2 Dredging/Desilting of Ueg Creek, San Mariano, Isabela (Phase I) | San Mariano | 10,279,955.00 | | 10,279,955.00 | 1/1/2021 | 12/30/2021 | 100% | 10,274,672.06 | | |
| 3. Dredging/Desilting of rivers, creeks and canals in District III | | | | | | | | | | |
| 3.1 Dredging/Desilting of Paddad Creek, Alicia, Isabela (Phase I) | Alicia | 19,488,000.00 | | 19,488,000.00 | 1/1/2021 | 12/30/2021 | 100% | 19,482,708.08 | | |
| 3.2 Dredging/Desilting of Ubbog Creek, Cabatuan, Isabela (Phase I) | Cabatuan | 17,000,000.00 | | 17,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 16,994,692.59 | | |
| 3.3 Dredging/Desilting of Sinalugan Creek, Angadanan, Isabela (Phase I) | Angadanan | 17,573,000.00 | | 17,573,000.00 | 1/1/2021 | 12/30/2021 | 100% | 17,567,763.74 | | |

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| | | | | | | | % of Completion | Total Cost Incurred to Date | | |
| 3.4 Dredging/Desilting of Gaddanan Creek, San Mateo, Isabela (Phase I) | Sa Mateo | 17,018,955.00 | | 17,018,955.00 | 1/1/2021 | 12/30/2021 | 100% | 17,013,746.98 | | |
| 4. Dredging/Desilting of rivers, creeks and canals in District V | | | | - | | | | | | |
| 4.1 Dredging/Desilting of Cabuan-Dalayap-Masigun Creek, Burgos, Isabela (Phase I) | Burgos | 17,272,500.00 | | 17,272,500.00 | 1/1/2021 | 12/30/2021 | 100% | 17,266,885.36 | | |
| 4.2 Dredging/Desilting of Patawig Creek, Roxas, Isabela (Phase I) | Roxas | 18,250,000.00 | | 18,250,000.00 | 1/1/2021 | 12/30/2021 | 100% | 18,244,483.36 | | |
| 4.3 Dredging/Desilting of Casili Creek, Mallig, Isabela (Phase I) | Mallig | 17,557,455.00 | | 17,557,455.00 | 1/1/2021 | 12/30/2021 | 100% | 17,552,146.96 | | |
| 4.4 Dredging/Desilting of Mallacopa Creek, Aurora, Isabela (Phase I) | Aurora | 18,400,000.00 | | 18,400,000.00 | 1/1/2021 | 12/30/2021 | 100% | 18,394,173.49 | | |
| 5. Dredging/Desilting of rivers, creeks and canals in District VI | | | | - | | | | | | |
| 5.1 Dredging/Desilting of Marabullig Creek, Cauayan City, Isabela (Phase I) | Cauayan City | 10,000,000.00 | | 10,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 9,994,558.32 | | |
| 5.2 Dredging/Desilting of Colorado Creek, San Guillermo, Isabela | San Guillermo | 10,000,000.00 | | 10,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 9,994,565.34 | | |
| Sub Total | | 290,839,865.00 | | 290,839,865.00 | | | | 290,735,381.65 | | |
| B. ROADS | | | | | | | | | | |
| 1. Concreting of San Pablo Barangay Road, Cauayan City, Isabela (Phase I) | Cauayan City | 7,500,000.00 | | 7,500,000.00 | 1/1/2021 | 12/30/2021 | 100% | 7,500,000.00 | | |
| 2. Concreting of Baculod Barangay Road, Cauayan City, Isabela (Phase I) | Cauayan City | 7,500,000.00 | | 7,500,000.00 | 1/1/2021 | 12/30/2021 | 100% | 7,500,000.00 | | |
| 3. Concreting of Maligaya Barangay Road, Cauayan City, Isabela (Phase I) | Cauayan City | 7,500,000.00 | | 7,500,000.00 | 1/1/2021 | 12/30/2021 | 100% | 7,500,000.00 | | |
| 4. Concreting of Manaoag Barangay Road, Cauayan City, Isabela (Phase I) | Cauayan City | 7,500,000.00 | | 7,500,000.00 | 1/1/2021 | 12/30/2021 | 100% | 7,500,000.00 | | |
| 5. Concreting of Linglingay Barangay Road, Cauayan City, Isabela (Phase I) | Cauayan City | 7,500,000.00 | | 7,500,000.00 | 1/1/2021 | 12/30/2021 | 100% | 7,500,000.00 | | |
| 6. Rehabilitation/Improvement of Sta. Luciana, FMR, Cauayan City, Isabela | Cauayan City | 7,979,955.00 | | 7,979,955.00 | 1/1/2021 | 12/30/2021 | 100% | 7,979,955.00 | | |
| 7. Concreting of Dammang-San Felipe Road, Echague, Isabela (Phase I) | Echague | 10,000,000.00 | | 10,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 10,000,000.00 | | |
| 8. Concreting of Sta. Ana Road, Echague, Isabela (Phase I) | Echague | 7,500,000.00 | | 7,500,000.00 | 1/1/2021 | 12/30/2021 | 100% | 7,500,000.00 | | |

