

## LOCAL GOVERNMENT SUPPORT FUND – DISATER REHABILITATION AND RECONSTRUCTION ASSISTANCE PROGRAM

Report on Fund Utilization and Status of Program/Project Implementation  
For the Quarter Ended June 30, 2022

Fund Source	Date of Notice of Authority to Debit Account Issued (NADAI)	Name Title of Program/ Project	Specific Location	Mechanism/ Mode of Implementation	Estimated Number of Beneficiaries	Amount			Estimated Period of Completion (month and year)	Remarks on Program/ Project Status
						Received	Obligation	Disbursement		
LGSF-DRRAP	February 24, 2021	Asphalt Overlaying/Patching of Road	Lucero St., Mabolo	Contract	6,435 population/ 1,414 household	3,000,000.00	0.00	0.00	December 2022	0.00 %
LGSF-DRRAP		Replacement and Construction of New Bridge	Anilao		3,078 population/ 708 household	15,000,000.00	0.00	0.00	December 2022	0.00 %
LGSF-DRRAP		Construction of Storm Drainage Extension	Lucero St., Purok 2, Mabolo		6,435 population/ 1,414 household	1,515,000.00	1,030,015.72	1,030,015.72	December 2022	68 %
LGSF-DRRAP		Construction of Water Gate/ Check-end Flood Gate	MacArthur Highway, Longos		14,854 population/ 3,563 household	518,502.00	462,187.50	0.00	December 2022	0.00 %

Certified correct by: The Local Finance Committee (LFC)

Attested by:

  
**LEILANI D. MACLANG**  
City Budget Officer

  
**ATTY. CHRISTIAN D. NATIVIDAD**  
City Mayor

  
**ANTHONY A. MENDOZA**  
City Treasurer

  
**ENGR. EUGENE N. CRUZ, EN. P.**  
City Planning and Development Coordinator

  
**MA. EUGENE T. DIMAGIBA**  
City Accountant

**Instructions:**

1. The report shall be prepared by the LFC, in coordination with other local officials concerned (e.g. local accountant on the allotment, obligation and disbursements; local engineer on the status of infrastructure projects, as may be applicable).
2. The fund source shall be based on the NADAI issued to the cities.
3. The type of program/project shall be identified consistent with the projects that may be implemented under the Circular.
4. Amount received refers to the amount received by the city as its allocation. It is the amount indicated in the NADAI. Obligation refers to the total amount obligated by the city as of reporting period. Disbursement refers to the total amount paid by the city/municipality as of reporting period.
5. The status of programs/projects refers to the percentage of physical completion or delivery of service as of reporting period.