

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES  
FOR THE 4th QUARTER, CY 2020**

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		
DOLE RV-TUPAD	Naga City	1,670,900.00	May-20		100%	1,670,900.00		submitted final liquidation report
CHED-TES AY 2018-2019	Naga City	1,194,820.00	Jan-19	-	98%	1,174,995.50		on going
CHED-TES AY 2018-2019	Naga City	618,000.00	Mar-20		90%	492,800.00		on going
CHED-TES 1st SEM 2019-2020	Naga City	700,400.00	June-20		95%	663,500.00		on going
TESDA/CHED/UNIFAST	Naga City	3,372,165.00	Apr-20		0%	-		on going
DA-Integrated Comm. Food Production 2016	Naga City	2,800,000.00	Jun-18		98.24%	2,750,698.62		on going
DENR-MRF Facility & Fabrication of SWM Equipment	Naga City	450,000.00	Jan-19		63%	283,495.50		on going
DOH-LIPH 2017	Naga City	1,650,000.00	Jan-18		47%	768,165.21		on going
DOH-Consturction of Naga City Health Office 2	Naga City	10,900,000.00	Feb-20		100%	10,900,000.00		submitted final liquidation report
DENR/PENRO-19 Has. CD Site Preparation	Naga City	71,234.21	Dec-17		95.40%	68,000.00		on going
DENR/PENRO-28 Has. CSD Project	Naga City	51,300.00	Dec-17		99.31%	50,948.00		on going
DOH-Dog Vaccinators Training Fund	Naga City	360,000.00	Jul-17		60.00%	216,024.45		on going
DepEd LCC Support Fund (Abot-Alam)	Naga City	1,500,000.00	Sep-17		53.08%	796,320.00		on going

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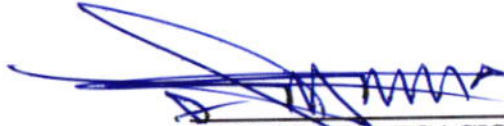
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					% of Completion	Total Cost Incurred to Date		
National Nutrition Council-BNS Allowance	Naga City	30,360.00	Dec-16		63%	19,200.00		on going

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.


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**PACIENCIA S.J. TABINAS**  
 City Accountant


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**NELSON S. LEGACION**  
 City Mayor