

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES  
4TH 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	<b>7/4/2018</b>		<b>100%</b>	<b>7,200,000.00</b>	n/a	Full payment of contract price, payment of last VAT and withholding tax of the final payment, and payment of retention and remit the excess to Bureau of Treasury
Procurement of DRRM Rscue Vehicle	Poblacion	2,000,511.00	<b>19-Mar</b>		<b>100%</b>	<b>1,986,304.00</b>	n/a	Full payment of contract price, payment of last VAT and withholding tax of the final payment and remit the excess to Bureau of Treasury

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

**RAFAEL M. NARAL**

Local Chief Executive