

### LOCAL GOVERNMENT SUPPORT FUND-DISASTER REDUCTION AND REHABILITATION PROGRAM

Report on Fund Utilization and Status of Program/Project Implementation

For the Quarter Ended September 30, 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 (Php)			Estimated Period of Completion	Remarks on Program/ Project Status
							Received	Obligation	Disbursement		
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 4 CL in Bulalacao CS, Bulalacao	Brgy. Poblacion, Bulalacao	By Contract/ WTL Construction	3,805	800,000.00	797,636.31	797,636.31	6/5/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in Alimawan ES, Bulalacao	Brgy. Alimawan, Bulalacao	By Contract/ 811 Trading and Construction	887	400,000.00	398,846.45	398,846.45	6/15/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 3 CL in Cabugao NHS, Bulalacao	Brgy. Cabugao, Bulalacao	By Contract/ WTL Construction	1,450	600,000.00	585,842.17	585,842.17	3/26/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 3 CL in Mansalay CS, Mansalay	Brgy. Poblacion, Mansalay	By Contract/ RM Sescar Enterprises	4,304	600,000.00	598,458.22			
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in San Carlos ES, Naujan	Brgy. San Carlos, Naujan	By Contract/ Las Minas de Oro Construction	840	400,000.00	399,007.37	399,007.37	6/29/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 1 CL in Tigkan ES, Naujan	Brgy. Tigkan, Naujan			200,000.00				Insufficient Fund
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in Laguna ES, Naujan	Brgy. Laguna, Naujan	By Contract/ SGDG Construction and Supplies	1,538	400,000.00	398,345.67			BAC documents on process
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in Sampaguita ES, Naujan	Brgy. Sampaguita, Naujan	By Contract/ DK Construction	3,053	400,000.00	397,000.15		5/9/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in Mariano P. Garcia MS, Naujan	Brgy. San Jose, Naujan	By Contract/ Winkonstrack Enterprises	778	400,000.00	398,766.54	398,766.54	5/21/2022	Completed

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FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in Naujan Municipal HS, Bacungan Extension	Brgy. Bacungan, Naujan	By Contract/ DXB Construction	1,609	400,000.00	399,400.00	399,400.00	5/23/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in Tigbao ES, Naujan	Brgy. Montelago, Naujan	By Contract/ Las Minas de Oro Construction	2,057	400,000.00	398,345.13			BAC documents on process
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in Mabini ES Annex, Naujan	Brgy. Mabini, Naujan	By Contract/ DXB Construction	709	400,000.00	399,500.00	399,500.00	5/23/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 4 CL in Joaquin G. Hernandez ES, Naujan	Brgy. Sta. Isabel, Naujan	By Contract/ DK Construction	1,213	800,000.00	777,306.80		5/9/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in Laguna HS, Naujan	Brgy. Laguna, Naujan	By Contract/ DXB Construction	1,538	400,000.00	399,000.00	399,000.00	5/23/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 4 CL in Petra Garis MES, Naujan	Brgy. Sta. Maria, Naujan	By Contract/ DK Construction	3,178	800,000.00	790,714.41		6/11/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 4 CL in Morente MPS, Pinamalayan	Brgy. Zone IV, Pinamalayan	By Contract/ Sosep Builders	1,012	800,000.00	796,386.12	796,386.12	3/26/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 1 CL in Calingag ES, Pinamalayan	Brgy. Calingag, Pinamalayan	By Contract/ Sosep Builders	1,984	200,000.00	198,631.30		06/02/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in Doña Asuncion Reyes MES, Pinamalayan	Brgy. Zone I Pinamalayan	By Contract/ Sosep Builders	2,957	400,000.00	389,799.12	389,799.12	2/28/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in Natividad de Joya MS, Pinamalayan	Brgy. Guinhawa, Pinamalayan	By Contract/ Sosep Builders	2,236	400,000.00	398,107.79			Ongoing/ 10% work accomplishment

