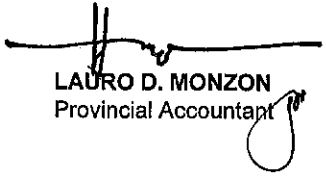


CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES  
For the 4th Quarter, CY 2017  
Province of Cavite

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		96.70%	966,968.51		transfer to DA RIV A
DPWH-KALSADA Program	Province Wide	81,793,157.69	6/6/2016	2016	97.24%	79,533,012.71		partially implemented
DPWH-SLRF	Province Wide	15,783,810.00	12/27/2016	2017	99.97%	15,778,369.07		partially implemented
DOH-MAP-7th District	Tagaytay City	3,500,000.00	1/4/2017	2017	0.00%	-		for implementation
DOH Medical Assistance	Provincial Hospitals	16,100,000.00	12/12/2014	December 2016	96.68%	15,565,452.05		fully implemented
DOH Reimbursements	Provincial Hospitals	16,101,320.20	1/1/2016	December 2016	0.00%	-		For transfer to GF
DOH-RIVA-PIPH	PHO	8,239,044.43	Janury 2017	December 2017	22.63%	1,864,225.37		partially implemented
DOH-MNCHN	PHO	1,121,134.57	Janury 2017	December 2017	30.50%	342,000.00		partially implemented
DOH-RIVA-PCB1-GEAMH	GEAMH	1,786,807.27	January 2016	December 2016	70.77%	1,264,551.28		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
<b>TOTAL</b>		<b>147,497,849.16</b>				<b>116,728,227.80</b>		

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