

CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
For the Quarter Ended September 30, 2016


Province, City or Municipality:


Sta. Cruz, Ilocos Sur

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		
Water Supply	Barangay Bugbuga, Sta.Cruz, Ilocos Sur	1,402,500.00	Mar-15	Jun-15	100.00%	1,402,500.00		Completed but second tranche from DILG not yet given to LGU
IN Services of Daycare Workers	Various Barangays	127,500.00	May-15	Aug-15	57.35%	73,122.00		Completed but payment not yet collected by the supplier
Project for Person with Disability	Various Barangays	258,750.00	May-15	Dec-16	87.09%	225,350.00		on-going
Child and Youth welfare	Various Barangays	42,500.00	May-15	Aug-15	56.47%	24,000.00		Completed
Supervised Neighborhood	Various Barangays	425,000.00	May-15	Aug-15	94.87%	403,200.00		completed
Rehabilitation of Daycare Centers	Various Barangays	322,500.00	May-15	Aug-15	100.00%	322,500.00		Completed
Fence in Slaughterhouse	Poblacion Este, Sta.Cruz, Ilocos Sur	1,000,000.00	Jun-15	Dec-15	100.00%	1,000,000.00		Completed
Installation of Shallow Tube	Various Barangays	1,000,000.00	Oct-15	Mar-16	99.13%	991,278.02		Finished but contractor not yet billed the payment for the contract.
Women's Crisis Center	Various Barangays	890,000.00	Dec-15	Mar-16	98.89%	880,142.14		Completed but no collection yet by contractor
Establishment of DPDA	Various Barangays	500,000.00	Dec-15	Mar-16	99.23%	496,167.76		Completed but no collection yet by contractor
Materials for DCC's	Various Barangays	200,000.00	Dec-15	Mar-16	81.34%	162,680.00		Completed
Training for DCC Worker	Various Barangays	300,000.00	Jan-16	Dec-16	16.29%	48,875.91		on-going

CAVILALA Communal Irrigation System	Caloan, Sta.Cruz, Ilocos Sur	3,920,000.00	Jan-16	Mar-16	99.99%	3919752.69		Completed
Padaoil Communal Irrigation System	Padaoil, Sta.Cruz, Ilocos Sur	5,880,000.00	Jan-16	Mar-16	100.00%	5,879,963.32		Completed
Yaman Pinoy	Sta.Cruz, Ilocos Sur	500,000.00	Mar-16	Dec-16	100.00%	500,000.00		Completed
Kabuhayan Livelihood Assistance	Sta.Cruz, Ilocos Sur	1,845,912.00	Mar-16	Dec-16	97.74%	1,804,212.00		Completed
Protective Services Program-DSWD	Sta.Cruz, Ilocos Sur	950,000.00	Jun-16	Dec-16	100.00%	950,000.00		Completed

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.


 OSMUNDO O. ABAYA JR.
 Municipal Accountant


 ATTY. VIRGILIO J. VALLE
 Municipal Mayor