

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 2nd QUARTER, CY 2017**

Province, City or Municipality: CLAVER

	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	DSWD- Supplemental Feeding Program	Claver	1,636,200.00	02/06/17	Jun-17	100.00%	1,636,199.82		Completed
2	Socio Cultural Activities/ Araw Nan Claver (THPAL & TMC)	Claver	2,025,500.00	01/30/17	Mar-17	98.70%	1,999,128.44		Completed
3	Financial Assistance for Inter Municipality Sports Feast	Claver	400,000.00	12/29/17	Feb-17	100.00%	400,000.00		Completed
4	(BUB-DILG) Local Road Construction in P4 Brgy. Magallanes	Magallanes, Claver, SDN	7,000,000.00	02/03/17		59.80%	4,185,726.14		On going
5	(BUB-DILG) Flood Control @ P7 Lawihon	Tayaga, Claver, SDN	7,000,000.00	02/03/17		42.37%	2,965,614.16		On going
6	DSWD-Sr. Citizen's Social Pension for 1st Qtr. CY 2017	Claver	2,172,000.00	02/09/17	Jun-17	100%	2,172,000.00		Completed
7	Certified Palay Seeds	Claver	167,360.00	02/27/17		127.58%	213,520.00		
8	DTI-Online Registration	Claver	340,000.00	08/19/15	May-17	100.00%	340,000.00		Completed
9	DOLE Kabuhayan Program	Claver	2,272,050.00	11/16/15	Jun-17	100.00%	2,272,050.00		Completed
10	MDRR (5%)Proposed Priority Disaster Preparedness & Mitigation Measures	Claver	12,606,232.39	03/17/17		19.73%	2,478,721.00		On going
11	Vermiculture & Vermicast Production	Claver	357,000.00	02/09/17		5.04%	18,000.00		On going
12	COMELEC Expenses	Claver	176,003.00	01/01/17		32.00%	56,070.66		On going
12	Philhealth Collection as Agent	Claver	4,020,092.50		Jun-17	100%	4,020,092.50		
13	Philhealth TB Dots Expenses	Claver	429,950.08				8,714.00		Receipt of funds continuous depending on the number of patients handled
14	Philhealth MCP & NCP Expenses	Claver	780,687.35				7,671.12		

We hereby certify that we have reviewed the contents and hereby attest the veracity and correctness of the data or information contained in this document.

(SGD.) LUCILLE P. TUYOR, CPA
Local Accountant

(SGD.) EDDIE P. GOKIANGKEE
Local Chief Executive