

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

Province, City, Municipality: **BATANGAS CITY**

Program or Project	Location	Total Cost	Date Started	Completion Date	Project Status		No. of Extensions, if any	Remarks
					% of Completi	Total Cost Incurred to		
<b>15% Share on Building Permit Collection</b>								
1. CEO OH	CEO, Batangas City	599,750.65	Jan. 2,2017	March 15,2017	100%	599,750.65		
2. Payment for mobile internet service	CEO, Batangas City	15,249.38	Dec. 26,2016	Feb. 27,2017	100%	15,249.38		
<b>PhilHealth - Per Family Payment Rate-</b>								
1. Telephone Expenses	CHO, Batangas City	5,664.00	January 2017	March 2017	100%	5,664.00		
2. Tarpaulin for CHO workshop	CHO, Batangas City	891.00	March 15,2017	March 15,2017	100%	891.00		
<b>Supplemental Feeding Program for Day Care Children</b>								
1. Purchase of Rice and Various Foods & Ingredients	Various Brgys. Bats. City	13,950,000.00	June 22,2016	Ongoing	68%	9,521,444.00		
<b>Disaster Risk Reduction &amp; Management Fund</b>								
1. Purchase of 400 sacks of rice- Stockpile	CSWDO, Batangas City	500,000.00	Jan. 27,2017	Jan. 27,2017	100%	500,000.00		Paid Jan. 27,2017

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.

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**SHERRYL B. BOOL**  
OIC, City Accountant's Office

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**HON. BEVERLEY ROSE A. DIMACUHA**  
City Mayor