CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES FOR THE 4TH QUARTER, CY 2022

Province: South Cotabato

	Program or Project	Location	Total Cost	Date Started	Target Completion	Project Status		No. of	
						% of	Total Cost	Extensions,	Remarks
					Date	Completion	Incurred to Date	if any	
-	Sitio Antual to Sitio Kibatang, Brgy. Ned Lake Sebu, South Cotabato	Brgy Ned, Lake Sebu, South Cotabato	14,993,313.94	2/6/22	12/30/22	100.00%	13,306,566.12	3	Original Target Date: May 26, 2022; Time Extension No.1: 60CD Time Extension Nom2: 50CD Time Extension No.3: 25CD Suspension Order No.1: April 20, 2022 Resume Order No.1: July 12, 2022 Final Billing was paid on December 19, 2022
	Total		14,993,313.94				13,306,566.12		

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.

CYNTHIA F. BARRIENTOS, CPA

Provincial Accountant

REYNALDO S. TAMAYO, JR. Provincial Governor