

CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES

FOR THE 3rd QUARTER, CY 2018

MUNICIPALITY OF PURA, TARLAC

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		
PhilHealth Capitation Fund	RHU	1,724,219.12	5/12/2014	12/31/2018	49%	851,763.74		
PhilHealth's Maternity Care Package	RHU	1,818,500.00	11/22/2014	12/31/2018	44%	800,458.73		
DSWD Reg. 3 Supplemental Feeding Program	MSWD	1,110,600.00	5/16/2018	12/31/2018	67%	740,985.00		
DSWD Reg. 3 Social Pension for Indigent Senior Citizens	MSWD	1,032,000.00	9/6/2018	10/30/2018	0%	-		
DSWD Reg. 3 - e-AICS	MSWD	500,000.00	9/27/2018	12/31/2018	0%	-		
DILG -PCF 2017 e-BPLS Project	MPDC	2,000,000.00	1/16/2018	12/31/2018	38%	766,501.00		
DILG's 2017 ADM Project Expansion of Pura Water System-Buenavista		15,249,000.00	4/18/2017	3/30/2018	100%	15,249,000.00		
DILG's 2018 A.M. Project Expansion of Pura Water System	LGU-Pura	9,676,232.00	4/11/2018	12/31/2018	21%	2,000,000.00		
COA- Auditing Services (Brgy)	MTO	46,000.00	12/1/2017	12/31/2018	0%	-		
Environment Mngt Bureau support fund for ESWM	MRF	358,000.00	5/31/2017	12/31/2017	11%	38,500.00		

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.


ARLEE P. AYSON
 Municipal Accountant


CONCEPCION A. ZARATE MD
 Municipal Mayor