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							Received	Obligation	Disbursement		
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in Matulatula ES, Pola	Brgy. Matulatula, Pola	By Contract/		400,000.00				BAC documents on process
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in Misong ES, Pola	Brgy. Misong, Pola	By Contract/ Sosep Builders	1,128	400,000.00	392,524.43	392,524.43	2/25/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 4 CL in Domingo Yu Chu NHS, Pola	Brgy. Maluanluan, Pola	By Contract/ Sosep Builders	3,940	800,000.00	797,898.41			Ongoing/ 70% work accomplishment
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in Putting Cacao ES, Pola	Brgy. Putting Cacao, Pola	By Contract/ 811 Trading and Construction	903	400,000.00	399,464.20	399,464.20	6/23/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 3 CL in San Antonio ES, Puerto Galera	Brgy. San Antonio, Puerto Galera	By Contract/ Radel Construction	821	600,000.00	599,598.15			Ongoing/ 80% work accomplishment
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 1 CL in Sto. Niño ES, Puerto Galera	Brgy. Sto. Niño, Puerto Galera	By Contract/ Radel Construction	2,711	200,000.00	199,003.08			Ongoing/ 30% work accomplishment
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 1 CL in San Jose ES, Roxas	Brgy. San Jose, Roxas	By Contract/ RM Sescar Enterprises		200,000.00	189,411.85			NOA & BAC Resolution posted accomplishment
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 4 CL in Subaan ES, Socorro	Brgy. Subaan, Socorro	By Contract/ 811 Trading and Construction	2,772	800,000.00	798,266.98	798,266.98	6/23/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 2 CL in Pamuwisan ES, Victoria	Brgy. Loyal, Victoria			400,000.00				PEO POW Prep.
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 1 CL in Tadyawan ES, Victoria	Brgy. Villa Cerveza, Victoria			200,000.00				BAC documents on process
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Education Services	Repair of 1 CL in Simon Gayutin MES, Victoria	Brgy. Poblacion III, Victoria	By Contract/ Las Minas de Oro Construction	2,474	400,000.00	399,638.63	399,638.63	6/30/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Repair/Renovation of SK Hall at Brgy Aplaya, Bongabong	Brgy. Aplaya, Bongabong	By Contract/ Green Island Enterprises	2,702	1,000,000.00	986,277.92	986,277.92	6/16/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Construction of Water System at Barcenaga, Naujan	Brgy. Barcenaga, Naujan	By Contract/ Winkonstruct Enterprises	4,880	600,000.00	597,158.00	597,158.00	1/22/2022	Completed

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							Received	Obligation	Disbursement		
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Construction of Water System at Aurora, Naujan	Brgy. Aurora, Naujan	By Contract/ Winkonstrack Enterprises	3,457	400,000.00	399,188.00	399,188.00	1/22/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Concreting of Road at Dulangan, Puerto Galera	Brgy. Dulangan, Pto. Galera	By Contract/ SGDG Construction and Supplies		1,000,000.00	993,811.51			Revision-DPWH concreted
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Concreting of Road at Sitio San Juan, Balingayan, Calapan City	Brgy. Balingayan, Calapan City	By Contract/ RGDG Construction	1,607	1,000,000.00	993,379.82			Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Concreting of Putting Tubig-Bibihan-Managpi Road, Calapan City	Brgy. Putting Tubig, Calapan City	By Contract/ RJJJ Engineering Services	1,529	1,000,000.00	991,417.34			for revision no location
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Concreting of Road at Apitong, Naujan	Brgy. Apitong, Naujan	By Contract/ MDH Construction	2,523	1,000,000.00	995,215.92		2/25/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Concreting of Road at Purok Rosal, Zone I, Socorro	Brgy. Zone I, Socorro	By Contract/ 876 Construction & Supply	1,114	1,000,000.00	993,062.00		2/3/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Concreting of Road at Pasi I, Socorro	Brgy. Pasi I, Socorro	By Contract/ Winkonstrack Enterprises	883	1,000,000.00	996,016.27		5/11/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Concreting of Road at Sitio Pagkakaissa, Brgy. Lucio Laurel, Gloria	Brgy. Lucio Laurel, Gloria	By Contract/ Winkonstrack Enterprises	2,645	1,000,000.00	958,424.29		3/24/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Concreting of Road at Conrazon, Bansud	Brgy. Conrazon Bansud	By Contract/ RJJJ Engineering Services	4,533	1,000,000.00	992,159.29			Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Concreting of Road at Malitbog, Bongabong	Brgy. Malitbog Bongabong	By Contract/ ADL Constrak	3,273	1,000,000.00	996,000.38		2/13/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Concreting of Road at Sitio Riverside, Brgy. San Isidro, Roxas	Brgy. San Isidro, Roxas	By Contract/ Aidfelart Const. Corp.	2,293	1,000,000.00	993,436.73		4/8/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Concreting of Road at So. Centro Personas, Calapan City	Brgy. Personas Calapan City	By Contract/ SGDG Construction and Supplies	1,635	1,000,000.00	992,338.77			Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Concreting/Opening of Roadsection at San Roque, Bulalacao	Brgy. San Roque, Bulalacao	By Contract/ Namnama Construction Supplies	7,535	1,000,000.00	995,885.27		5/14/2022	Completed

