



**LOCAL GOVERNMENT SUPPORT FUND
REPORT ON FUND UTILIZATION AND STATUS OF PROGRAM/PROJECT IMPLEMENTATION
FOR THE QUARTER ENDED JUNE 2023
SUPPORT TO BARANGAY DEVELOPMENT PROGRAM (SBDP)**

FUND SOURCE	DATE OF NOTICE OF AUTHORITY TO DEBIT ACCOUNT ISSUED (NDAI)	TYPE OF PROGRAM	NAME/ TITLE OF PROGRAM	SPECIFIC LOCATION	MECHANISM/ MODE OF IMPLEMENTATION	ESTIMATED NUMBER OF BENEFICIARIES	AMOUNT			ESTIMATED PERIOD OF COMPLETION (MONTH AND YEAR)	REMARKS ON PROGRAM STATUS
							RECEIVED	OBLIGATED	DISBURSEMENT / UTILIZED		
LGSF-SBDP 2022	7-Sep-22	SUPPORT TO BARANGAY DEVELOPMENT PROGRAM	CONSTRUCTION OF HEALTH CENTER	PUROK 3, PINTONG BUKAWAY ROAD, BRGY. PINTONG BUKAWAY, SAN MATEO, RIZAL	BY CONTRACT	5,657 INDIVIDUAL POPULATION	₱ 4,000,000.00			DECEMBER 2023	ITB/POSTING

PREPARED BY

(SDG)

BENJIE ANGELES BILLEN

PROJECT DEVELOPMENT OFFICER II

CERTIFIED CORRECT BY:

THE LOCAL FINANCE COMMITTEE (LFC)

(SDG)

YVES A. MORTILLERO

MUNICIPAL BUDGET OFFICER

(SDG)

ERVIN RAY P. FERNANDEZ

MUNICIPAL ACCOUNTANT

ATTESTED BY:

(SDG)

HON. BARTOLOME N. RIVERA JR.

MAYOR

(SDG)

MA. TERESA B. AHUNIN

MUNICIPAL TREASURER

(SDG)

JOHN ROBERT A. MELAD

ACTING 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 the allotment, obligation and disbursements; local engineer on the status of the infrastructure projects, as may be applicable).
2. The fund source pertains to the type of fund and pertinent General Appropriations Act from which the implementation of the program/project was charged against.
3. The type of program/project shall be identified consistent with the programs/projects enumerated under LBC No.144
4. Amount received refers to the amount transferred by Bureau of the Treasury to the LGU as indicated in the NDAI. Amount contracted out refers to the total commitments by the LGU arising from official acts binding the LGU to the immediate or eventual payment of a sum of money. Disbursement 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 or delivery of service as of reporting period.