

CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES

REGION: REGION XII - SOCCSSARGEN **CALENDAR YEAR:** 2023
PROVINCE: SOUTH COTABATO **QUARTER:** 3
CITY/MUNICIPALITY:

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		
Construction of a Secondary Road from Sitio Kitubo to San Juan Loreto Tamayo Elementary School	Tupi, South Cotabato	9,996,518.93	20/12/2022	14/09/2023	89.29%	8,926,022.17	1	<i>Target Date of Completion: April 16,2023; Revised Target Date of Completion No. 1(due to Time Extension Order No. 1): June 15, 2023; Revised Target Date of Completion No. 2 (due to Suspension Order No. 1): September 14, 2023; Suspension Order No. 1: April 26, 2023; Resume Order No. 1: July 26, 2023; Time Ext. No. 1: 60CD; Contractor's 3rd Progress Billing of 89.29% has been processed</i>
Total		9,996,518.93				8,926,022.17		

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.

(SGD) CYNTHIA F. BARRIENTOS, CPA
Provincial Accountant

(SGD) REYNALDO S. TAMAYO, JR.
Provincial Governor