

**RECEIVED**

OCT 01 2025

DATE: \_\_\_\_\_  
 TIME: 2:07 p  
 BY: 8



Republic of the Philippines  
**PROVINCE OF BENGUET**  
 La Trinidad



**LOCAL GOVERNMENT SUPPORT FUND**  
**Report on Fund Utilization and Status of Program / Project Implementation**  
**For the Period Ended September 30, 2025**

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		
DILG		Financial Assistance to Local Government Units (FALGU)	Bahay ni Neneng	Province of Benguet	Implementation of Infrastructure Project	91 (Based on the CY 2024 consolidated reported cases to OPSWD)	5,000,000.00	4,996,820.39 (Original Obligation was cancelled on 9/12/2025 due to Cancelled NOA as per BAC Resolution No. 05-20-2025f)	0.00	December 15, 2025	Project Construction - On going

Certified correct by: The Local Finance Committee (LFC)

Attested by:

**LUCIA P. KISIM**  
 Provincial Accountant

**IMELDA I. MACANES**  
 Provincial Treasurer

**TOMASA S. ATAYOC**  
 Provincial Budget Officer

**ALBERTO B. CUILAN, JR.**  
 Acting Provincial Planning and Development Coordinator

**MELCHOR D. DICLAS, M.D.**  
 Provincial Governor

COMMISSION ON AUDIT (COA)  
 Benguet Province  
**RECEIVED**  
 OCT 01 2025  
 By: