
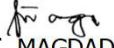


**LOCAL GOVERNMENT SUPPORT FUND**  
**Report on Fund Utilization and Status of Program/Project Implementation**  
**For the Quarter Ended March 31, 2023**

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	Contracted Out	Disbursed/Utilized		
LGSF - FALGU & SCOSP FY 2022	Mar. 11, 2022	Medical Equipment	Procurement of Medical Equipment: 1 unit Alpha Hematology Analyzer and 1 unit Blood Chemistry Analyzer	Municipal Health Office Ginatilan, Cebu	Public Bidding	16,906 Populace	₱ 2,000,000.00	₱ 2,000,000.00		June 2023	Delivery January 19, 2023
LGSF - FALGU & SCOSP FY 2022	Mar. 11, 2022	Bridge	Construction of Bridge	Barangay Poblacion to Barangay Malatbo	By Contract	6,030 Populace	₱ 8,000,000.00			December 2023	DED design, detailed estimates


Certified correct by : The Local Finance Committee (LFC)

  
 KRISTINE MAE G. CALLES  
 Local Budget Officer Designate

  
 JOCELYN C. MAGDADARO  
 Local Treasurer

  
 MARY JOY T. EMNACEN  
 Local Planning and Development Coordinator Designate

Attested by:

  
 ROY VINCENT P. SINGCO  
 Local Chief Executive

**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 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. 142.
4. Amount received refers to the amount transferred by Bureau of the Treasury to the LGU as indicated in the NADAI. 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. Disbursed/Utilized 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.