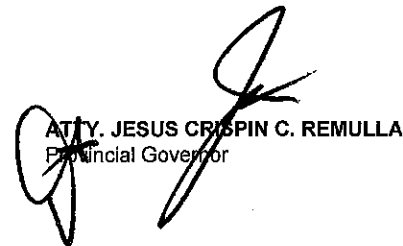


CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
For the 2nd Quarter, CY 2017
Province of Cavite

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		
DA-RIVA-Binhian sa Lalawigan	Province Wide	1,000,000.00	10/17/2000		45.80%	457,968.51		For transfer to DA RIV A
DPWH-KALSADA Program	Province Wide	81,793,157.69	6/6/2016	2016	74.96%	61,311,475.09		partially implemented
DPWH-SLRF	Province Wide	15,783,810.00	12/27/2016	2017	0.00%	-		Schedule for bidding for implementation
DOH-MAP-7th District	Tagaytay City	3,500,000.00	1/4/2017	2017	0.00%	-		fully implemented
DOH Medical Assistance	Provincial Hospitals	16,100,000.00	12/12/2014	December 2016	84.76%	13,646,163.85		fully implemented
DOH Reimbursements	Provincial Hospitals	15,444,215.10	1/1/2016	December 2016	0.00%	-		For transfer to GF
DOH-RIVA-PIPH	PHO	6,285,294.43	January 2017	December 2017	13.95%	876,706.00		partially implemented
DOH-MNCHN	PHO	1,121,134.57	January 2017	December 2017	30.50%	342,000.00		partially implemented
DOH-RIVA-PCB1-GEAMH	GEAMH	1,786,807.27	January 2016	December 2016	33.96%	606,766.00		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	87.20%	1,022,677.81		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		144,886,994.06				78,654,728.26		

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