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FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Construction of Drainage Canal at Balingayan, Calapan City	Brgy. Balingayan, Calapan City	By Contract/ SGDG Construction and Supplies	1,607	900,000.00	889,848.87		4/4/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Construction of Fence of Barangay Hall at Canubing I, Calapan city	Brgy. Canubing I, Calapan City	By Contract/ Sosep Builders	3,949	500,000.00	492,718.02	280,795.40	4/12/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Extension of Port at B. del Mundo, Mansalay	Brgy. B. Del Mundo, Mansalay	By Contract/ Sosep Builders	8,278	1,000,000.00	981,318.85			Ongoing/ 40% work accomplishment
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Construction of Additional Second Phase of Multi-Purpose Building at OMMHS, Calapan City	Brgy. San Vicente East, Calapan City	By Contract/ SGDG Construction and Supplies	9,200	600,000.00	577,750.73			Ongoing/ 50% work accomplishment
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Concreting of Road at Lopez, Ilaya, Calapan City	Brgy. Ilaya, Calapan City	By Contract/ Las Minas de Oro Construction	3,965	500,000.00	371,003.70	371,003.70	6/13/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Concreting of Road at Lopez St. Tibag, Calapan City	Brgy. Tibag, Calapan City	By Contract/ RGDG Construction	2,414	500,000.00	487,748.01			Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Construction of Multi-Purpose Building for LIKAS at Socorro	Brgy. Zone I, Socorro	By Contract/ Shanley Construction	2,259	1,400,000.00	1,392,989.39	1,392,989.39	5/5/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Improvement of Day Care Center at Leutebobo II, Socorro	Brgy. Leutebobo II, Socorro	By Contract/ Shanley Construction	2,258	600,000.00	595,000.00	595,000.00		Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Improvement of Day Care Center at Bangbang, Pinamalayan	Brgy. Bangbang, Pinamalayan	By Contract/ Sosep Builders	1,049	400,000.00	398,228.50	-		Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Construction of Multi-Purpose Building for SABAKAP at Pinamalayan	Brgy. Zone IV, Pinamalayan	By Contract/ Shanley Construction	1,012	1,700,000.00	1,650,498.33	1,650,498.33	5/4/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Roofing of Barangay Hall at Magtibay, Naujan	Brgy. Magtibay, Naujan	By Contract/ Radel Construction	632	600,000.00	598,846.17	598,876.17	4/19/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Installation of Freeflow at Malamig, Calapan City	Brgy. Malamig, Calapan City	By Contract/ RJJJ Engineering Services	1,981	170,000.00	168,000.00			Not yet started

