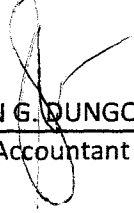


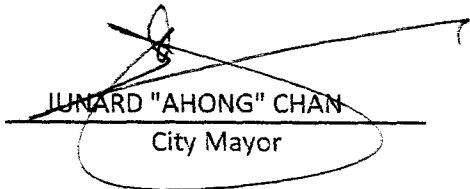
FDP Form 6 - Trust Fund Utilization  
(DILG Form)

CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES  
AS OF SEPTEMBER 30, 2022  
LAPULAPU CITY

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		
1. Cluster X- Construction of Public toilet	Calawisan		02/22/2019	7/15/2019				Suspended (BUB)
2. Installation of Urban Agriculture Program Greenhouse, MRF	Sta. Rosa	1,518,637.56	01/21/2022	04/20/2022	90.00%	-		On going, Expired w/ liquidated damages
3. Improvement of Lapulapu City Hall Comple	Pusok	16,995,964.33	08/15/2022	12/13/2022	17.00%	2,549,394.65		On going

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.

  
HELEN G. DUNGOG  
Accountant

  
JUNARD "AHONG" CHAN  
City Mayor