

LOCAL GOVERNMENT SUPPORT FUND
REPORT OF FUND UTILIZATION(MONTHLY) AND STATUS OF PROGRAMS/PROJECT IMPLEMENTATION (BI-MONTHLY)
As of September 1-30, 2017

Budget Year	LGU Profile			Project Profile						Financial			Physical		
	Region	Province	LGU	Title of Project	Specific Location	Project Type	Mechanism/ Mode of Impementation	Estimated Number of Beneficiaries		Amount		Balance	Date Activity Started	Status	% Physic Accomplish per SVI
								Qty.	Unit	Received	Disbursed				
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	1,053,060.40	946,939.60	8/12/2017	On going	50.15%

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
CATHERINE N. PUGOSA
MLGOO

