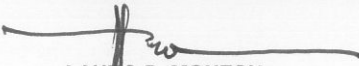


CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
For the 1st Quarter, CY 2019
Province of Cavite

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		96.65%	966,468.51		For write-off upon receipt of approved letter from DA-IVA
DILG-CMGP 2017	Province Wide	89,602,717.00	11/27/2017	12/29/2017	64.53%	57,818,382.64		partially implemented
DILG-CMGP 2018	Province Wide	62,381,844.00	04/04/2018	2018	12.87%	8,029,930.74		partially implemented
DOLE-Bottoms-Up	Mun. of Kawit	2,487,000.00	2/7/2018	2018	0.00%	-		With PR for bidding
DENR RIVA	Province Wide	400,000.00	11/23/2017	2018	0.00%	-		for implementation
DOH-MAP-7th District	Tagaytay City	3,500,000.00	1/4/2017		0.00%	-		for implementation
DOH Medical Assistance	Provincial Hospitals	16,100,000.00	12/12/2014	December 2016	95.16%	15,320,239.27		fully implemented
DOH Reimbursements	Provincial Hospitals	15,591,315.60	1/1/2016	December 2016	61.95%	9,658,693.67		Transfer to GF/MSA/Himex 2018
DOH-RIVA-PIPH	PHO	8,362,319.06	January 2017	December 2017	69.39%	5,802,931.90		partially implemented
DOH-MNCHN	PHO	1,121,134.57	January 2017	December 2017	38.16%	427,881.00		partially implemented
DOH-RIVA-PCB1-GEAMH	GEAMH	1,786,807.27	January 2016	December 2016	98.83%	1,765,851.27		Implemented w/ doc.in proc
DOH-RIVA-PCB1-Carsigma	Carsigma Dist. Hospital	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 Med. Hosp.	227,750.00	October 2013	December 2013	61.34%	139,692.00		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
PDRP-REAP-1-Loan Proceeds	Amadeo, Cavite	3,059,616.00	October 2017	2018	13.73%	419,971.90		For implementation
PDRP-REAP-1-GOP	Amadeo, Cavite	1,019,872.00	October 2017	2018	13.72%	139,974.33		For implementation
PDRP-REAP-1-Province Equity	Amadeo, Cavite	2,545,120.79	October 2017	2018	5.53%	140,800.04		
TOTAL		211,030,321.29				101,959,636.08		

We hereby certify that we have reviewed the contents as of the data or information contained in this document.


LAURO D. MONZON
 Provincial Accountant


ATTY. JESUS CRISPIN C. REMULLA
 Provincial Governor