

POP (1)

Annex C

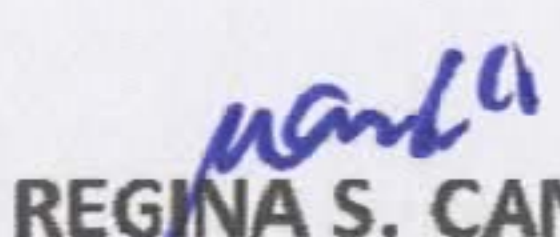
LOCAL GOVERNMENT SUPPORT FUND-SUPPORT TO BARANGAY DEVELOPMENT PROGRAM
Report on Fund Utilization and Status of Program/Project Implementation
For the Quarter Ended September 30, 2025

11/03/25
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By: _____

Fund Source	Date of Notice of Authority to Debit Account Issued (NADAI)	Type of Program/Project	Name of 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		
SARO-LGRCB-23-0017442	June 6, 2023	Local Government Support Fund - Support to the Barangay Development Program of ITF-ELCAC	Concreting of Farm-to-Market Road at Bgy. Marufinas	Bgy. Marufinas, Puerto Princesa City, Palawan	By Contract		6,606,882.16	6,595,536.54	6,595,536.54	November 2023	% of Physical Completion: 100% Other Remarks: Unutilized balance already in process for refund to BTr on September 12, 2025 - P11,345.62
SARO-LGRCB-23-0017442	June 6, 2023	Local Government Support Fund - Support to the Barangay Development Program of ITF-ELCAC	Solar Electrification at Bgy. New Panggangan	Bgy. New Panggangan, Puerto Princesa City, Palawan	By Contract		6,606,882.16	6,583,118.28	6,583,118.28	February 2024	% of Physical Completion: 100% Other Remarks: Unutilized balance already in process for refund to BTr on September 12, 2025 - P23,763.88
SARO-LGRCB-23-0017442	June 6, 2023	Local Government Support Fund - Support to the Barangay Development Program of ITF-ELCAC	Rehabilitation of Farm-to-Market Road at Bgy. Tagabinit	Bgy. Tagabinit, Puerto Princesa City, Palawan	By Contract		6,606,882.16	6,598,392.05	5,938,552.85	October 2024	% of Physical Completion: 100.00% Other Remarks: Retention money for release to contractor after reglementary period - P659,839.20 Unutilized balance already in process for refund to BTr on September 12, 2025 - P 8,490.11