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|--|---------------|-----------------------|--------------|-------------------------|--------------|------------------------|-----------------|-----------------------------|---------------------------|---------------|
| | | | | | | | % of Completion | Total Cost Incurred to Date | | |
| 9. Concreting of Aromin Road, Echague, Isabela (Phase I) | Echague | 7,500,000.00 | | 7,500,000.00 | 1/1/2021 | 12/30/2021 | 100% | 7,500,000.00 | | |
| 10 Concreting of Villa Campo-Diasan Road, Echague, Isabela (Phase I) | Echague | 10,000,000.00 | | 10,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 10,000,000.00 | | |
| 11 Rehabilitation of Narra Road, Echague, Isabela (Phase I) | Echague | 7,500,000.00 | | 7,500,000.00 | 1/1/2021 | 12/30/2021 | 100% | 7,500,000.00 | | |
| 12 Rehabilitation of Narra-Villa Campo Road, Echague, Isabela (Phase I) | Echague | 7,500,000.00 | | 7,500,000.00 | 1/1/2021 | 12/30/2021 | 100% | 7,500,000.00 | | |
| 13 Rehabilitation of Tuguegaro-Sto. Domingo Road, Echague, Isabela (Phase I) | Echague | 10,000,000.00 | | 10,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 10,000,000.00 | | |
| 14 Concreting of Benguet Road, Echague, Isabela (Phase I) | Echague | 10,000,000.00 | | 10,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 10,000,000.00 | | |
| 15 Concreting of Bugallon Norte Road, Ramon, Isabela (Phase I) | Ramon | 10,000,000.00 | | 10,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 10,000,000.00 | | |
| 16 Concreting of Pisang Barangay Road, San Manuel, Isabela (Phase I) | San Manuel | 10,000,000.00 | | 10,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 9,999,999.27 | | Bidded Amount |
| 17 Concreting of Villa Miemban Barangay Road, Cordon, Isabela (Phase I) | Cordon | 5,000,000.00 | | 5,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 5,000,000.00 | | |
| 18 Concreting of San Antonio Barangay Road, Cauayan City, Isabela. | Cauayan City | 1,000,000.00 | | 1,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 999,999.93 | | Bidded Amount |
| Sub Total | | 141,479,955.00 | | 141,479,955.00 | | | | 141,479,954.20 | | |
| C. BRIDGES | | | | | | | | | | |
| 1. Construction of Casili Bridge-2 (Phase 3), Mallig, Isabela | Mallig | 20,000,000.00 | | 20,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 20,000,000.00 | | |
| 2. Completion of Dipacamo Bridge, San Guillermo, Isabela | San Guillermo | 11,000,000.00 | | 11,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 11,000,000.00 | | |
| 3. Completion of Gomez-Nagbukel Bridge, San Isidro, Isabela | San Isidro | 10,000,000.00 | | 10,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 10,000,000.00 | | |
| Sub Total | | 41,000,000.00 | | 41,000,000.00 | | | | 41,000,000.00 | | |

| D. OPERATION AND MAINTENANCE OF PROVINCIAL ROADS | | | | | | | | | | |
|--|------------|--------------|--|--------------|----------|------------|------|--------------|--|---------------|
| 1. Construction of Slope Protection along Ilagan-Divilacan Road | | 5,000,000.00 | | 5,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 5,000,000.00 | | Bidded Amount |
| 2. Rehabilitation of Jct. Nat'l Benito Soliven-Capuseran-Roqus Road, Benito Soliven. | B. Soliven | 3,000,000.00 | | 3,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 2,999,999.38 | | Bidded Amount |

