CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES FOR THE SECOND QUARTER, CY 2019

Province: LA UNION

				Target	Project Status		No. of	
Program or Project	Location	Total Cost	Date Started	Completion	% of	Total Cost	Extensions, if	Remarks
				Date	Completion	Incurred to Date	any	
Performance Challenge Fund - Procurement of Two Rescue Vehicle	La Union	7,000,000.00	01/31/19	12/31/19	0.00%	-		
Medical Assistance Program	La Union	5,851,734.00	01/09/18	12/31/19	68.34%	3,999,149.69		
Construction of Communal Toilets in Coastal Areas	La Union	800,000.00	01/01/19	12/31/19	0.00%	-		
Delivery of Basic Health Services to Indigenous Cultural Communities	La Union	200,000.00	01/01/18	06/30/19	81.05%	162,100.00		
Provincial Malaria Elimination & Response/Sustenance of the Malaria Status of the Province	La Union	1,000,000.00	01/31/19	12/31/19	0.00%	-		
Rice Achievers Award 2015-2016	La Union	4,000,000.00	01/01/18	12/31/19	60.71%	2,428,229.00		
LGSF-Assistance to Indigent Individuals or Families	La Union	8,000,000.00	10/01/17	06/30/19	100.00%	8,000,000.00		
LGSF-Assistance to Indigent Individuals or Families	La Union	7,000,000.00	01/31/19	12/31/19	5.47%	383,000.00		
LGSF-Assistance to Indigent Individuals or Families	La Union	25,000,000.00	01/31/19	12/31/19	2.93%	731,500.00		
LGSF-CMGP-Rehabilitation and Improvement of Bacnotan-San Gabriel Road	La Union	16,316,528.00	05/18/18	01/13/19	100.00%	16,316,528.00	75 calendar days	

				Target Pr		ect Status	No. of	
Program or Project	Location	Total Cost	Date Started	Completion	% of	Total Cost	Extensions, if	Remarks
				Date	Completion	Incurred to Date	any	
LGSF-CMGP-Rehabilitation and Improvement of Bangar-Castro Road	La Union	20,000,000.00	05/18/18	08/01/19	79.60%	10,992,933.85	255 calendar days	With suspension
LGSF-CMGP-Rehabilitation and Improvement of Santol-San Gabriel Road	La Union	30,000,000.00	06/18/18	09/02/19	81.55%	22,459,611.54	277 calendar days	With suspension

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.

Prepared by:

Approved by:

ATTY ALBERT F. PADILLA, CPA

Provincial Accountant

FRANCISCO EMMANUEL R. ORTEGA I

Provincial Governor