Program or Project	Location Total Cos		l Cost Date Started	Target	Project Status		No. of	
		Total Cost		Completion Date	% of Completion as of 9/30/14	Total Cost Incurred to Date (estimates)	Extensions, if any	Remarks
SOCIAL DEVELOPMENT								
Materials used for the replacement of type meter socket	Asingan, Pangasinan	2,900.00	03/2014	03/2014	100%	2,900.00		1st quarter
Concrete topping in Sobol Elementary School Social hall	Sobol, Asingan, Pangasinan	57,798.00	03/2014	03/2014	100%	57,798.00		1st quarter
Repainting of multi purpose hall at Domanpot	Domanpot, Asingan	14,785.00	10/16/2014	10/16/2014	100%	14,785.00		4th quarter
Materials used for the repair of public building at Pob. East	Poblacion East, Asingan	53,467.50	10/21/2014	10/21/2014	100%	53,467.50		4th quarter
Repainting of multi purpose hall at Domanpot	Domanpot, Asingan	5,222.40	10/23/2014	10/23/2014	100%	5,222.40		4th quarter
Rehabilitation of Public Building at Pob East	Poblacion East, Asingan	21,159.00	10/28/2014	10/28/2014	100%	21,159.00		4th quarter
Repainting and I nstallation of tiles at PWD office	Asingan	19,065.00	10/30/2014	10/30/2014	100%	19,065.00		4th quarter
Labor for the rehabilitation of drainage canal at Sanchez	Sanchez, Asingan	18,115.00	10/30/2014	10/30/2014	100%	18,115.00		4th quarter
Materials used for repainting and installation of tiles at PWD office	Asingan	55,190.50	10/30/2014	10/30/2014	100%	55,190.50		4th quarter
Materials to be used for christmas decorations	Asingan	13,931.40	11/4/2014	11/4/2014	100%	13,931.40		4th quarter
Payment of paint to be used at Don Velasco Elem School	Asingan	4,100.00	11/4/2014	11/4/2014	100%	4,100.00		4th quarter
Materials for the fabrication of movable canopy for the use of this Municipality	Asingan	53,150.00	11/24/2014	11/24/2014	100%	53,150.00		4th quarter
Fabrication of movable canopy to be used by thiss municipality	Asingan	16,495.00	11/30/2014	11/30/2014	100%	16,495.00		4th quarter
Regravelling of FMR at Toboy	Toboy, Asingan	4,659.20	11/30/2014	11/30/2014	100%	4,659.20		4th quarter
Materials for the ASGRA	Asingan	5,000.00	12/3/2014	12/3/2014	100%	5,000.00		4th quarter
Materials for the ASGRA	Asingan	19,800.00	12/3/2014	12/3/2014	100%	19,800.00		4th quarter
Materials used for the repainting of Multi- purpose hall at Dupac	Dupac, Asingan	15,184.00	12/5/2014	12/5/2014	100%	15,184.00		4th quarter

