

CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES

REGION: REGION VIII - EASTERN VISAYAS **CALENDAR YEAR:** 2023
PROVINCE: NORTHERN SAMAR **QUARTER:** 1
CITY/MUNICIPALITY: SAN ROQUE

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		
Construction of Pamalpagan Bridge along Dale, Balud, Balnasan FMR	along Dale, Balud Balnasan, FMR	5,000,000.00	02/09/2022	01/30/2023	41.71%	2,085,718.72		On-going
DOH RVIII Super Health Center	Brgy. Zone 1	10,000,000.00	08/20/2022	12/18/2022	90.40%	8,236,062.24		On-going
DOH RVIII Repair RHU Rehabilitation	RHU	1,350,000.00	08/08/2022	11/06/2022	100.00%	1,200,418.91		Completed - for retention
PCSO STL Lotto Share	LGU San Roque	103,377.76						On-going
DSWD Social Pension	16 Barangays	5,520,000.00	03/28/2023					Disbursed
DOH One Covid Allowance	LGU San Roque	365,985.00	04/03/2023					Disbursed

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.

Signed:
MAUREEN FUENTES
 Local Budget Officer

Signed:
DEVINA C. BAGAPURO, CPA
 Local Accountant

Signed:
MARIA ANA GABORNI ABALON, MD, MPH
 Local Chief Executive