CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES FOR THE 4rth QUARTER, CY 2018

Province, City of Municipality:

MUNICIPALITY OF DUERO

			Date	Target	Project Status		No. of	
Program or Project	Location	Total Cost	Started	Completion	% of	Total Cost	extensions,	Remarks
				Date	Completion	Incurred to	if any	
Enhancement Training	Duero Bohol	95,000.00						completed
BUB - Implementation of the skills training value formation seminar	Duero Bohol	500,000.00	10/26/2015					completed
Agro processing facilities of meat van acquisition of farm equipment	Duero Bohol	1,750,000.00						Completed
Sub-Total		<i>2,345,000.00</i>						
DTI-Tourism center - 1st Tranche	Duero Bohol	900,000.00	28/03/2016					tourism master plan for
DTI-Tourism center - 2ndTranche	Duero Bohol	100,000.00						adaption SB
Sub-Total		1,000,000.00						
1 7 0	Duero Bohol	500,000.00						completed
Sub-Total		<i>500,000.00</i>						
Completion of the landscaping	Duero Bohol	250,000.00						completed
Sub-Total		<i>250,000.00</i>						
BUB-2015 Improvement potable water supply	Duero Bohol	2,800,000.00						completed
BUB-2016 Core local road rehabilitation	Duero Bohol	13,000,000.00						completed
DILG R7 full tranche salintubig improvement expansion duero waterworks	ltum	2,000,000.00						55% on going
DILG R7 full tranche salintubig improvement expansion duero waterworks	Guinsularan	2,000,000.00						completed
ADM-2017Core local Access Road in Ilaya-Angilan, Bangwalog Taytay Road		12,863,000.00						completed
DLGG R7 Performance challenge fund cash incentive award as								
SGLG awards for CY 2017	Duero Bohol	2,000,000.00						on going
Sub-Total		<i>34,663,000.00</i>						
DSWD-skills training on electric	Duero Bohol	756,672.80						on going
DSWD-skills training on fishing	Duero Bohol	1,244,982.25						completed
DSWD-skills training on rice	Duero Bohol	374,707.25	·					completed

DSWD skills training on Food and Beverage Security Services NC1 and	Duero Bohol	1,127,300.00			completed
DSWD-skills training on cattle fattening	Duero Bohol	1,269,897.50			on going

DSWD Sustainanle livelihood program EmpLoyment Facilitation	Duero Bohol	1,092,400.00			on going
Sub-Total	'	5,865,959.80			
DSWD-Suplemental feeding	27 DCC	243,000.00			completed
Supplementary Feeding Program	27 DCC	658,680.00			completed
Supplementary Feeding Program	27 DCC	898,200.00			completed
Supplementary Feeding Program	27 DCC	819,000.00	21/11/2018		on going
Sub-Total	1	<i>2,618,880.00</i>			
Incentives award for 2nd placer Iswm best practices 2013		150,000.00			completed
Sub-Total	1	150,000.00			
Performance challenge fund (PCP) Incentive award for SY 2016	Duero Bohol	3,000,000.00			completed
Sub-Total	'	3,000,000.00			
Rehabilitation of Brgy. Tinago-pilpilon access Road and Improvement of					
Taytay watersystem (level 11)	Brgy. Taytay	1,000,000.00			waiting NOL
Sub-Total	1	1,000,000.00			
LGSF-Local Government support Group Local access road Langkis-Lobogon	Langkis-Loboog	4,000,000.00			an gaing
LGSF-Local Government support Group Local access road Cansuhay-	Cansuhay	2,184,274.00	·		an gaing
LGSF-Local Government support Group Local access road Payao-Emilda	Payao-Imelda	2,184,274.00			an gaing
TOTAL		51,392,839.80			

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.

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Municipal Accountant

CONRADA C. AMPA Municipal Mayor