

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES  
FOR THE 3rd QUARTER 2019**

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		
1. Financial assistance-Sen Pimentel	Calasiao	200,000.00	June'13					Not yet Implemented
2. Philhealth Capitation Fund								
Per Family Payment (PFPR)RHU I & II	Calasiao	2,121,037.62	July'17	Continuous	100.00%	2,121,037.62		Implemented
Birthing Clinic	Calasiao	992,623.10	May'17	Continuous	96.00%	961,349.40		On Going
TB DOTS	Calasiao	65,334.74	November'17	Continuous				On Going
Professional Charges	Calasiao	891,250.00	January'18	Continuous	14.00%	127,800.00		On Going
HCI Charges	Calasiao	1,750,625.00	January'18	Continuous	68.00%	1,198,481.97		On Going
5. DSWD-Supplemental Feeding	Calasiao	3,340,345.00	Sept'18	Continuous	100%	3,340,345.00		Implemented
6.DILG-Assistance Fund Concreting	Calasiao							
various Brgy roads	Calasiao	3,200,000.00	July'19	Continuous	100%	3,198,567.75		Implementted
<b>TOTAL</b>		<b>12,561,215.46</b>				<b>10,947,581.74</b>		

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

  
**JESSE P. ZAMORANOS**  
 Municipal Accountant

  
**JOSEPH ARMAN C. BAUZON**  
 Municipal Mayor