

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE THIRD QUARTER 2020**

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	2,094,575.00	July'17	Continuous	96.00%	2,001,332.23		On Going
3. TB DOTS	Calasiao	25,334.74	January'20	Continuous				On Going
4. Philhealth -Professional	Calasiao	1,352,150.00	January'20	Continuous	55.00%	740,145.00		On Going
5. Philhealth - HCl Charges	Calasiao	3,923,500.58	January'20	Continuous	70%	2,741,995.45		On Going
6. DILG- Assistance Fund	Calasiao	13,923,999.93	February'20	February'20				Not Yet Implemented
7. Regional Share Converted Ef	Calasiao	225,000.00	August'20	September'20	100%	225,000.00		Completed
8. Birthing	Calasiao	25,273.70	January'20	Continuous				On Going
TOTAL		21,769,833.95				5,708,472.68		

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