

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
THIRD QUARTER, CY 2019**

Province: 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	October 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	November 27, 2017	December 29, 2017	97.60%	87,449,324.25		partially implemented
DILG-CMGP 2018	Province Wide	62,381,844.00	April 4, 2018	2018	68.47%	42,709,935.17		partially implemented
DILG-CMGP 2019	Province Wide	75,849,357.00	August 6, 2019	2020	0.00%	-		for implementation; with PR dated 9/3/19
DOLE-Bottoms-Up	Mun. of Kawit	2,487,000.00	February 7, 2018	2018	99.67%	2,478,778.00		fully implemented
DENR IV-A	Province Wide	400,000.00	November 23, 2017	2018	0.00%	-		for implementation
DOH-MAP-7th District	Tagaytay City	3,500,000.00	January 4, 2017		50.00%	1,750,000.00		partially implemented
DOH-R IV-A - PIPH	PHO	8,362,319.06	January 2017	December 2017	84.83%	7,093,399.90		partially implemented
DOH-IV-A- MNCHN	PHO	1,121,134.57	January 2017	December 2017	38.16%	427,881.00		partially implemented
DOH-R IV-A- PCB1-GEAMH	GEAMH	1,786,807.27	January 2016	December 2016	98.83%	1,765,851.27		implemented
DOH-R IV-A- PCB1-Carsigma	Carsigma Dist. Hospital	458,075.00	January 2014	March 2014	51.82%	237,391.00		partially implemented
DOH-R IV-A- PCB1-DOSMH	DOSMH	1,172,750.00	January 2014	March 2014	87.20%	1,022,677.81		partially implemented
DOH-R IV-A- PCB1-Naic	Naic Med. Hosp.	227,750.00	October 2013	December 2013	61.34%	139,692.00		partially implemented
DOH-R IV-A- PCB1-CMH	Cavite Mun. Hosp.	166,250.00	October 2013	December 2013	41.35%	68,750.00		partially implemented
DOH-R IV-A -PCB1-GTMH	Gen. Trias Med.	47,750.00	January 2014	March 2014	0.00%	-		not implemented
PRDP-REAP-1-Loan Proceeds	Amadeo, Cavite	7,635,362.38	October 2017	2018	8.22%	627,750.00		partially implemented
PRDP-REAP-1-GOP	Amadeo, Cavite	2,545,120.79	October 2017	2018	8.22%	209,250.00		partially implemented
PRDP-REAP-1-Province Equity	Amadeo, Cavite	2,545,120.79	October 2017	2018	8.22%	209,250.00		partially implemented

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
Provincial Governor