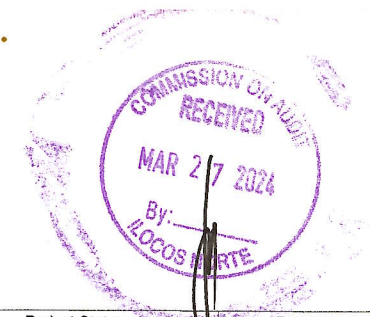


Commission on Audit
Regional Office/Cluster
Consolidated Quarterly Report on Government Projects/Programs/Activities
For the First Quarter, CY 2024



Agency/Address	Project /Program/Activity Name	Location	Approved Budget Contract	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks	Contractor
								% of Completion	Total Cost Incurred to Date		
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	

Supply and Delivery of Construction Materials for the Various Projects (By Administration):

	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	

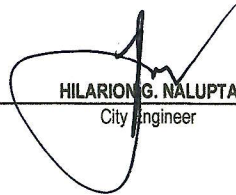
Others : Others:

	Construction of Sumader Small Water Impounding Project (SWIP) - Phase I	#24 Sumader	77,749,363.06	77,361,177.88	April 08, 2019		May 22, 2020	90.00%		on-going	Viking Construction & Supplies / Zedk Builders Joint Venture
	Riverside Promenade - Phase 2	#1 Valdez	13,750,201.00	13,735,000.00	November 28, 2021		June 23, 2021	90.00%		on-going	ZEDIK BUILDERS

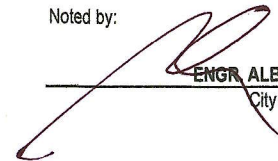
Agency/Address	Project /Program/Activity Name	Location	Approved Budget Contract	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks	Contractor
								% of Completion	Total Cost Incurred to Date		
	Construction of Community Based Treatment & Rehabilitation Facility Building	Brgy. #16-N Quiling, City of Batac, Ilocos Norte	5,943,417.97	5,931,495.40	February 17, 2023		246 calendar days	100.00%		completed	REMAR CONSTRUCTION
	Rehabilitation of Spillway @ Barangays Nagbacalan, Payao, Baa East, Baa West and Sumader	Rural Brgys (#33-N Nagbacalan, #25-S Payao, #30-E Baa, #30-W Baa and #24 Sumader)	₱2,000,000.00	1,995,000.00	April 27, 2023		52 calendar days	100.00%		completed	Megapolitan Builders & Construction Supply
	Construction & Rehabilitation of Diversion Dam @ Brgys. Magnuang, Tabug, Naguirangan, Quiom, Nagbcalan, Camandingan, Parangopong & Quiling Sur	Brgys. #18, #17, #27-W, #21, #33-N, #31, #26 & 16-S, City of Batac, Ilocos Norte	4,999,999.09	4,995,000.00	April 27, 2023		83 calendar days	100.00%		completed	Megapolitan Builders & Construction Supply
	Concreting of Irrigation Canal @ Brgys. Bungon, Magnuang, Pimentel, Mabaleng, Baa East and Nagbacalan	Brgys. #14 Bungon, #18 Magnuang, #19 Pimentel, #20-S Mabaleng, #30-E Baa and #33-N Nagbacalan	10,000,000.00	9,995,000.00	April 27, 2023		108 calendar days	100.00%		completed	Megapolitan Builders & Construction Supply
	Riverfront Promenade - Phase 3	#1-S Valdez	10,522,497.65	10,515,497.65	March 10, 2023		139 calendar days	0.00%		not yet started	Megapolitan Builders & Construction Supply
	Well and Spring Development @ Barangay Maipalig, Quiom, Biningan, Mabaleng, Sumader, Pimentel, Magnuang and Camandingan	Barangays #21 Maipalig, #22 Quiom, #23 Biningan, #20-S Mabaleng, #24 Sumader, #19 Pimentel, #18 Magnuang and Camandingan	4,000,000.00	3,992,069.53	May 22, 2023		44 calendar days	100.00%		completed	Megapolitan Builders & Construction Supply
	Constuction of Slope Protection & Drainage System along the Garbage Pond & Concreting of Network	#31 Camandingan	7,997,280.58	7,992,280.58	May 19, 2023		116 calendar days	100.00%		completed	Megapolitan Builders & Construction Supply
	Constuction of Roadway Slope Protection	Payao, Camguidan, Palongpong, Mabaleng, Dariwdiw, Quiom and San Mateo	19,988,226.16	19,977,084.35	November 17, 2023		275 calendar days	98.00%		on-going	KRB Construction
	Renovation of the Vice Mayor's Office	City Hall Building, #1-S valdez	1,965,991.40	1,959,300.88	November 17, 2023		159 calendar days	100.00%		completed	KRB Construction
	Construction of Slope Protection and Perimeter Fence @ Benigno Macadaeg Elem. School	#32 Palongpong	536,425.40	535,748.01	February 27, 2024		41 calendar days	0.00%		not yet started	KRB Construction

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	Rehabilitation of Road @ Batac Public Market	#35 Bil-loca	3,867,406.16	3,863,078.12	February 27, 2024		40 calendar days	0.00%		not yet started	KRB Construction
	Construction of Building / Processing Center for Quiling Norte Peanut Processors Association	Brgy. #16-N	3,432,335.02	3,430,566.94	February 27, 2024		122 calendar days	10.00%		on-going	KRB Construction
	Concreting of Farm to Market Road with Roadway Slope Protection	#15 Baligat	1,833,438.90	1,832,937.57	February 27, 2024		22 calendar days	0.00%		not yet started	KRB Construction
	Construction of General Artemio Ricarte Senior High School (GARSHS) Covered Court, Phase II	#35 Bil-loca	2,999,182.86	2,995,397.19	February 27, 2024		105 calendar days	30.00%		on-going	KRB Construction
	Construction of Covered Court	#21 Quiom	4,497,945.37	4,494,614.17	February 27, 2024		95 calendar days	30.00%		on-going	KRB Construction

Prepared by:


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Noted by:


ENGR. ALBERT D. CHUA
 City Mayor