

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES  
FOR THE 4th QUARTER, CY 2019**

Province, City or Municipality: CLAVER

Program or Project	Location	Total Cost	Date Received	Target Completion Date	Project Status		No. of Extensions, if any	Remarks
					% of Completion	Total Cost Incurred to Date		
DSWD-Supplemental Feeding Program-8th Cycle Program	Claver	1,620,000.00	06/29/18	Jan-19	100.00%	1,620,000.00		Liquidated
DSWD-Construction of Day Care Center @ Sitio Sabang, Brgy. Tayaga	Claver	800,000.00	03/18/19		0.00%			On Going
DA-HVCDP 1 unit Nursery	Claver	200,000.00	12/18/14		100.00%	200,000.00		Liquidated
DA-GPBP Support to Rice Production	Claver	497,250.00	03/09/15		100.00%	497,250.00		Liquidated
DA-GPBP Support the Vermiculture & Vermicast Production	Claver	357,000.00	6/17/2015		94.96%	339,000.00		Liquidated
DA-RICE Construction of Ladgaron Irrigation Project	Claver	4,850,000.00	9/29/2015		100.00%	4,850,000.00		Liquidated
DA-BUB Processing Building/Warehouse (Plantmate Organic Fertilizer Production) (CLACOFARMCO) 1st Tranche	Claver	3,045,992.50	2/20/2017		100.00%	3,045,992.50		Liquidated
DA-BUB Processing Building/Warehouse (Plantmate Organic Fertilizer Production) (CLACOFARMCO) 2nd Tranche	Claver	5,213,809.00	8/5/2019		0.00%	-		For Implementation
DA-Village Level Farm-Focused Enterprise Development (VLFED) (KAPAPROCO)	Claver	300,000.00	10/17/2018		74.88%	224,642.38		On going
DILG-ADM - Assistance for Disadvantage Municipalities (LGSF/ADM)	Brgy. Cabugo, Claver	9,904,000.00	10/24/2017		100.00%	9,904,000.00		Liquidated
DILG-SGLG Performance Challenge Fund / Seal of Good Housekeeping (PCF/AM)	Claver	2,000,000.00	10/27/2017		100.00%	2,000,000.00		Liquidated
DILG-Local Government Support Fund / Purchase of 1 Unit of Mini Dump Truck (LGSF 2018)	Claver	2,000,000.00	3/19/2019		0.00%	-		On Going
DILG-Local Government Support Fund / Local Access Road, Brgy. Tayaga (LGSF/AM)	Brgy. Tayaga, Claver	6,746,824.00	4/11/2018		100.00%	6,746,824.00		Liquidated
DILG-Local Government Support Fund / Concreting of Tayaga Road to Sampaguita P2 (LGSF/AM)	Claver	10,000,000.00	6/21/2018		100.00%	10,000,000.00		Liquidated
DOH-TB DOTS TS Services	Claver	200,000.00	1/24/2014		0.00%	-		For Implementation
PROVINCE - Financial Assistance from Province of SDN (monitoring HEALS PLUS Program)	Claver	5,000,000.00	2/11/2019		0.00%			On Going

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.

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

(SGD.)GEORGIA D. GOKIANGKEE  
Local Chief Executive