

CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
4TH 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			100%	100,000.00		
GF-SUBSIDY TO DAY CARE WORKERS (HONORARIA AND ALLOWANCES)	Ginatilan, Cebu	261,000.00			100%	261,000.00		
Proceeds from Sale of Bid Forms -Payment of BAC Honoraria from Jan. to June 2022	Ginatilan, Cebu	25,500.00			100%	25,500.00		
Proceeds from Sale of Bid Forms -Payment of BAC Honoraria from July to Dec. 2022	Ginatilan, Cebu	50,500.00			100%	50,500.00		
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	2,000,000.00			23%	451,000.00		
PTO-Cebu Province - Construction of Drainage and Canals Along N. Singco St.	San Roque, Ginatilan, Cebu	1,000,000.00			100%	1,000,000.00		
PTO-Cebu Province - Sugbusog Project	Ginatilan, Cebu	500,050.00			100%	500,050.00		
PTO-Cebu Province - Suroy-suroy Sugbo	Ginatilan, Cebu	350,000.00			84%	294,141.00		
PTO-Cebu Province - Pasigarbo sa Sugbo	Ginatilan, Cebu	2,000,000.00			100%	2,000,000.00		
DBP Toledo Branch - FA for Typhoon Odette	Ginatilan, Cebu	30,000.00			100%	30,000.00		
DOH 7 - One COVID 19 Allowance to Public and Private Healthcare Workers for the months of Jan. to May 2022	Ginatilan, Cebu	606,750.00			100%	606,750.00		

LGSF FA to LGUs - Multi-Purpose Building	Ginatilan, Cebu	5,000,000.00			100%	5,000,000.00	
Malacañang - FA for affected by Typhoon Odette	Ginatilan, Cebu	100,000.00			100%	100,000.00	
PTO-Cebu Province - FA for payment of traveling expenses of 25 existing BNS	Ginatilan, Cebu	30,000.00			100%	30,000.00	
LGSF FA - Const. of Bridge at Brgy. Poblacion to Brgy. Malatbo	Brgy. Poblacion to Brgy. Malatbo, Ginatilan, Cebu	8,000,000.00			0%	-	now on preparation of Detailed Engineering Design
LGSF FA - Procurement of Medical Equipment (1 unit Blood Chemistry Analyzer)	RHU, Ginatilan, Cebu	2,000,000.00			0%	-	Item delivered pending payment
BOT - Growth Equity Fund	Ginatilan, Cebu	5,133,840.00			0%	-	on-going implementation
PTO-Cebu Province - Multi Purpose Building	Ginatilan, Cebu	23,000,000.00			0%	-	on-going construction
PTO-Cebu Province - For Various Infrastructure Projects/Multi-Purpose Building	Ginatilan, Cebu	4,000,000.00			0%	-	for implementation
PTO-Cebu Province - Construction of New Footbridge	Brgy Campisong, Ginatilan, Cebu	1,500,000.00			0%	-	for implementation
PTO-Cebu Province - Construction of New Footbridge	Brgy Malatbo & Brgy Poblacion, Ginatilan, Cebu	1,500,000.00			0%	-	for implementation
PTO-Cebu Province - Completion of 3-Storey Multi-Purpose Building	San Roque, Ginatilan, Cebu	2,000,000.00			0%	-	project completed await for billing from contractor
TOTAL		70,401,739.00				21,663,040.00	

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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ROY VINCENT P. SINGCO
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