

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 2ND QUARTER, CY 2017**

MUNICIPALITY OF GUINDULMAN, BOHOL

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		
Code 416 (TF):								
DA-LGU(GMA CARES PROGRAM)		4,258.90				0.00		
DA RFO7	FMR-Mayuga to Lombog, 3rd Tranche	487,500.00				352,335.49		
CONSTRUCTION OF MARKET STALLS	Office of the President-05/31/2006	10,032.84				0.00		
DPWH-III	Construction of Public Mrkt	159,259.90				0.00		
DA-REGION VII	Brgy. Food Terminal	150,302.00			Tabajan	0.00		
LGU-BILAR FROM PDAF OF CONG. YAP	FA-Tennis tournament	20,000.00				0.00		
DILG REGIONAL OFFICE- 7	PCF Grant	35,065.38				0.00		
DSWD	Transfer of funds for Social Pension	12,000.00				12,000.00		
DILG REGIONAL OFFICE- 7	2nd Tranche CY 2014 GPBP- Potable Water	3,492,785.04				0.00		
DILG REGIONAL OFFICE- 7	CY 2015 BOTTOM-UP BUDGETING	1,167,119.39				0.00		
DILG REGIONAL OFFICE- 7	CY 2016 1st Tranche BUB Integrated Water Works	8,000,000.00				0.00		
DSWD-REGION 7, CEBU CITY	Supplementary Feeding Cycle 6	699,600.00			c/o DSWD	0.00		
DSWD-REGION 7, CEBU CITY	SLP-Fish Capture cum Fishing net & boat construction	672,657.00			c/o DSWD	0.00		
DSWD-REGION 7, CEBU CITY	SLP-Micro Skills Training on Goat Raising, Rice Retailing	697,493.05			c/o DSWD	0.00		
DSWD-REGION 7, CEBU CITY	SLP-Skills Training on Housekeeping	1,114,400.00			c/o DSWD	1,074,600.00		
DSWD-REGION 7, CEBU CITY	SLP-Skills Training on Security Services	172,800.00			c/o DSWD	172,800.00		
DSWD-REGION 7, CEBU CITY	SLP-Skills Training on Security Services	134,400.00			c/o DSWD	76,800.00		
DSWD-REGION 7, CEBU CITY	SOCIAL PENSION TO INDIGENT SENIOR CITIZENS- JANUARY TO MARCH, 2017	2,856,000.00			c/o DSWD	2,856,000.00		
Code 416 (GF):								
PDAF SEN. JUAN PONCE ENRILE	Concreting of Canhaway Circum. Road	56,243.20			Canhaway	0.00		
CONGRESSMAN ARTHUR YAP	Livelihood Projects	2,521,090.00				0.00		
DILG REGIONAL OFFICE- 7	Local Roads Development	500,000.00			Biabas	494,797.34		
DBM-ADM BATCH 2	various projects	14,712,000.00				0.00		
Code 418:								
F/A FROM BM MOLINA	HEALTH CENTER-DELIVERY TABLES	10,000.00			c/o MHO	0.00		
F/A FROM BM TRABAJO	HEALTH CENTER-DELIVERY TABLES(2)	10,000.00			c/o MHO	0.00		
F/A FROM PTO	CONSTRUCTION OF SLAUGHTERHOUSE	24,453.00			Canhaway	0.00		
F/A FROM PTO	DELIVERY TABLES FOR RH CENTER	20,000.00			c/o MHO	0.00		
F/A FROM VICE-GOV. HERRERA	CONSTR OF SLAUGHTERHOUSE	10,000.00			Canhaway	0.00		
F/A-CONSTR OF SLAUGHTERHOUSE	PTO	40,000.00			Canhaway	0.00		
FA-CONSTR. OF SLAUGHTERHOUSE	PROVINCIAL GOV'T.	10,000.00			Canhaway	0.00		
LGU-GUINDULMAN	MORTUARY FUND-SENIOR CITIZEN	359,000.00			c/o DSWD	146,000.00		
PTO	F/A-Completion of People's MPCenter	1,684.27			Sawang	0.00		
PTO	Socio-cultural activities	8,380.00				0.00		
MUNICIPALITY OF BILAR	F/A for sports activities(from Cong Yap)	25,900.00				0.00		
PTO	F/A-Fund domain 1,2&3 for Maternal Child	39.63			c/o MHO	0.00		
PTO	MNCHN-2010	528.73			c/o MHO	0.00		
PTO	Prizes for Basketball League	3,000.00				0.00		
PTO	F/A for Congressional District Meet 2016	332,000.00				114,799.00		

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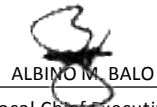
MUNICIPALITY OF GUINDULMAN, BOHOL

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various LGUs	F/A for Provincial Meet 2016	442,606.14				0.00		
Code 425:								
LGU-GUINDULMAN	KALAHI-CIDSS-NCDDP Mun. Counterpart	2,172,848.13	c/o DSWD			907,177.41		
Code 439:								
80%- PHILHEALTH CAPITATION FUND	MEDICINES/MEDICAL EQUIPMENT	7,043,385.20	c/o MHO			163,150.00		
10%- PHILHEALTH CAPITATION FUND	MUN. HEALTH OFFICER	-	c/o MHO			0.00		
5%- PHILHEALTH CAPITATION FUND	FOR MEDICAL STAFF	0.50	c/o MHO			0.00		
5%- PHILHEALTH CAPITATION FUND	FOR NON MEDICAL STAFF	0.50	c/o MHO			0.00		
AGRICULTURAL SERVICES OFFICE	LARGE ANIMAL DEWORMING	8,371.50	c/o MAO			0.00		
NEWBORN SCREENING-PHILHEALTH	30% FOR HEALTH STAFF	212,640.00	c/o MHO			185,240.00		
NEWBORN SCREENING-PHILHEALTH	40% FOR MEDICAL HEALTH OFFICER	322,060.00	c/o MHO			126,400.00		
NEWBORN SCREENING-PHILHEALTH	15% (50% of the 30%) FOR DRUGS & MEDICINES	615,180.00	c/o MHO			0.00		
NEWBORN SCREENING-PHILHEALTH	15% (50% of the 30%) FOR MEDICAL SUPPLIES & EQPT	261,349.40	c/o MHO			0.00		
FINANCIAL ASSISTANCE/FCB	FOUNDATION DAY	2,000.00				0.00		
PHILHEALTH-TB DOTS		143,200.00	c/o MHO			23,200.00		

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) RONALDO GUHITING

Acting MPDC



ALBINO M. BALO

Local Chief Executive