

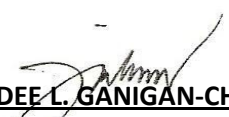
**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 1st QUARTER, CY 2017**

Pangasinan, Municipality of Asingan

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		
Rehabilitation of School Buildings, Drinking facilities etc	Asingan	1,384,500.00	01.08.2015	15.12.2016	90%	1,243,497.56		LGU Counter part - BUB 2014
Supplementary Feeding Program (SFP) for CY 2016	Asingan	1,564,200.00	01.06.2016	30.03.2016	27%	430,131.00		DSWD RO1
Continuation/completion of Rural Health Unit(RHU) Building at the Municipality of Asingan, Pangasinan	Asingan	4,988,906.54	30.09.2017	15.06.2017	35%	1,739,040.67		Fund from DOH RO1
Construction of Multi Purpose Building (Funds from DPWH Rosales- total allotment P2M)	Asingan	2,000,000.00	27.05.2016	30.09.2016	99.22%	1,984,449.73		Funds from DPWH (funds TF as of 9/31/16 - P1M)
Construction/rehabilitation of roads - total allotment P2.5M	Asingan	2,678,000.00	02.12.2016	30.06.2017	50%	1,338,995.50		Funds from DOH 2.5M, LGU Counterpart - P178,000.00

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.


MARJORIE V. TINTE
Municipal Accountant


HON HEIDEE L. GANIGAN-CHUA
Municipal Mayor

Republic of the Philippines
MUNICIPALITY OF ASINGAN
 Province of Pangasinan
 Asingan, Pangasinan

BUB - LGU COUNTER PART YEAR 2014						
As of July 09, 2015						
Date	JEV#	Check#	Payee	Agency	Particulars	Amount
12.08.14	5		Teresa Mamalio	DSWD	Skills Training on Deep Bidding Backyard Hog	110,999.00
12.15.14	15	56804	Northern Asia Sales Corp.	DA	Kubota RT100- DA	65,000.00
12.22.14	22		Teresa Mamalio	DSWD	Training on Wellness Massage	14,850.00
02.02.15	4	56809	AP Tagarino	DA	Irrigation Canal Capampangan	179,649.50
02.02.2015	2	56807	A. P. Tagarino Engineering & Construction Servi	DA	To partial payment of the Local Access Road	96,061.00
03.09.15	39	56814	Sales Veterinary and Agricultural Supplies	DA	Trailer - DA	70,000.00
03.31.15	14		Timebook and Payroll	TESDA	TESDA Training	48,960.00
06.18.15	28	56829	AP Tagarino	DA	Local Access Road in Calepaan, Asingan	30,939.00
07.09.15	38		Teresa Mamalio	DSWD	Training - Water Hyacinth	24,000.00
						640,458.50

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