



Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad

DILG-BENGUET RECORDS
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COMMISSION ON AUDIT (COA)
 Benguet Province
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LOCAL GOVERNMENT SUPPORT FUND
Report on Fund Utilization and Status of Program / Project Implementation
For the Period Ended March 31, 2024

Fund Source	Date of NADAI	Type of Program/ Project	Name Title of Program/ Project	Specific Location	Mechanism/ Mode of Implementation	Estimated Number of Beneficiaries	Amount (in Philippine Peso)			Estimated Period of Completion	Program/ Project Status
							Received	Obligation	Disbursement		
DBM SARO No. LGRCB-22-0003988	31-May-22	Financial Assistance to Local Government Units (FALGU)	Improvement of Besocol - Ballay Farm-to-Market Road at Barangay Ballay, Municipality of Kabayan	Province of Benguet	Implementation of Infrastructure Project	3,011	20,000,000.00	19,998,000.00	19,998,000.00	December 31, 2023	Project completed; Balance of Php 2,000.00 is returned to the Bureau of the Treasury on January 10, 2024

Certified correct by: The Local Finance Committee (LFC)

Attested by:

[Signature]
LUCIA P. KISIM
 Provincial Accountant

[Signature]
IMELDA I. MACANES
 Provincial Treasurer

[Signature]
MELCHOR D. DICLAS, M.D.
 Provincial Governor

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TOMASA S. ATAYOC
 Provincial Budget Officer

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SUSANA L. PADIO
 Acting Provincial Planning and Development Coordinator