

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 4th 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	672,657.00		
DSWD-REGION 7, CEBU CITY	SLP-Micro Skills Training on Goat Raising, Rice Retailing	697,493.05			c/o DSWD	697,493.05		
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	134,400.00		
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		
DSWD-REGION 7, CEBU CITY	SOCIAL PENSION TO INDIGENT SENIOR CITIZENS- JANUARY TO MARCH, 2017	5,712,000.00			c/o DSWD	5,712,000.00		
DSWD-REGION 7, CEBU CITY	SOCIAL PENSION TO INDIGENT SENIOR CITIZENS-October to December 2017	2,856,000.00			c/o DSWD	2,791,500.00		
BAYONG BRGY.ROAD-CORE LOCAL ACCESS	F/A-BUB IMPLEMENTING PROJECT BATCH 2	300,000.00			c/o DILG	0.00		
BULAWAN,TAWID BRGY.ROAD-ACCESS	F/A-BUB IMPLEMENTING PROJECT BATCH 2	500,000.00			c/o DILG	0.00		
CANHAWAY, BRGY. ROAD-ACCESS ROAD	F/A-BUB IMPLEMENTING PROJECT BATCH 2	300,000.00			c/o DILG	0.00		
CASBU - CAT SUR (ESPIRITO)-ACCESS ROAD	F/A-BUB IMPLEMENTING PROJECT BATCH 2	500,000.00			c/o DILG	0.00		
CASBU - CAT SUR (TINAGO)-ACCESS ROAD	F/A-BUB IMPLEMENTING PROJECT BATCH 2	500,000.00			c/o DILG	0.00		
CASBU, ILAYA BRGY.ROAD-ACCESS ROAD	F/A-BUB IMPLEMENTING PROJECT BATCH 2	312,000.00			c/o DILG	0.00		
CAT.NORTE(BRGY.HALL TO ELEM SCHOOL)	F/A-BUB IMPLEMENTING PROJECT BATCH 2	300,000.00			c/o DILG	0.00		
GUINACOT,KAPARIAN BRGY.ROAD-ACCESS	F/A-BUB IMPLEMENTING PROJECT BATCH 2	500,000.00			c/o DILG	0.00		
GUIO-ANG PUROK 2 - ACCESS ROAD	F/A-BUB IMPLEMENTING PROJECT BATCH 2	500,000.00			c/o DILG	0.00		
LOMBOG,CARAHAN ROAD-ACCESS ROAD	F/A-BUB IMPLEMENTING PROJECT BATCH 2	500,000.00			c/o DILG	0.00		
PROVISION OF POTABLE WATER	F/A-BUB IMPLEMENTING PROJECT BATCH 2	10,000,000.00			c/o DILG	0.00		
TABUNOK, BRGY.ROAD TO SPILLWAY	F/A-BUB IMPLEMENTING PROJECT BATCH 2	500,000.00			c/o DILG	0.00		
2ND TRANCE,2015 BUB WATER SUPPLY	DILG RO7	2,500,000.00			c/o DILG	0.00		
DILG REGIONAL OFFICE- 7	Local Roads Development	500,000.00			Biabas	494,797.34		
Code 416 (GF):								
PDAF SEN. JUAN PONCE ENRILE	Concreting of Canhaway Circum. Road	56,243.20			Canhaway	56,243.20		
CONGRESSMAN ARTHUR YAP	Livelihood Projects	2,521,090.00				2,521,090.00		


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Code 418:								
F/A FROM BM MOLINA	HEALTH CENTER-DELIVERY TABLES	c/o MHO	10,000.00			0.00		
F/A FROM BM TRABAJO	HEALTH CENTER-DELIVERY TABLES(2)	c/o MHO	10,000.00			0.00		
F/A FROM PTO	CONSTRUCTION OF SLAUGHTERHOUSE	Canhaway	24,453.00			0.00		
F/A FROM PTO	DELIVERY TABLES FOR RH CENTER	c/o MHO	20,000.00			0.00		
F/A FROM VICE-GOV. HERRERA	CONSTR OF SLAUGHTERHOUSE	Canhaway	10,000.00			0.00		
F/A-CONSTR OF SLAUGHTERHOUSE	PTO	Canhaway	40,000.00			0.00		
FA-CONSTR. OF SLAUGHTERHOUSE	PROVINCIAL GOV'T.	Canhaway	10,000.00			0.00		
PTO	F/A-Completion of People's MPCenter	Sawang	1,684.27			1,684.27		
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	c/o MHO	39.63			39.63		
PTO	MNCHN-2010	c/o MHO	528.73			528.73		
PTO	Prizes for Basketball League		3,000.00			0.00		
PTO	F/A for Congressional District Meet 2016		332,000.00			114,799.00		
various LGUs	F/A for Provincial Meet 2016		442,606.14			442,606.14		
LGU-CANDIJAY	F/A for Congressional District Meet 2016		216,750.00			216,750.00		
Code 425:								
LGU-GUINDULMAN	KALAH-CIDSS-NCDDP Mun. Counterpart	c/o DSWD	2,172,848.13			1,436,555.58		
LGU-GUINDULMAN	MORTUARY FUND-SENIOR CITIZEN	c/o DSWD	359,000.00			298,000.00		
Code 439:								
80%- PHILHEALTH CAPITATION FUND	MEDICINES/MEDICAL EQUIPMENT	c/o MHO	6,882,835.20			3,530,604.00		
AGRICULTURAL SERVICES OFFICE	LARGE ANIMAL DEWORMING	c/o MAO	8,371.50			0.00		
NEWBORN SCREENING-PHILHEALTH	30% FOR HEALTH STAFF	c/o MHO	554,850.00			421,480.00		
NEWBORN SCREENING-PHILHEALTH	40% FOR MEDICAL HEALTH OFFICER	c/o MHO	778,340.00			273,600.00		
NEWBORN SCREENING-PHILHEALTH	15% (50% of the 30%) FOR DRUGS & MEDICINES	c/o MHO	786,285.00			0.00		
NEWBORN SCREENING-PHILHEALTH	15% (50% of the 30%) FOR MEDICAL SUPPLIES & EQPT	c/o MHO	432,454.40			208,085.00		
FINANCIAL ASSISTANCE/FCB	FOUNDATION DAY		2,000.00			0.00		
PHILHEALTH-TB DOTS		c/o MHO	159,200.00			51,800.00		

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.


ENGR. RONALDO GUHITING
MPDC


ALBINO M. BALLO
Local Chief Executive