CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES FOR THE 3RD QUARTER, CY 2017

MUNICIPALITY OF DUERO

			Date	Target	Project Status		No. of	
Program or Project	Location	Total Cost	Started	Completion Date	% of Completion		extensions,	Remarks
Enhancement Training	Duero Bohol	95,000.00		Date	Completion	incurred to	il ally	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		2,345,000.00						
DTI-Tourism center - 1st Tranche	Duero Bohol	900,000.00	3/28/2016					master plan on going
DTI-Tourism center - 2ndTranche	Duero Bohol	100,000.00						master plan on going
Sub-Total		1,000,000.00						
Capability building for livelihiood and enhhancement program - Cooperative Store	Duero Bohol	500,000.00						negotiated procurement
Sub-Total	Ducio Bollor	500,000.00						negotiatea procurement
Completion of the landscaping	Duero Bohol	250,000.00						for implementation
Sub-Total		250,000.00						
BUB-2015 Improvement potable water supply	Duero Bohol	2,800,000.00						on going
BUB-Core local road rehabilitation	Duero Bohol	13,000,000.00						on going
DILG R7 full tranche salintubig improvement expansion duero waterworks	ltum	2,000,000.00						for implementation
DILG R7 full tranche salintubig improvement expansion duero waterworks	Guinsularan	2,000,000.00						for implementation
Core local Access Road in Ilaya-Angilan, Bangwalog Taytay Road		12,863,000.00						for implementation
Sub-Total		32,663,000.00						
DSWD-skills training on electric	Duero Bohol	756,672.80						for cash assistance
DSWD-skills training on fishing	Duero Bohol	1,244,982.25						on going
DSWD-skills training on rice	Duero Bohol	374,707.25						for cash assistance
DSWD skills training on Food and Beverage Security Services NC1 and								
Cookery NC 11	Duero Bohol	1,127,300.00						for cash assistance
DSWD-skills training on cattle fattening	Duero Bohol	1,269,897.00						for bidding
DSWD Sustainanle livelihood program EmpLoyment Facilitation	Duero Bohol	1,092,400.00						for bidding
Sub-Total		5,865,959.30						

DSWD-Suplemental feeding	27 DCC	243,000.00			for delivery
Supplementary Feeding Program	27 DCC	658,680.00			on going
Sub-Total		901,680.00			
Incentives award for 2nd placer Iswm best practices 2013		150,000.00			for implementation
Sub-Total		150,000.00			
Performance challenge fund (PCP) Incentive award for SY 2016	Duero Bohol	3,000,000.00			waiting SB resolution
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 for NOL
Sub-Total		1,000,000.00			
TOTAL		47,675,639.30			

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.

NIDA B. MADRID

Municipal Accountant

CONRADA C. AMPARO

Municipal Mayor