

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES  
FOR THE 2nd QUARTER, CY 2018**

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		
<b>Code 416 (TF):</b>								
DA-LGU(GMA CARES PROGRAM)		4,258.90				0.00		
DA RFO7	FMR-Mayuga to Lombog, 3rd Tranche	135,164.51				0.00		
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 2014	35,065.38				0.00		
DILG REGIONAL OFFICE- 7	2nd Tranche CY 2014 GPBP- Potable Water	3,492,785.04				0.00		
DILG REGIONAL OFFICE- 7	CY 2016 1st Tranche BUB Integrated Water Works	8,000,000.00				1,495,538.00		
DA REGIONAL OFFICE- 7	CY 2016 Agricultural Production	1,500,000.00				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-Micro Skills Training on Goat Raising, Rice Retailing	0.32	c/o DSWD			0.00		
DSWD-REGION 7, CEBU CITY	SLP-Skills Training on Housekeeping	39,800.00	c/o DSWD			39,800.00		
DSWD-REGION 7, CEBU CITY	SOCIAL PENSION TO INDIGENT SENIOR CITIZENS-October to December 2017	64,500.00	c/o DSWD			64,500.00		
DSWD-REGION 7, CEBU CITY	SOCIAL PENSION TO INDIGENT SENIOR CITIZENS-January to June 2018	6,612,000.00	c/o DSWD			6,441,000.00		
BAYONG BRGY.ROAD-CORE LOCAL ACCE	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			210,275.04		
CASBU - CAT SUR (ESPIRITO)-ACCESS RO	F/A-BUB IMPLEMENTING PROJECT BATCH 2	500,000.00	c/o DILG			346,398.04		
CASBU - CAT SUR (TINAGO)-ACCESS ROA	F/A-BUB IMPLEMENTING PROJECT BATCH 2	500,000.00	c/o DILG			346,395.70		
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 SCHO	F/A-BUB IMPLEMENTING PROJECT BATCH 2	300,000.00	c/o DILG			0.00		
GUINACOT,KAPARIAN BRGY.ROAD-ACC	F/A-BUB IMPLEMENTING PROJECT BATCH 2	500,000.00	c/o DILG			346,258.04		
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		
TABUNOK, BRGY.ROAD TO SPILLWAY	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		
2ND TRANCE,2015 BUB WATER SUPPLY DILG RO7		1,261,303.69	c/o DILG			0.00		
Agridoc training support/for rice vermi composting cum livestock	DA	50,000.00				0.00		
<b>Code 416 (GF):</b>								
<b>Code 418:</b>								
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		

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FA-CONSTR. OF SLAUGHTERHOUSE	PROVINCIAL GOV'T.	Canhaway	10,000.00				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	Prizes for Basketball League		3,000.00				0.00	
PTO	F/A for Congressional District Meet 2016		217,201.00				0.00	
LGU-Guindulman	F/A for Congressional District Meet 2016		36,383.85				0.00	
<b>Code 425:</b>								
LGU-GUINDULMAN	BUB-Agri Production/LGU counterpart-ginger, hybrid seeds & organic farming	c/o MAO	92,250.00				0.00	
LGU-GUINDULMAN	KALAHI-CIDSS-NCDDP Mun. Counterpart	c/o DSWD	736,292.55				509,587.14	
LGU-GUINDULMAN	MORTUARY FUND-SENIOR CITIZEN	c/o DSWD	361,000.00				162,000.00	
<b>Code 439:</b>								
80%- PHILHEALTH CAPITATION FUND	MEDICINES/MEDICAL EQUIPMENT	c/o MHO	3,352,230.20				138,000.00	
AGRICULTURAL SERVICES OFFICE	LARGE ANIMAL DEWORMING	c/o MAO	8,371.50				0.00	
NEWBORN SCREENING-PHILHEALTH	30% FOR HEALTH STAFF	c/o MHO	210,665.00				68,840.00	
NEWBORN SCREENING-PHILHEALTH	40% FOR MEDICAL HEALTH OFFICER	c/o MHO	607,800.00				139,140.00	
NEWBORN SCREENING-PHILHEALTH	15% (50% of the 30%) FOR DRUGS & MEDICINES	c/o MHO	824,932.50				0.00	
NEWBORN SCREENING-PHILHEALTH	15% (50% of the 30%) FOR MEDICAL SUPPLIES & EQPT	c/o MHO	263,016.90				0.00	
PHILHEALTH-TB DOTS		c/o MHO	107,400.00				0.00	
PHILHEALTH-HEALTH CARE INSTITUTION(HCI)		c/o MHO	10,000.00				0.00	
PHILHEALTH-PROFESSIONAL FEE FOR POOLING		c/o MHO	10,000.00				0.00	

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.

RONALDO GUHITING

Acting MPDC

ALBINO M. BALO

Local Chief Executive