

CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
2nd QUARTER, CY 2021

Province, City or Municipality: ANAO

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions, if any	Remarks
					% of Completion	Total Cost Incurred to Date		
1. Rehabilitation and Renovation of Various Day Care Centers of Municipality	Brgy. Sto. Domingo, Casili, San Roque, San Jose South, Baguindoc, Don Ramon, San Juan and Sinense	198,397.50	11/13/2020	1/12/2021	100%	198,397.50	none	completed
2. Construction of Day Care Center Building Completion at DCC Suaverdez	Brgy. Suaverdez, Anao	1,049,013.03	11/24/2020	3/24/2021	100%	1,049,013.03	none	completed
3. Repair of damaged drainage caused by typhoon Ulysses	Brgy. Poblacion, Anao	69,949.69	3/6/2021	3/28/2021	100%	68,603.78	none	completed
4. Repair and Assistance of damaged residential house caused by Typhoon Ulysses	Brgy. Bantog and Brgy. Poblacion	40,181.00	3/31/2021	4/10/2020	100%	35,593.00	none	completed
5. Distribution of Relief Packs to affected household by Typhoon Ulysses	San Jose North, Casili, Campos, San Francisco West, San Jose South, Don Ramon, Baguindoc, Poblacion, Carmen, San Juan	35,244.31	2/17/2021	2/24/2021	100%	35,201.00	none	completed
6. Purchase of one (1) Unit four-wheel drive tractor for the rice Program of the Municipality	LGU Anao	900,000.00	4/12/2021	6/1/2021	100%	900,000.00	none	completed
7. Purchase of ICT Equipment for the Rice Program of the Municipality	LGU Anao	100,000.00						not yet purchased
8. Repair of Cross Drain along San Jose Roman Road	Brgy. San Jose North	67,000.00	6/10/2021	7/6/2021	100%	63,500.00	none	completed
9. Repair of Daguilisen Road	Brgy. San Jose South	33,000.00	6/29/2021	7/12/2021	100%	32,500.00	none	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.

TERESITA T. QUINDADA
Local Budget Officer

KEY ANN C. VICENTE
Local Accountant

RAFAEL M. NARAL
Local Chief Executive