

CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES

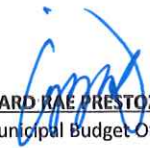
REGION: I
 PROVINCE: PANGASINAN
 CITY/MUNICIPALITY: SAN NICOLAS

CALENDAR YEAR: 2023
 QUARTER: 3

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		
BAC & TWG Honorarium for April 2023	San Nicolas, Pangasinan	₱ 23,500.00				₱ 23,500.00		paid
Cash for Work Payroll (June 14- July 28, 2023)	San Nicolas, Pangasinan	₱ 179,900.00				₱ 179,900.00		paid
Procurement of Medicines	San Nicolas, Pangasinan	₱ 1,747,589.00				₱ 1,747,589.00		paid & delivered
Educational Assistance for 625 College Students	San Nicolas, Pangasinan	₱ 1,875,000.00				₱ 1,875,000.00		paid
Educational Assistance for Elementary Students enrolled Outside San Nicolas, Pangasinan	San Nicolas, Pangasinan	₱ 5,500.00				₱ 5,500.00		paid
Educational Assistance for High School Students enrolled Outside San Nicolas, Pangasinan	San Nicolas, Pangasinan	₱ 147,000.00				₱ 147,000.00		paid
Educational Assistance for Children with Special Education Needs	San Nicolas, Pangasinan	₱ 72,000.00				₱ 72,000.00		paid
Educational Assistance for Students of Child Development Centers	San Nicolas, Pangasinan	₱ 244,500.00				₱ 244,500.00		paid
Educational Assistance for Elementary Students	San Nicolas, Pangasinan	₱ 1,450,000.00				₱ 1,450,000.00		paid
Educational Assistance for High School Students	San Nicolas, Pangasinan	₱ 2,182,000.00				₱ 2,182,000.00		paid

Educational Assistance for 16 students of EUPHORBIA (CDC)	San Nicolas, Pangasinan	₱ 8,000.00				₱ 8,000.00		paid
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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 PRESTOZA, CPA
Municipal Budget Officer


ATTY. FRANCIS C. DITOL, CPA
Municipal Accountant


DR. ALICIA L. PRIMICIAS ENRIQUEZ
Local Chief Executive