CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES For the 3rd Quarter, CY 2015 Province of Cavite

	1		1	Target	Project Status		No. of	
Program or				Completion	% of	Total Cost Incurred	Extensions,	İ
Project	Location	Total Cost	Date Started	Date	Completion	to Date	if any	Remarks
DILG-LGSF	Kawit, Cavite	35,000,000.00	12/28/2011	2015	91.54%	32,038,731.67		Fully implemented
DA-RIVA-Binhian sa Lalawigan	Province Wide	1,000,000.00	10/17/2000		72.24%	722,431.49		Implemented
DA-RIVA-Satellite Green House	Agriculture Office	400,000.00	11/27/2013	2015	99.68%	398,715.00		Fully implemented
DOLE	Province Wide	750,000.00	12/29/2014	2015	100.00%	750,000.00		Fully implemented
DPWH-RIVA	Province Wide	8,489,079.50	December 2014	May 2015	94.38%	8,012,327.00		Fully Implemented
DOH Medical Assistance	Provincial Hospitals	16,000,000.00	12/12/2014	December 2015	52.96%	8,474,013.35		Partially implemented
DOH-RIVA-PIPH DOH-MNCHN DOH-RIVA-PCBI-GEAMH	PHO PHO GEAMH	1,650,000.00 372,892.00 1,213,250.00	June 2015 September 2015 June 2015	December 2015 December 2015 December 2015	36.75% 94.95% 100.00%	606,429.30 354,043.43 1,213,250.00		Implemented w/ doc.in proc Fully Implemented docs.in Implemented
DOH-RIVA-PCB1-Carsigma	Carsigma Dist. Hos	383,450.00	January 2014	March 2014	49.60%	190,200.00		partially implemented
DOH-RIVA-PCB1-DOSMH	DOSMH	1,172,750.00	January 2014	March 2014	50.33%	590,205.00		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		66,873,171.50				53,503,926.24		

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