

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES**  
**4th QUARTER, CY 2022**

Province, City or Municipality: ANAO

Program or Project	Location	Total Cost	Date Started	Target Completion	Project Status		No. of Extensions, if any	Remarks
					% of Completion	Total Cost Incurred to Date		
ARTIRTC III-Purchase of One (1) Unit Four-Wheel Drive Tractor and ICT Equipment for the Rice Program of the Municipality	Municipality of Anao	1,000,000.00	4/14/2021	5/14/2021	99%	999,999.50		Balance of . 50 unliquidated that will be return to ATI region III
DOST III- Establishment of Pigmented Rice Production Facility through the Adoption of Brown Rice Impeller Machine	Rang-ay iti Mannalon New Technology Agriculture Complex (RMNNTAC) Sitio Capataan, Brgy. San Jose South, Anao Tarlac	625,000.00	12/15/2021				1 year	Machine is for field testing
DOLE III-Payment of Approved project proposal of various livelihood project under DILEEP-kabuhayan(Meat Processing-Tocino, Longganisa Production for Samahang magsasaka ng San Roque, Rizaql, Poblacion with 25 members	San Roque, Rizal, Poblacion Anao Tarlac	220,000.00	2/21/2022	3/21/2022	100%	218,985.55		Fully Liquidated and the P1,014.45 Balance was returned to DOLE RO 3
Concreting of Local Access Road- Campos-Sta Maria Road	Barangay Campos and San Francisco West, Anao, Tarlac	5,000,000.00	9/6/2022	10/21/2022	93%	4,671,984.15		There is unutilized Balance of 16,550.24 unliquidated that will be return to Bureau of Treasury and P311,465.61 VAT and Withholding tax that will be remitted to BIR

One Covid-19 Allowance for Public and Private Health Care Worker for February to June 2022	Municipality of Anao	1,125,500.00	11/19/2022	12/9/2022	100%	1,125,500.00	Completed
Supplementary Feeding Program for CY 2022 intended for 353 Children	Municipality of Anao	224,629.50	8/25/2022	12/20/2022	98%	224,629.50	P3,925.88 VAT and Withholding tax that will be remitted to BIR

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.

KEY ANN O. VICENTE  
Local Accountant

TERESITA T. QUINDARA  
Local Budget Officer

HON. GIAN PIERRE O. DE DIOS  
Municipal Mayor