


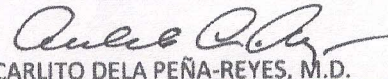
**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES  
FOR THE FIRST QUARTER, CY 2014**

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	1,092,000.00	Aug. 2013	Mar. 2014	100%	1,092,000.00		
Organic Trading Post (Department of Agriculture)	LGU Malvar	1,500,000.00	Jan. 2013	Mar. 2014	98%	1,469,788.83		
Share from Lotto (Purchase of ambulance)	LGU Malvar	1,097,400.52		NA	0%	-		
Philhealth Per Family Payment Rate	LGU Malvar	1,415,750.00	Feb. 2013	NA	94%	1,329,738.45		
Philhealth Capitation Fund	LGU Malvar	714,505.95	May. 2012	NA	99%	709,264.54		
Philhealth Maternity Care Package	LGU Malvar	213,500.00	Feb. 2013	NA	49%	104,300.00		

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.

  
 SHEENA MARA R. DE VILLA  
 Municipal Accountant

  
 CARLITO DELA PEÑA-REYES, M.D.  
 Municipal Mayor