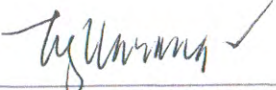




**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES**  
FOR THE 2nd QUARTER, CY 2015

Province, City, Municipality: **BATANGAS CITY**

Program or Project	Location	Total Cost	Date Started	Completion Date	Project Status		No. of Extensions, if any	Remarks
					% of Completion	Total Cost Incurred to Date		
<b>15% Share on Building Permit Collection</b>								
1. Payroll of CEO-JO Employees	City Engineer's Office, Batangas City	442,805.31	Jun 30, 2015	Apr 30, 2015	100%	442,805.31		
<b>PhilHealth - Per Family Payment Rate</b>								
1. Purchase of various Laboratory equipments	City Health Office, Batangas City	45,165.00	May 29, 2015	May 29, 2015	100%	45,165.00		
2. Upgrade of Clickbiz Broadband	City Health Office, Batangas City	7,538.00	Jun 8, 2015	Jun 8, 2015	100%	7,538.00		
3. Purchase of various medical & laboratory equip'ts	City Health Office, Batangas City	126,660.00	Jun 8, 2015	Jun 8, 2015	100%	126,660.00		
<b>Environmental Management Fund</b>								
1. Purchase of GI one (1) unit laptop	CENRO, Batangas City	46,990.00	Jun 2, 2015	Jun 2, 2015	100%	46,990.00		
<b>Grassroots Participatory Budgeting Process (DSWD)</b>								
1. Goods/Commodities for Supplemental Feeding Program	Various Barangays, Batangas City	936,000.00	May 25, 2015	May 25, 2015	100%	936,000.00		
<b>DTI Reg 4-A Financial Assistance</b>								
1. DTI Negosyo Center and Training Room	Batangas City	1,562,000.00	Apr 30, 2015	May 31, 2015	100%	1,562,000.00		
<b>Disaster Risk Reduction &amp; Management Fund</b>								
1. Engineering OverHead for Various Projects	Batangas City	82,118.60	Jan 5, 2015	Feb 15, 2015	100%	82,118.60		Paid Apr 6 & 8, 2015
2. Repair/rehab of riprap	Tabangao Aplaya Sitio Bagong Lipunan, Bats City	1,258,000.00	Nov 28, 2014	Feb 15, 2015	100%	1,258,000.00		Paid Apr 13, 2015
3. Construction of Evacuation Center	Bolbok, Bats City	14,654,500.00	Dec 4, 2014	Apr 17, 2015	100%	14,654,500.00		Paid 29.42% this quarter
4. Repair/rehab of Drainage w/ RCP	Paharang Silangan, Bats City	714,686.00	Dec 19, 2014	Mar 16, 2015	100%	714,686.00		Paid Apr 30, 2015

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.

  
 ASTER P. MARASIGAN  
 Asst City Accountant - OIC  


  
 ATTY. EDUARDO B. DIMACUHA  
 City Mayor