

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES**

For the 1st Quarter, CY 2017

Province, City or Municipality: **Municipality of Balaoan, La Union**

Program or Project	Location	Total Cost	Date Started	Target Completion Date /No. of Days to Complete	Project Status		No of Extensions, if any	Remarks
					% of Completion	Total Cost Incurred to Date		
Fund from DILG for the Rehabilitation of Masupe-Guinaburan Road	Balaoan, La Union	1,000,000.00			97.98%	979,820.00		Municipality received the Fund from DILG on June 5, 2015
BUB Fund 2015 from Department of Agriculture Purchase of Tractor-Kubota 90hp w/ Rotavator	Balaoan, La Union	1,270,000.00			99.96%	1,269,500.00		Municipality received the Fund from DA in September, 2015
BUB-LGSF Projects:								Municipality received the Fund from DBM on February 29, 2016
Rehab. and Improvement of Pageddegan Road	Balaoan, La Union	1,000,000.00			99.9979%	999,978.56		
Rehab. and Improvement of Butubut Norte Road	Balaoan, La Union	1,000,000.00			99.45%	994,493.56		
Rehab. and Improvement of Nagsabaran Norte Road	Balaoan, La Union	1,000,000.00			100.00%	1,000,000.00		
Rehab. and Improvement of Sinapangan Sur Road	Balaoan, La Union	1,000,000.00			99.72%	997,177.46		
Rehab. and Improvement of Butubut Este Road	Balaoan, La Union	1,000,000.00			99.98%	999,750.38		
Rehab. and Improvement of Apatut Road	Balaoan, La Union	1,000,000.00			100.00%	1,000,000.00		
Rehab. and Improvement of Pa-o Road	Balaoan, La Union	1,000,000.00			100.00%	1,000,000.00		
Rehab. and Improvement of Calungbuyan Road	Balaoan, La Union	1,000,000.00			100.00%	1,000,000.00		
Rehab. and Improvement of Ar-arampang Road	Balaoan, La Union	1,000,000.00			99.29%	992,898.58		
Rehab. and Improv of Masupe-Guinaburan Road (2nd)	Balaoan, La Union	2,000,000.00			99.71%	1,994,117.21		
Rehab. of Pantar Norte Barangay Health Station	Balaoan, La Union	1,000,000.00			100.00%	1,000,000.00		
Rehab. of Butubut Este Barangay Health Station	Balaoan, La Union	1,000,000.00			100.00%	1,000,000.00		
BUB Fund 2015 from DSWD for Rehabilitation of 3 Day Care Centers of the Municipality of Balaoan:								Municipality received the Fund from DSWD on May 3, 2016
1. Repair of Bulbulala Day Care Center	Balaoan, La Union	500,000.00			96.77%	483,840.00		
2. Repair of Pantar Sur Day Care Center	Balaoan, La Union	500,000.00			96.79%	483,950.00		
3. Repair of Baracbac Este Day Care Center	Balaoan, La Union	500,000.00			96.73%	483,645.00		
BUB Fund 2016 from DILG Conduct of Community Based Monitoring System	Balaoan, La Union	1,000,000.00			46.39%	463,909.70		Municipality received the Fund from DILG on October 5, 2016
BUB Fund 2016 for the Purchase of Fishing Gear Paraphernalia	Balaoan, La Union	500,000.00			0.00%	-		Municipality received the Fund from DFAR
Livelihood Assistance for Goat Raising and Breeding Project	Balaoan, La Union	500,000.00			0.00%	-		Municipality received the Fund from DOLE

Program or Project	Location	Total Cost	Date Started	Target Completion Date /No. of Days to Complete	Project Status		No of Extensions, if any	Remarks
					% of Completion	Total Cost Incurred to Date		
Supplemental Feeding Fund for CY 2016 Project	Balaoan, La Union	2,016,000.00			0.00%	-		Municipality received the Fund from DSWD
BUB Fund 2016 for the Rehabilitation of Senior Citizen Center	Balaoan, La Union	400,000.00			0.00%	-		Municipality received the Fund from DSWD on February 27, 2017
BUB Fund 2014 for the Rehabilitation of Olaviano Water Impounding Project (2nd Tranche, 40%)	Balaoan, La Union	348,000.00			100.00%	348,000.00		Municipality received the Fund from DA on February 28, 2017
BUB Fund 2014 for the Const. of bagsakan Trading Post	Balaoan, La Union	1,400,000.00			100.00%	1,400,000.00		Municipality received the Fund from DA on February 28, 2017

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.

  
**MS. CHERRYL AISLE L. GIRONELLA**  
 Municipal Accountant

  
**ATTY. AELI U. CONCEPCION**  
 Local Chief Executive