


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

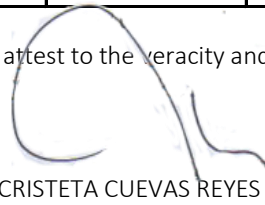
Province of Batangas, Municipality of Malvar

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		
Supplementary Feeding Program of Day Care Children (DSWD)	LGU Malvar	1,602,000.00	Jul-16	Mar-17	13%	211,500.00		Ongoing
Local Government Support Fund	LGU Malvar	4,200,000.00	Sep-15	4-Jan-16				Ongoing
Share from Lotto	LGU Malvar	619,356.63						
Share from STL	LGU Malvar	1,072,037.12						
Construction of Post Harvest Facility with Mechanical Dryer	LGU Malvar	7,370,000.00			14%	1,050,000.00		Ongoing
Philhealth Per Family Payment Rate	LGU Malvar	1,386,988.45	Jan-16	NA	16%	217,860.00		Ongoing
Philhealth Capitation Fund	LGU Malvar	637,350.38	Feb-15	NA	72%	461,314.10		Ongoing
Philhealth Maternity Care Package	LGU Malvar	1,118,050.00	Feb-13	NA	51%	566,862.46		Receipt of funds is continuous depending on the number of patients handled by the Maternity Clinic.

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.


DESIREE L. LAT

Municipal Accountant - OIC


CRISTETA CUEVAS REYES
Municipal Mayor