

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES**  
**2nd Quarter CY 2022**

Municipality: Virac, Catanduanes

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		
Establishment of Materials Recovery Facility		300,000.00	-	-	100%	300,000.00		Completed and liquidated
ECCD F1K Activities		2,442,750.00			100%	2,442,750.00		Completed and liquidated
Green Achiever Award		75,000.00		-	86%	64,396.00		On-going disbursement
NDRRM - Calamity Assistance -Typhoon Quinta		38,034,522.00		12/31/2021	100%	38,034,522.00		Completed and liquidated
NDRRM - Calamity Assistance -Typhoon Rolly & Ulysses		24,370,272.00		12/31/2022	68%	16,637,034.43		On-going disbursement
DOH - 15% Release for reheb of RHU I & II		3,762,000.00			100%	3,757,173.7		On-going disbursement
DOH - SRA & AHDP Sept., 2020 - June, 2021		6,348,173.59			97%	6,189,313.26		Completed and liquidated
DOH - 15% Release for rehab of RHU I		5,505,192.00			100%	5,505,192.00		On-going disbursement
DOH - SRA Dec. 20, 2020 to June 30, 2021		289,090.91			100%	289,090.91		Completed and liquidated
PAGCOR - Construction of Multipurpose Center		25,000,000.00			35.10%	8,774,632.00		On-going process in procurement
DOH - MAT of RHU Personnel		472,500.00			100%	472,500.00		Completed and liquidated
DDB - Construction of Community based Rehab Center		5,000,000.00			0%	1,240.00		Downloaded last december 13, 2021, On-going process in procurement

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.

**EMMANUEL T. TOMAGAN**

Municipal Accountant

**SAMUEL V. LAYNES**

Municipal Mayor