

LOCAL GOVERNMENT SUPPORT FUND
REPORT OF FUND UTILIZATION(MONTHLY) AND STATUS OF PROGRAMS/PROJECT IMPLEMENTATION (BI-MONTHLY)
As of January 1-15, 2018

ID No.	LGU Profile				Project Profile						Financial		Physical			Implementation issues (Please use the dropdown menu)	Actual records	
	Budget Year	Region	Province	LGU	Title of Project	Specific Location	Project Type	Mechanism/Mode of Impementation	Estimated Number of Beneficiaries		Amount		Balance	Date Activity Started	Status			% Physical Accomplishment per SWA
									Qty.	Unit	Received	Disbursed						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	2017	XI	Davao del Norte	Braulio E. Dujali	Evacuation Facility			Administration	50	Families	1,000,000.00		1,000,000.00		on procurement process	0%		

Prepared by:

ERNAN M. FUNA, CPA
Municipal Accountant

ENGR. JAY B. COLALIO
Municipal Engineer

Approved by:

ATTY. LEAH MARIE MORAL-ROMANO
Local Chief Executive

CATHERINE N. FUGOSA
MLGOO

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		Region	Province	LGU	Title of Project	Specific Location	Project Type	Mechanism/Mode of Implementation	Estimated Number of Beneficiaries		Balance	Date Activity Started	Status	% Physical Accomplishment per SWA				
									Qty.	Unit					Received			Disbursed
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	2016	XI	Davao del Norte	Braulio E. Dujali	Core Local Road	Purok 4, Bacali to Prk. 8, D-6 Brgy. Dujali	Road	Contract	150	Rice Farmers	2,000,000.00	1,714,649.50	285,350.50	8/12/2017	On going	81.66%		

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Municipal Engineer

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Local Chief Executive

CATHERINE N. PUGOSA
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LOCAL GOVERNMENT SUPPORT FUND

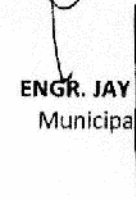
REPORT OF FUND UTILIZATION(MONTHLY) AND STATUS OF PROGRAMS/PROJECT IMPLEMENTATION (BI-MONTHLY)

As of January 1-15, 2018

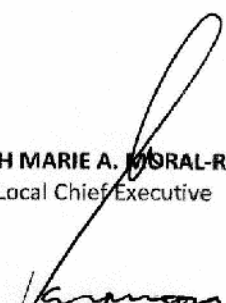
D o.	Budget Year	LGU Profile			Project Profile						Financial			Physical			Implemen tation issues (Please use the dropdow n menu)
		Region	Province	LGU	Title of Project	Specific Location	Project Type	Mechanism/ Mode of Impementatio n	Estimated Number of Beneficiaries		Amount		Balance	Date Activity Started	Status	% Physical Accomplishment per SWA	
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	2017	XI	Davao del Norte	Braulio E. Dujali	Provision of Potable Water Supply	Brgy. Magupising		Contract	239	Household	4,000,000.00	400.00	3,999,600.00		on design period	0%	

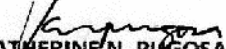
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	2017	XI	Davao del Norte	Braulio E. Dujali	Core Local Road	Purok 5, Cabayangan	Road	Contract	900	Household	5,237,000.00		5,237,000.00		on design period	0%		

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	2017	XI	Davao del Norte	Braulio E. Dujali	Provision of Potable Water Supply	Brgy. Magupising	Water System	Contract	239	Household	4,000,000.00	400.00	3,999,600.00		on design period	0%		

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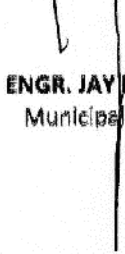

CATHERINE N. PUGOSA
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**LOCAL GOVERNMENT SUPPORT FUND
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As of February 1-15, 2018**

