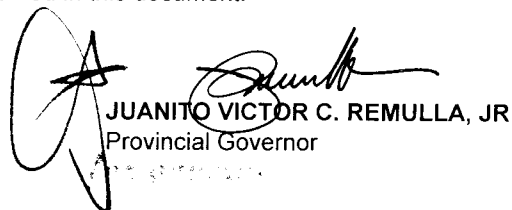


CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
For the 4th Quarter, CY 2013
Province of Cavite

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		
DILG-PCF	Kawit, Cavite	3,000,000.00	12/3/2012		0%	-		
	Tanza, Cavite	7,000,000.00	7/9/2012		0%	-		With PR/DV-docs.lacking
DILG-LGSF	Kawit, Cavite	35,000,000.00	12/28/2011		46.68%	16,340,629.22		
DA-RIVA-Binhian sa Lalawigan	Province Wide	1,000,000.00	10/17/2000		72.98%	729,831.49		
DA-RIVA-Satellite Green House		400,000.00	11/27/2013		0%	-		
DENR	Povince Wide	300,000.00	12/3/2012	12/31/2013	78.57%	235,729.00		Balance of Php64,271.00 was returned to DENR
DOLE		750,000.00	2/11/2013		0%	-		
DOH-RIVA-PIPH	PHO	2,792,728.75	March 2013	December 2013	93.82%	2,620,017.25		Implemented with docs in process
DOH-RIVA-Local Health System-MNCHN	PHO	2,731,336.20	March 2013	December 2013	85.91%	2,346,518.20		Implemented with docs in process
DOH-RIVA-Incentives	PHO	387,750.00	March 2013	December 2013	0%	-		not implemented
DOH-RIVA-Prov'l Warehouse	PHO	460,000.00	March 2013	December 2013	0%	-		with Program of Work-PEO
DOH-RIVA-DOTS	PHO	1,200,000.00	March 2013	December 2013	0%	-		with Program of Work-PEO
DOH-RIVA-Variable Tranche	PHO	340,000.00	March 2013	December 2013	0%	-		not implemented
DOH-RIVA-PCIB-GEAMH	GEAMH	1,275,750.00	September 2013	December 2013	20.00%	255,150.00		With Approved PR
DOH-RIVA-PCIB-Carsigma	Carsigma Dist. Hosp	193,250.00	October 2013	December 2013	0%	-		not implemented
DOH-RIVA-PCIB-DOSMH	DOSMH	1,172,750.00	October 2013	December 2013	0%	-		With Approved PR
DOH-RIVA-PCIB-Naic	Naic Medicare Hosp	227,750.00	October 2013	December 2013	0%	-		not implemented
DOH-RIVA-PCIB-CMH	Cavite Mun. Hosp.	166,250.00	November 2013	December 2013	0%	-		With Approved PR
TOTAL		58,397,564.95				22,527,875.16		

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.


LAURO D. MONZON
Provincial Accountant


JUANITO VICTOR C. REMULLA, JR
Provincial Governor

**QUARTERLY REPORT OF ON - GOING GAWAD PAMANA PROJECT UNDER THE PERFORMANCE CHALLENGE FUND (PCF)
FOR THE 4th QUARTER, CY 2013**

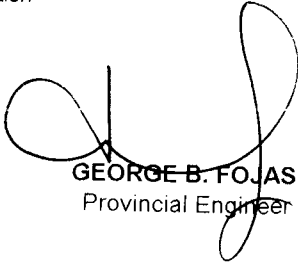
CAVITE

Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extension, if any	Remarks
					% of Completion	Total Cost Incurred to Date		
Construction of Two Storey, Four Classroom Modular Type School Building	Barangay Pantihan IV ES, Maragondon	Php 3M	Dec. 4, 2013	Jan. 17, 2014	53.15%	Php677,275.46		Suspension order has been issued due to undelivered K-Type School Building

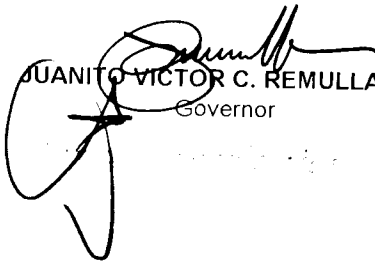
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Prepared by:


JESUS I. BARRERA
Prov'l Plan'g & Dev't Coordinator


GEORGE B. FOJAS
Provincial Engineer

Approved by:


JUANITO VICTOR C. REMULLA, JR.
Governor

**QUARTERLY REPORT OF ON -GOING GAWAD PAMANA PROJECTS UNDER THE LOCAL GOVERNMENT SUPPORT FUND (LGSF)
FOR THE 4th QUARTER, CY 2013**

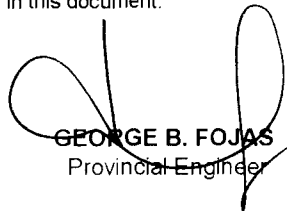
CAVITE

Project	Location	Total Cost (in pesos)	Date Started	Target Completion Date	Project Status		No. of Extensions, if any	Remarks	
					% of Completion	Total Cost Incurred to Date			
Purchase and Development of Relocation Site #3 Informal Settlers a. Purchase of 24,262 sq. meters parcel of land b. Delivery of Filling materials c. Construction of box culvert and drainage system Phase I d. Concrete works, concrete cover and plastering flooring Phase II e. Construction of curbs and gutter and installation of R.C. culvert pipes Phase III f. Concreting of road Phase IV g. Electrification	Barangay Toclong, Kawit	13,344,100.00	July 5, 2012		100%	Php 13,344,100.00		Completed	
		2,996,529.22	Nov. 19, 2012	Nov. 30, 2012	100%	Php 2,996,529.22		Completed	
		4,855,700.00							
		4,287,100.00							Construction suspended due to road right of way issues
		4,596,700.00							
		3,661,800.00							
									Awaiting the cost estimate of Meralco

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.

Prepared by:


JESUS I. BARRERA
Prov'l Plan'g & Dev't Coordinator


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