


**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
THIRD QUARTER, CY 2020**


Province, City or Municipality: LUNA

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		
PGU-Apayao- Luna Founding Anniversary		100,000.00						
DABFAR-SAAD-Standard Fishery Project		2,129,296.00	1/1/2018	7/31/2018		1,947,275.50		
DA-CAR- Construction of MPDP at Marag	Marag	278,026.46	7/31/2020			278,026.46		
DA-CAR- Production Quail at Luyon	Luyon	114,222.94	7/31/2020			114,222.94		
NMIS-Municipal Slaughter House	Turod	6,500,000.00	8/6/2019	12/6/2019	55%	3,630,056.34		Mun Counterpart
AM-Water System Project	Dagupan	2,000,000.00	2/24/2020	7/23/2020		681,725.82		
AM-Water System Project	Shalom	2,000,000.00	1/8/2020	6/6/2020		1,105,871.50		
AM-Water System Project	San Francisco	2,000,000.00	2/24/2020	7/23/2020		299,216.62		
AM-Water System Project	Tumog	2,000,000.00	2/26/2020	7/25/2020		299,584.57		
AM-Water System Project	Sta. Lina	2,000,000.00	2/26/2020	7/25/2020		934,420.29		
AM-Concreting of Road-Aggan	Bacsay	4,841,500.00				4,841,500.00		
AM-Concreting of Road-Guillermo Agorilla Road	Zumigui	4,841,500.00				4,841,500.00		
PGU-Apayao- various projects		7,300,000.00				3,500,000.00		
DSWD-CAR- Social Amelioration Fund		11,592,750.00				11,592,750.00		
DOLE- TUPAD		469,000.00				469,000.00		
DOH CAR-allowance of BNS		28,200.00				28,200.00		
DOLE-		466,720.00						
PGU-Apayao- covid 19		5,000,000.00						

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the


TERESA H. BULLAOIT
Local Budget Officer


GREG L. BARIA JR.
Local Accountant


JOSEPHINE M. BANGSIL
Local Chief Executive

CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
Fourth Quarter, CY 2020

Province, City or Municipality: LUNA

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		
PGU-Apayao- Luna Founding Anniversary		100,000.00						
DABFAR-SAAD-Standard Fishery Project		2,129,296.00	1/1/2018	7/31/2018		1,947,275.50		
DA-CAR- Construction of MPDP at Marag	Marag	278,026.46	7/31/2020			278,026.46		
DA-CAR- Production Quail at Luyon	Luyon	114,222.94	7/31/2020			114,222.94		
NMIS-Municipal Slaughter House	Turod	6,500,000.00	8/6/2019	12/6/2019	55%	6,500,000.00		Mun Counterpart
AM-Water System Project	Dagupan	2,000,000.00	2/24/2020	7/23/2020		2,000,000.00		
AM-Water System Project	Shalom	2,000,000.00	1/8/2020	6/6/2020		2,000,000.00		
AM-Water System Project	San Francisco	2,000,000.00	2/24/2020	7/23/2020		2,000,000.00		
AM-Water System Project	Tumog	2,000,000.00	2/26/2020	7/25/2020		2,000,000.00		
AM-Water System Project	Sta. Lina	2,000,000.00	2/26/2020	7/25/2020		2,000,000.00		
AM-Concreting of Road-Aggan	Bacsay	4,841,500.00				4,841,500.00		
AM-Concreting of Road-Guillermo Agorilla Road	Zumigui	4,841,500.00				4,841,500.00		
PGU-Apayao- various projects		7,300,000.00				7,271,491.50		
DSWD-CAR- Social Amelioration Fund		11,592,750.00				11,592,750.00		
DOLE- TUPAD		469,000.00				469,000.00		
DOH CAR-allowance of BNS		28,200.00				28,200.00		
DOLE-		466,720.00				466,720.00		
AM-Concreting Aloag Aliga Road-San Francisco		6,184,000.00						
AM-Concreting SFNATHS Road- San Francisco		2,800,000.00						
AM-Concreting Gosi Road- Quirino		2,600,000.00						
PGU-Apayao- covid 19		5,000,000.00				2,908,674.75		

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the


TERESA H. BULLAOIT
 Local Budget Officer


GREG L. BARIA JR.
 Local Accountant


JOSEPHINE M. BANGSIL
 Local Chief Executive

CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
Fourth Quarter, CY 2021

Province, City or Municipality: LUNA

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		
DABFAR-SAAD-Standard Fishery Project		2,129,296.00	1/1/2018	7/31/2018	100%	2,129,296.00		
Upgrading Improvement of SFNATH Road	San Francisco	2,900,000.00			100%	2,505,592.76		with municipal counterpart amounting to P100,000.00
Upgrading Improvement of Aloag-Aliga Road	San Francisco	6,434,000.00			100.00%	4,193,559.38		with municipal counterpart amounting to P250,000.00
Upgrading Improvement of Gosi Road	Quirino	2,700,000.00			100%	2,137,211.48		with municipal counterpart amounting to P100,000.00
PGU-Apayao- various projects		7,300,000.00			100%	7,300,000.00		
PGU-Apayao- covid 19	Payanan	5,000,000.00			100%	5,000,000.00		
NEDA		383,000.00						

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the

T. Bullaoit
TERESA H. BULLAOIT
 Local Budget Officer

Greg L. Bara Jr.
GREG L. BARA JR.
 Local Accountant

Josephine M. Bangsil
JOSEPHINE M. BANGSIL
 Local Chief Executive