

**COMMISSION ON AUDIT
Region VI**

**Consolidated Quarterly Report on Government Projects /Programs/Activities
For the 3rd Quarter, CY 2016**

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 Date	
LGU -MINA	Construction of Tourism Information Center/Library/Archive	Mina, Iloilo	2,000,000.00	11/23/2015	0	1-Oct-16	90%	1,734,861.50	1,000,000 BUB 1,000,000 LGU 20% Devt. Fund
	Construction of Evacuation Center Phase II	Mina, Iloilo	2,000,000.00	1/18/2016	0	1-Oct-16	70%	1,180,986.30	20% Development Fund - for implementation
	Construction of Evacuation Center	Brgy. Mina West, Mina, Iloilo	1,000,000.00	3/18/2016	0	Oct	For Implemen- tation	-	500,000 BUB 500,000.00 LGU 20% devet. Fund
	Construction of Evacuation Center (2nd Level of Motorpool)	Poblacion, Mina, Iloilo	1,000,000.00	1/25/2016	0	1-Oct-16	80%	558,270.85	BUB 2015
	Construction of Comprehensive Drainage System	Poblacion, Mina, Iloilo	1,000,000.00		0		For Implemen- tation		BUB 2015 - (Awarded to Bellena Construction)
	Mina Subdivision (Pabahay ng Mina) (Site Development)	Poblacion, Mina, Iloilo	2,000,000.00		0		For Implemen- tation		20% Development Fund - (Awarded to Bellena Costruction)
	Construction of Mina National High School-Home Economics Building	Brgy. Bangac, Mina, Iloilo	3,000,000.00		0		For Implemen- tation		1,000,000-Provincial Aid. 1,000,000-Peoples Republic of China. 1,000,000-LGU Counterpart. Awarded to (Bellena Construction)
	Rehabilitation of Roofing-Left and Right wings stalls and Wet Section	Brgy. Cabalabaguan, Mina, Iloilo	3,000,000.00				For Implemen- tation		General Fund-MDC. Bidding conducted- September 7,2016

	Rehabilitation of Water Supply System (Phase III)	Poblacion, Mina, Iloilo	5,000,000.00				For Implemen- tation		BUB 2015-Bidding Conducted-August 31,2016
	Purchase of gymnastic equipment and Other materials	District of Mina	100,000.00	January, 2016	0	Dec,2016	50%	49,910.00	SEF-Capital Outlay
	Repair and Improvement of school building- Agmanaphao Elementary School	Agmanaphao, mina, iloilo	30,000.00	January, 2016	0	Dec,2016	29%	8,100.00	SEF-Capital Outlay
	Repair and Improvement of school building-Amiroy Elementary School	Amiroy, Mina, Iloilo	10,000.00	January, 2016		Dec,2016	64%	6,400.00	SEF-Capital Outlay

CERTIFIED CORRECT:

(SGD.) ELEANOR P. PASUQUIN
OIC-Municipal Accountant

Noted:

(SGD.) HON. REY P. GRABATO
Municipal Mayor