Program or Project	Location Total			Target	Project Status		No. of	
		Total Cost	Date Started	Completion Date	% of Completion as of 9/30/14	Total Cost Incurred to Date (estimates)	Extensions, if any	Remarks
Materials used for the repainting of multi purpose hall at Sobol	Asingan	15,184.00	12/5/2014	12/5/2014	100%	15,184.00		4th quarter
Christmas decoration	Asingan	46,262.31	12/8/2014	12/8/2014		46,262.31		4th quarter
Janitorial equipment	Asingan	38,500.00	12/9/2014	12/9/2014	100%	38,500.00		4th quarter
Materials for the const. of Park Gate at Calepaan, Asingan, Pangasinan	Calepaan, Asingan	35,000.00	12/10/2014	12/10/2014	100%	35,000.00		4th quarter
Materials for the const. of Park Gate at Calepaan, Asingan, Pangasinan	Calepaan, Asingan	3,227.00	12/10/2014	12/10/2014	100%	3,227.00		4th quarter
Repair of ceiling and windows of barangay health center at Bobonan	Bobonan, Asingan	15,204.00	12/12/2014	12/12/2014		15,204.00		4th quarter
Repainting of Multipurpose hall of Dupac	Dupac, Asingan	4,815.00	12/15/2014	12/15/2014	100%	4,815.00		4th quarter
Repainting of multi purpose hall at Sobol	Sobol, Asingan	4,815.00	12/15/2014	12/15/2014	100%	4,815.00		4th quarter
Labor for the construction of Park Gate at Calepaan, Asingan, Pangasinan	Calepaan, Asingan	11,690.00	12/15/2014	12/15/2014	100%	11,690.00		4th quarter
Repair of ceiling windows of brgy Health center at Bobonan	Bobonan, Asingan	4,698.00	12/15/2014	12/15/2014	100%	4,698.00		4th quarter
Monobloc chairs and tables for use at San Vicente, Asingan, Pangasinan	San Vicente, Asingan	18,900.00	12/16/2014	12/16/2014	100%	18,900.00		4th quarter
Materials used for the repainting of Barangay Markers at Cabalitian, Asingan, Pangasinan	Cabalitian, Asingan	10,000.00	12/16/2014	12/16/2014	100%	10,000.00		4th quarter
Supplies for Asingan Mun. Hall		11,017.00	12/16/2014	12/16/2014	100%	11,017.00		4th quarter
Monobloc chairs and tables for use at San Vicente, Asingan, Pangasinan	San Vicente, Asingan	6,000.00	12/16/2014	12/16/2014	100%	6,000.00		4th quarter
Construction of warehouse building of DA at Macalong	Macalong, Asingan	732,187.60	12/17/2014	12/17/2014	100%	732,187.60		4th quarter
Materials for the improvement of comfort room at public plaza	Asingan	72,988.00	12/22/2014	12/22/2014	100%	72,988.00		4th quarter
Fabrication of flashing at Ariston East Elem School	Ariston East, Asingan	1,932.00	12/29/2014	12/29/2014	100%	1,932.00		4th quarter
Improvement of comfort rooms at public mkt.	Asingan	26,577.50	12/29/2014	12/29/2014	100%	26,577.50		4th quarter

Program or Project	Location Total Co		Total Cost Date Started	Target	Project Status		No. of	
		Total Cost		Completion Date	% of Completion as of 9/30/14	Total Cost Incurred to Date (estimates)	Extensions, if any	Remarks
Labor of the (continuation) construction of Social hall in Don. T. Bauzon Elem. School, Macalong, Asingan	Asingan	21,095.00	12/31/2014	12/31/2014	100%	21,095.00		4th quarter
Materials and labor for the improvement of multi-purpose hall in Calepaan Community School, Asingan	Calepaan, Asingan	10,000.00	12/31/2014	12/31/2014	100%	10,000.00		4th quarter
Materials and labor for the improvement of multi-purpose hall in Calepaan Community School, Asingan	Calepaan, Asingan	50,000.00	12/31/2014	12/31/2014	100%	50,000.00		4th quarter
Construction of multi-purpose building of the Department of Agriculture along by-pass road in Macalong, Asingan	Macalong, Asingan	419,073.99	12/31/2014	12/31/2014	100%	419,073.99		4th quarter
Construction of warehouse building of Department of Agriculture in Macalong, Asingan	Macalong, Asingan	596,025.90	12/31/2014	12/31/2014	100%	596,025.90		4th quarter
Materials used for the construction/installation of classroom ceiling of Ariston Bantog Elem. School, Asingan	Bantog, Asignan	45,246.00	12/31/2014	12/31/2014	100%	45,246.00		4th quarter
Materials and labor for fabrication of movable canopy in Macalong, Asingan	Macalong, Asingan	33,750.00	12/31/2014	12/31/2014	100%	33,750.00		4th quarter
Materials used in construction (continuation) of Social Hall in Don T. Bauzon Elem. School, Macalong, Asingan	Asingan	4,000.00	12/31/2014	12/31/2014	100%	4,000.00		4th quarter
Materials used for the construction/installation of classroom ceiling of Ariston Bantog Elem. School, Asingan	Bantog, Asignan	5,000.00	12/31/2014	12/31/2014	100%	5,000.00		4th quarter
Materials used in construction (continuation) of Social Hall in Don T. Bauzon Elem. School, Macalong, Asingan	Asingan	74,140.50	12/31/2014	12/31/2014	100%	74,140.50		4th quarter

