



Republic of the Philippines
PROVINCE OF BENGUET
 La Trinidad

DIVISION 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 June 30, 2023

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		
SARO No. LGRCB - 22 - 0012508	09-Jan-23	Other Financial Assistance	Financial Assistance to LGU's for the implementation of priority programs and projects	Province of Benguet	Implementation of infrastructure project Daclan - Bonagan - Tickey - Camangaan Provincial Road	2,347	2,000,000.00	1,999,775.28	299,966.29	December 31, 2023	Project implementation ongoing Percentage of Accomplishment as of June 30, 2023 - <u>12.60%</u>
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	2,999,700.00	December 31, 2023	Project implementation ongoing Percentage of Accomplishment as of June 30, 2023 - <u>95.00%</u>

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

[Signature]
TOMASA S. ATAYOC
 Provincial Budget Officer

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FIDELA A. LUIS
 Provincial Planning and
 Development Coordinator