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| 3. Rehabilitation of Ramon-San Isidro Road, Ramon, Isabela | Ramon | 3,000,000.00 | | 3,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 3,000,000.00 | | |
| 4. Rehabilitation of Namnama-Villa Bello, Jones, Isabela | Jones | 3,000,000.00 | | 3,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 2,999,999.78 | | Bidded Amount |
| 5. Rehabilitation of Quezon-Sto Tomas Road, Quezon, Isabela | Quezon | 3,000,000.00 | | 3,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 2,999,999.89 | | Bidded Amount |
| 6. Construction of Slope Protection along Pagasa-Narra Road, Echague, Isabela | Echague | 3,000,000.00 | | 3,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 2,999,999.96 | | Bidded Amount |
| Sub Total | | 20,000,000.00 | | 20,000,000.00 | | | | 19,999,999.01 | | |
| E. Philippine Rural Development Project (PRDP) | | | | | | | | | | |
| a. IREAP ENTERPRISES/CIVIL WORKS | | | | | | | | | | |
| 1. Pineapple Production & Consolidation Marketing Ent. Magleticia, Echague, Isabela | Echague | 500,000.00 | | 500,000.00 | 1/1/2021 | 12/30/2021 | 0% | | | |
| 2. Banana Processing & Marketing Enterprise, San Mariano, Isabela | San Mariano | 500,000.00 | | 500,000.00 | 1/1/2021 | 12/30/2021 | 0% | | | |
| 3. Banana Production and Marketing Enterprise, Benito Soliven/San Guillermo. | | 500,000.00 | | 500,000.00 | 1/1/2021 | 12/30/2021 | 0% | | | |
| b. IBUILD FARM TO MARKET ROAD | | | | | | | | | | |
| 1. Rehabilitation/Improvement of Union-Barcolan FMR, Gamu, Isabela | Gamu | 11,000,000.00 | | 11,000,000.00 | 1/1/2021 | 12/30/2021 | 0% | | | |
| 2. Rehab./Imp. of Rizaluna-Camarao FMR, Cordon, Isabela. | Cordon | 11,150,000.00 | | 11,150,000.00 | 1/1/2021 | 12/30/2021 | 0% | | | |
| 3. Maintenance of completed Union-Camasi FMR, Cabagan, Isabela | Cabagan | 250,000.00 | | 250,000.00 | 1/1/2021 | 12/30/2021 | 100% | 249,999.84 | | Bidded Amount |
| 4. Maint. of completed Olango-Siempre Viva-Trinidad-Manano FMR, Mallig, Isabela | Mallig | 500,000.00 | | 500,000.00 | 1/1/2021 | 12/30/2021 | 100% | 499,999.70 | | Bidded Amount |
| 5. Maintenance of completed District III-Sta. Cruz FMR, San Manuel, Isabela | San Manuel | 350,000.00 | | 350,000.00 | 1/1/2021 | 12/30/2021 | 100% | 349,999.93 | | Bidded Amount |
| 6. Maintenance of completed San Placido-Sinamar FMR, Roxas, Isabela | Roxas | 450,000.00 | | 450,000.00 | 1/1/2021 | 12/30/2021 | 100% | 449,999.78 | | Bidded Amount |
| 7. Maint. Of completed Virgoneza-San Antonino-Sto Niño-Dabubu FMR, San Agustin, Isabela | San Agustin | 500,000.00 | | 500,000.00 | 1/1/2021 | 12/30/2021 | 100% | 499,999.69 | | Bidded Amount |
| c. IBUILD OTHER INFRA | | | | | | | | | | |
| 1. Const. of Isabela Agri-Fishery Trading Center, San Manuel, Naguilian, Isabela | Naguilian | 2,000,000.00 | | 2,000,000.00 | 1/1/2021 | 12/30/2021 | 0% | | | |
| 2. Const. of NMI Agri-Coop Warehouse with Solar Dryer, Nungnungan, Cauayan, Isa. | Cauayan City | 3,000,000.00 | | 3,000,000.00 | 1/1/2021 | 12/30/2021 | 0% | | | |

