

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 2nd 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		
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		Liquidated
DAR-Village Level Farm-Focused Enterprise Development (VLFED) (KAPAPROCO)	Claver	300,000.00	10/17/2018		96.09%	288,269.23		On Going
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		Liquidated
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		100.00%	10,000,000.00		Liquidated
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
ECCD-Construction of National Child Development Center	Claver	2,500,000.00	02/03/20		83.62%	2,090,592.49		On Going
NHA-Daging Tribal Village, Sitio Daging	Claver	15,000,000.00	03/26/21		0.00%			For Implementation
NHA-Bago Tribal Village, Sitio Capangdan	Claver	15,000,000.00	03/26/21		0.00%			For Implementation
OP-Socio-Civic Projects Fund (SCPF) / COVID-19 Related Supplies	Claver	3,000,000.00	05/12/21		0.00%			For Implementation
PROVINCE - Support to COVID-19 Control & Prevention / Financial Assistance	Claver	500,000.00	9/18/2020		19.12%	95,590.00		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.) HON. GEORGIA D. GOKIANGKEE

Local Chief Executive