CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES FOR THE 2nd QUARTER, CY 2021

MUNICIPALITY OF SAN FERNANDO

				Target	Project Status		No. of	
Program or				Completion	% of	Total Cost Inccured	Extensions, if	
Project	Location	Total Cost	Date Started	Date	Completion	to Date	any	Remarks
PROVINCIAL FUND								
1.Const. of Public Terminal	Halapitan, San Fernando	10,000,000.00	21/05/2021		0%	-		
2.Const. of Food Court	Halapitan, San Fernando	5,000,000.00	21/05/2021		0%	-		
3.Const. of Farm to Market Road	Halapitan, San Fernando	10,000,000.00	21/05/2021		0%	-		
4.FA to Barangay	San Fernando	18,000,000.00	21/05/2021		0%	-		
ASSISTANCE TO MUNICIPALITIES PRO	DJECTS							
1. Potable Water System	LITTLE BAGUIO, SF, BUK.	11,555,000.00	16/10/2020	30/04/2021	40%	-		
SALINTUBIG PROJECTS								
1. POTABLE WATER SYSTEM	LITTLE BAGUIO, SF, BUK.	11,824,122.00	22/09/2020		0%	-		
PCF PROJECTS								
1. PURCHASE OF FREEZER VAN	SAN FERNANDO, BUKIDNON	2,300,000.00	31/01/2020	30/06/2020	0%	-		
DA REGION-10								
1. Integrated Food Community Prod	San Fernando, Bukidnon	3,600,000.00	26/07/2016	31/12/2018	25%	782,527.67		

2. Establishment of Organic Fertilizer	San Fernando, Bukidnon	235,300.00	30/07/2017	30/06/2018	65%	150,214.86	
3. SALT	San Fernando, Bukidnon	500,000.00	27/10/2017	31/07/2018	80%	388,340.00	
4. FITS CENTER ESTABLISHMENT	San Fernando, Bukidnon	100,000.00	28/02/2018	31/12/2018	0%	-	
DENR-NGP							
1. National Greening Program	San Fernando, Bukidnon	202,500.00	24/06/2021	24/06/2022	5%	8,400.00	
DOH							
1. SRA and Hazard Pay	San Fernando, Bukidnon	1,808,545.45	01/02/2021		100%	1,808,545.20	

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 documents.

MERLINDA T. ROMERO

Municipal Budget Officer

MELODY S. GONZAGA

LEVI C. EDMA *Municipal Mayor*

Municipal Accountant