

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 2nd QUARTER, CY 2015**

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	1,402,440.00	Aug-14	Mar. 2015	100%	1,402,440.00		
Local Government Support Fund	LGU Malvar	4,200,000.00						Scheduled for bidding on July 15, 2015.
Share from Lotto	LGU Malvar	417,184.45		NA				
Philhealth Per Family Payment Rate	LGU Malvar	1,415,750.00	Feb. 2013	NA	94%	1,329,738.45		
Philhealth Capitation Fund	LGU Malvar	637,350.38	Feb. 2015	NA	30%	190,833.00		
Philhealth Maternity Care Package	LGU Malvar	437,500.00	Feb. 2013	NA	44%	192,900.00		

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