

Province, City or Municipality: **Negros Occidental, San Carlos City**

Program or Project	
1. PERFORMANCE CHALLENGE FUND	
1	Renovation of Seven Units Cafeteria at Atty. Jose V. Valmayor Public Market
2	DILG Region VI as SGLG Award
2. PAMANA Program	
1	Improvement along Pagbatangan-Nangka Crossing Magasin Road Brgy. Bagonbon
2	Const. of Child Development Center at So. Malindog, Brgy. Palampas
3	Const. of Child Development Center at. So. Nangka, Brgy. Bagonbon
4	KAPATIRAN Assistance (OPAPP Fund)
3. BOTTOM-UP BUDGETING	
1	National Fishery Program
2	Community Based Organic Input Production Facility
3	Establishment of Mangrove Eco-Park
4	Integrated Community Food Production
5	Zero Waste Kabuhayan sa Abaca
6	Rep. & Upgrading of Children and Women Crisis Center at Reclamation Area
7	Establishment of Deep Sea Fish Coral (DUMPIL)
8	Rice Production Project with Post Harvest Facilities Equipment
9	Organic Product Promotion and Developments
10	Fabrication of 500 units Jackstone Type Artificial Coral Reefs (DA)
11	Making of Fiber Glass Boat
12	Renovation/Upgrading of Barangay Nataban Health Station
13	Renovation of Barangay Palampas Health Station
14	Rice Production Program
15	Spring Development at So. Tangayan
16	Completion of Barangay Codcod Health Station
17	Rice Program Small Diversion Dam
18	SCAPODA Spareparts Kabuhayan, Dole - RVI
19	SABON Kabuhayan for Women
20	Const. of Five (5) Units Multi-purpose Drying Pavement
21	PUMPBOAT Kabuhayan, DOLE - RVI
22	Culture of Abalone and Sea Cucumber
23	Const. & Establishment of Artificial Reef (BFAR)
4) SPECIAL LOCAL ROAD FUND	
	Rehab. & Improvement of So. Tagda to So. Maragoos Road, Brgy. Nataban
5.) RARE INC.	
	SCC Fish Forever Pride Campaign
6.) LOCAL GOVERNMENT SUPPORT FUND	
	Development of Park and Marina Streetscapes in Barangay 3
7.) NATIONAL NUTRITION COUNCIL	
	Dietary Supplementation of Pregnant Women

8.)	INSTITUTE OF GLOBAL ENVIRONMENT STRATEGIES
	Sipaway Wastewater Treatment
9.)	DEPARTMENT OF HEALTH-CHD, RVI
	Completion SCC Hospital Building
9.)	BUREAU OF FISHERIES AND AQUATIC RESOURCES (BFAR)
	Malinis at Masaganang Karagatan (Award)

We hereby certify that we have reviewed the contents and hereby attest to the veracity and con

(SGD) JOSE VENFORT L. LEGARIA, CPA

City Accountant

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 4th QUARTER, CY 2020**

Location	Total Cost	Date Started	Target Completion Date	Project Status
				% of Completion
San Carlos City	6,300,000.00	November 2018		
San Carlos City	3,500,000.00	January 2020		
San Carlos City	9,798,616.74	April 2013		
San Carlos City	1,510,201.00	December 2018		
San Carlos City	1,510,100.00	December 2018		
San Carlos City	9,975,000.00	April 2020		
San Carlos City	1,100,000.00	June 2015		
San Carlos City	350,000.00	January 2015		
San Carlos City	800,000.00	September 2015		
San Carlos City	500,000.00	March 2016		
San Carlos City	900,000.00	June 2016		
San Carlos City	500,000.00	July 2016		
San Carlos City	1,000,000.00	Nov. 2016		
San Carlos City	630,000.00	Nov. 2017		
San Carlos City	250,000.00	Nov. 2017		
San Carlos City	250,000.00	Nov. 2019		
San Carlos City	270,000.00	June 2017		
San Carlos City	1,509,554.38	May 2016		
San Carlos City	1,200,000.00	Oct. 2017		
San Carlos City	900,000.00	July 2017		
San Carlos City	250,000.00	September 2017		
San Carlos City	659,835.88	January 2018		
San Carlos City	500,000.00	March 2018		
San Carlos City	500,000.00	April 2018		
San Carlos City	500,000.00	April 2018		
San Carlos City	750,000.00	July 2017		
San Carlos City	500,000.00	April 2018		
San Carlos City	500,000.00	May2019		
San Carlos City	500,000.00	October 2018		
San Carlos City	4,661,801.00	March 2016		
San Carlos City	550,000.00	March 2015		
San Carlos City	19,136,788.00	March 2015		
San Carlos City	9,653,755.00	April 2018		

San Carlos City	3,209,397.43	September 2019		
San Carlos City	11,109,895.00	April 2019		
San Carlos City	2,000,000.00	April 2020		

rectness of the data or information contained in this document.

(SGD) Engr. FRANUEL P. LURANAS
City Engineer

(SGD) CYNTHIA A. MIRANDE
CSWD Officer

Total Cost Incurred to Date	No. of Extensions, if any	Remarks
6,214,149.96		
-		
9,055,296.49		
1,457,932.93		
1,451,338.11		
-		
1,038,505.00		
335,465.00		
771,378.00		
255,207.55		
501,511.95		
484,863.40		
939,485.00		
611,232.00		
218,770.50		
158,433.90		
171,265.00		
1,486,999.39		
1,056,590.00		
832,050.00		
217,955.00		
598,924.75		
477,737.50		
151,324.45		
499,575.00		
405,985.70		
-		
-		
494,540.00		
4,588,900.16		
331,623.50		
17,570,976.36		
8,189,657.25		

1,493,338.80		
15,412,820.55		
468,200.00		

(SGD) RENATO Y. GUSTILO
City Mayor