



Republic of the Philippines  
Caraga Region XIII  
Surigao del Norte  
Municipality of Mainit

SOCIO-CIVIC PROJECTS FUND (FINANCIAL GRANT FROM THE OFFICE OF THE PRESIDENT)  
REPORT ON FUND UTILIZATION AND STATUS OF PROGRAM/PROJECT IMPLEMENTATION  
AS OF APRIL 29, 2022

FUND SOURCE	DATE OF AMOUNT CREDITED TO LGU BANK ACCOUNT	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		
Socio-civic Projects Fund (Financial Grant from the Office of the President)	June 08, 2021	Food Provision	Food Provision	Mainit, Surigao del Norte	Public Bidding	Individuals affected by COVID-19	1,500,000.00	1,500,000.00	1,500,000.00	December 2021	Completed
		Support to RESBAKUNA Operation	Support to RESBAKUNA Operation	Mainit, Surigao del Norte	Public Bidding	Individuals received vaccination and all RHU personnel	750,000.00	750,000.00	750,000.00	December 2021	Completed
		Procurement of PPEs, medicines and antigen kits	Procurement of PPEs, medicines and antigen kits	Mainit, Surigao del Norte	Public Bidding	Individuals affected by COVID-19 and all RHU personnel	700,000.00	700,000.00	700,000.00	December 2021	Completed
		Financial Assistance to COVID-19 affected individuals	Financial Assistance to COVID-19 affected individuals	Mainit, Surigao del Norte	Direct payment beneficiaries	Individuals affected by COVID-19	50,000.00	50,000.00	50,000.00	December 2021	Completed

CERTIFIED CORRECT BY: LOCAL FINANCE COMMITTEE (LFC)

ATTESTED BY:

**MERIAN TEREZ**  
Municipal Budget Officer

**CRISANTA O. MONDANO**  
Municipal Mayor

**AGNES G. PANAMOGAN**  
Municipal Treasurer

**VANESA C. NAIDIZA**  
Municipal Planning and Development Coordinator