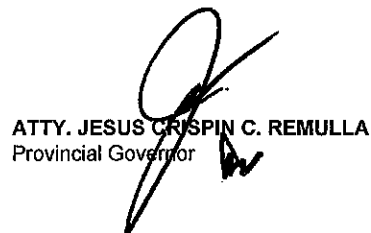


CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
 For the 4th Quarter, CY 2016
 Province of Cavite

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-LGSF	Noveleta, Cavite	7,000,000.00	9/14/2015	2016	64.52%	4,516,107.64		partially implemented
DA-RIVA-Binhian sa Lalawigan	Province Wide	1,000,000.00	10/17/2000		66.20%	662,031.49		Implemented/loan assistance to farmers
DPWH-KALSADA Program	Province Wide	81,793,157.69	6/6/2016	2016	20.14%	16,471,048.59		partially implemented
DPWH-SLRF	Province Wide	15,793,810.00	12/27/2016	2017	0.00%	-		Schedule for bidding
DOH Medical Assistance	Provincial Hospitals	16,100,000.00	12/12/2014	December 2016	95.57%	15,386,574.25		fully implemented
DOH Reimbursements	Provincial Hospitals	13,310,688.84	1/1/2016	December 2016	0.00%	-		Implemented w/ doc.in proc
DOH-RIVA-PIPH	PHO	7,953,832.20	May/Oct 2016	December 2016	28.00%	2,227,415.00		Implemented w/ doc.in proc
DOH-MNCHN	PHO	2,540,488.57	October 2016	December 2016	55.87%	1,419,354.00		Fully Implemented docs.in proc.
DOH-RIVA-PCB1-GEAMH	GEAMH	1,786,807.27	January 2016	December 2016	4.88%	87,260.00		Implemented w/ doc.in proc
DOH-RIVA-PCB1-Carsigma	Carsigma Dist. Hosp	458,075.00	January 2014	March 2014	51.82%	237,391.00		partially implemented
DOH-RIVA-PCB1-DOSMH	DOSMH	1,172,750.00	January 2014	March 2014	60.39%	708,227.81		partially implemented
DOH-RIVA-PCB1-Naic	Naic Medicare Hosp	227,750.00	October 2013	December 2013	37.25%	84,830.00		partially implemented
DOH-RIVA-PCB1-CMH	Cavite Mun. Hosp.	166,250.00	October 2013	December 2013	41.35%	68,750.00		partially implemented
DOH-RIVA-PCB1-GTMH	Gen. Trias Med.	47,750.00	January 2014	March 2014	0.00%	-		not implemented
TOTAL		149,351,359.57				41,868,989.78		

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


ATTY. JESUS CRISPIN C. REMULLA
 Provincial Governor