Program or Project	Location Total Cost			Target	Project Status		No. of	Remarks
		Date Started	Completion Date	% of Completion as of 9/30/14	Total Cost Incurred to Date (estimates)	Extensions, if any		
Materials used in the construction of multi- purpose hall in Poblacion East, Asingan	Poblacion East, Asingan	7,800.00	12/31/2014	12/31/2014	100%	7,800.00		4th quarter
Labor in fabrication of canopy in Bobonan, Asingan	Bobonan, Asingan	8,250.00	12/31/2014	12/31/2014	100%	8,250.00		4th quarter
Materials for the fabrication of canopy in Bobonan, Asingan	Bobonan, Asingan	25,587.00	12/31/2014	12/31/2014	100%	25,587.00		4th quarter
Materials for the fabrication of canopy in Bobonan, Asingan	Bobonan, Asingan	1,000.00	12/31/2014	12/31/2014	100%	1,000.00		4th quarter
Materials and labor for fabrication of movable canopy in Macalong, Asingan	Macalong, Asingan	1,250.00	12/31/2014	12/31/2014	100%	1,250.00		4th quarter
Repair/renovation of comfort rooms at ground floor (Phase I) of Municipal Hall of Asingan	Asingan	449,654.00	12/31/2014	12/31/2014	100%	449,654.00		4th quarter
Labor for the construction/installation of classroom ceiling of Ariston Bantog Elem. School, Asingan	Bantog, Asignan	14,280.00	12/31/2014	12/31/2014	100%	14,280.00		4th quarter
Materials and labor for the (continuation) construction of new electric post at Bauzon Street, Poblacion West, Asingan	Asingan	37,500.00	12/31/2014	12/31/2014	100%	37,500.00		4th quarter
ECONOMIC DEVELOPMENT								
Materials to be used at MRF	Asingan	8,721.60	11/27/2014	11/27/2014	100%	8,721.60		4th quarter
Materials for the road shoulder of cabalitian	Toboy, Asingan	14,720.00	11/28/2014	11/28/2014	100%	14,720.00		4th quarter
Materials for regravelling of FMR at Toboy	Toboy, Asingan	31,290.00	11/28/2014	11/28/2014	100%	31,290.00		4th quarter
Biozyme for MRF	Asingan	49,000.00	12/2/2014	12/2/2014	100%	49,000.00		4th quarter
Biozyme for MRF	Asingan	50,000.00	12/2/2014	12/2/2014	100%	50,000.00		4th quarter
Foundation seeds to be distributed to farmers	Asingan	12,610.00	12/4/2014	12/4/2014	100%	12,610.00		4th quarter
Hybrid corn to be distributed to farmers	Asingan	7,000.00	12/12/2014	12/12/2014	100%	7,000.00		4th quarter

