

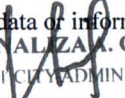
**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES**  
**3rd Quarter, CY 2024**

**Tacloban City**

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions, if any	Remarks	Balance	Implementing Office
					% of Completion	Total Cost Incurred to Date				
1. DOTr-Compensations of properties Affected by Expansion of DZR Airport	Tacloban City	277,544,000.00	02/14/2022	12/31/2025	23%	63,364,012.67	None	On Going	214,179,987.33	CADMO
2. DOH- Medical Assistance Program for TCH Patients	Tacloban City	7,000,000.00	04/13/2023	12/31/2023	99%	6,904,764.00	None	Liquidated and balance returned to DOH	95,236.00	TCH
3. DSWD- Various Skills Training	Tacloban City	6,663,792.00	08/17/2016	12/31/2024	93%	6,197,371.50	1	On Going	466,420.50	CSWDO
4. BOT-20% Share LGU Fire Code Fees	Tacloban City	6,000,137.65	08/18/2023	12/31/2024	70%	4,176,812.00	None	On Going	1,823,325.65	BFP
5. BFP-20% Share of National Fire Code Fees	Tacloban City	4,142,208.56	07/11/2017	12/31/2023	100%	4,141,020.90	None	Balance will be used for supplies	1,187.66	BFP
6. DSWD- Social Pension	Tacloban City	42,045,500.00	05/21/2024	05/21/2024	92%	38,584,000.00	None	Liquidated, Balance is returned to the DSWD	3,461,500.00	CSWDO
7. DOH- Health Emergency Allowance	Tacloban City	14,766,000.00	07/25/2024	08/31/2024	99%	14,613,500.00	None	On going process of liquidation, balance to be returned to DOH	152,500.00	CHO
8. DOST Smart Project "Development of Tacloban City into Smart and Sustainable City"	Tacloban City	500,000.00	05/13/2024	12/31/2024	0%	-	None	On Going	500,000.00	CPDO
9. DOLE-Livelihood Grant	Tacloban City	3,458,700.00	08/05/2024	12/31/2024	0%	-	None	On Going	3,458,700.00	CCDLAO
<b>Total</b>		<b>362,120,338.21</b>				<b>137,981,481.07</b>			<b>224,138,857.14</b>	

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 documents:

  
**ELIZALDE A. TEO, CPA, JD**  
 OIC-City Accountant

BY THE AUTHORITY OF THE CITY MAYOR  
**ATTY. ANNALIZA A. QUILIOPE**  
 ACTING ASSISTANT CITY ADMINISTRATOR  
  
**HON. ALFRED S. ROMUALDEZ**  
 Local Chief Executive