

LOCAL GOVERNMENT SUPPORT FUND-DISASTER REHABILITATION AND RECONSTRUCTION ASSISTANCE PROGRAM

**Report on Fund Utilization and Status of Program/Project Implementation
For the Month of May, 2021**

Fund Source	Date of Notice of Authority to Debit Account Issued (NDAI)	Type of Program / Project	Name Title of Program/Project	Specific Location	Mechanism/ Mode of Implementation	Estimated Number of Beneficiaries	Amount			Estimated Period of Completion (month and year)	Program /Project Status
							Received	Obligation	Disbursement		
LGSF-DRRAP FY 2021 GAA, RA No. 11518	February 26, 2021	Public Infrastructure	1. Concreting of San Rafael Barangay Road	San Rafael Prieto Diaz, Sorsogon	Public Bidding/ Contract	700 inhabitants	₱5,000,000.00				For Bidding
			2. Rehabilitation of PCCP with Stone Masonry and Embankment	Monte Calvario, Bulan	Public Bidding/ Contract	1,216 Inhabitants	4,852,887.00				For Bidding
			3. Rehabilitation of Spillway	San Francisco, Bulan	Public Bidding/ Contract	3,090 inhabitants	2,000,000.00				For Bidding
Total							₱11,852,887.00				

The Local Finance Committee (LFC)

Certified Correct by:



ROSIE D. AGNIS

Provincial Budget Officer



BELINDA J. GACOSTA

Provincial Treasurer



DOMINADOR O. JARDIN

Prov'l. Plng. & Dev't. Coordinator

Attested by:



FRANCIS JOSEPH G. ESCUDERO

Governor

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 LGUs.
3. The type of program/project shall be identified, consistent with the project that may be implemented under the circular.
4. Amount received refers to the amount received by the LGU as its allocation. It is the amount indicated in the NADAI. Obligation refers to the total amount obligated by the LGU as of reporting period. Disbursement refers to the total amount paid by the LGUs as of reporting period.
5. The status of program/project refers to the percentage of physical completion on delivery of service as of reporting period.