

Republic of the Philippines
OFFICE OF THE CITY ACCOUNTANT
 Naga City Government

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
 FOR THE 4TH QUARTER, 2013**

Province, City or Municipality: Naga City

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extension, if any	Remarks
					% of Completion	Total Cost Incurred to Date		
Naga River Transport	Naga River, Naga City	18,886,208.70	Jan. 17, 2013	Oct. 13, 2013	53.17%	10,043,428.19		270 Calendar Days
Boat Construction (2) Units	Naga River, Naga City	970,000.00	March. 17, 2013	April 13/2013	100%	970,000.00	W/ Extension	30 Calendar Days
Provision of water Access to Disadvantaged Household of Naga City	Balatas, Con Grande, Pacol & San Felipe, Naga City	2,494,946.55	Sept. 25, 2013	Jan. 23, 2013	55.98%	1,396,727.20		120 Calendar Days
Completion of Abandoned & Neglected Center	Pacol, Naga City	893,128.58	25-Jul-12	Oct. 7, 2012	100%	893,128.58		75 Days
Constuction of Multi-Purpose Building-Civic Center	Dayangdang, Naga City	1,496,471.76	By Administration c/o (CEO)		100%	1,496,471.76		
Rehab. Of Abella Road	Abella, Naga City	1,361,495.54	20-Mar-13	17-Jun-13	100%	1,361,495.54		90 Days
Rehab. Of Balatas, Cararayan	Cararayan, Balatas, Del Rosario Road, Naga City	1,338,428.61	March. 28, 2013	25-Jun-13	100%	1,338,428.61		90 Days
		27,440,679.74				17,499,679.88		

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.

Certified Correct:


PACIENCIA S.J. TABINAS
 City Accountant
 1-27-13

Approved:


JOHN G. BONGAT
 City Mayor