

**LOCAL GOVERNMENT SUPPORT FUND**  
**REPORT OF FUND UTILIZATION(MONTHLY) AND STATUS OF PROGRAMS/PROJECT IMPLEMENTATION (BI-MONTHLY)**  
**As of December 1-31, 2017**

ID No	LGU Profile				Project Profile						Financial		Physical			Implementation issues (Please use the dropdown menu)	Action taken	
	Budget Year	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	Evacuation Facility			Administration	50	Families	1,000,000.00		1,000,000.00		on procurement process	0%		

Prepared by:

**ERNAN Y. 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

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ID No.	Budget Year	LGU Profile			Project Profile						Financial			Physical			Implementation issues (Please use the dropdown menu)	Action taken/recommendation
		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
	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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									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	Provision of Potable Water Supply	Brgy. Magupising		Contract	239	Household	4,000,000.00	400.00	3,999,600.00		on design period	0%	

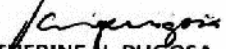
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	2017	XI	Davao del Norte	Braulio E. Dujali	Core Local Road	Purok 5, Cabayangan	Road	Contract	900	Household	5,237,000.00		5,237,000.00		on design period	0%		

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**As of November 1-30, 2017**

ID No.	Budget Year	LGU Profile			Project Profile						Financial		Physical			Implementation issues (Please use the dropdown menu)	Action taken/recommendation	
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	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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**As of October 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	% Physical Accomplishm per SWA
								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	1,714,649.50	285,350.50	8/12/2017	On going	81.66%

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MLGOO - Received 12.06.17