Program or Project	Location Total Co			Target	Project Status		No. of	
		Total Cost	Date Started	Completion Date	% of Completion as of 9/30/14	Total Cost Incurred to Date (estimates)	Extensions, if any	Remarks
Regravelling of road shoulder at cabalitian	Cabalitian, Asingan	5,082.00	12/15/2014	12/15/2014	100%	5,082.00		4th quarter
Materials used for the constn. Of BARSABAN FMR at Sanchez, Asingan, Pangasinan	Sanchez, Asingan	53,280.00	12/15/2014	12/15/2014	100%	53,280.00		4th quarter
Materials for the repair/ replacement of streetlights at Bantog, Asingan, Pangasinan	Bantog, Asignan	5,000.00	12/16/2014	12/16/2014	100%	5,000.00		4th quarter
Materials for the repair/ replacement of streetlights at Bantog, Asingan, Pangasinan	Bantog, Asignan	24,850.00	12/16/2014	12/16/2014	100%	24,850.00		4th quarter
Materials for the installation of additional streetlights at Bobonan, Asingan, Pangasinan.	Bobonan, Asingan	2,000.00	12/16/2014	12/16/2014	100%	2,000.00		4th quarter
Materials for the installation of additional streetlights at Bobonan, Asingan, Pangasinan.	Bobonan, Asingan	22,878.00	12/16/2014	12/16/2014	100%	22,878.00		4th quarter
Installation of streetlights at Bobonan	Bobonan, Asingan	5,083.00	12/29/2014	12/29/2014	100%	5,083.00		4th quarter
Replacement of streetlights at Bantog	Bantog, Asignan	3,915.00	12/29/2014	12/29/2014	100%	3,915.00		4th quarter
Farm to market road at Sanchez	Sanchez, Asingan	15,660.00	12/29/2014	12/29/2014	100%	15,660.00		4th quarter
Cement for the concreting (continuation) of road shoulder in Zone III, San Vicente East, Asingan	San Vicente East, Asingan	36,000.00	12/31/2014	12/31/2014	100%	36,000.00		4th quarter
Materials and labor for the concreting of road shoulder in Dupac, Asingan	Dupac, Asingan	60,000.00	12/31/2014	12/31/2014	100%	60,000.00		4th quarter
Materials and labor for the concreting of road shoulder in Dupac, Asingan	Dupac, Asingan	10,000.00	12/31/2014	12/31/2014	100%	10,000.00		4th quarter
Repair/replacement of gutter & ceiling of Building A & B at Public Market in Asingan	Asingan	479,333.00	12/31/2014	12/31/2014	100%	479,333.00		4th quarter
ENVIRONMENTAL MANAGEMENT								

Pangasinan, Municipality of Asingan

Program or Project	Location Total Cos		Cost Date Started	Target	Project Status		No. of	
		Total Cost		Completion Date	% of Completion as of 9/30/14	Total Cost Incurred to Date (estimates)	Extensions, if any	Remarks
Materials used for the rehabilitation of drainage canal at Sanchez	Sanchez, Asingan	31,366.80	10/29/2014	10/29/2014	100%	31,366.80		4th quarter
Fabrication of canal cover at slaughterhouse	Asingan	6,220.00	11/18/2014	11/18/2014	100%	6,220.00		4th quarter
Labor for the fabricationof canal steel cover at slaughterhouse	Asingan	1,890.00	11/24/2014	11/24/2014	100%	1,890.00		4th quarter
Materials for the riprapping of canal at Sobol	Sobol, Asingan	66,854.00	11/28/2014	11/28/2014	100%	66,854.00		4th quarter
Riprapping of canal at Sobol	Sobol, Asingan	32,640.00	11/30/2014	11/30/2014	100%	32,640.00		4th quarter
Materials for the constn. Of perimeter fence at Cabalitian, Asingan, Pangasinan	Cabalitian, Asingan	6,000.00	12/16/2014	12/16/2014	100%	6,000.00		4th quarter
Materials for the constn. Of perimeter fence at Cabalitian, Asingan, Pangasinan	Cabalitian, Asingan	35,000.00	12/16/2014	12/16/2014	100%	35,000.00		4th quarter
Construction/ fabrication of flashing of Ariston Este Elem. School	Ariston East, Asingan	6,570.00	12/16/2014	12/16/2014	100%	6,570.00		4th quarter
Declogging of drainage canal at public market	Asingan	20,700.00	12/29/2014	12/29/2014	100%	20,700.00		4th quarter
Materials used in concreting the road shoulder in Bobonan, Asingan	Bobonan, Asingan	28,285.40	12/31/2014	12/31/2014	100%	28,285.40		4th quarter
Construction of Kuliglig Bridge in Coldit, Asingan	Coldit, Asingan	199,518.44	12/31/2014	12/31/2014	100%	199,518.44		4th quarter
Concreting of road shoulder in Bobonan, Asingan	Bobonan, Asingan	19,000.00	12/31/2014	12/31/2014	100%	19,000.00		4th quarter
Materials used in concreting the road shoulder in Bobonan, Asingan	Bobonan, Asingan	7,000.00	12/31/2014	12/31/2014	100%	7,000.00		4th quarter

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.

Mante MARJORIE V. TINTE Municipal Accountant

HON. HEJDEE GANIGAN - CHUA Municipal Mayor