


CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES

REGION: IV-A CALENDAR YEAR: 2023  
 PROVINCE: QUEZON QUARTER: 4  
 CITY/MUNICIPALITY: POLILLO


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		
DA - Nipanog Processing Facility	Brgy. Tamulaya	870,000.00	June 15, 2023	July 15, 2023	100%	861,992.80	30 days	for refund of P8,007.20 excess fund
DOH R4A - Gintong Daloy	Brgy. Pinaglubayan	70,000.00		December 3, 2022	100%	69,268.70		for refund of P731.30 excess fund
LGSF - Construction/Rehab of Seawall - Brgy. Sibulan	Brgy. Sibulan	10,000,000.00	June 19, 2023	October 16, 2023	100.00%	10,000,000.00		completed
LGSF-SBDP - Construction of School Building	Brgy. Bucao	5,770,000.00						NOA : 11/3/2023
LGSF-SBDP - Rehab and Upgrading of Farm-to-Market Road	Brgy. Bucao	836,882.17						NOA : 11/3/2023
LGSF-SBDP - Rehab and Upgrading of Farm-to-Market Road	Brgy. Canicanian	6,606,882.17						NOA : 12/5/2023
LGSF-SBDP - Rehab and Upgrading of Farm-to-Market Road	Brgy. Languyin	6,606,882.17						NOA : 12/5/2023
LGSF-SBDP - Rehab and Upgrading of Farm-to-Market Road	Brgy. Pamatdan	6,606,882.17	December 4, 2023	April-24				NTP Effectivity: 12/4/2023
LGSF-SBDP - Rehab and Upgrading of Farm-to-Market Road	Brgy. Salipsip	6,606,882.17						NOA : 11/3/2023

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.

  
**JANICE P. ENCALLADO**  
 Local Budget Officer

  
**RENA M. SEE**  
 Local Accountant

  
**ANGELIQUE E. BOSQUE**  
 Local Chief Executive

  
**MAYDY S. TUZON**  
 Aide DILG  
 Date: 1-15-24