**SETUP Form 003 - Status Report (as of ${current\_date})**

1. Project Title: ${project\_title}
2. Project Cooperator: ${owner\_name}
3. Project Duration: ${phase\_one}
4. Amount of SETUP Assistance: ₱ ${project\_cost}
5. Date Funds Released to the Cooperator: ${release\_initial}
6. Refund Period: ${phase\_two}

* Expected Output vs Actual Accomplishment (include training and consultancy service/s to be provided)

${objective\_table}

* List of equipment/facilities purchased/fabricated with corresponding cost/value;

${equipment\_table}

* Non-equipment items provided (packaging, etc.)

${nonequip\_table}

* Status of Fund Utilization

Total Approved Project Cost: ${project\_cost}

Amount utilized per Financial Report (as of ${current\_date}): ₱ ${sum\_cost}

Remarks on status of utilization: ${util\_remarks}

* Status of Refund

Total amount to be refunded: ₱ ${to\_refunded}

Approved Refund Schedule: ${phase\_two}

Total amount already due (as of ${current\_date}): ₱ ${total\_unpaid}

Total amount refunded: ₱ ${total\_refund}

Unsettled Refund: ₱ ${unset\_refund}

Refund delayed since: ${old\_unpaid}

* Volume and value of production including sales generated;

${products\_table}

* No. of new employment generated from the project

${newdirect\_table}

* No. of new indirect employment from the project

${newindirect\_table}

* List of Market Penetrated

${market\_table}

* Improvement in production efficiency (includes quantitative indicators on improvement in number and quality of materials; number and value of produce; waste minimization; reject reduction, etc.)

1. Problems met & actions taken during project implementation

${problems}

1. Action/plan for the improvement of project’s operation

${actions}

1. Linkages/Promotional Plan

${promotional}