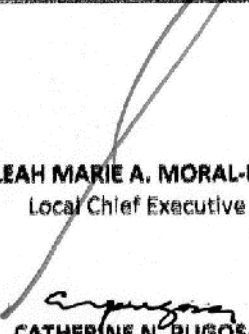
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		Region	Province	LGU	Title of Project	Specific Location	Project Type	Mechanism/Mode of Implementation	Estimated Number of Beneficiaries		Balance	Date Activity Started	Status	% Physical Accomplishment per SWA			
									Qty.	Unit					Received		Disbursed
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	2017	XI	Davao del Norte	Braulio E. Dujali	Evacuation Facility	Government Center	Building	Contract	50	Families	1,000,000.00	-	1,000,000.00		on procurement process	0%	

Prepared by:


ERNANI M. PUNA, CPA
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ENGR. JAY R. COLALIO
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	2017	XI	Davao del Norte	Braulio E. Dujali	Core Local Road	Purok 5, Cabayangan	Road	Contract	900	Household	5,237,000.00	-	5,237,000.00		on design period	0%		

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		Region	Province	LGU	Title of Project	Specific Location	Project Type	Mechanism/Mode of Implementation	Estimated Number of Beneficiaries		Balance	Date Activity Started	Status	% Physical Accomplishment per SWA				
									Qty.	Unit					Received			Disbursed
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	2016	XI	Davao del Norte	Braulio E. Dujali	Core Local Road	Purok 4, Bacali to Prk. 8, D-6 Brgy. Dujali	Road	Contract	150	Rice Farmers	2,000,000.00	1,714,649.50	285,350.50	8/12/2017	On going	81.66%		

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Municipal Engineer

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ATTY. LEAH MARIE A. MORAL-ROMANO
Local Chief Executive

CATHERINE N. PUGOSA
MLGCO

**LOCAL GOVERNMENT SUPPORT FUND
REPORT OF FUND UTILIZATION (MONTHLY) AND STATUS OF PROGRAMS/PROJECT IMPLEMENTATION (BI-MONTHLY)
As of February 16-28, 2018**

ID No.	Budget Year	LGU Profile			Project Profile						Financial		Physical		Implementation (Please use the dropdown menu)		
		Region	Province	LGU	Title of Project	Specific Location	Project Type	Mechanism/Mode of Implementation	Estimated Number of Beneficiaries		Balance	Date Activity Started	Status	% Physical Accomplishment per SWA			
									Qty.	Unit						Received	Disbursed
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	2017	XI	Davao del Norte	Braulio E. Durali	Evacuation Facility	Government Center	Building	Contract	50	Families	1,000,000.00	-	1,000,000.00		on procurement process	0%	

Prepared by:

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ENGR. JAY R. COLALJO
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		Region	Province	LGU	Title of Project	Specific Location	Project Type	Mechanism/Mode of Implementation	Estimated Number of Beneficiaries		Amount		Balance	Date Activity Started	Status			% Physical Accomplishment per SWA
									Qty.	Unit	Received	Disbursed						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	2017	XI	Davao del Norte	Barangay E. Dujali	Core Local Road	Purok 5, Cabayanan	Road	Contract	900	Household	5,237,000.00	-	5,237,000.00		on design period	0%		

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									Qty.	Unit					Received			Disbursed
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
	2016	XI	Davao del Norte	Braulio E. Dujali	Core Local Road	Purok 4, Bacali to Prk. 8, D-6 Brgy. Dujali	Road	Contract	150	Rice Farmers	2,000,000.00	1,714,649.50	285,350.50	8/12/2017	On going	81.66%		

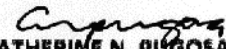
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ERNAN M. LUNA, CPA
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		Region	Province	LGU	Title of Project	Specific Location	Project Type	Mechanism/ Mode of Implementation	Estimated Number of Beneficiaries		Amount		Balance	Date Activity Started	Status	% Physical Accomplishment per S/WA		
									Qty.	Unit	Received	Disbursed						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	2017	Xi	Davao del Norte	Braulio E. Dujali	Provision of Potable Water Supply	Brgy. Magupising	Water System	Contract	239	Household	4,000,000.00	400.00	3,999,600.00		on design period	0%		

