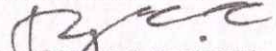
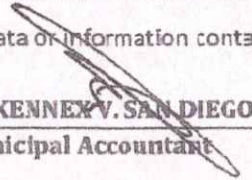


**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES**  
**4th QUARTER, CY 2021**

| 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 |                           |                                     |
| <b>Grant of Financial Assistance as one of the SGLG awardees for 2018(Construction of New Public Cemetery Phase II):</b>         |  |               |                |                        |                 |                             |                           |                                     |
| Construction of Apartment Type Niches  | Sta. Rosa St. Pob. Sur, Paniqui, Tarlac      | 994,598.64    | May 18, 2020   | June 26, 2020          | 100.00%         | 994,598.64                  |                           | 100% as to Physical accomplishment  |
| Materials for the finishing of Apartment Type Niches   | Sta. Rosa St. Pob. Sur, Paniqui, Tarlac      | 5,401.36      | N/A            | N/A                    | 100.00%         | 5,401.36                    |                           |                                     |
| <b>Award received for National Quality Corn Achievers 2019(D.A):</b>   |  |               |                |                        |                 |                             |                           |                                     |
| Supply and delivery of (40) sets of portable shallow tube well pump, (8) sets of office tables & chairs and (1) unit of tricycle | Paniqui, Tarlac                              | 997,800.00    | March 6, 2020  | March 20, 2020         | 100.00%         | 997,800.00                  |                           |                                     |
| Office Supplies  | Paniqui, Tarlac                              | 2,200.00      | N/A            | N/A                    | 100.00%         | 2,200.00                    |                           |                                     |
| Grass Dispersal Project of Department of Agriculture   | Paniqui, Tarlac                              | 26,000.00     | N/A            | N/A                    | 0.00%           | -                           |                           |                                     |
| Financial Assistance to Municipality for COVID-19 related activities(Prov'l Gov't of Tarlac)                                     | Paniqui, Tarlac                              | 300,000.00    | N/A            | N/A                    | 86.49%          | 259,467.30                  |                           |                                     |
| Extended financial assistance to aid Municipal Infra Projects (Prov'l Gov't of Tarlac)   | Paniqui, Tarlac                              | 1,500,000.00  | Sept. 12, 2018 | Mar. 08, 2019          | 70.00%          | 746,527.94                  |                           |                                     |
| <b>Award received for Rice Achievers 2017 (D.A):</b>   |  |               |                |                        |                 |                             |                           |                                     |
| Upgrading of Farmers Data Base & ID System and Internet connection   | Paniqui, Tarlac                              | 985,592.78    | December 2018  | December 2020          | 100.00%         | 985,592.78                  |                           |                                     |
| Office Supplies and Equipment  | Paniqui, Tarlac                              | 14,407.22     | N/A            | N/A                    | 100.00%         | 14,407.22                   |                           |                                     |
| Various livelihood project under DOLE EP- Kaauhayon (DOLE)   | Paniqui, Tarlac                              | 500,000.00    | March 19, 2021 | March 29, 2021         | 100.00%         | 500,000.00                  |                           | 100 % completed as of Mar. 19, 2021 |
| Construction for the proposed New Public Market (LGSF 2019)  | Tablang, Paniqui, Tarlac                     | 60,000,000.00 | Feb. 26, 2020  | Dec. 22, 2020          | 100.00%         | 59,814,599.77               | 233 CD                    | 100% as to Physical accomplishment  |
| Purchase and Installation of Streetlighting Project (LGSF 2019)  | Paniqui, Tarlac                              | 6,736,560.00  | May 18, 2020   | Nov. 15, 2020          | 100.00%         | 6,736,560.00                |                           | 100% as to Physical accomplishment  |
| Local Drainage System-Construction of Drainage Canal Phase III -AM Proj. 2020 (Bureau of Treasury)                               | Sta. Roca St. Pob. Norte, Paniqui, Tarlac    | 5,733,000.00  | Oct. 13, 2020  | April 10, 2021         | 100.00%         | 5,733,000.00                |                           | 100% as to Physical accomplishment  |
| Local Drainage System-Construction of Drainage Canal -AM Proj. 2020 (Bureau of Treasury)   | Cabumay St., Brgy. Pob. Sur, Paniqui, Tarlac | 5,890,000.00  | Oct. 13, 2020  | April 10, 2021         | 100.00%         | 5,890,000.00                |                           | 100% as to Physical accomplishment  |
| <b>Safe closure and rehabilitation of open dumpsite (DENR):</b>  |  |               |                |                        |                 |                             |                           |                                     |
| Safe closure and rehabilitation of open dumpsite   | Brgy. Dapdap, Paniqui, Tarlac                | 2,671,235.00  | Mar. 08, 2019  | July 05, 2019          | 100.00%         | 2,671,235.00                | 117 CD                    |                                     |
| 13 units of Bicycle w/ sidecar for collection of garbage in clustered Brgy. Materials Recovery Facilities (MRF-s)                | Paniqui, Tarlac                              | 195,000.00    | N/A            | N/A                    | 100.00%         | 195,000.00                  |                           |                                     |
| 10 units Eco-Tribike(Motorized) and 10 pcs garbage bin to be distributed to various brgy.  | Paniqui, Tarlac                              | 817,900.00    | N/A            | N/A                    | 100.00%         | 817,900.00                  |                           |                                     |
| <b>Expended 5% Calamity Fund:</b>  |  |               |                |                        |                 |                             |                           |                                     |
| Construction of Drainage Canal   | Magallanes St., Paniqui, Tarlac              | 2,894,181.86  | April 22, 2021 | Aug. 20, 2021          | 100.00%         | 2,894,181.86                |                           |                                     |
| Dredging of Creeks & Rivers( Trust Fund-LDRRM Counterpart)   | Brgy. San Juan De Milla, Paniqui, Tarlac     | 2,191,697.70  | April 22, 2021 | July 06, 2021          | 100.00%         | 2,191,697.70                |                           |                                     |

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.

  
**RAYMOND C. GAMBITO**  
Municipal Budget Officer

  
**ARVIN KENNEX V. SAN DIEGO**  
Municipal Accountant

  
**HON. LEONARDO M. ROXAS**  
Municipal Mayor