

LOCAL GOVERNMENT SUPPORT FUND-DISASTER REHABILITATION AND RECONSTRUCTION ASSISTANCE PROGRAM
Report on Fund Utilization and Status of Program/Project Implementation
For the Quarter Ended September 30, 2021

Fund Source	Date of Notice of Authority to Debit Account Issued (NADAI)	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)	Remarks on Program / Project Status
							Received	Obligation	Disbursement		
LGSF-DRRAP	February 23, 2021	Agriculture	Fertilizer Assistance to Tuba Farmers affected by "Typhoon Ulysses"	Tuba, Benguet	Procurement process pursuant to RA 9184 and distribution of fertilizers to individual Farmers	612	100,000.00	99,999.90	99,645.00	September 30, 2021	Unexpended balance amounting to Php 355.00 was duly returned to the Bureau of the Treasury
TOTAL							100,000.00	99,999.90	99,645.00		

Certified correct by:


CARLITA V. LEON
 Local Budget Officer


MARY ROSALINE P. LEON
 Local Treasurer


DOMINGA S. WALANG
 Local Planning and Development Coordinator

Attested by:


CLARITA P. SAL-ONGAN
 Local Chief Executive