

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 1st QUARTER, CY 2019**

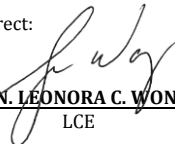
Municipality: **SAN SIMON**

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		
Cost of NewBorn Screening Kit		26,000.00						TF-RHU
Professional Fee/Allowance (San Simon Birthing Station) for the period of November 16-30, 2018 as Honoraria		37,750.00						TF-RHU
1st Payment for the Construction of Government Center Hall at Brgy Sto Niño		24,869,208.29						TF-LOCAL
Professional Fee/Allowance San Simon Birthing Station for the period of November 2018 as Honoraria		119,500.00						TF-RHU
PhilHealth Premium Indigent "Medicare para sa Masa" (50% Members Counterpart)		384,000.00						TF-LOCAL
Various Expenses on Business Permit 2019		64,167.50						TF-LOCAL
4th Wave Implementation of Risk Resiliency Program Climate Change Adaptation and Mitigation Cash for Work		855,000.00						TF-LOCAL
RINA PAMELA P TORRES Cash Advance for Professional Fee/Allowance San Simon Birthing Station for the period of January 2019		39,500.00						TF-PROF
Cost of 10 pcs Newborn Screening Kit and PhilHealth Accreditation Fee		7,500.00						TF-PROF
Professional Fee/Allowance San Simon Birthing Station for the period of December 31, 2018 as Honoraria		11,040.00						TF-PROF
Professional Fee/Allowance San Simon Birthing Station for the period of January 2019 as Honoraria		24,000.00						TF-PROF
Professional Fee/Allowance San Simon Birthing Station for the period of January 2019 as Honoraria		6,900.00						TF-PROF
Professional Fee/Allowance (San Simon Birthing Station) for the month of February 2019 as Honoraria		22,750.00						TF-RHU
Premiums for Indigent"Medicare para sa Masa" - Members Counterpart		63,600.00						TF-LOCAL
Professional Fee/Allowance (San Simon Birthing Station) for the month of February 2019 as Honoraria		22,500.00						TF-PROF
TOTAL		26,553,415.79				0.00		

Prepared by:


LEE BRIAN PINEDA
 ICO Municipal Accountant

Certified correct:


HON. LEONORA C. WONG
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