

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS & ACTIVITIES  
FOR THE 4th QUARTER, CY 2022**

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 Completion	Total Cost Incurred to Date	Extensions, if any	
DOH	(Repair/Rehabilitation of Roofing at RHU/HFEP)	2,000,000.00	9/20/2021	2/7/2022	100.00%	2,000,000.00		Completed
DOH Quick Fix Tisoy	(Repair/Improvement of Bantayan & Pagsang-an Barangay Health Station)	400,000.00	9/24/2021	11/3/2021	100.00%	400,000.00		Completed
Construction of Evacuation Center Phase III	Brgy. Zone 1	5,000,000.00	07/22/2022	12/19/2022	100.00%	5,000,000.00		Completed
Construction of Pamalpagan Bridge along Dale, Balud, Balnasan FMR	along Dale, Balud Balnasan, FMR	5,000,000.00	2/9/2022	01/30/2023	41.71%	2,085,718.72		On-going
Financial Assistance affected by Typhoon Odette		5,000,000.00			100.00%	5,000,000.00		Completed
DOH Covid 19		351,250.00	11/7/2022	11/7/2022	100.00%	351,250.00		Completed
DOH RVIII Super Health Center	Brgy. Zone 1	10,000,000.00	08/20/2022	12/18/2022	51.78%	5,150,920.58		On-going
DOH RVIII Repair RHU Rehabilitation		1,350,000.00	8/8/2022	6/11/2022	100.00%	1,200,418.91		Completed - for retention
PCSO STL Lotto Share		231,320.39				132,690.01		On-going
<b>TOTAL</b>		<b>29,332,570.39</b>				<b>21,320,998.22</b>		

**MAUREEN FUENTES**  
Municipal Budget Officer

**DEVINA C. BAGAPURO, CPA**  
Municipal Accountant

**MARIA ANA GABORNI ABALON, MD, MPH**  
Municipal Mayor