

CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES

REGION: REGION III - CENTRAL LUZON
PROVINCE: BULACAN
CITY/MUNICIPALITY: PULILAN

CALENDAR YEAR: 2024
QUARTER: 2

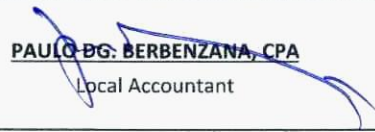
Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions, if any	Remarks
					% of Completion	Total Cost Incurred to Date		
To payment for the rental of 4 pcs tent for the celebration of 126th Anniversary of the Proclamation of Philippine Independence held on June 10, 2024.	PULILAN BULACAN	9,000.00	Q2 2024	Q2 2024	100%	9,000.00		
To payment for meals of street dancers and teachers who participated in the Kneeling Carabao Festival Street Dance Competition on May 24, 2024.	PULILAN BULACAN	38,803.57	Q2 2024	Q2 2024	100%	38,803.57		
To payment for Desludging and Transferring of Septage to the Treatment Facilities from March 1 to May 31, 2024.	PULILAN BULACAN	1,934,593.78	Q2 2024	Q2 2024	100%	1,934,593.78		
To payment for Two (2) units Penetrator Firetruck.	PULILAN BULACAN	3,776,250.00	Q2 2024	Q2 2024	100%	3,776,250.00		
To payment for 40 pcs vests used by the Kneeling Carabao Festival 2024 Management Team.	PULILAN BULACAN	16,846.43	Q2 2024	Q2 2024	100%	16,846.43		

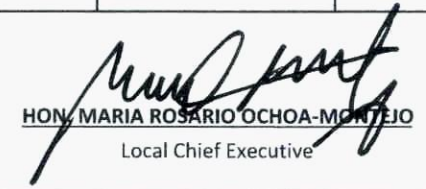
<p>To cash advance for registration fee, travelling allowance and miscellaneous expenses for the 2024 IIEE National Mid-Year Convention with the theme: "Transformational Leadership Towards Sustainable Development and Global Recognition" on May 29-31, 2024 at Iloilo Convention Center, Megaworld Blvd., Mandurriao, Iloilo City.</p>	PULILAN BULACAN	44,900.00	Q2 2024	Q2 2024	100%	44,900.00		
<p>To cash advance Health Emergency Allowance (HEA) for eligible Health Care Workers (HCWs) and non-HCWs from August to December 2021 and March to June 2022.</p>	PULILAN BULACAN	7,138,945.69	Q2 2024	Q2 2024	100%	7,138,945.69		
<p>To payment for snacks during the Kneeling Carabao Festival 2024 coordination meeting on April 8, 2024.</p>	PULILAN BULACAN	4,746.34	Q2 2024	Q2 2024	100%	4,746.34		
<p>To payment for 6 units portable two-way radio and 1 unit DSLR camera for use in the Bureau of Fire Protection Office.</p>	PULILAN BULACAN	95,232.00	Q2 2024	Q2 2024	100%	95,232.00		

To cash advance for Social Pension Program for Indigent Senior Citizens of Pulilan for the 1st semester of 2024.	PULILAN BULACAN	6,162,000.00	Q2 2024	Q2 2024	100%	6,162,000.00		
To payment for Two (2) units Personal Computer and Three (3) units printer for use in Bureau of Fire Protection Office.	PULILAN BULACAN	131,616.00	Q2 2024	Q2 2024	100%	131,616.00		
To payment for One (1) unit vehicle for the Office of the Municipal Engineer.	PULILAN BULACAN	1,405,446.43	Q2 2024	Q2 2024	100%	1,405,446.43		
To payment for the materials for Pulilan Cultural Olympics 2024.	PULILAN BULACAN	11,328.74	Q2 2024	Q2 2024	100%	11,328.74		
To payment for supplies for the meals prepared for the Supplemental Feeding Program funded by the Department of Social Welfare and Development (DSWD).	PULILAN BULACAN	1,962,855.00	Q2 2024	Q2 2024	100%	1,962,855.00		

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.


GILBERT C. GAPAC
 Budget Officer


PAULO D.G. BERBENZANA, CPA
 Local Accountant


HON. MARIA ROSARIO OCHOA-MONTEJO
 Local Chief Executive