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| | | | | | | | % of Completion | Total Cost Incurred to Date | | |
| 3. Construction of Dairy Cattle FeedLot with Milking Barn, San Antonio, Cabagan, Isa. | Cabagan | 1,000,000.00 | | 1,000,000.00 | 1/1/2021 | 12/30/2021 | 0% | | | |
| 4. Construction of Beef Cattle FeedLot, Quezon/Sta. Maria, Isabela | Sta. Maria | 2,000,000.00 | | 2,000,000.00 | 1/1/2021 | 12/30/2021 | 0% | | | |
| 5. Retrofitting of 4 bridges along San Juan, Barucboc-Estrada, Dummon FMR, Quezon, Isabela | Quezon | 5,500,000.00 | | 5,500,000.00 | 1/1/2021 | 12/30/2021 | 94% | 5,156,624.43 | | |
| 6. Maint. Of completed Dairy Milking Barn, Sinaoangan, San Agustin, Isabela | San Agustin | 75,000.00 | | 75,000.00 | 1/1/2021 | 12/30/2021 | 0% | | | |
| 7. Maint. & Improvement /Rehab of completed Isabela Dairy Processing Center, Mallig, | Mallig | 3,650,000.00 | | 3,650,000.00 | 1/1/2021 | 12/30/2021 | 100% | 3,650,000.00 | | |
| 8. Maintenance of completed Tilapia Production Warehouse, Planas, Ramon, Isabela | Ramon | 25,000.00 | | 25,000.00 | 1/1/2021 | 12/30/2021 | 0% | | | |
| 9. Maint. Of completed Mungbean Production Warehouse with Solar Dryer, Dagupan, San Mateo, Isabela. | San Mateo | 25,000.00 | | 25,000.00 | 1/1/2021 | 12/30/2021 | 0% | | | |
| 10. Maint. Of completed mungbean Seed Production Warehouse with Cold Storage, Canan, Cabatuan, Isabela | Cabatuan | 25,000.00 | | 25,000.00 | 1/1/2021 | 12/30/2021 | 0% | | | |
| 11. Maint. Of completed Aromatic & Pigmented Rice Production Warehouse with Rice Mill, San Placido, Roxas, Isabela. | Roxas | 25,000.00 | | 25,000.00 | 1/1/2021 | 12/30/2021 | 0% | | | |
| 12. Maint. Of completed Warehouse with Solar Dryer, Alinam, Cauayan City, Isabela | Cauayan City | 25,000.00 | | 25,000.00 | 1/1/2021 | 12/30/2021 | 0% | | | |
| 13. Maint. Of completed Warehouse with Solar Dryer, San Fabian, Cauayan City, Isabela | Cauayan City | 25,000.00 | | 25,000.00 | 1/1/2021 | 12/30/2021 | 0% | | | |
| 14. Maint. Of completed Warehouse with Solar Dryer, District III, Gamu, Isabela | Gamu | 25,000.00 | | 25,000.00 | 1/1/2021 | 12/30/2021 | 0% | | | |
| 15. Maint. Of completed Warehouse with Solar Dryer, Doña Concha, Roxas, Isabela | Roxas | 25,000.00 | | 25,000.00 | 1/1/2021 | 12/30/2021 | 0% | | | |
| 16. Maintenance and Improvement of completed Diversion Dam, Capirpiriwan, Cordon, Isabela | Cordon | 4,000,000.00 | | 4,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 3,999,999.59 | | Bidded Amount |
| 17. Maint. & Improvement of completed Small Water Impounding Project (SWIP), Namnama, Tumauni, Isabela | Tumauni | 100,000.00 | | 100,000.00 | 1/1/2021 | 12/30/2021 | 100% | 99,999.57 | | Bidded Amount |

