

**LOCAL GOVERNMENT SUPPORT FUND**  
**Report on Fund Utilization and Status of Program/Project Implementation**  
**For the Quarter Ended December 31, 2022**

Fund Source	Date of 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 (month and year)	Remarks on Program/ Project Status
							Received	Obligation	Disbursement		
LGSF-SBDP of the NTF to ELCAC, FY 2022 GAA, RA No.11639	October 28, 2022	Concreting of Barangay Road at Barangay Lisap	Concreting of Barangay Road at Barangay Lisap	Lisap	Procurement thru Public Bidding	Male: 3,661 Female: 3,428 Total: 7,089	Php 2,000,000.00	-	-	December 2023	Not yet completed
LGSF-SBDP of the NTF to ELCAC, FY 2022 GAA, RA No.11639	October 28, 2022	Construction of School Building at Barangay Lisap	Construction of School Building at Barangay Lisap	Lisap	Procurement thru Public Bidding	Male: 3,661 Female: 3,428 Total: 7,089	Php 2,000,000.00			December 2023	Not yet completed
LGSF-SBDP of the NTF to ELCAC, FY 2022 GAA, RA No.11639	October 28, 2022	Installation of Solar Streetlights at Barangay Hall	Installation of Solar Streetlights at Barangay Hall	Hagan	Procurement thru Public Bidding	Male: 2,411 Female: 2,420 Total: 4,831	Php 3,000,000.00			December 2023	Not yet completed
LGSF-SBDP of the NTF to ELCAC, FY 2022 GAA, RA No.11639	October 28, 2022	Construction of Health Center at Barangay Hagan	Construction of Health Center at Barangay Hagan	Hagan	Procurement thru Public Bidding	Male: 2,411 Female: 2,420 Total: 4,831	Php 1,000,000.00			December 2023	Not yet completed

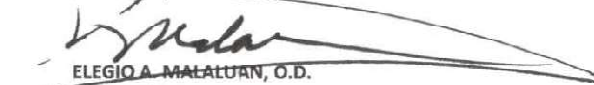
**D'LG BONGABONG**  
**RECEIVED**  
 Date: 2/15/2023

LGSF-SBDP of the NTF to ELCAC, FY 2022 GAA, RA No.11639	October 28, 2022	Opening with Concreting of Road at Barangay Batangan	Opening with Concreting of Road at Barangay Batangan	Batangan	Procurement thru Public Bidding	Male: 801 Female: 647 Total: 1,448	Php 4,000,000.00			December 2023	Not yet completed
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Certified correct by: The Local Finance Committee (LFC)


Attested by:

  
**RECHELLE ANNE S. MAGASINO C.P.A.**  
Municipal Accountant

  
**ELEGIO A. MALALUAN, O.D.**  
Municipal Mayor

  
**ELIZABETH A. VILLANUEVA**  
Municipal Budget Officer

  
**SARAH ANNE MAE B. COMIA**  
Acting Municipal Treasurer

  
**GREGORIO S. REYES, EnP.**  
Municipal Planning and Development Coordinator

Instructions:

1. The report shall be prepared by the LFC, in coordination with the other local officials concerned (e.g. local accountant on the allotment, obligation and disbursements; local engineer on the status of infrastructure projects, as may be applicable).
2. The fund source shall be based on the NADAI issued to the cities.
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 city as its allocation. It is the amount indicated in the NADAI. Obligation refers to the total amount obligated by the city as of reporting period. Disbursement refers to the total amount paid by the city as of reporting period.
5. The status of program/projects refers to the percentage of physical completion or delivery of service as of reporting period.