CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES 3rd QUARTER, CY 2021

Province of Surigao del Sur

	SUSPENSION ORDER NO. 1	2,998,500.00	17.83%		August 02, 2021	19,990,000.00	San Vicente, Barobo, SdS.	Concreting of Farm To Market Road at Sitio Argentina
ON-GOING		2,998,492.22	47.65%	December 16, 2021	August 02, 2021	19,989,948.10	Tagbobonga, Hinatuan, SdS.	-
ON-GOING		2,998,373.29	10.24%	January 02, 2022	August 17, 2021	19,989,155.24	San Isidro, Lianga, SdS.	Completion of 1.3km Farm to Market Road Concreting Purok 1-3
ON-GOING		2,998,399.10	11.26%	January 17, 2022	August 17, 2021	19,989,327.31	San Pedro, Lianga, SdS.	Construction of 1.3km Farm to Market Road of Purok 1,2,3 & 5
	SUSPENSION NO. 1	2,998,736.52	12.79%		August 05, 2021	19,991,576.82	Bogak, Lingig, SdS.	Concreting of 1.2km Access Road
ON-GOING		2,999,304.03	20.35%	January 25, 2022	August 05, 2021	19,995,360.19	Rajah Cabungsoan, Lingig, SdS.	Concreting of 1.3km Access Road
ON-GOING		2,999,250.00	9.56%	December 17, 2021	August 20, 2021	19,995,000.00	St. Christine, Lianga, SdS.	Concreting of Farm to Market Road
ON-GOING		2,999,250.00	9.67%	December 05, 2021	August 20, 2021	19,995,000.00	Tambis, Barobo, SdS.	Farm to Market Road-Concreting of Sitio Garden to Sitio Creek B
COMPLETED		16,998,124.61	100%	October 25, 2018	May 04, 2018	16,998,124.61	Province of SdS.	Supply & Installation of One (1) Lot Solar Power System for different Sitio & Brgy. of Province of Surigao del Sur
COMPLETED		19,687,102.18	100%	April 15, 2021	September 23, 2020	19,687,102.18	Carmen, SdS.	Improvement of Carmen-Embarkadero Road
ON-GOING		8,111,862.17	62.87%		February 02, 2021	19,989,611.20	Bislig City, SdS.	Construction of Isolation / Quarantine Facility for Infectious Diseases (COVID)
Remarks	Extensions, if any	Total Cost Incurred to Date	% of Completion	Completion Date	Date Started	Total Cost	Location	Program or Project
	No. of	Project Status	Pro	Target				

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Concretring of Road Purok 06	Manambia, Tagbina, SdS.	19,748,981.48	July 16, 2021		12.37%	2,962,353.97	SUSPENSION NO. 1	
Imrpovement of Libas Sud-Baras Road	San Miguel, SdS.	61,104,948.70	61,104,948.70 September 23, 2021		90.20%	47,580,261.14	SUSPENSION NO. 2	
Construction of Luknodon Water System Level II	Sitio Luknodon, Brgy. Mahaba, Marihatag, SdS.	994,299.21	July 08, 2021	September 05, 2021	100%	994,296.69		COMPLETED
Construction of Mampi Water System Level II	Brgy. Mampi, Lanuza, SdS.	992,191.45	July 08, 2021	September 05, 2021	100%	992,191.45		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.

CONSUELO L. GARCIA, CPA
Provincial Accountant

ALEXANDER T. PIMENTEL

Provincial Governor