

CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
Third QUARTER, CY 2019

Province, City or Municipality:

| 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 | | |
| Provision of Potable Water Supply System Expansion of Level III water System | Sinense | 7,200,000.00 | 7/4/2018 | 10/17/2018 | 100% | 7,195,136.86 | n/a | Full payment of contract price, payed the VAT and Withholding Tax, payed the retention and remit the excess to Bureau of treasury |
| Procurement of DRRM Rescue Vehicle | Poblacion | 2,000,511.00 | | | n/a | 0 | n/a | Awarded |
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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. QUINDARA

Local Budget Officer

KEY ANN O. VICENTE

Local Accountant

HON. RAFAEL M. NARAL

Local Chief Executive