





**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES  
FOR THE 1ST QUARTER, CY 2019**

Province, City or Municipality: CAMARINES NORTE

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status			No. of Extensions, if any	Remarks	
					% of Completion /Physical	Total Cost Incurred to Date				
						Obligation	Disbursement Percentage      Amount			
Road (Phase III)	Labo, Cam. Norte	9,800,750.00				8,381,797.28		8,381,797.28		15% Mobilization
5. Conc. Of Labo-Bakiad-Sta. Cruz-Fundado Road	Labo, Cam. Norte	24,501,875.00				24,482,336.50		24,482,336.50		50% Accomplishment
6. Conc. Of Villa San Isidro Road (Phase III)	Sta. Elena, Cam. Norte	9,800,750.00				2,938,769.37		2,938,769.37		15% Mobilization
7. Conc. Of Bulala-Villa Aurora Road (Phase II)		24,501,875.00				7,341,934.81		7,341,934.81		15% Mobilization
8. Conc. Of Sta. Elena -Basiad Road (Phase III)	Sta. Elena, Cam. Norte	14,701,125.00				4,401,453.00		4,401,453.00		15% Mobilization
9. Conc. Of Kanapawan -Tana-uan Road (Phase III)	Labo, Cam. Norte	49,003,750.00								
<b>13. DOLE FUND</b>		11,718,844.00				11,556,010.75		P 11,556,010.75		Bike with sidecar and other supplies were purchased and distributed.

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.

As to Obligation and Disbursement :

**SIGNED**  
**IMELDA M. FLORES**  
OIC - Provincial Accountant

**SIGNED**  
**ENGR. JOHN MARVIL S. TOBIAS**  
Provincial Engineer

**SIGNED**  
**EDGARDO A. TALLADO**  
Governor

