

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 3rd 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		
	DSWD- Sr. Citizens Social Pension for 3rd Quarter of 2017	Claver	2,175,000.00	2/9/2017	Jun-17	100.00%	2,175,000.00		Completed
	DSWD- Candle Making Training	Claver	321,300.00	5/4/2015	Jul-17	100.00%	321,300.00		Completed
1	DSWD- Supplemental Feeding Program- 7th cycle program	Claver	1,840,800.00	07/18/17	Jun-17	0.00%			for implementation
	DTI- Claver Theme Park (Pasalubong Center)	Claver	1,000,000.00			21.45%	214,500.00		on going
	DTI-SSF Virgin Coconut Oil/ NAKAPA	Claver	187,000.00	02/10/15		49.38%	92,345.00		on going
	DA- 1 unit Nursery	Claver	200,000.00	03/06/15		0.00%			for implementation
	DA- Suport to Rice Production	Claver	497,250.00	03/27/15		52.67%	261,900.00		on going
	DA-Provision of Pre and Post Harvest Facilities w/LGU Equity	Claver	1,695,750.00	05/19/15		87.97%	1,491,680.00		on going
	DA- Support to Vegetable Production	Claver	170,000.00	06/11/15		14.69%	24,970.00		on going
	DA- Vermiculture & Vermicast Production	Claver	357,000.00	02/09/17		81.30%	29,025.00		on going
	DA- Construction of Ladgaron Irrigation Canal	Claver	4,365,000.00			110.23%	4,811,478.63		for liquidation
	DA- 1st Tranche Organic Fertilizer Production (CLACOFARMCO)	Claver	3,045,992.50	03/17/17					for implementation
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%	6,959,296.75		for liquidation
12	COMELEC Expenses	Claver	197,678.00	01/01/17		94.00%	184,837.66		On going
12	DOH- Birthing Clinic	Claver	500,000.00	07/03/17		100%	500,000.00		for liquidation
13	Philhealth TB Dots Expenses	Claver	1,054,115.08			49%	513,477.00		Receipt of funds continuous depending on the number of patients handled
14	Philhealth MCP & NCP Expenses	Claver	1,317,837.35			38%	504,348.62		

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