

LOCAL GOVERNMENT SUPPORT FUND

Report on Fund Utilization and Status of Program / Project Implementation
For the 2nd quarter June 30, 2024

Fund Source	Date of Notice of Authority to Debit Account Issued (NDAI)	Type of Program/ Project	Specific Location	Mechanism / Mode of Implementation	Estimated Number of Beneficiaries	Amount			Estimated Period of Completion (month and year)	Program / Project Status
						Received	Obligation	Disbursement		
SGLG AWARDS	29-Dec-23	Youth Center	Tabayho, Dakit, Bogo City	Straight Contract	5000	2,300,000.00				For Implementation

Prepared by :

DANTE J. MAYOR
City Budget Officer

NIXON B. MONLEON
ADMINISTRATIVE OFFICER IV

JULIO S. URSONAL JR., CPA
City Treasurer

CARLO FERNANDO LOGARTA
City Planning and Development Coordinator

ATTY. JOSE NEIL D. LUMONGSOD
City Accountant

QUEENIE P. ARCAVAL
Accountant IV

ENGR. RAMIRO
City Engineer

For: **CONNIE MARIE N. DUMAO**
CONNIE MARIE N. DUMAO

Attested by:

Atty. CARLO JOSE A. MARTINEZ
City Mayor

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ADAC	24-Jan-24	Drug Surrenderers Livelihood Program	Balay Silangan Purok Cuba, Sitio Curva, Libertad Bogo City	Small Value	938	100,000.00				For Implementation

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ENGR. RAMIRO LEON
City Engineer

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City Mayor

For: CONNIE MARIE N. DUMAO