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FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Community Infrastructure	Construction of Women's Federation Building at Sta. Isabel, Calapan City	Brgy. Sta. Isabel, Calapan City	By Contract/ RJJJ Engineering Services	4,732	2,800,000.00	2,782,633.15		06/10/2022	Ongoing/ 30% work accomplishment
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Construction of Provincial BHW Center (Phase II) at Sta. Isabel, Calapan City	Brgy. Sta. Isabel, Calapan City	By Contract/ Zoe Builders and Supplies Company	4,732	1,400,000.00	1,396,056.31		06/01/2022	Ongoing/ 20% work accomplishment
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Construction of Senior Citizen's Federation Building at Sta. Isabel, Calapan City	Brgy. Sta. Isabel, Calapan City	By Contract/ DK Construction	4,732	1,400,000.00	1,381,984.22		6/26/2022	Ongoing/ 40% work accomplishment
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Repair of Barangay Hall at Libertad, Bongabong	Brgy. Libertad, Bongabong	By Contract/ RJJJ Engineering Services	1,659	650,000.00	645,050.39	645,050.39	4/29/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Construction of Multi-Purpose Building at San Jose, Bongabong	Brgy. San Jose, Bongabong	By Contract/ RJJJ Engineering Services	1,205	1,500,000.00	1,453,143.17	1,453,143.17	4/29/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Repair of Covered Court at Fe del Mundo High School, B. del Mundo, Mansalay	Brgy. B. del Mundo, Mansalay	By Contract/ 811 Trading and Construction	8,278	1,000,000.00	966,050.77	966,050.77	03/01/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Construction of Perimeter Fence and Gate at Bongabong Technical & Vocational High School at Poblacion, Bongabong	Brgy. Poblacion, Bongabong	By Contract/ Webuild Construction	1,792	500,000.00	494,058.50		02/05/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Completion of Covered Court at Domingo Yu Chu MNHS, Maluanluan, Pola	Brgy. Maluanluan, Pola	By Contract/ Las Minas de Oro Construction	3,940	1,000,000.00	980,005.91			Ongoing/ 60% work accomplishment
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Construction of Multi-Purpose Hall at Fortunato Perez High School at Concepcion, Victoria	Brgy. Concepcion, Victoria	By Contract/ RJJJ Engineering Services	892	839,354.00	824,818.92		6/25/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Construction of Drying Facility at Naujan	Brgy. Andres, Naujan	By Contract/ RJJJ Engineering Services	755	2,000,000.00	1,986,455.20		7/27/2022	Completed


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FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Construction of Drying Facility at Victoria	Brgy. Urdaneta, Victoria	By Contract/ RJJJ Engineering Services	1,384	2,000,000.00	1,995,983.50		5/25/2022	Ongoing/ 10% work accomplishment
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Expansion of Agri Processing Center at Provincial Demo Farm, Merit Victoria	Brgy. Merit Victoria	By Contract/ Marcpheil Construction	491	4,000,000.00	3,966,369.10		5/19/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Construction of Health Center at Maujao, Bulalacao	Brgy. Maujao, Bulalacao	By Contract/ ADL Constrak	3,279	1,400,000.00	1,389,012.65	1,389,012.65	4/18/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Construction of Health Center at Poblacion, Bulalacao	Brgy. Poblacion, Bulalacao	By Contract/ WTL Construction	3,805	1,400,000.00	1,381,137.94	1,381,137.94	3/26/22	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Construction of Drainage Canal at So. Catmon, Sumagui, Bansud	Brgy. Sumagui, Bansud	By Contract/ 811 Trading and Construction	2,722	1,000,000.00	977,112.38	977,112.38	4/13/2022	Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Completion of Barangay Hall at Pagkakaissa, Naujan	Brgy. Pagkakaissa, Naujan	By Contract/ Radel Construction	2,402	600,000.00	597,881.32	597,881.32		Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Completion of Barangay Hall at Biga, Calapan City	Brgy. Biga, Calapan City	By Contract/ Great Swiss Metal Builder	2,383	300,000.00	290,537.09	-		Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Construction of Multi-Purpose Covered Court at Lazareto, Calapan City	Brgy. Lazareto, Calapan City			400,000.00				Change title for"Completion-for SP Hearing/ Resolution
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Public Infrastructure	Construction/Repair of Footbridge at So. Tiwanak, Campamento, Pola	Brgy. Campamento, Pola							
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Agriculture	PAGO-Sweet Corn	Provincial Capitol, Camilmil, Calapan City	J.T Guanio Farm Supply			300,000.00	300,000.00		Goods Delivered
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Agriculture	PAGO-Spray	Provincial Capitol, Camilmil, Calapan City	Ronice Trading Foliar Fertilizer			1,087,500.00	1,087,500.00		Goods Delivered

