

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE FOURTH QUARTER 2022**

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	Calasiao	53,559.48	December'21	Continuous		0.00		On Going
3. Philhealth -Professional	Calasiao	272,667.08	December'21	Continuous	100.00%	272,667.08		Completed
Philhealth -Professional	Calasiao	107,900.00	January'22	Continuous	89.00%	49,582.92		On Going
Philhealth -Professional	Calasiao	120,400.00	September'22	Continuous				Not yet Implemented
5. Philhealth - HCI Charges	Calasiao	366,950.00	August'22	Continuous	45%	165,026.27		On going
7. Department of Agrarian Reform (DAR)	Calasiao	580,475.15	December'21		25%	150,000.00		On going
8. Department of Agriculture (DA)	Calasiao	8,000,000.00	September'22	December'22				Not yet Implemented
9.Ilocos Training Medical Center	Calasiao	52,200.00	July'22					Not yet Implemented
TOTAL		9,754,151.71				637,276.27		

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


JESSE P. ZAMORANOS
Municipal Accountant


HON. KEVIN ROY Q. MACANLALAY
Municipal Mayor