

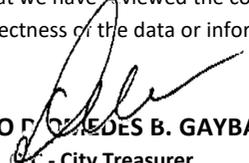
**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 1st QUARTER 2021**

Province, City or Municipality: LAOAG CITY, ILOCOS NORTE

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		
1. PDAF OF Cong. Rodolfo C. Fariñas								
Financial Assistance	Laoag City & 1st District of Ilocos Norte	P 45,535,000.00	Feb. 2011 to present					Balance-P 1,331,943.44
a. Health/Social Services						8,420,443.00		
b. Sports Development						1,144,998.00		
c. Livelihood Program						75,000.00		
d. Subsidy to Local Govt. Units						18,935,610.51		
e. Infrastructure Projects-Repair/Construction/Improvement/Rehabilitation of School buildings, multipurpose buildings, concrete pavement, farm to market roads, drainage system & slope protection						15,627,005.05		
Total						44,203,056.56		
2. Dept. of Agriculture-Cash Prize for National Quality Corn Achievers Award		P 1,000,000.00	Feb. 2015					Bal.-P 38,285.00
National Quality Corn Achievers Award								On going
Cash Prize for National Corn Achievers Award		P 2,000,000.00	Dec. 03, 2015					
IT Supplies use at Agriculture Office						99,900.00		
25 units motor pump	Diff. barangays of Laoag					395,000.00		
70 bags Dekalb RR-BT	Diff. barangays of Laoag					454,815.00		
13 units 5HP Air-cooled diesel engine						216,580.00		
396 bags Organic Fertilizers						948,620.00		
1 unit L-300 De Luxe						785,500.00		
3 units 5HP Air-cooled diesel engine						49,300.00		
Adjustment						12,000.00		
Total						2,961,715.00		
3. Dept. of Agriculture -ATI-RTC I	54-B Camanggan,L.C.	107,650.00	Jul-19					Balance- 0
honorarium of resource speaker					100%	15,000.00		Implemented
Gasoline expenses						3,960.00		
payment of supplies used						12,920.00		
meals and snacks						54,000.00		
1 unit inverter welding machine						21,770.00		

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		
10. DILG-CBMS	Laoag City	1,000,000.00	September 2016					Balance 174,771.00
	LGU counterpart	1,425,356.00						Completed
	total	2,425,356.00						
IT Equipment for the CBMS Database						48,000.00		
Tablets for CBMS survey/data gathering						608,826.00		
Training Kits for CBMS						14,800.00		
Honorarium of Sonny Arnold Pascual						12,000.00		
Meals & snacks CBMS Module 1 training						112,500.00		
Honorarium to CBMS Enumerators						220,680.00		
Honorarium Danielle Dapne Abadilla et al						235,165.00		
Honorarium Maria Mica Adera et al						197,718.00		
Honorarium Maria Mica Adera et al						148,672.00		
Honorarium Maria Mica Adera et al						83,105.00		
Honorarium Maria Mica Adera et al						74,855.00		
Honorarium Maria Mica Adera et al						96,085.00		
Honorarium of CBMS Trainors						12,000.00		
Meals & snacks CBMS Module 2 training						15,000.00		
Snacks of CBMS Validation						32,000.00		
Meals and Snacks of CBMS module training						254,000.00		
Meals and Snacks of CBMS module training						25,600.00		
Honorarium for trainors Module 3						12,000.00		
Module 3 training kits						19,154.00		
Honorarium for CBMS Trainors						4,800.00		
Module 4 training kits						23,625.00		
TOTAL						2,250,585.00		

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.


ARTURO P. MEDES B. GAYBAN
 City Treasurer


MICHAEL MARCOS KEON
 City Mayor