



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

LOCAL GOVERNMENT SUPPORT FUND
REPORT ON FUND UTILIZATION AND STATUS OF PROGRAM/PROJECT IMPLEMENTATION
FOR THE QUARTER ENDED DECEMBER 31, 2022

FUND SOURCE	DATE OF NOTICE OF AUTHORITY TO DEBIT ACCOUNT ISSUED (NADA)	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		
Local Government Support Fund - Financial Assistance to Local Government Units (FALGU) FY 2021	June 6, 2022	Sea Wall/ River Wall	Construction of Retaining Wall/Flood Control at Barangay Quezon, Mainit, Surigao del Norte	Barangay Quezon, Mainit, Surigao del Norte	By Contract	301 Households	Php 10,000,000.00	Php 10,000,000.00	Php 8,586,793.71	December 2022	100.00% accomplished as per SWA dated November 15, 2022
Local Government Support Fund - Financial Assistance to Local Government Units (FALGU) FY 2021	June 6, 2022	Overpass (Footbridge)	Construction of Concrete Foot Bridge (Overpass) at Barangay Magpayang, Mainit, Surigao del Norte	Barangay Magpayang, Mainit, Surigao del Norte	By Contract	28,019 population (PSA 2020)	Php 15,000,000.00	Php 15,000,000.00	Php 11,879,958.05	December 2022	79.229% accomplished as per SWA dated December 12, 2022

CERTIFIED CORRECT BY: LOCAL FINANCE COMMITTEE (LFC)

ATTESTED BY:

MERIAM T. PEREZ
Municipal Budget Officer

CRISANTA O. MONDANO
Municipal Mayor

AGNES G. PANAMOGAN
Municipal Treasurer

YANESA C. NALIOZA
Municipal Planning and Development Coordinator



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FUND SOURCE	DATE OF NOTICE OF AUTHORITY TO DEBIT ACCOUNT ISSUED (NADA)	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	CONTRACTED OUT	DISBURSED/UTILIZED		
Local Government Support Fund - Financial Assistance to Local Government Units (FALGU) FY 2022	March 21, 2022	Sea Wall/River Wall	CONSTRUCTION OF RIVER WALL/FLOOD CONTROL AT BARANGAY ROXAS	Barangay Roxas, Mainit, Surigao del Norte	By Contract	285 population	Php 5,000,000.00	Php 5,000,000.00	Php 4,733,262.13	February 2023	100.00% accomplished as per SWAdated November 24, 2022

CERTIFIED CORRECT BY: LOCAL FINANCE COMMITTEE (LFC)

EDMAR T. PEREZ
Municipal Budget Officer

AGNES G. PANIAMOGAN
Municipal Treasurer

VANESA C. NALDOGA
Municipal Planning and Development Coordinator

ATTESTED BY:

CRISOFEA O. MONDANO
Municipal Mayor