

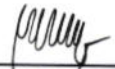
**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 4th QUARTER, CY 2016**

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		
DTI-BUB 2016 Yaman Pinoy	Naga City	3,310,000.00	12/14/2016			-		on going
DSWD-Day Care Center	Barangay Pacol, Naga City	182,610.17	12/14/2015	3/14/2016	100%	182,610.17	30 days	for FUR
DSWD-Day Care Center	Sitio Salunguigui, Cararayan, Naga City	188,918.61	9/14/2015	12/14/115	100%	188,918.61	30 days	for FUR
DILG-Waterline Extn.-Naga City Employees Housing, Del Rosario, Naga City	Del Rosario, Naga City	1,369,249.20	1/19/2016		75%	1,024,033.74		FUR submitted
DA-Communal Irrigation System	San Felipe, Naga City	1,979,577.97		03/01/16	95%	1,880,000.00		FUR (partial) submitted
DA-Rice Program-Post Harvest Mechanism	Naga City	850,000.00			100%	850,000.00		FUR submitted
DA-Canal Lining of Small-Scale Irrigation System	Cararayan, Naga City	997,070.42			70%	700,000.00		FUR submitted
DA-Rice Program-MPDP/Rice Mill (3PS)	Zone 2 Morada Ramos, Carolina Naga City	1,859,394.70			100%	1,859,394.70		FUR submitted
DSWD-Sustainable Livelihood (Reg. Fund)	Jobless mothers	11,373,769.00	April-15		85%	9,707,719.35		on going
DSWD- Sustainable Livelihood (BUB)	diff. training provider from Naga City	8,166,082.00	Aug. 2015		31.08%	2,537,782.96		on going

DOH-CIPH	Naga City	1,650,000.00	April-15		86.47%	1,426,798.15		on going
DENR/PENRO-MINP	Panicuason, Naga City	2,046,465.04	Jan. 2015	unspecified	92.49%	1,892,716.00		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.



PACIENCIA S.J. TABINAS
 City Accountant *to*



JOHN G. BONGAT
 City Mayor