

Trust Fund

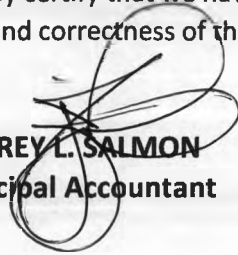
**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 1st QUARTER, CY 2018**

Province, City or Municipality:

Municipality of CLAVERIA

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		
Improvement of Water System	Centro 8, Claveria, Cagayan	1,749,809.84	10/1/2017	Nov-17	100%	1,749,809.84	1	
Improvement of Water System	Taggat Norte, Claveria, Cagayan	1,968,780.77	10/1/2017	Nov-17	100%	1,968,780.77	1	
Upgrading of Abattoir	Centro 8, Claveria, Cagayan	1,066,495.00	9/7/2016	Jan-17	91%	971,963.75	1	

We hereby certify that we have reviewed the contents and hereby attest to veracity and correctness of the data or information in this document.


JEFFREY L. SALMON
Municipal Accountant


CELIA T. LAYUS, MD.
Municipal Mayor

Trust Fund

CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 4th QUARTER, CY 2017

Province, City or Municipality:

Municipality of CLAVERIA

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		
Luzon Diversion Dam	Luzon, Claveria, Cagayan	747,181.16	9/7/2016	Jan-17	100%	747,181.16	2	
Upgrading of Abbatoir	Centro 8, Claveria, Cagayan	1,066,495.00	9/7/2016	Jan-17	69%	734,963.75	2	
Construction of SFR	Different barangays-Claveria	646,400.00	9/7/2016	Jan-17	100%	646,400.00	1	
Concreting of Sto Nino-Tabbugan Road	Claveria, Cagayan	3,956,764.61	10/2017	Nov-17	100%	3,956,764.62		
Concreting of Sta. Maria-Bilibigao Road	Claveria, Cagayan	3,961,323.57	10/2017	Nov-17	91%	3,608,154.68	1	
Concreting of Mabnang-San Vicente Road	Claveria, Cagayan	1,959,493.01	10/2017	Nov-17	93%	1,817,978.58	1	
Concreting of Alimoan-Bacsay Mapula-pula	Claveria, Cagayan	1,756,717.31	10/2017	Nov-17	91%	1,602,867.40	1	
Backfilling of Road-Chambers- Fuel	Claveria, Cagayan		10/2017	Nov-17		49,511.70		
Water System-Centro 8	Centro 8, Claveria, Cagayan	1,749,809.84	10/2017	Nov-17	44%	771,828.97	1	
Water System-Sta. Maria	Sta. Maria, Claveria	1,888,905.88	10/2017	Nov-17	100%	1,888,905.88		
Water System- Kilkiling	Kilkiling, Claveria	2,029,852.69	10/2017	Nov-17	100%	2,029,868.37		
Water System-Taggat Norte	Taggat Norte, Claveria	1,968,780.77	10/2017	Nov-17	60%	1,184,559.48	1	

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JEFFREY L. SALMON
Municipal Accountant


CELIA T. LAYUS, MD.
Municipal Mayor

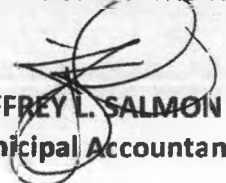
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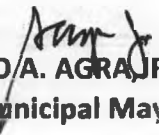
**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 3RD QUARTER, CY 2017**

Province, City or Municipality: Municipality of CLAVERIA

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		
none	none	none	none	none	none	none	none	none

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JEFFREY L. SALMON
Municipal Accountant


SOLFERINO A. AGRA, JR. MD.
Acting Municipal Mayor

Trust Fund


**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 2ND QUARTER, CY 2017**


Province, City or Municipality:

Municipality of CLAVERIA

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		
Fishlanding	Taggat Norte, Claveria	2,978,174.24	1/1/2017	Jun-17	100%	2,978,174.24		
Fishing Gears	Claveria, Cagayan	924,643.00	9/7/2016	May-17	100%	924,643.00		
Diversion Dam	Union, Claveria, Cagayan	1,295,411.87	9/7/2016	Jan-17	100%	1,295,411.87	1	

