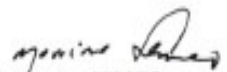




**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES
FOR THE 2ND QUARTER 2015**

CITY OF SAN JOSE DEL MONTE

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		
Ecological Solid Waste Management to HOA	Citywide	600,000.00	1/26/2015	2/16/2015	99.89%	599,370.00	n/a	with remaining bal. of 630.00
PCSO Endowment for indigent patients	Ospital ng Lungsod ng SJDM	500,000.00	2/6/2015	6/8/2015	99.91%	499,580.00	n/a	with remaining balance of 420.00
DSWD-Region III Supplemental feeding assistance	Citywide	7,075,572.00	6/8/2015		0.0%	-	n/a	with remaining balance of 7,075,572.00

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.


MARINA D. SERRANO
 City Accountant 


REYNALDO S. SAN PEDRO
 City Mayor 