CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES FOR THE <u>4th</u> QUARTER, <u>CY 2020</u>

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	
DSWD-skills training on cattle fattening	Duero, Bohol	1,269,897.50				1,176,533.00		completed
Sub-Total		1,269,897.50				1,176,533.00		
Rehabilitation of Brgy. Tinago-Pilpilon Access Road								
and Improvement of Taytay Water System (Levell)	Brgy. Taytay	1,000,000.00	8/12/2019	1/1/2019		997,013.00		completed
	Deves a ta luc al da	2 045 200 00	2/1/2020	A /20 /2020	100.000/	2 01 4 060 40		
2019-LGSF-AM Local Government Support Group Local Acce Road	Payao to Imelda	2,015,200.00	2/1/2020		100.00%	2,014,860.40		completed
2019-LGSF-AM Local Government Support Group Local Acce Road	Payao to Duay	2,015,200.00	2/1/2020		100.00%	2,015,193.90		completed
2019-LGSF-AM Local Government Support Group Local Acce Road	M-Sur to S-Isidro	2,015,200.00	2/1/2020	4/12/2020	100.00%	2,011,197.25	none	completed
2019-LGSF-AM Local Government Support Group Local Acce Road	Lobogon to Danao	2,015,200.00	2/1/2020	4/14/2020	100.00%	2,015,195.90	none	completed
2019-LGSF-AM Local Government Support Group Local Acce Road	San Pedro	2,015,200.00	2/1/2020	4/13/2020	100.00%	2,015,195.74	none	completed
2019-LGSF-FA Rehab Concreting of FMR Madua Sur to San Isidro	M-Sur to S-Isidro	5,000,000.00	9/20/2019	3/12/2020	100.00%	4,999,374.86	none	completed
2019-LGSF-FA Drainage Canal Guinsularan	Guinsularan	3,000,000.00	7/21/2020	11/17/2020	100.00%	2,999,063.24	none	completed
2019-LGSF-FA Improvement of Public Part at Mun. Plaza	Duero, Bohol	3,000,000.00	10/26/2020	1/29/2021	50%	1,487,036.63	none	on going
2020-LGSF -Concreting of Libugan-San Isidro Local Access Road								
with Installation of Streetlight	Libugan-SanIsidro	10,000,000.00				-	none	for bidding
Completion of Brgy. Taytay Barangay Health Station	Taytay, Duero	250,000.00	11/25/2020	1/25/2021			none	on going
Sub-Total		32,326,000.00				20,554,130.92		
	TOTAL	33,595,897.50				21,730,663.92		

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, CPA

Municipal Accountant

HON. CONRADA C. AMPARO Municipal Mayor