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JEFFREY L. SALMON
Municipal Accountant


CELIA T. LAYUS, MD.
Municipal Mayor

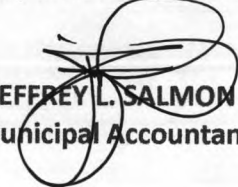
Trust Fund

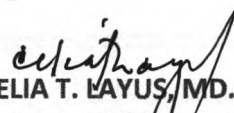
**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 1ST QUARTER, CY 2017**

Province, City or Municipality: Municipality of CLAVERIA

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		
Fishlanding	Taggat Norte, Claveria	2,978,174.24	1/1/2017		29%	859,212.99		
Fishing Gears	Claveria, Cagayan	162,320.00	9/7/2016	1/5/2017	100%	162,320.00		
Diversion Dam	Union, Claveria, Cagayan	1,295,411.87	9/7/2016	Jan-17	76%	985,637.84		
Small Farm Reservoir	Barangays of Claveria	747,181.16	9/7/2016	Jan-17	42%	318,200.00		
Abattoir	Claveria, Cagayan	1,066,495.00	11/4/2016	Feb-17	79%	842,608.16		
Diversion Dam	Luzon, Claveria, Cagayan	747,181.16	9/7/2016	Jan-17	90%	674,588.44		

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JEFFREY L. SALMON
Municipal Accountant


CELIA T. LAYUS, MD.
Municipal Mayor

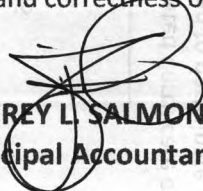
Trust Fund


**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 4th QUARTER, CY 2016**

Province, City or Municipality: Municipality of CLAVERIA

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		
Diversion Dam	Tabbugan, Claveria	647,492.37	9/7/2016	1/5/2017	93%	607,086.62		
Diversion Dam	Sto. Tomas, Claveria	1,769,283.44	9/7/2016	1/5/2017	100%	1,769,203.74		
Diversion Dam	Union, Claveria, Cagayan	1,295,411.87	9/7/2016	Jan-17	53%	691,907.87		
Diversion Dam	Luzon, Claveria, Cagayan	747,181.16	9/7/2016	Jan-17	63%	474,382.57		
Abattoir	Claveria, Cagayan	1,066,495.00	11/4/2016	Feb-17	52%	557,484.25		

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JEFFREY L. SALMON
Municipal Accountant


CELIA T. LAYUS, MD.
Municipal Mayor

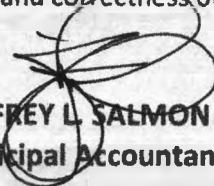
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**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 3rd QUARTER, CY 2016**


Province, City or Municipality: Municipality of CLAVERIA

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		
Diversion Dam	Tabbugan, Claveria	647,492.37	9/7/2016	1/5/2017	54%	347,481.67		

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JEFFREY L. SALMON
Municipal Accountant

CELIA T. LAYUS, MD.
Municipal Mayor

BY: 
PONCE R. PULIDO, JR.
PS II

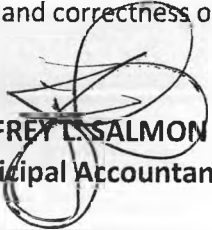
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CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 2nd QUARTER, CY 2016


Province, City or Municipality Municipality of CLAVERIA

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		
none	none	none	none	none	none	none	none	none

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JEFFREY L. SALMON
Municipal Accountant


CELIA T. LAYUS, MD.
Municipal Mayor



**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 1st QUARTER, CY 2016**

Province, City or Municipality Municipality of CLAVERIA

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		
none	none	none	none	none	none	none	none	none

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(Sgd.)JEFFREY L. SALMON
Municipal Accountant

(Sgd PABLO N. BOLANTE, JR.
Municipal Mayor