


**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES  
3RD QUARTER, CY 2022**

Province, City or Municipality: GINATILAN, CEBU

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		
PHIC (MCP) - Renewal of License to Operate for Non-Hospital Based Health Facility (Birthing Home)	Ginatilan, Cebu	6,850.00			100%	6,850.00		
DILG LGSF FY 2020- Construction of 3-Storey Multi Purpose Building/Evacuation Center CTU in Kayam, San Roque	Kayam, San Roque, Ginatilan, Cebu	10,000,000.00			100%	10,000,000.00		Total Project Cost : Php 19,480,299.38 (GF Counterpart : Php 9,480,299.38)
PTO-Cebu Province - Clearing Typhoon Odette Damage	Ginatilan, Cebu	1,000,000.00			100%	1,000,000.00		
PTO-Cebu Province (Caroline Bacaltos) - Clearing Typhoon Odette Damage	Ginatilan, Cebu	100,000.00			100%	100,000.00		
Municipality of Bantayan - FA for Typhoon Odette	Ginatilan, Cebu	100,000.00			75%	74,800.00		
GF-SUBSIDY TO DAY CARE WORKERS (HONORARIA AND ALLOWANCES)	Ginatilan, Cebu	261,000.00			41%	108,000.00		
Proceeds from Sale of Bid Forms _ Payment of BAC Honoraria from Jan. to June 2022	Ginatilan, Cebu	25,500.00			100%	25,500.00		
National Nutrition Council - FA for payment of traveling expenses of 25 existing BNS	Ginatilan, Cebu	30,000.00			100%	30,000.00		
PHIC (MCP) - Procurement of Emergency Drugs and Supplies Birthing Home	Ginatilan, Cebu	77,249.00			100%	77,249.00		
PTO-Cebu Province - Food Assistance for Typhoon Odette	Ginatilan, Cebu	1,000,000.00			25%	250,000.00		
PTO-Cebu Province - Constructon of Drainage and Canals Along N. Singco St.	San Roque, Ginatilan, Cebu	1,000,000.00			100%	1,000,000.00		
<b>TOTAL</b>		<b>13,600,599.00</b>				<b>12,672,399.00</b>		

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.

  
**KRISTINE MAE G. CALLES**  
 Local Budget Officer

  
**JOAN F. NARVASA, CPA**  
 Local Accountant

  
**ROY VINCENT E. SINGCO**  
 Local Chief Executive