



Republic of the Philippines  
**CITY GOVERNMENT OF BATAC**  
Washington St. 1-S Valdez, City of Batac  
Province of Ilocos Norte



## **CITY ENGINEERING OFFICE**

December 28, 2022

**Ms. RAMELIN A. GUIANG**  
Audit team Leader  
Audit Group A – Ilocos Norte

**Ma'am:**

In compliance to the provisions of Section 2.1 of COA Circular No. 2013-004, the undersigned respectfully submits the monthly monitoring report on implementation of all on-going infrastructure government Projects/Programs/Activities (PPAs) for the month of **DECEMBER 2022**.

Thank you very much.

Very truly yours,

  
**HILARION G. NALUPTA**  
City Engineer

Noted by:

  
**ENGR. ALBERT D. CHUA**  
City Mayor

Commission on Audit  
Regional Office/Cluster  
Consolidated Quarterly Report on Government Projects/Programs/Activities  
**For the Fourth Quarter, CY 2022**



Agency/Address	Project /Program/Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status % of Completion	Total Cost Incurred to	Remarks
City Government of Batac	Construction of Entrance Arc	Batac - Paoay Boundary	1,500,000.00	01/05/2015	none	within 80 calendar days	85.59%		work suspended
	Construction of Entrance Arc - Phase 1	Batac - Currimao Boundary	2,000,000.00	10/07/2015	none	within 105 calendar days	46.65%		work suspended
	Fabrication & Installation of Roofing - ABC OLD Bldg.	Batac Public Market	1,000,000.00	20/10/2015	none	within 60 calendar days	85.29%		work suspended
	Completion of Riverside Empanadaan (Phase II) - Bldg II	Brgy. #1-S Valdez	5,000,000.00	22/03/2016	none	within 90 calendar days	15.44%		work suspended
	Completion of Community Center - Phase IV	Brgy. #15 Baligat	1,387,000.00	22/03/2016	none	within 45 calendar days	45.00%		work suspended
	Concreting of Brgy Main Road - FARM TO MARKET ROAD	Sitio 3, Brgy. Quiling Norte	1,085,182.00	23/03/2016	none	within 20 calendar days	65.00%		work suspended
	Concreting of Barangay Main Road - FARM TO MARKET ROAD	Cluster 3 (Brgys. Nagbacalan and San Pedro)	3,000,000.00	25/07/2016	none	within 30 calendar days	87.50%		work suspended
	Concreting of Barangay Main Road - FARM TO MARKET ROAD	Cluster 5 (Brgys. Magnuang and Parangopong)	3,000,000.00	15/07/2016	none	within 30 calendar days	92.50%		work suspended
	Concreting of Barangay Main Road - FARM TO MARKET ROAD	Cluster 4 (Brgys. Camguidan and Tabug)	3,000,000.00	24/06/2016	none	within 30 calendar days	85.00%		work suspended
<b>Supply and Delivery of Construction Materials for the Various Projects (By Administration):</b>									
	Construction of City Inn - Phase 14	Brgy. #16-S Quiling	11,247,720.93	March 26, 2019 (NTP - delivery of materials)		within 72 days	98.00%		work suspended
	Construction of Housing / Shed of Solid Waste Management Equipment Machineries	Brgy. #31 Camandingan	384,956.75	March 26, 2019 (NTP - delivery of materials)		within 48 days	80.66%		work suspended
<b>Concreting of Farm to Market Roads:</b>									
	Concreting of Farm-to-Market Roads @ Barangay QUILING NORTE	#16-N Quiling	2,359,268.12	May 11, 2022		within 38 calendar days	100.00%		completed
<b>Covered Courts:</b>									
	Construction of Covered Court at Pimentel Elementary School	#19 Pimentel	2,065,452.13	May 11, 2022		within 105 calendar days	100.00%		completed
	Construction of 2-Span Covered Court at Mabaleng Elementary School	#20-S Mabaleng	1,238,338.39	May 11, 2022		within 76 calendar days	100.00%		completed

Agency/Address	Project /Program/Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
							% of Completion	Total Cost Incurred To	
Water Systems:									
	Rehabilitation of Water System in Biningan Elementary School	#23 Biningan	1,613,821.37	May 11, 2022		within 82 calendar days	100.00%		completed
	Installation of Water System Distribution Lines to Households of Barangay MAIPALIG	#22 Maipalig	1,467,168.09	May 11, 2022		within 77 calendar days	100.00%		completed
Others :									
	Construction of Sumader Small Water Impounding Project (SWIP) - Phase I	#24 Sumader	77,749,363.06	April 08, 2019		May 22, 2020	82.00%		on-going
	Riverside Promenade - Phase 2	#1 Valdez	13,735,000.00	November 28, 2021		June 23, 2021	80.00%		on-going
	Construction of Drainage Canal System (Including Cross Drainage)	#3 Cangrunaan	2,021,610.78	May 11, 2022		within 104 calendar days	90.00%		on-going

Prepared by:

  
**HILARION G. NALUPTA**  
City Engineer

Noted by:

