

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES  
4RD QUARTER, CY 2019**

Province, City or Municipality: MUNICIPALITY OF DUERO

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of extensions, if any
					% of Completion	Total Cost Incurred to date	
DTI-Tourism center -1st Tranche	Duero Bohol	900,000.00	3/28/2016				
DTI-Tourism center -2nd Tranche	Duero Bohol	100,000.00					
Sub total		<b>1,000,000.00</b>					
DILG- R7 full tranche salintubig improvement expansion Duero waterworks	Itum	2,000,000.00			100%		
DILG R7 performance challenge fund cash incentive award as							
SGLG awards for CY 2017	Duero Bohol	2,000,000.00					
Sub total		<b>4,000,000.00</b>					
DSWD-skills training on electric	Duero Bohol	756,672.80					
DSWD-skills training on cattle fattening	Duero Bohol	1,269,897.50					
Supplementary feeding program	27 DCC	819,000.00					
Sub total		<b>2,845,570.30</b>					
Rehabilitation of Brgy. Tinago-pilpilon access Road							
and improvement of Taytay watersystem (level) II	Brgy Taytay	1,000,000.00	8/12/2019	1/1/2019			
2018 -LDSF-Local Government support group local access road	Langkis-Lobogon	4,000,000.00					
2018 -LGSF-Local Government support Group local access road	Cansuhay	2,184,274.00					
2018 -LGSF-Local Government support Group local access road	Payao-Imelda	2,184,274.00					
2019-LGSF-AM Local Government support Group local access road	Payao-Imelda	2,015,200.00					
2019-LGSF-AM Local Government support Group local access road	Payao-Duay	2,015,200.00					
2019-LGSF-AM Local Government support Group local access road	M-sur-S-Isidro	2,015,200.00					
2019-LGSF-AM Local Government support Group local access road	Labogon-Danao	2,015,200.00					
2019-LGSF-AM Local Government support Group local access road	San Pedro	2,015,200.00					
2019-LGSF-FA Rehab Concreting of FMR Madua Sur to San Isidro	M-Sur-S-Isidro	5,000,000.00					
2019-LGSF_FA Drainage Canal Guinsularan	Guinsularan	3,000,000.00					
2019-LGSF -FA Improvement of Public Park at Mun. Plaza	Duero Bohol	3,000,000.00					
Sub total		<b>30,444,548.00</b>					
	TOTAK	38,290,118.30					

We hereby certify we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

**CONCHITA C. MACAS**  
Local Budget Officer

**NIDA B. MADRID**  
Local Accountant

**CONRADA C. AMPARO**  
Local Chief Executive

Remarks
completed
completed
completed
completed
completed
for payment
completed
ON GOING
completed
completed
completed
ON GOING
ON GOING
ON GOING
ON GOING
ON GOING
ON GOING
for implementation
for implementation