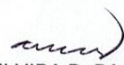


**LOCAL GOVERNMENT SUPPORT FUND**  
**Report on Fund Utilization and Status of Program / Project Implementation**  
**For the 2nd Quarter, Ended June 30, 2022**

Fund Source	Notice of Authority to Debit Account Issued (NADA)	Type of Program/Project	Name /Title of Program/Project	Specific Location	Mechanism/Mode of Implementation	Estimated Number of Beneficiaries	Amount			Estimated Period of Completion	Program/Project Status	Amount Reverted to the National Treasury, If there is any	Date of Reversion to the National Treasury, If there is any
							Received	Obligated	Disbursement				
LGSF-FALGU	23-Dec-21	Farm to Market Road	Construction of Farm to Market Road Sta. Lucia Aringay, La Union	Sta. Lucia	Public Bidding	3,942	9,000,000.00	8,976,900.87	8,976,900.87	06/1/2022	100.00%	23,099.13	8-Jul-22

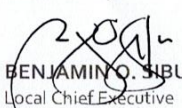
Certified correct by: The Local Finance Committee (LFC)

  
**ELVIRA D. PAJO**  
 Municipal Budget Officer

  
**CRESENCIA G. CARIÑO**  
 Municipal Treasurer

  
**ANABELLE L. SAMACHO**  
 Municipal Planning and Development Coordinator

Attested by:

  
**BENJAMINO SIBUMA**  
 Local Chief Executive

Instructions:

1. The report shall be prepared by the LFC, in coordination with other Local officials concerned ( e.g.local accountant on allotment, obligation and disbursements; local engineer on the status of the infrastructure projects, as may be applicable)
2. The fund source shall be based on the NADA issued to LGU's.
3. The type of program/project shall be identified consistent with the projects that may be implemented under the Circular.
4. Amount received refers to the amount received by the LGU as its allocation. It is the amount indicated in the NADA. Obligation refers to the total amount obligated by the LGU as of reporting period. Disbursements refers to the total amount paid by the LGU, as of reporting period.
5. The status of programs/projects refers to the percentage of physical completion as of reporting period.

**MONITORING ON THE SUBMISSION OF QUARTERLY PHYSICAL ANND FINANCIAL REPORT OF LGUS FOR LOCALLY FUNDED PROJECTS**


ANNEX C

**LOCAL GOVERNMENT SUPPORT FUND  
Report on Fund Utilization and Status of Program / Project Implementation  
For the Quarter / 1 2022**

Fund Source	Notice of Authority to Debit Account Issued (NADAI)	Type of Program/Project	Name /Title of Program/Project	Specific Location	Mechanism/Mode of Implementation	Estimated Number of Beneficiaries	Amount			Estimated Period of Completion	Program/Project Status
							Received	Obligated	Disbursement		
LGSF-FALGU	23-Dec-21	Farm to Market Road	Construction of Farm to Market Road Sta. Lucia Aringay, La Union	Sta. Lucia	Public Bidding	3,942	9,000,000.00	8,976,900.87	8,976,900.87	February 16,2022	100.00%

Certified correct by: The Local Finance Committee (LFC)

  
ELVIRA D. PAJO  
Municipal Budget Officer

  
CREENCIA G. CARIÑO  
Acting Municipal Treasurer

  
ANABELLE L. CAMACHO  
Municipal Planning and Development Coordinator

Attested by:

  
ERIC O. SIBUMA  
Local Chief Executive

Instructions:

1. The report shall be prepared by the LFC, in coordination with other Local officials concerned ( e.g.local accountant on allotment, obligation and disbursements; local engineer on the status of the infrastructure projects, as may be applicable)
2. The fund source shall be based on the NADAI issued to LGU's.
3. The type of program/project shall be identified consistent with the projects that may be implemented under the Circular.
4. Amount received refers to the amount received by the LGU as its allocation. It is the amount indicated in the NADAI. Obligation refers to the total amount obligated by the LGU as of reporting period. Disbursements refers to the total amount paid by the LGU, as of reporting period.
5. The status of programs/projects refers to the percentage of physical completion as of reporting period.

**MONITORING ON THE SUBMISSION OF QUARTERLY PHYSICAL ANND FINANCIAL REPORT OF LGUS FOR LOCALLY FUNDED PROJECTS**

ANNEX C

**LOCAL GOVERNMENT SUPPORT FUND  
Report on Fund Utilization and Status of Program / Project Implementation  
For the Quarter April, 2022**

Fund Source	Notice of Authority to Debit Account Issued (NADAI)	Type of Program/Project	Name /Title of Program/Project	Specific Location	Mechanism/Mode of Implementation	Estimated Number of Beneficiaries	Amount			Estimated Period of Completion	Program/Project Status
							Received	Obligated	Disbursement		
LGSF-FALGU	23-Dec-21	Farm to Market Road	Construction of Farm to Market Road Sta. Lucia Aringay, La Union	Sta. Lucia	Public Bidding	3,942	9,000,000.00	8,976,900.87	8,976,900.87	February 16, 2022	100.00%

Certified correct by: The Local Finance Committee (LFC)

Attested by:

  
ELVIRA D. PAJO  
Municipal Budget Officer

  
ERIC O. SIBUMA  
Local Chief Executive

  
CRESENCIA G. CARIÑO  
Acting Municipal Treasurer

  
ANABELLE L. SAMACHO  
Municipal Planning and Development Coordinator

Instructions:

1. The report shall be prepared by the LFC, in coordination with other Local officials concerned ( e.g.local accountant on allotment, obligation and disbursements; local engineer on the status of the infrastructure projects, as may be applicable)
2. The fund source shall be based on the NADAI issued to LGU's.
3. The type of program/project shall be identified consistent with the projects that may be implemented under the Circular.
4. Amount received refers to the amount received by the LGU as its allocation. It is the amount indicated in the NADAI. Obligation refers to the total amount obligated by the LGU as of reporting period. Disbursements refers to the total amount paid by the LGU, as of reporting period.
5. The status of programs/projects refers to the percentage of physical completion as of reporting period.