

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 4th 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
					% 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	135,164.51				134,164.51	
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				1,390,467.24	
DILG REGIONAL OFFICE- 7	2nd Tranche CY 2015 BUB Integrated Water Works	2,500,000.00				1,258,803.69	
DILG REGIONAL OFFICE- 7	CY 2016 1st Tranche BUB Integrated Water Works	8,000,000.00				5,650,030.55	
DA REGIONAL OFFICE- 7	CY 2016 Agricultural Production	1,500,000.00				1,250,150.00	
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			0.32	
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			6,612,000.00	
BAYONG BRGY.ROAD-CORE LOCAL ACCESS ROAD	F/A-BUB IMPLEMENTING PROJECT BATCH 2	300,000.00	c/o DILG			0.00	
BULAWAN,TAWID BRGY.ROAD-ACCESS ROAD	F/A-BUB IMPLEMENTING PROJECT BATCH 2	500,000.00	c/o DILG			436,854.32	
CANHAWAY, BRGY. ROAD-ACCESS ROAD	F/A-BUB IMPLEMENTING PROJECT BATCH 2	300,000.00	c/o DILG			262,136.40	
CASBU - CAT SUR (ESPIRITO)-ACCESS ROAD	F/A-BUB IMPLEMENTING PROJECT BATCH 2	500,000.00	c/o DILG			436,856.66	
CASBU - CAT SUR (TINAGO)-ACCESS ROAD	F/A-BUB IMPLEMENTING PROJECT BATCH 2	500,000.00	c/o DILG			436,854.32	

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CASBU, ILAYA BRGY.ROAD-ACCESS ROAD	F/A-BUB IMPLEMENTING PROJECT BATCH 2	c/o DILG	312,000.00				271,873.04	
CAT.NORTE(BRGY.HALL TO ELEM SCHOOL)	F/A-BUB IMPLEMENTING PROJECT BATCH 2	c/o DILG	300,000.00				262,136.40	
GUINACOT,KAPARIAN BRGY.ROAD-ACCESS ROAD	F/A-BUB IMPLEMENTING PROJECT BATCH 2	c/o DILG	500,000.00				436,854.32	
GUIO-ANG PUROK 2 - ACCESS ROAD	F/A-BUB IMPLEMENTING PROJECT BATCH 2	c/o DILG	500,000.00				436,854.32	
LOMBOG,CARAHAN ROAD-ACCESS ROAD	F/A-BUB IMPLEMENTING PROJECT BATCH 2	c/o DILG	500,000.00				439,102.82	
TABUNOK, BRGY.ROAD TO SPILLWAY	F/A-BUB IMPLEMENTING PROJECT BATCH 2	c/o DILG	500,000.00				436,856.66	
Provision of Potable Water	F/A-BUB IMPLEMENTING PROJECT BATCH 2	c/o DILG	10,000,000.00				3,152,805.62	
Agridoc training support/for rice vermi composting cum livestock	DA		50,000.00				0.00	
Code 416 (GF):								
Code 417:								
PHILHEALTH-HEALTH CARE INSTITUTION(HCI)		c/o MHO	2,001,575.00				222,155.00	
PHILHEALTH-PROFESSIONAL FEE FOR POOLING		c/o MHO	358,800.00				329,600.00	
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	Socio-cultural activities		8,380.00				0.00	
MUNICIPALITY OF BILAR	F/A for sports activities(from Cong Yap)		25,900.00				0.00	

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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 2017		36,383.85				36,383.85	
Code 425:							
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				586,771.51	
LGU-GUINDULMAN MORTUARY FUND-SENIOR CITIZEN	c/o DSWD	361,000.00				242,000.00	
Code 439:							
80%- PHILHEALTH CAPITATION FUND	MEDICINES/MEDICAL EQUIPMENT	c/o MHO	3,352,230.20			147,000.00	
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			177,440.00	
NEWBORN SCREENING-PHILHEALTH	40% FOR MEDICAL HEALTH OFFICER	c/o MHO	607,800.00			218,140.00	
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	

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) EnP. RUBEN BOYBANTING
MPDC/OIC-MSWDO


ALBINO M. BALO
Local Chief Executive

Remarks

Remarks

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