

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

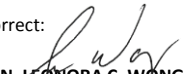
Municipality: **SAN SIMON**

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		13,800.00	JULY			13,800.00		RHU
Disposition and Allocation of the Direct Observed Treatment Shortcourse as Honoraria		12,250.00	JULY			12,250.00		RHU
Payment of Professional Fee/Allowance (San Simon Birthing Station)		69,250.00	JULY			69,250.00		RHU
Payment for Health Workers Allowance, Pap Smear, Tule, Profiling (HPN, DM II and PHILHEALTH) & Dengue Summit		49,200.00	JULY			49,200.00		RHU
Purchase of Medicine		25,597.21	JULY			25,597.21		RHU
Biomedico Trading - Purchase of Medicine		118,895.00	JULY			118,895.00		RHU
Biomedico Trading - Purchase of Medicine		187,710.00	JULY			187,710.00		RHU
San Simon Birthing Station 3rd Anniversary , Buntis Congress "Ligtas Buntis , Ligtas Sanggol laban sa Syphilis		220,000.00	AUGUST			220,000.00		RHU
Cash for Work		352,800.00	AUGUST			352,800.00		
Payment for Cash for work at Barangay San Jose		126,000.00	AUGUST			126,000.00		
Payment for the provision of ECCD Learning Materials		132,567.75	AUGUST			132,567.75		
Feeding Program September 5-17, 2016		130,185.00	SEPTEMBER			130,185.00		
Feeding Program September 19-30, 2016		110,250.00	SEPTEMBER			110,250.00		
Construction of Covered Court at Barangay San Isidro		2,838,220.00	SEPTEMBER			2,838,220.00		
Purchase of filling materials (Farm to Market Road) at Barangay Sto. Niño		1,892,875.00	SEPTEMBER			1,892,875.00		
Feeding Program October 3-14, 2016		110,100.00	SEPTEMBER			110,100.00		
Payment of Professional Fee/Allowance (San Simon Birthing Station)		24,450.00	SEPTEMBER			24,450.00		RHU
Disposition and Allocation of the Direct Observed Treatment Shortcourse as Honoraria		9,600.00	SEPTEMBER			9,600.00		RHU
Disposition and Allocation of the Direct Observed Treatment Shortcourse as Honoraria		5,075.00	SEPTEMBER			5,075.00		RHU
Ligtas Buntis, Ligtas Sanggol laban sa Syphilis - 3rd Year Anniversary		220,000.00	SEPTEMBER			220,000.00		RHU
Dalan ning Pamagbayu- Anti Illegal Drug Reformation and Reintegration Program -Oplan Sagip Bato: Medical Scree	Villa Teresa Resor	60,000.00	SEPTEMBER			60,000.00		RHU

Prepared by:


LEE BRIAN PINEDA
 ICO Municipal Accountant

Certified correct:


HON. LEONORA C. WONG
 LCE