CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES 4th QUARTER, CY 2019

Date

Date Started

| Municipality of Braulio E. Dujali | | | | | |
|-----------------------------------|--|------------|----------------|---------------------|---|
| Program or Project | | Target | Project Status | | |
| | | Completion | % of | Total Cost Incurred | l |

| Local Road Rehab/Improvement | Sitio Pawas | 4,000,000.00 | 3/28/2019 | 7/12/2019 | 40% | | 52 days |
|---------------------------------|-------------|--------------|-----------|-----------|--------|--------------|----------|
| Provision of Pot. Water Supply | Magupising | 4,000,000.00 | 5/11/2018 | 12/7/2018 | 100% | 3,498,400.00 | |
| | Balisong, | | | | | | |
| | Pawas | | | | | | |
| Const. of Level II Water System | Cabayangan | 9,600,000.00 | 1/24/2019 | 5/17/2020 | 59.48% | 7,137,900.00 | 240 days |

Total Cost

Const. of New Evacuation Center Dujali B.E. Dujali 4,200,000.00 DDR-Rescue Vehicle B.E. Dujali 2,190,000.00 B.E. Dujali 8,000,000.00

ATTY. LEAH MÁŘIĚ MORAL ROMANO

Completion

to Date

Concreting of Drainage Canal 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.

ERNAN M-FÜNA, CPA Municipal Accountant

Location

Local Chief Executive

No. of Extensions, if any

Remarks

on going

on going

on processing

on processing

on processing

completed