

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 4TH QUARTER , CY 2016
MUNICIPALITY OF GUIGUINTO**

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		
Payment for procurements of goods for Supplemental Feeding Program	MSWD	1,894,642.00			100%	1,894,642.00		
Purchased of 2 units Laptop for RHU	RHU1& 2	96,375.00			100%	96,375.00		
Purchase of materials for improvements of RHU!	RHU1	95,000.00			100%	95,000.00		
Payment of Philhealth representing maternal care package & newborn	RHU 1 & 2	85,300.00			100%	85,300.00		
Payment of Philhealth Capitation for first and second Quarter 2016	RHU 1 & 2	116,125.00			100%	116,125.00		
Payment for Basic Course in Occupational Medicines Oct. 1-8, 2016	RHU !	12,500.00	Oct. 1	Oct. 8	100%	12,500.00		

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.

MA. TERESA V. JOSE

Municipal Accountant

HON. AMBROSIO C. CRUZ, JR.

Municipal Mayor