  
**ENGR. ALBERT D. CHUA**  
City Mayor



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**Cumulative Accomplishment Report - DECEMBER 2022**  
(CITY INFRASTRUCTURE AND URBAN/RURAL BARANGAY PROJECTS)

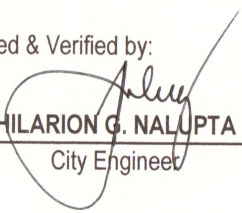
Name of Project : Riverfront Promenade - Phase 2	2021												2022											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Location : #1-S Valdez																								
ABC : 13,750,201.00																								
Contract Amount : 13,735,000.00																								
Contractor : ZEDIK BUILDERS																								
Notice to Proceed : November 28, 2021																								
Effectivity Date : November 28, 2021																								
Contract End Date : June 23, 2022																								
Adjusted End Date :																								
Calendar Days : 207																								
Completion Date :																								
Project Engineer : Engr. GERALD JOHN C. SAGADRACA																								

Remarks : Work is suspended due to Comelec ban (March 2022 - May 09, 2022)

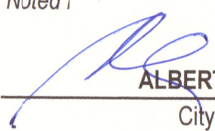
Prepared by:

  
EVELYN L. SAGSAGAT  
Administrative Aide IV

Checked & Verified by:

  
HILARION G. NALUPTA  
City Engineer

Noted:

  
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Name of Project : Construction of Sumader Small Water Impounding Project (SWIP) - Phase I	2019				2020				2021				2022											
	Apr	Jun	Sep	Dec	March	Jun	Sep	Dec	March	Jun	Sep	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Location : #24 Sumader																								
ABC : 77,749,363.06																								
Contract Amount : 77,361,177.88																								
Source of Fund : DA, LGU - City of Batac, Recipients																								
Contractor : Viking Construction & Supplies / Zedik Builders Joint Venture																								
Notice to Proceed : April 05, 2019																								
Effectivity Date : April 08, 2019																								
Contract End Date : May 22, 2020																								
Adjusted End Date : December 7, 2021																								
Calendar Days : 411																								
Completion Date :																								
Project Engineer : Engr. JOEL F. ESTAL																								
Remarks : Work is suspended due to unworkable site condition, Covid 19 pandemic (March 18, 2020 to May 18, 2020), COMELEC ban (March 2022 - May 9, 2022) and unworkable site condition (June to December)..																								

Prepared by:

EVELYN L. SAGSAGAT  
Administrative Aide IV

Checked & Verified by:

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City Engineer

Noted by:

ALBERT D. CHUA  
City Mayor





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Name of Project	:	Construction of Drainage Canal System (Including Cross Drainage)																						
Location	:	#3 Cangrunaan																						
ABC	:	2,021,610.78																						
Contract Amount	:	2,016,610.78																						
Source of Fund	:																							
Contractor	:	Megapolitan Builders & Const'n Supply																						
Notice to Proceed	:	May 10, 2022																						
Effectivity Date	:	May 11, 2022																						
Contract End Date	:																							
Adjusted End Date	:																							
Target completion days	:	104 calendar days																						
Completion Date	:																							
	:																							
Project Engineer	:	Engr. GERALD JOHN C. SAGADRACA																						

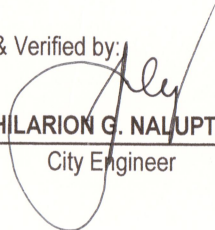
2022												2023											
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec

Remarks :

Prepared by:

  
EVELYN L. SAGSAGAT  
Administrative Aide IV

Checked & Verified by:

  
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<b>Name of Project</b> :	<b>Construction of City Inn - Phase 14</b>	<b>2019</b>				<b>2020</b>				<b>2021</b>				<b>2022</b>											
<b>Location</b> :	Brgy. #16-S Quiling	March	Jun	Sep	Dec	March	Jun	Sep	Dec	March	Jun	Sep	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>ABC</b>	11,247,720.93																								
<b>Contract Amount</b> :	n/a																								
<b>Contractor</b> :	n/a																								
<b>Source of Fund</b> :	Finishing Works of City Inn 2015; Completion of City Inn - 2015; Completion of City Inn - 2016																								
<b>Notice to Proceed</b> :	March 26, 2019 (NTP - delivery of materials)																								
<b>Effectivity Date</b> :	march 26, 2019	77.00%	80.00%	85.00%	85.00%	88.00%	98.00%	98.00%	98.00%	98.00%	98.00%	98.00%	98.00%	98.00%	98.00%	98.00%	98.00%	98.00%	98.00%	98.00%	98.00%	98.00%	98.00%	98.00%	98.00%
<b>Contract End Date</b> :	n/a																								
<b>Adjusted End Date</b> :	n/a																								
<b>Calendar Days</b> :	within 72 days																								
<b>Completion Date</b> :																									
<b>Project Engineer</b> :	Engr. JOEL . ESTAL																								

**Remarks** : Mode of Implementation - By Administration

Prepared by:

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