

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE SECOND QUARTER, 2018**

Province, City or Municipality: **SAN NICOLAS, ILOCOS NORTE**

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions, if any	Remarks /Balance
					% of Completion	Total Cost Incurred to Date		
Bottom-Up-Budgeting								
2 Units Shredding Machine	Elem. School / Farmers	434,000.00			100% complete	198,000.00		236,000.00
Construction of Child Development Center	Brgy. #19, SNIN	2,672,900.81			90% complete	2,405,610.73		267,290.08
Concrete Paving of Core Local Access Road	Brgy #16, SNIN	4,000,000.00			90% complete	3,597,414.48		402,585.52
Concrete Paving of Core Local Access Road	Brgy #2 & 3, SNIN	2,561,000.00			90% complete	2,303,547.37		257,452.63
SWIP, Sitio Madildili	Brgy #16, SNIN	3,000,000.00			80% complete	2,397,050.21		602,949.79
SWIP, Santo Tomas	Brgy #17, SNIN	2,500,000.00			100% complete	2,496,300.24		3,699.76
Flood Control, Const. of Drainage Canal	Brgy #3, SNIN	1,000,000.00			100% complete	990,439.42		9,560.58
Flood Control, Const. of Wall Grouted Riprap Stone Masonry	Brgy. #19, SNIN	1,485,000.00			100% complete	1,479,463.18		5,536.82
TOTALS		17,652,900.81				15,867,825.63		1,785,075.18

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.

VENONIE V. COLOMA, CE
Municipal Engineer

GERALDINE H. MATA
Municipal Accountant

ALFREDO P. VALDEZ, JR. M.D.
Local Chief Executive