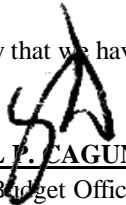


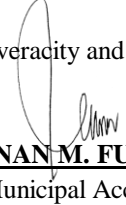
CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
3rd QUARTER, CY 2021


Municipality of Braulio E. Dujali

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		
Const. of Level II Water System	Balisong, Pawas Cabayanan	11,993,000.00	1/24/2019	5/17/2020	100%	11,993,000.00	240 days	100% Completed as per POW
Const. of New Evacuation Center Dujali	Dujali, Braulio E. Dujali	4,200,000.00	7/24/2020	12/11/2020	100%	4,112,118.41	None	100% Completed as per POW & unexpended balance was already refunded to BTr
DDR-Rescue Vehicle	Dujali, Braulio E. Dujali	2,190,000.00	10/31/2019	6/10/2021	100%	2,190,000.00	None	100% delivered as per specification
Concreting of Drainage Canal	Dujali, Braulio E. Dujali	8,000,000.00	11/25/2020	4/26/2021	100%	7,995,822.66	None	100% Completed as per POW & unexpended balance was already refunded to BTr
Local Access Road	Dujali, Braulio E. Dujali	4,144,000.00	12/9/2020	1/21/2021	100%	4,103,765.78	None	100% Completed as per POW & unexpended balance was already refunded to BTr
Salintubig Batch 6	Dujali, New Casay, Cabayangan, Magupising	12,649,366.00	5/5/2021	11/11/2021	65.83%	10,752,964.80	None	Construction in progress
Livelihood Starter Kit Parents of Child Labor	Braulio E. Dujali	600,000.00				0.00	None	payment in progress
Construction of Child Development Center	Dujali, Braulio E. Dujali	2,300,000.00	5/20/2021	10/20/2021	74%	0.00	None	Construction in progress

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.


SOL F. CAGUNDA
 Budget Officer


ERNAN M. FUNA, CPA
 Municipal Accountant


ATTY. LEAH MARIE MORAL ROMANO
 Local Chief Executive

