



CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
For the 2nd Quarter, CY 2014
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 | | 22.57% | 677,275.46 | | With PR/DV-docs.lacking |
| | Tanza, Cavite | 7,000,000.00 | 7/9/2012 | | 100% | 7,000,000.00 | | |
| DILG-LGSF | Kawit, Cavite | 35,000,000.00 | 12/28/2011 | | 47.00% | 18,277,044.51 | | |
| DA-RIVA-Binhian sa Lalawigan | Province Wide | 1,000,000.00 | 10-17-000 | | 72.78% | 727,831.49 | | |
| DA-RIVA-Satellite Green House | | 400,000.00 | 11/27/2013 | | 0% | - | | |
| DOLE | | 750,000.00 | 2/11/2013 | | 0% | - | | |
| DOH-RIVA-PIPH | PHO | 2,792,728.75 | March 2013 | December 2013 | 97.55% | 2,724,304.75 | | Implemented |
| DOH-RIVA-Local Health System-MNCHN | PHO | 2,731,336.20 | March 2013 | December 2013 | 100.00% | 2,731,336.20 | | Implemented |
| DOH-RIVA-PCBI-GEAMH | GEAMH | 1,171,668.00 | September 2013 | December 2013 | 7.12% | 83,420.00 | | partially implemented |
| DOH-RIVA-PCB1-Carsigma | Carsigma Dist. Hos | 193,250.00 | October 2013 | December 2013 | 0% | - | | not implemented |
| DOH-RIVA-PCB1-DOSMH | DOSMH | 1,172,750.00 | October 2013 | December 2013 | 22.65% | 265,600.00 | | With Approved PR |
| DOH-RIVA-PCB1-Naic | Naic Medicare Hosp | 227,750.00 | October 2013 | December 2013 | 0% | - | | not implemented |
| DOH-RIVA-PCB1-CMH | Cavite Mun. Hosp. | 166,250.00 | October 2013 | December 2013 | 0% | - | | With Approved PR |
| DOH-RIVA-PCB1-GTMH | Gen. Trias Med. | 47,750.00 | January 2014 | March 2014 | 0% | - | | not implemented |
| TOTAL | | 55,653,482.95 | | | | 32,486,812.41 | | |

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