

LOCAL GOVERNMENT SUPPORT FUND-DISASTER REDUCTION AND REHABILITATION PROGRAM

Report on Fund Utilization and Status of Program/Project Implementation

For the Quarter Ended September 30, 2022

Fund Source	Date of 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 (Php)			Estimated Period of Completion	Remarks on Program/ Project Status
							Received	Obligation	Disbursement		
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 4 CL in Bulalacao CS, Bulalacao	Brgy. Poblacion, Bulalacao	By Contract/ WTL Construction	3,805	800,000.00	797,636.31	797,636.31	6/5/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in Alimawan ES, Bulalacao	Brgy. Alimawan, Bulalacao	By Contract/ 811 Trading and Construction	887	400,000.00	398,846.45	398,846.45	6/15/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 3 CL in Cabugao NHS, Bulalacao	Brgy. Cabugao, Bulalacao	By Contract/ WTL Construction	1,450	600,000.00	585,842.17	585,842.17	3/26/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 3 CL in Mansalay CS, Mansalay	Brgy. Poblacion, Mansalay	By Contract/ RM Sescar Enterprises	4,304	600,000.00	598,458.22			
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in San Carlos ES, Naujan	Brgy. San Carlos, Naujan	By Contract/ Las Minas de Oro Construction	840	400,000.00	399,007.37	399,007.37	6/29/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 1 CL in Tigkan ES, Naujan	Brgy. Tigkan, Naujan			200,000.00				Insufficient Fund
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in Laguna ES, Naujan	Brgy. Laguna, Naujan	By Contract/ SGDG Construction and Supplies	1,538	400,000.00	398,345.67			BAC documents on process
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in Sampaguita ES, Naujan	Brgy. Sampaguita, Naujan	By Contract/ DK Construction	3,053	400,000.00	397,000.15		5/9/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in Mariano P. Garcia MS, Naujan	Brgy. San Jose, Naujan	By Contract/ Winkonstrack Enterprises	778	400,000.00	398,766.54	398,766.54	5/21/2022	Completed