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| 18. Maint. & Improvement of completed Small Water Impounding Project (SWIP), Dumon, Quezon, Isabela. | Quezon | 1,500,000.00 | | 1,500,000.00 | 1/1/2021 | 12/30/2021 | 100% | 1,500,000.00 | | |
| 19. Maint. & Improvement of Canal-access road of completed Small Water Impounding Project (SWIP), Santos, Quezon, Isabela | Quezon | 1,500,000.00 | | 1,500,000.00 | 1/1/2021 | 12/30/2021 | 100% | 1,499,999.04 | | |
| 20. Maint. & Improvement of Canal access road of completed Small Water Impounding Project (SWIP), Sto. Domingo, Quirino, Isabela. | Quirino | 4,000,000.00 | | 4,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 3,999,999.59 | | |
| 21. Maint. & Improvement of completed Small Water Impounding Project (SWIP), Aguineldo, Naguilian, Isabela. | Naguilian | 100,000.00 | | 100,000.00 | 1/1/2021 | 12/30/2021 | 100% | 99,999.57 | | |
| 22. Maint. & Improvement of completed Small Water Impounding Project (SWIP), Manaring, Naguilian, Isabela. | Naguilian | 100,000.00 | | 100,000.00 | 1/1/2021 | 12/30/2021 | 100% | 99,999.57 | | |
| 23. Maint. & Improvement of completed Small Water Impounding Project (SWIP), San Jose, Jones, Isabela. | Jones | 200,000.00 | | 200,000.00 | 1/1/2021 | 12/30/2021 | 100% | 199,999.14 | | |
| 24. Maint. & Improvement ofl access road to the completed Small Water Impounding Project (SWIP), Kabigaan, Roxas, Isabela. | Roxas | 100,000.00 | | 100,000.00 | 1/1/2021 | 12/30/2021 | 100% | 99,999.57 | | |
| Sub Total | | 54,725,000.00 | | 54,725,000.00 | | | | 22,456,619.01 | | |
| F. OTHER PUBLIC STRUCTURE | | | | | | | | | | |
| 1. Completion of Dairy Barn, Sitio Annaronan, San Antonio, Cabagan, Isabela | Cabagan | 3,000,000.00 | | 3,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 3,000,000.00 | | |
| 2. Rehabilitation of Simeon T. Dela Cruz Community Center, Villa Concepcion, Cauayan City, Isabela. | Cauayan City | 4,000,000.00 | | 4,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 4,000,000.00 | | |
| 3. Construction of Jones Multi-Purpose Hall, Jones, Isabela | Jones | 4,000,000.00 | | 4,000,000.00 | 1/1/2021 | 12/30/2021 | 100% | 4,000,000.00 | | |
| 4. Rehabilitation of Multi-Purpose Building at Brgy. Rizaluna, Alicia, Isabela | Alicia | 3,700,000.00 | | 3,700,000.00 | 1/1/2021 | 12/30/2021 | 100% | 3,699,999.96 | | Bidded Amount |
| 5. Rehabilitation of Potable Water System at Brgy. Villa Bello, Jones, Isabela | Jones | 4,400,000.00 | | 4,400,000.00 | 1/1/2021 | 12/30/2021 | 100% | 4,396,573.65 | | Bidded Amount |
| Sub Total | | 19,100,000.00 | | 19,100,000.00 | | | | 19,096,573.61 | | |

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| G. ENVIRONMENTAL MANAGEMENT | | | | | | | | | | |
| 1. Acquisition of Wastewater Treatment Plant with Regulating Tank and Dissolved Air Flootation Machine-Solid Waste Management | | 4,000,000.00 | | 4,000,000.00 | 1/1/2021 | | | 4,000,000.00 | | |
| 2. Acquisition of 5 units Multifunction Sanitation Truck | | 12,500,000.00 | | 12,500,000.00 | 1/1/2021 | | | 12,478,000.00 | | |
| Sub Total | | 16,500,000.00 | | 16,500,000.00 | | | | 16,478,000.00 | | |
| H. PAYMENT LOAN AMORTIZATION/INTEREST | | 120,000,000.00 | | 120,000,000.00 | 1/1/2021 | | 58% | 70,117,913.64 | | |
| TOTAL (PAYMENT LOAN AMORTIZATION/INTEREST) | | 120,000,000.00 | | 120,000,000.00 | | | | 70,117,913.64 | | |
| GRAND TOTAL | | 703,644,820.00 | | 703,644,820.00 | | | 88% | 621,364,441.12 | | |

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.

(SGD.) ELSA M. PASTRANA
Provincial Budget Officer

(SGD.) RODOLFO T. ALBANO III
Provincial Governor