

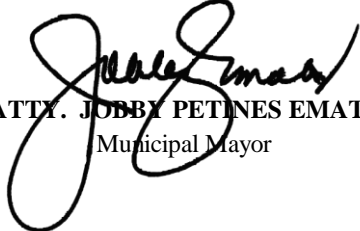
CONSOLIDATED REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
For the 4th Quarter, 2020

Province of Nueva Ecija
Municipality of Gabaldon

Program or Project	Location	Funding Agency	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions, if any	Remarks
						% of Completion	Total Cost Incurred to Date		
Phil health Capitation Fund	Municipal Wide	DOH	1,326,033.60	Jan., 2020			483,867.25		
Potable Water System Level II	Brgy. North Pob.	DILG	8,916,566.00	Oct. 2018		100%	8,916,566.00		Liquidated to the funding Agency
Phil health Maternal Care Package	Municipal Wide	DOH	3,401,688.00	Jan. 2020			2,340,870.50		
Potable Water System (Upgrading of Water System from Level II to Level III)	Brgy. North Pob.	DILG	10,006,087.40	Dec. 2019		100%	10,006,087.14		Liquidated to the funding Agency
Construction of National Child Development Center	Brgy. South Pob.	DSWD	2,490,000.13	April, 2020		100%	2,490,000.13		Liquidated to the funding Agency
Social Amelioration Program	Municipal Wide	DSWD	38,662,000.00	April, 2020		100%	38,551,500.00		Returned the amount of 110,500.00 to the funding Agency
Social Pension for Indigent Senior Citizens	Municipal Wide	DSWD	2,811,000.00	June, 2020		100%	2,646,000.00		Returned the amount of 165,000.00 to the funding Agency
Barangay Nutrition Scholar (BNS)	Municipal Wide	NNC	39,600.00	Nov. 2019		100%	39,600.00		
New Construction of Level II Potable Water System	Brgy. Cuyapa	DILG	8,970,738.25	Aug. 2020		15%	1,345,565.74		
EMB Ecological Solid Waste Management	Municipal Wide	DENR	180,500.00	Nov. 2017			92,214.00		

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.


FARRAH OLIVE S. ALVARAN
Municipal Accountant


ATTY. JOBBY PETINES EMATA
Municipal Mayor