CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES FOR THE 4TH QUARTER, CY 2015

	Projects / Program /					Target	Prpje	ect Status	
Agency / Address	Activity Name	Location	Total	Date	No. of	Completion	% of	Total	Domonico
			Cost	Started	Extensions	Date	Completion	Cost Incurred	Remarks
								to Date	
LGU Balungao	Construction of San Andres SWIP	San Andres, Bal.	21,963,499.40	4/14/2015	one	10/10/2015	100%	21,963,499.40	Completed
LGU Balungao	Concreting of Brgy Roads	All barangays	2,000,000.00	10/15/2015	none	11/15/2015	100%	2,000,000.00	Completed
LGU Balungao	Repair of Hanging bridges	Balungao, Pang.	599,000.00	10/1/2015	none	12/15/2015	100%	599,000.00	Completed
LGU Balungao	Installatiion of Shallow Tube Wells	Balungao, Pang.	2,835,000.00	10/1/2015	none	12/31/2015	100%	2,835,000.00	Completed
LGU Balungao	Provision of Post Harvest Fcilities	Balungao, Pang.	3,800,000.00	10/1/2015	none	12/31/2015	100%	3,800,000.00	Completed
LGU Balungao	Const. & Repairt of Day Care Centers	Balungao, Pang.	2,000,000.00	10/1/2015	none	12/31/2015	100%	2,000,000.00	Completed
LGU Balungao	Purchase of NEGOKARTS	Balungao, Pang.	500,000.00	10/15/2015	none	11/15/2015	100%	500,000.00	Completed
LGU Balungao	Puerchase of ECCD Learning	Balungao, Pang.	528,000.00	10/1/2015	none	10/31/2015	100%	528,000.00	Completed
	Materials								
LGU Balungao	Const. of Brgy Health Center	Capulaan, Bal.	1,500,000.00	10/1/2015	none	12/31/2015	100%	1,500,000.00	Completed
LGU Balungao	C/R/M of Irrigation and Flood Control	Balungao, Pang.	1,000,000.00	10/1/2015	none	12/15/2015	100%	1,000,000.00	Completed
	Projects / Program /								
LGU Balungao	Packaging & Labeling of Vermi cast	Balungao, Pang.	1,300,000.00	10/1/2015	none	12/15/2015	100%	1,300,000.00	Completed
	Organic fertilizer & Provisison of								
	Processing Equipments								
LGU Balungao	Riprapping of Eroded Hilly land	San Andres, Bal.	3,282,754.65	11/2/2015	none	11/30/2015	100%	3,282,754.65	Completed
LGU Balungao	Const. of Vermi beds & Vermi	Balungao, Pang.	1,625,000.00	10/1/2015	none	11/30/2015	100%	1,625,000.00	Completed
	Culture								
LGU Balungao	Livelihood Program for Micro-	Balungao, Pang.	1,000,000.00	10/1/2015	none	10/31/2015	100%	1,000,000.00	Completed
	enterprise								
	Rehabilitation of Public Plaza	Poblacion, Balungao	1,500,000.00	10/1/2015	none	11/30/2015	100%	1,500,000.00	Completed

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.

CIPRIANO G. JACOB JR.

Municipal Engineer

PHILIPP G. PERALTA