

CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES

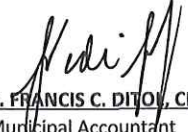
REGION: I
 PROVINCE: PANGASINAN
 CITY/MUNICIPALITY: SAN NICOLAS

CALENDAR YEAR: 2023
 QUARTER: 1

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		
Refund of Cash Bond	San Nicolas, Pangasinan	₱ 10,000.00			100%	₱ 10,000.00		completed and paid
BAC and TWG Honorarium for January 2023	San Nicolas, Pangasinan	₱ 21,000.00			100%	₱ 21,000.00		paid
BAC and TWG Honorarium for February 2023	San Nicolas, Pangasinan	₱ 21,000.00			100%	₱ 21,000.00		paid
Construction of Salpad Diversion Dam	Brgy. Salpad, San Nicolas, Pangasinan	₱ 3,698,356.01			100%	₱ 3,698,356.01		completed and paid
Construction of Cacabugaoan Diversion Dam	Brgy. Cacabugaoan, San Nicolas, Pangasinan	₱ 4,843,659.50			100%	₱ 4,843,659.50		completed and paid
Payment of BIR	San Nicolas, Pangasinan	₱ 533,875.97			100%	₱ 533,875.97		paid
BAC and TWG Honorarium for March 2023	San Nicolas, Pangasinan	₱ 23,500.00			100%	₱ 23,500.00		paid

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.


RICHARD RAE L. PRESTOZA, CPA
 Municipal Budget Officer


ATTY. FRANCIS C. DIZON, CPA
 Municipal Accountant


DR. ALICIA L. PRIMICIAS-ENRIQUEZ
 Local Chief Executive