

CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS OF ACTIVITIES
4th Quarter, CY 2021

Province, City or Municipality: Lanao del Norte

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		
Assistance for Poorest Provinces of Region X	Lanao del Norte	1,300,000.00	January 29, 2018		100%	1,300,000.00		Completed
AOP 2015 (DOH)	Lanao del Norte	1,650,000.00	March 20, 2018		100%	1,650,000.00		Completed
DOST - LGIA	Lanao del Norte	950,000.00	March 27, 2018		100%	950,000.00		Completed
DOLE- TUPAD	Lanao del Norte	1,869,140.00	March 28, 2018		100%	1,869,140.00		Completed
LGSF-CMGP BATCH 5 CY 2018	Lanao del Norte	107,125,671.00	June 18, 2018		100%	107,125,671.00		Completed
LGSF-CMGP BATCH 1 CY 2019	Baroy, Lanao del Norte	83,184,314.00	August 19, 2019		100%	83,184,314.00		Completed
LGSF-CMGP CY 2020 Batch 8	Bacolod and Maigo Lanao del Norte	121,393,660.00				74,096,731.94		On-going
LGSF-COVID-19 Financial Assistance	Lanao del Norte	20,000,000.00	November 9, 2000			19,754,658.06		On-going
FA-Construction of Hemodialysis Clinic Building at Kap, Provincial Hospital	Kaoatagan, Lanao del Norte	7,467,922.02				7,467,922.02		On-going
FA-Malasakit Center	Kaoatagan, Lanao del Norte	5,000,000.00	November 9, 2000			2,698,114.51		On-going

We hereby certify that we have reviewed the content and hereby attest to the veracity and correctness of the data or information contained in this document.



KYNE B. MABUGNON
Acting Provincial Accountant



CHIRELYN R. LEOPOLDO
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IMELDA QUIBRANZA DIMAPORO
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