

**LOCAL GOVERNMENT SUPPORT FUND**  
**REPORT OF FUND UTILIZATION(MONTHLY) AND STATUS OF PROGRAMS/PROJECT IMPLEMENTATION (BI-MONTHLY)**  
**As of April 30, 2018**

ID No.	Budget Year	LGU Profile			Project Profile						Financial		Physical			Implementation issues (Please use the dropdown menu)	A t t e n	
		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	
	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		100%		

Prepared by:

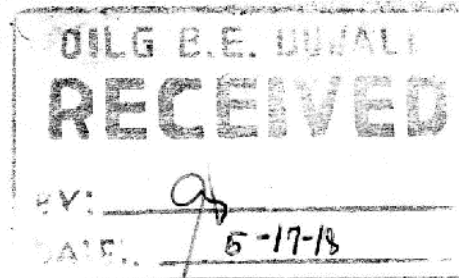
**ERNAN M. FINA, CPA**  
Municipal Accountant

**ENGR. JAY R. COLALJO**  
Municipal Engineer

Approved by:

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

**CATHERINE N. PUGOSA**  
MLGOO



**LOCAL GOVERNMENT SUPPORT FUND**  
**REPORT OF FUND UTILIZATION(MONTHLY) AND STATUS OF PROGRAMS/PROJECT IMPLEMENTATION (BI-MONTHLY)**  
**As of April 30, 2018**

ID No	Budget Year	LGU Profile			Project Profile						Financial		Physical			Implementation issues (Please use the dropdown menu)	Actual records
		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, Cabayanan	Road	Contract	900	Household	5,237,000.00	-	5,237,000.00		Notice to Proceed received dated 4/25/2018	0%	

Prepared by:

**ERNAN M. PUNA, CPA**  
Municipal Accountant

**ENGR. JAY R. COLALJO**  
Municipal Engineer

Approved by:

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

**CATHERINE N. PUGOSA**  
MLGOO

**LOCAL GOVERNMENT SUPPORT FUND**

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

As of April 30, 2018

ID No.	Budget Year	LGU Profile			Project Profile						Financial		Physical			Implementation issues (Please use the dropdown menu)	Actual records	
		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	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		Notice to Proceed received dated 4/30/2018	0%		

Prepared by:

**ERNAN M. FUNA, CPA**  
Municipal Accountant

**ENGR. JAY R. COLALJO**  
Municipal Engineer

Approved by:

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

*Catherine N. Pugosa*  
**CATHERINE N. PUGOSA**  
MLGOO

**LOCAL GOVERNMENT SUPPORT FUND**  
**REPORT OF FUND UTILIZATION(MONTHLY) AND STATUS OF PROGRAMS/PROJECT IMPLEMENTATION (BI-MONTHLY)**  
**As of April 30, 2018**

ID No	Budget Year	LGU Profile			Project Profile						Financial		Physical			Implementation issues (Please use the dropdown menu)	Actual records	
		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	Government Center	Building	Contract	50	Families	1,000,000.00	-	1,000,000.00		Notice to Proceed received dated 4/25/2018	0%		

Prepared by:

**ERNAN M. FUNA, CPA**  
Municipal Accountant

**ENGR. JAY R. COLALIO**  
Municipal Engineer

Approved by:

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

**CATHERINE N. PUGOSA**  
MLGOO