## LOCAL GOVERNMENT SUPPORT FUND-SUPPORT TO BARANGAY DEVELOPMENT PROGRAM

Report on Fund Utilization and Status of Program/ Project Implementation For the 2nd Quarter Ended June 30, 2024

| SOUTCE   | Date of Notice<br>of Authority to<br>Debit Account | Type of                | Name/Title of<br>Project   | Specific<br>Location                       | Mechanism/<br>Mode of<br>Implementation | Estimated<br>Number of<br>Beneficiaries  | Amount        |               |               | Estimated            |                    |
|--|--|------------------------|--|--|---|--|---------------|---------------|---------------|----------------------|--------------------|
|  |  |                        |  |  |   |  | Received      | Obligation    | Disbursement  | Period of Completion | Project Status     |
| LGSF-SBDP  | 990-23-06-029/<br>June 30, 2023                    | Farm to<br>Market Road | Concreting of Farm-to-<br>Market Road in<br>Barangay Cataning                  | Brgy. Cataning,<br>Balanga City,<br>Bataan | Public Bidding /<br>By-Contract         | 9,775  | 6,606,882.17  | 6,305,745.00  | 6,305,745.00  | February 2024        | 100%<br>Completed. |
| LGSF-SBDP  | 990-23-06-029/<br>June 30, 2023                    | Other<br>Structure     | Provision of Renewable<br>Energy based<br>Electrification in<br>Barangay Ibayo | Brgy. Ibayo,<br>Balanga City,<br>Bataan    | Public Bidding /<br>8y-Contract         | 2,277  | 6,606,882.17  | 6,293,155.00  | 6,293,155.00  | January 2024         | 100%<br>Completed. |
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Prepared by : The Local Finance Committee (LFC)

MARICH STEVE

Acting City Accountant

JOER GRACE H. DE MESA

City Budget Officer

JOSELHO R. EVANGELISTA

City Treasurer

ELSA P. ILAGAN

City Planning and Development Coordinator

Attested by:

HON. FRANCIS ANTHONYS. GARCIA

City Mayor

CITY PLANNING & DEVELOPMENT OFFICE

BY: Rona

DATE: JUL 1 0 2024