

## CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES

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

CALENDAR YEAR: 2024  
 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 and TWG Honorarium for March 2024	San Nicolas, Pangasinan	₱ 30,000.00				₱ 30,000.00	N/A	paid
Construction of Tourism Information Center at Agpay Eco Park (Final Billing)	Brgy. San Felipe East, San Nicolas, Pangasinan	₱ 896,704.25	April 08, 2024	June 06, 2024	100%	₱ 896,704.25	N/A	paid & completed
Procurement of Airsoft Units and Supplies for Agpay Eco Park Airsoft Grounds	Brgy. San Felipe East, San Nicolas, Pangasinan	₱ 129,850.00				₱ 129,850.00	N/A	paid & delivered
BAC and TWG Honorarium for April & May 2024	San Nicolas, Pangasinan	₱ 60,000.00				₱ 60,000.00	N/A	paid
Transfer of Funds (Due to BIR)	San Nicolas, Pangasinan	₱ 61,238.02				₱ 61,238.02	N/A	paid
Constructions of Airsoft Field/Grounds at Agpay Eco Park	Brgy. San Felipe, San Nicolas, Pangasinan	₱ 170,247.00				₱ 170,247.00	N/A	paid & completed
Health Emergency Allowance for the month of January to June 2023	LGU, San Nicolas, Pangasinan	₱ 1,368,000.00				₱ 1,368,000.00	N/A	paid
Procurement of One unit Chiller for Agpay Eco Park	Brgy. San Felipe East, San Nicolas, Pangasinan	₱ 32,650.00				₱ 32,650.00	N/A	paid & delivered
Transfer of Funds (Due to BIR)	LGU, San Nicolas, Pangasinan	₱ 11,946.44				₱ 11,946.44	N/A	paid

Procurement of Furnitures and Other Supplies for SNP-Training Center	Brgy. Salingcob, San Nicolas, Pangasinan	₱ 53,000.00				₱ 53,000.00	N/A	<i>paid &amp; delivered</i>
Refund of Unspent DILG-SGLG IF 2023	LGU, San Nicolas, Pangasinan	₱ 2,006.54				₱ 2,006.54	N/A	<i>paid</i>
Procurement of Water Pump for Bureau of Fire Protection	BFP, San Nicolas, Pangasinan	₱ 26,000.00				₱ 26,000.00	N/A	<i>paid &amp; delivered</i>

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 PRESTOLAN, CPA  
Municipal Budget Officer

  
ATTY. FRANCIS C. DITOL, CPA  
Municipal Accountant

  
DR. ALICIA L. PRIMITIAS-ENRIQUEZ  
Local Chief Executive