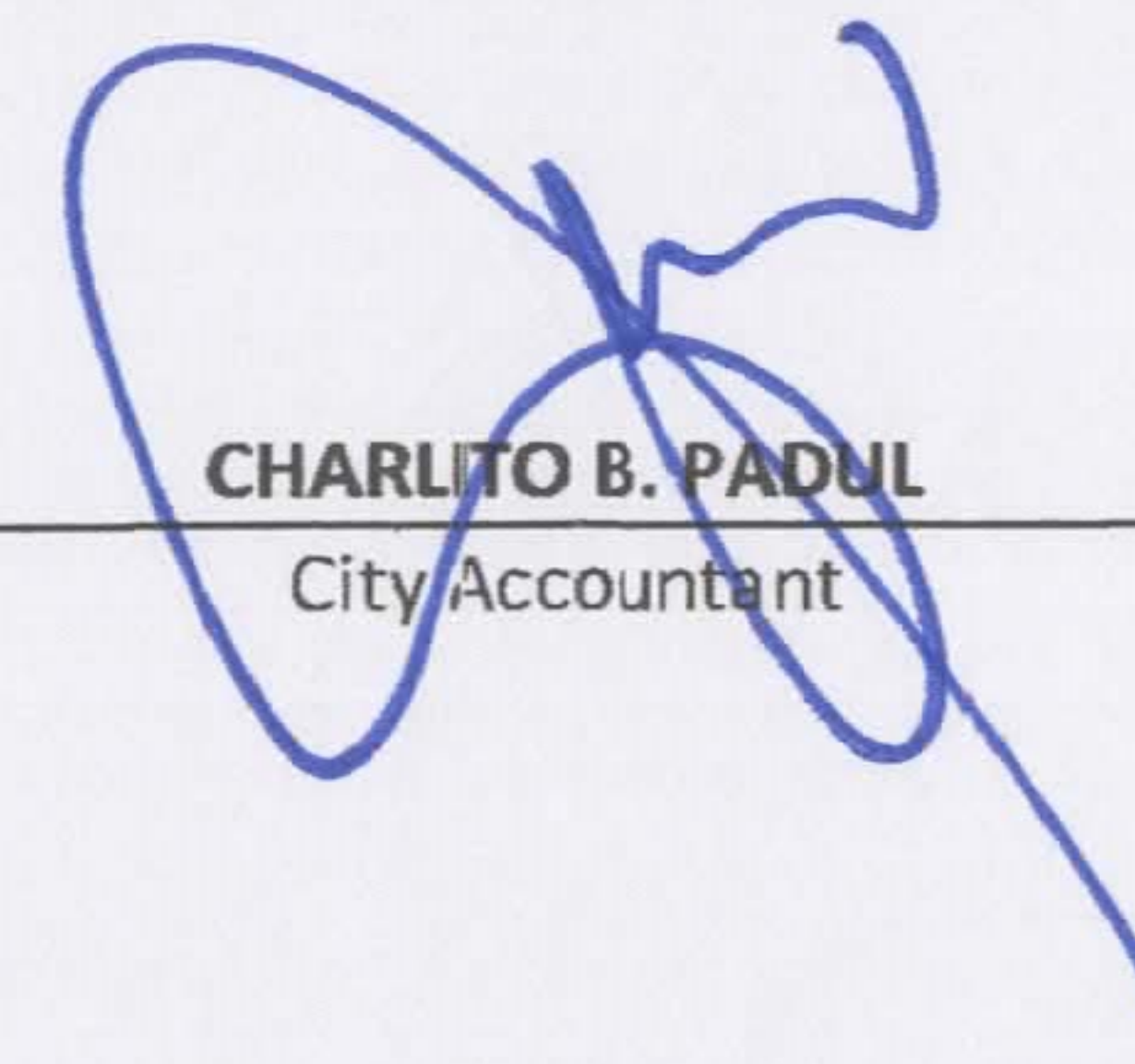
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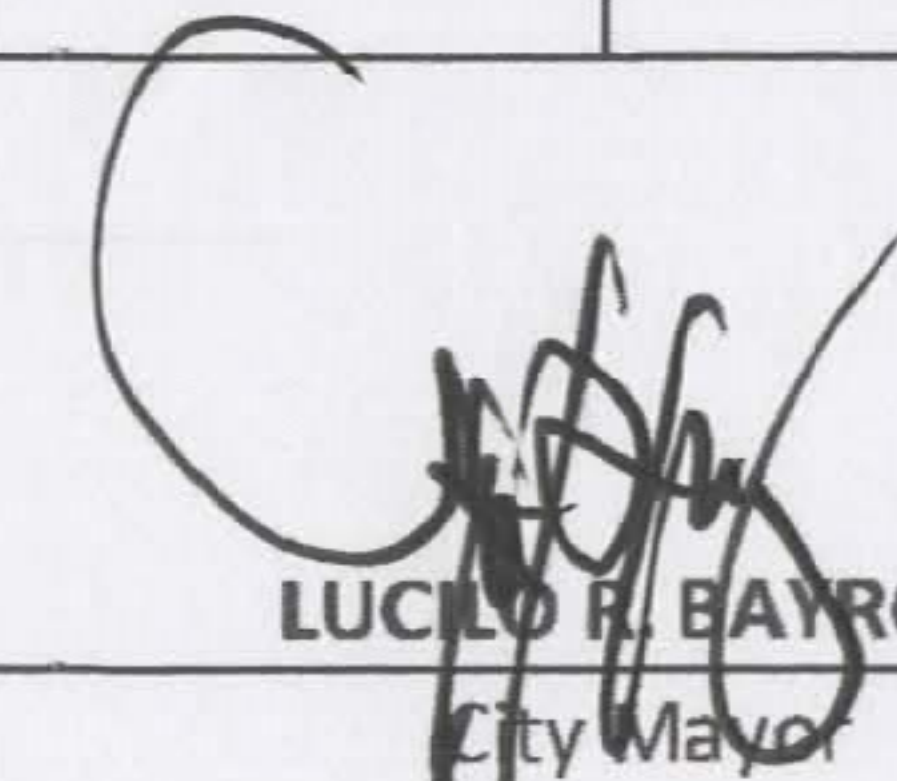
Attested by:


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