

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

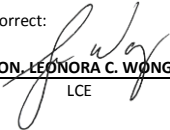
Municipality: **SAN SIMON**

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		
Disposition and Allocation of the Direct Observed Treatment Shortcourse as Honoraria		5,775.00	APRIL			5,775.00		RHU
Professional Fee/Allowance San Simon Birthing Station for April 2016		22,600.00	APRIL			22,600.00		RHU
Disposition and Allocation of the Direct Observed Treatment Shortcourse as Honoraria		2,700.00	APRIL			2,700.00		RHU
Reimbursement for the cost of 20 pcs. New Born Screening kit		11,000.00	APRIL			11,000.00		RHU
Disposition & allocation of the direct observed treatment shortcourse as honoraria		5,775.00	APRIL			5,775.00		RHU
Disposition & allocation of the direct observed treatment short course as honoraria		2,700.00	APRIL			2,700.00		RHU
Professional fee / allowance		22,600.00	APRIL			22,600.00		RHU
Disposition and Allocation of the Direct Observed Treatment Shortcourse as Honoraria		5,075.00	MAY			5,075.00		RHU
Disposition and Allocation of the Direct Observed Treatment Shortcourse as Honoraria		1,500.00	MAY			1,500.00		RHU
Professional Fee/Allowance San Simon Birthing Station for May 2016		42,550.00	MAY			42,550.00		RHU
Implementation Review and Evaluation on Nutrition: Municipal Evaluation Local Level Plan Implementation		235,000.00	MAY			235,000.00		RHU
Parent Effectiveness Service		84,400.00	MAY			84,400.00		
Child-Friendly Investigative Interview		62,200.00	MAY			62,200.00		
Positive Parenting For Families with a child who has a disability		21,200.00	MAY			21,200.00		
Orientation on Republic act 8972 or Solo Parent Welfare on June 11, 2016		21,200.00	MAY			21,200.00		
Food Processing Training		76,250.00	MAY			76,250.00		
Disposition & allocation of the direct observed treatment shortcourse as honoraria		5,075.00	MAY			5,075.00		RHU
Disposition & allocation of the direct observed treatment short course as honoraria		1,500.00	MAY			1,500.00		RHU
Payment of professional fee / allowance		42,550.00	MAY			42,550.00		RHU
R. Torres, Payment of Dispositin and Allocation of the direct observed treatment shortcourse as honoraria		3,000.00	JUNE			3,000.00		RHU
Reimbursement for the purchase of medicine		18,261.32	JUNE			18,261.32		RHU
Multiskills Training Institute of the Philippines		589,500.00	JUNE			589,500.00		
Disposition & allocation of the direct observed treatment shortcourse as honoraria		3,000.00	JUNE			3,000.00		RHU
PHILHEALTH Alaga ka, Para sa Maayos na Buhay		700,000.00	JUNE			700,000.00		RHU
Positive Parenting for Families with a child who has Disability		21,200.00	JUNE			21,200.00		
Positive Parenting for Families with a child who has Disability		21,200.00	JUNE			21,200.00		
Parent Effectiveness Service		84,400.00	JUNE			84,400.00		
Training on Child Friendly Investigative Interview		62,200.00	JUNE			62,200.00		

Prepared by:


LEE BRIAN S. PINEDA
 ICO Municipal Accountant

Certified correct:


HON. LEONORA C. WONG
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