

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 2nd QUARTER, CY 2015**

Province, City or Municipality: Camarines Sur, Naga City

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		
DSWD, Grant for Social Pension Fund		1,011,000.00	Mar-15			259,500.00		partial liquidation/FUR submitted
DSWD, Grant for Social Pension Fund		3,457,500.00	Jul-15			2,453,500.00		partial liquidation/FUR submitted
DTI-BUB 2015, Yaman Pinoy		600,000.00	Jul-15			290,562.50		partial liquidation/FUR submitted
DA, Organic Trading Post	Motorpool, Con.Peq. NC	600,000.00	May-15	Jun-15	100%	600,000.00		FUR submitted
DOH-National Tuberculosis Program		300,000.00	Jul-15			295,411.50		FUR submitted
Naga City Infirmary	Carolina Naga City	7,534,750.00	Dec. 2014	Apr-15	100%	7,534,750.00		FUR submitted

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.



PACIENCIA S. TABINAS
 City Accountant



JOHN G. BONGAT
 City Mayor