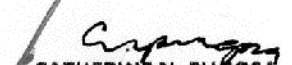
Prepared by:


ERNAN M. FUNA, CPA
 Municipal Accountant

ENGR. JAY R. COLALJO
 Municipal Engineer

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LOCAL GOVERNMENT SUPPORT FUND
REPORT OF FUND UTILIZATION(MONTHLY) AND STATUS OF PROGRAMS/PROJECT IMPLEMENTATION (BI-MONTHLY)
As of March 31, 2018

ID No.	Budget Year	LGU Profile			Project Profile						Financial		Physical			Imp t: is (P us dro n	
		Region	Province	LGU	Title of Project	Specific Location	Project Type	Mechanis m/Mode of Impement ation	Estimated Number of Beneficiaries		Amount		Balance	Date Activity Started	Status		% Physical Accomplishment per SWA
									Qty.	Unit	Received	Disbursed					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
	2016	XI	Davao del Norte	Braulio E. Dujali	Core Local Road	Purok 4, Bacali to Prk. 8, D-6 Brgy. Dujali	Road	Contract	150	Rice Farmers	2,000,000.00	1,714,649.50	285,350.50	8/12/2017	On going	81.66%	

Prepared by:

ERNAN W. FUNA, CPA
Municipal Accountant

ENGR. JAY R. COLALJO
Municipal Engineer

MLG-91 5/7/18

Approved by:

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REPORT OF FUND UTILIZATION(MONTHLY) AND STATUS OF PROGRAMS/PROJECT IMPLEMENTATION (BI-MONTHLY)
As of March 31, 2018

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		Region	Province	LGU	Title of Project	Specific Location	Project Type	Mechanism/Mode of Implementation	Estimated Number of Beneficiaries		Amount		Date Activity Started	Status	% Physical Accomplishment per SWA		
									Qty.	Unit	Received	Disbursed					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	2017	XI	Davao del Norte	Braulio E. Dujali	Core Local Road	Purok 5, Cabayangan	Road	Contract	900	Household	5,237,000.00	-	5,237,000.00		on design period	0%	

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DILG - 94 5/7/14

LOCAL GOVERNMENT SUPPORT FUND

REPORT OF FUND UTILIZATION(MONTHLY) AND STATUS OF PROGRAMS/PROJECT IMPLEMENTATION (BI-MONTHLY)

As of March 31, 2018

ID No.	Budget Year	LGU Profile			Project Profile						Financial		Physical			Implementation issues (Please use the dropdown menu)	
		Region	Province	LGU	Title of Project	Specific Location	Project Type	Mechanism/ Mode of Implementation	Estimated Number of Beneficiaries		Amount		Balance	Date Activity Started	Status		% Physical Accomplishment per SWA
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	2017	XI	Davao del Norte	Braulio E. Dujali	Provision of Potable Water Supply	Brgy. Magupising	Water System	Contract	239	Household	4,000,000.00	400.00	3,999,600.00		on design period	0%	

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0126-94 5/7/18

LOCAL GOVERNMENT SUPPORT FUND

REPORT OF FUND UTILIZATION(MONTHLY) AND STATUS OF PROGRAMS/PROJECT IMPLEMENTATION (BI-MONTHLY)

As of March 31, 2018

ID No	Budget Year	LGU Profile			Project Profile						Financial		Physical			Implementation (Please drop in)	
		Region	Province	LGU	Title of Project	Specific Location	Project Type	Mechanism /Mode of Impementation	Estimated Number of Beneficiaries		Amount		Balance	Date Activity Started	Status		% Physical Accomplishment per SWA
									Qty.	Unit	Received	Disbursed					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
	2017	XI	Davao del Norte	Braulio E. Dujali	Evacuation Facility	Government Center	Building	Contract	50	Families	1,000,000.00	-	1,000,000.00		on procurement process	0%	

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MLGOO 5/7/18