

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 3rd 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		Liquidated
2	DAR-Village Level Farm-Focused Enterprise Development (VLFED) (KAPAPROCO)	Claver	300,000.00	10/17/2018		96.09%	288,269.23		On Going
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		Liquidated
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		100.00%	10,000,000.00		Liquidated
5	DILG-Local Government Support Fund / Upgrading & Improvement of Local Access Road @Brgy Daywan	Brgy Daywan, Claver	8,895,000.00	11/9/2020		99.58%	8,857,897.03		For Liquidation
6	DOH-Grant of Special Risk Allowance	Claver	3,419,731.69	9/21/2021		0.00%			For Implementation
7	ECCD-Construction of National Child Development Center	Claver	2,604,010.47	02/03/20		100.00%	2,604,010.47		For Liquidation
8	NHA-Daging Tribal Village, Sitio Daging	Claver	15,000,000.00	03/26/21		0.00%			For Implementation
9	NHA-Bago Tribal Village, Sitio Capangdan	Claver	15,000,000.00	03/26/21		0.00%			For Implementation
10	OP-Socio-Civic Projects Fund (SCPF) / COVID-19 Related Supplies	Claver	3,000,000.00	05/12/21		5.15%	154,500.00		On Going
11	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