

CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES

REGION: IV-A
 PROVINCE: QUEZON
 CITY/MUNICIPALITY: POLILLO
 CALENDAR YEAR: 2024
 QUARTER: 2

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		
LGSF-SBDP - Construction of School Building	Brgy. Bucao	5,770,000.00	January 10, 2024	June 7, 2024	100%			
LGSF-SBDP - Rehab and Upgrading of Farm-to-Market Road	Brgy. Bucao	836,882.17	March 19, 2024	May 17, 2024	100%			
LGSF-SBDP - Rehab and Upgrading of Farm-to-Market Road	Brgy. Canicanian	6,606,882.17	February 8, 2024	June 6, 2024	100%			
LGSF-SBDP - Rehab and Upgrading of Farm-to-Market Road	Brgy. Languyin	6,606,882.17		September 2024	7.60%		30 days	
LGSF-SBDP - Rehab and Upgrading of Farm-to-Market Road	Brgy. Pamatdan	6,606,882.17	December 7, 2023	April 4, 2024	100%	6,600,216.06	15 days	for refund of excess fund amounting to P6,666.11
LGSF-SBDP - Rehab and Upgrading of Farm-to-Market Road	Brgy. Salipsip	6,606,882.17	February 8, 2024	July 6, 2024	97.80%			
DOH RO-IV-A One Covid Allowance/HEA	Brgy. Poblacion	416,500.00			100%	416,500.00		
DSWD FO IV-A - Social Pension	Mun. Wide	12,984,000.00	May 15, 2024	May 29, 2024	100%	12,930,000.00		for refund of excess fund amounting to P54,000.00

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.

Janice P. Encallado
JANICE P. ENCALLADO
 Local Budget Officer

RENA M. SEE
RENA M. SEE
 Local Accountant

ANGELIQUE E. BOSQUE
ANGELIQUE E. BOSQUE
 Local Chief Executive

DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT
 (DILG) POLILLO
 POLILLO, QUEZON

RECEIVED BY:
Ximani de la Cruz
 SIGNATURE: *Ximani de la Cruz*
 PRINTED NAME: **XIMANI MANALASTAS**
 DATE: **7/19/24**