

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES  
FOR THE 3RD QUARTER 2016**

Province, City or Municipality: CALASIAO

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions, if any	Remarks
					% of Completion	Total Cost Incurred to Date		
2. Financial assistance-Sen Pimentel	Calasiao	200,000.00	June'13					Not yet Implemented
3. Philhealth Capitation Fund								
Per Family Payment (PFP)	Calasiao	3,486,625.00	February'16	June'16	100.00%	3,486,625.00		Completed
Per Family Payment (PFP)	Calasiao	1,184,000.00	July'16	December'16	8.00%	84,099.40		On Going
Birthing Clinic	Calasiao	1,371,267.63	January'16	June'16	77.00%	1,043,711.36		On Going
Birthing Clinic	Calasiao	476,500.00	September'16	December'16				On Going
TB DOTS	Calasiao	409,656.74	January'16	December'16	27.00%	168,500.00		On Going
4. Various Infra Project & Goods - DILG								
* Purchase of Dump Truck 10 wheeler	Calasiao	2,500,000.00						Not yet Implemented
11. Rehab Small Scale Irrigation Project								
BUB from DA	Talibaew	6,205,500.00	June'16	February'17	36%	3,963,008.73		On Going
<b>TOTAL</b>		<b>15,833,549.37</b>				<b>8,745,944.49</b>		

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the

  
**JESSE P. ZAMORANOS**  
 Municipal Accountant

  
**JOSEPH ARMAN C. BAUZON**  
 Municipal Mayor

