


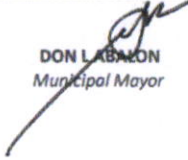
CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS & ACTIVITIES  
FOR THE 2nd QUARTER, CY 2020

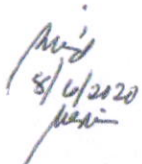
Province, City or Municipality: **SAN ROQUE, NORTHERN SAMAR**

| Programs or Projects   | Location  | Total Project Cost | Date Started  | Target Completion | Project Status |                  | No. of      | Remarks                             |
|--|---|--------------------|---------------|-------------------|----------------|------------------|-------------|-------------------------------------|
|  |   |                    |               | Date              | % of           | Total Cost       | Extensions, |                                     |
|  |   |                    |               |                   | Completion     | Incurred to Date | if any      |                                     |
| Construction of Diversion Dams   | Balud, Zone 1 & 3                                 | 2,200,000.00       | July 18, 2016 | May 27, 2017      | 100.00%        | 1,994,261.18     |             | Completed/Waiting for last download |
| Solid Waste Management Assistance  | Poblacion   | 500,000.00         |               |                   |                | 476,280.00       |             | On-going                            |
| Concreting along Inillian-Galutan-Burac-Coroconog-Balnasan (Burac-Coroconog Section Sta. 1+829 - Sta. 2+707) | (Burac-Coroconog Section Sta. 1+829 - Sta. 2+707) | 9,921,000.00       | Nov. 23, 2019 | March 22, 2020    | 86.44%         | 8,860,171.58     |             | Completed                           |

  
MAUREEN FUENTES  
OIC-Municipal Budget Officer

  
DEVINA D. CASTILLO  
Municipal Accountant

  
DON LABALON  
Municipal Mayor

  
8/6/2020  
pen