

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES  
FOR THE 1st QUARTER, CY 2021**

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		
1	DA-BUB Processing Building/Warehouse (Plantmate Organic Fertilizer Production) (CLACOFARMCO) 2nd Tranche	Claver	3,024,466.33	8/5/2019		100.00%	3,024,466.33		Liquidated
	DA-BUB Processing Building/Warehouse (Plantmate Organic Fertilizer Production) (CLACOFARMCO) 2nd Tranche	Claver	2,189,342.67	8/5/2019		100.00%	2,189,342.67		For Liquidation
2	DAR-Village Level Farm-Focused Enterprise Development (VLFED) (KAPAPROCO)	Claver	300,000.00	10/17/2018		96.09%	288,269.23		For Liquidation
3	DILG-Local Government Support Fund / Local Access Road in Brgy. Magallanes	Brgy Magallanes, Claver	11,135,000.00	10/22/2019		100.00%	11,135,000.00		For Liquidation
4	DILG-Local Government Support Fund-Other Financial Assistance / Construction of FTMR in Brgy Ladgaron (LGSF-FA 2019)	Brgy Ladgaron, Claver	10,000,000.00	1/28/2020		30.43%	3,043,234.33		On Going
5	DILG-Local Government Support Fund / Upgrading & Improvement of Local Access Road @Brgy Daywan	Brgy Daywan, Claver	8,895,000.00	11/9/2020		0.00%	-		On Going
6	ECCD-Construction of National Child Development Center	Claver	2,300,000.00	02/03/20		90.90%	2,090,592.49		On Going
7	NHA-Daging Tribal Village, Sitio Daging	Claver	15,000,000.00	03/26/21		0.00%			For Implementation
8	NHA-Bago Tribal Village, Sitio Capangdan	Claver	15,000,000.00	03/26/21		0.00%			For Implementation
9	PROVINCE - Support to COVID-19 Control & Prevention / Financial Assistance	Claver	500,000.00	9/18/2020		19.12%	95,590.00		On Going
	<b>TOTAL</b>		<b>68,343,809.00</b>			<b>31.99%</b>	<b>21,866,495.05</b>		

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.) HON. GEORGIA D. GOKIANGKEE**  
Local Chief Executive