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FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Agriculture	PAGO-Other supplies	Provincial Capitol, Camilmil, Calapan City	Centro Calapan Hardware		2,887,610.00	2,887,610.00		Goods Delivered	
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Agriculture	PAGO-Pechay	Provincial Capitol, Camilmil, Calapan City	Allied Botanical Corporation		463,400.00	463,400.00		Goods Delivered	
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Agriculture	PAGO- Organic pesticide	Provincial Capitol, Camilmil, Calapan City	Ronice Trading Foliar Fertilizer		356,400.00	356,400.00		Goods Delivered	
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Agriculture	PAGO-Ianzones	Provincial Capitol, Camilmil, Calapan City	AMT Plant nursery		1,139,850.00	1,139,850.00		Goods Delivered	
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Agriculture	PAGO-bio fertilizer	Provincial Capitol, Camilmil, Calapan City	Biospak Corporation		637,296.00	637,296.00		Goods Delivered	
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Agriculture	ProVet- hog breeder pellet	Provincial Capitol, Camilmil, Calapan City	Meral Enterprises		978,125.00	978,125.00		Goods Delivered	
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Agriculture	ProVet- Breeder stock	Provincial Capitol, Camilmil, Calapan City	Meral Enterprises		546,922.00	546,922.00		Goods Delivered	
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Agriculture	Provet-Generator 5kva	Provincial Capitol, Camilmil, Calapan City	R. King's General Merchandise		120,000.00	120,000.00		Goods Delivered	
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Agriculture	Provet- Weighing Scale	Provincial Capitol, Camilmil, Calapan City	Meral Enterprises		24,918.00				
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Agriculture	Construction of Free-Range Poultry Breeder House with Hatchery in Brgy. Maligaya, Gloria	Brgy. Maligaya, Gloria	876 Construction and Supply		698,052.69	698,052.69		Construction 100% Completed	


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 (Php)			Estimated Period of Completion	Remarks on Program/Project Status
							Received	Obligation	Disbursement		
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Agriculture	ProVet- enzyme, probiotic, mve, amino acids 500g	PVLEC-Gloria	Meral Enterprises	15 LGU's	4,100,000.00	310,457.00		Nov-22	For delivery
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Agriculture	Provet- Chilled refrigerator	PVLEC-Gloria	Meral Enterprises	15 LGUs		146,055.00		Nov-22	For delivery
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Agriculture	ProVet- digital weighing scale	PVLEC-Gloria	Meral Enterprises	15 LGUs		345,110.00		Nov-22	For delivery
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Agriculture	ProVet- incubator 1008/1000 setter	PVLEC-Gloria	Castillo's Fishing Supply & Gen Merchadnise	15 LGUs		259,900.00			100% Completed
FY 2021 LGSF-DRRP	ADA-2021-TrB-0011/23 February 2021	Agriculture	Provet- Shredder-pelletizer combo	PVLEC-Gloria	Castillo's Fishing Supply & Gen Merchadnise	15 LGUs		119,900.00			100% Completed

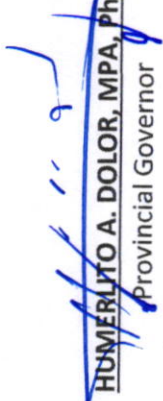
Certified Correct by the Local Finance Committee (LFC):

Attested by:

  
**ASTRONICA G. SALCEDO**  
 Provincial Treasurer

  
**MAY ANNE JOY M. YLAGAN**  
 OIC Provincial Budget Officer

  
**LYDIA MUNECA S. MELGAR, EnP**  
 Provincial Planning and Development Coord

  
**HUMERLITO A. DOLOR, MPA, PhD.**  
 Provincial Governor