

**CONSOLIDATED QUARTELY REPORT ON GOVERNMENT PROJECTS, PROGRAMS OR ACTIVITIES
FOR THE 4TH QUARTER, CY 2020**

Province of Catanduanes, Municipality of Viga

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		
PBG Philhealth	RHU	37,080.00	Jan-13	4th QTR. 2014	80.91%	30,000.00		
TB DOTS		20,000.00	31/10/2014	1st QTR. 2015	0.00%	-		
Municipal Nursery		1,150.00	12/11/2014	continous	0.00%	-		
Green Achiever Award	RHU	200,000.00	12/12/2014	ongoing	90.83%	181,669.46		
BUB Projects	Mayor's/Engineering Offi	5,508,000.00	14/12/2014	2nd QTR 2016	51.06%	2,812,573.14		
PCB 1	RHU	495,500.00	18/12/2014	3rd QTR 2015	77.21%	382,552.52		
Cassava Processing	Agri	500,000.00	01/12/2015	1st Qtr. 2016	0.00%	-		
Livelihood Program	BUB	500,000.00	01/12/2015	1st Qtr. 2016	0.00%	-		
2016 Salud Bikolnon - Orally Fit	RHU	75,000.00		2nd qtr. 2017	100.00%	75,000.00		
2017 Salud Bikolnon - Orally Fit	P. Vera	50,000.00		3rd Qtr. 2017	0.00%	-		
Construction of Community Fish Lending Center	BFAR/ AGRI	3,000,000.00	07/07/2017	4th Quarter	100.00%	3,000,000.00		
Provision of Potable Water Supply - Buenavista	Engineering	2,070,000.00	31/12/2017	1st Qtr of 2018	100.00%	2,070,000.00		
Construction of Local Access Road - Quirino	Engineering	7,616,000.00	31/12/2017	1st Qtr of 2018	100.00%	7,616,000.00		
Improvement of Water System - San Roque - Salin Tubig	Engineering	3,000,000.00	22/12/2017	2nd Quarter of 2018	100.00%	3,000,000.00		
Supplementary Feeding Program	MSWDO	1,458,000.00	06/07/2018	3rd Quarter of	100.00%	1,458,000.00		
DOLE	PESO	696,000.00	23/11/2018	1st Quarter of	100.00%	696,000.00		
DOST	Mayor's Office	465,000.00	15/12/2018	1st Quarter of	0.00%	-		

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.

PERFECTO M. VILLAMARTIN JR.
Municipal Accountant

EMETERIO M. TARIN
Municipal Mayor

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Salud Bikolnon Award in Open Defecation	RHU	100,000.00	01/14/19	1st Quarter 2019	38.25%	38,245.10		
Award as Best Rabies Free Zone	RHU	50,000.00	01/14/19	1st Quarter 2019	92.41%	46,204.00		
DENR - EMB5- Legaspi City (Fund Support in the								
Establishment of Material Recovery Facilities)	MPDO/MAYOR	300,000.00	29/05/2019	3rd Quarter of 2019	100.00%	300,000.00		
National Nutrition Council	Mayor/MNAO	38,400.00	19/08/2019	3rd Quarter of 2019	100.00%	38,400.00		
Local Access Road Rehab/Improvement - Tinago	Mayor/Engr.	4,220,000.00	13/09/2019	1st Qtr. 2020	100.00%	4,220,000.00		
Local Road Upgrading - Burgos	Mayor/Engr.	2,000,000.00	16/09/2019	1st Qtr. 2020	100.00%	2,000,000.00		
Improvement of Water System - Different Brgys.	Mayor/Engr.	20,000,000.00	13/09/2019	1st Qtr. 2020	85.78%	17,156,189.29		
National Nutrition Council-ECCO-FIK Activities	MNAO	1,236,250.00	20/12/2019	1st Qtr. 2020	7.21%	89,114.22		
PCSO Calamity Assistance	RHU	100,000.00	28/12/2019	1st Qtr. 2020	100.00%	100,000.00		
Women Health Safe Motherhood Projects	RHU	177,580.00	04/01/2020	3rd Qtr. 2020	98.94%	175,699.24		
Social Amelioration Program	MSWDO	13,220,000.00	04/01/2020	2nd Qtr. 2020	100.00%	13,220,000.00		
Assistance to 4P's Covid 19	MSWDO	273,750.00	04/01/2020	2nd Qtr. 2020	100.00%	273,750.00		
Social Pension	MSWDO	5,046,000.00	04/01/2020	2nd Qtr. 2020	100.00%	5,046,000.00		
Tupad BKBK	Mun. Nutrition AO	173,600.00	05/01/2020	2nd Qtr. 2020	100.00%	173,600.00		
AICS -DSWD	MSWDO	300,000.00	05/01/2020	3rd Qtr. 2020	100.00%	300,000.00		
AICS -DSWD	MSWDO	400,000.00	06/01/2020	3rd Qtr. 2020	100.00%	400,000.00		
Social Pension	MSWDO	156,000.00	06/01/2020	3rd Qtr. 2020	100.00%	156,000.00		
Supplementary Feeding Program	MSWDO	1,368,000.00	07/03/2020	3rd Qtr. 2020	100.00%	1,368,000.00		
OKADA	Mayor's Office	249,850.00	07/03/2020	3rd Qtr. 2020	100.00%	249,850.00		

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BNS	RHU	38,400.00	Oct. 8, 2020	4th Quarter 2020	100.00%	38,400.00		
PCSO Calamity Assistance	Mayor's Office	469,000.00	Nov. 15, 2020	4th Quarter 2020	98.93%	464,000.00		
DSWD - AICS	MSWDO	1,600,000.00	Dec. 1, 2020	4th Quarter 2020	43.75%	700,000.00		
DENR	MPDO/MAYOR	300,000.00	Dec. 1, 2020	4th Quarter 2020	100.00%	300,000.00		

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