

**Local Government Support Fund – FALGU 2022
Report on Fund Utilization and Status of Program / Project Implementation
For the Quarter Ended June 2023**

Fund Source	Date of Notice of Authority to Debit Account (NADAI)	Type of Program / Project	Name / Title of Program / Project	Specific Location	Mechanism / Mode of Implementation	Estimated Number of Beneficiaries	Amount			Estimated Period of Completion	Program / Project Status
							Received	Obligated	Disbursement		
TF	December 29, 2022	Motor Vehicle	Purchase of 1 Unit of Advance Life Support (ALS) Ambulance	Brgy. San Pedro	Contractor	71,151	4,000,000.00	3,999,000.00			Procurement Process

Prepared By:


LENI N. PASCUAL
Municipal Budget Officer

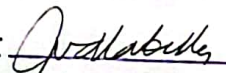

MARIBETH C. FELIX, EnP.
Municipal Planning and Development Coordinator

Attested By:


SIDNEY B. SORIANO
Local Chief Executive


MARIA TERESA C. GARROVILLAS
Municipal Treasurer


AL D. INGAL
Municipal Accountant

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DATE: 6-29-23 TIME: 8:24pm

Local Government Support Fund - FALGU 2022
Report on Fund Utilization and Status of Program/Project Implementation
As of June 21, 2023

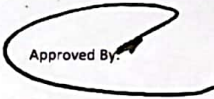
Region : IV-A
Province : Rizal
Municipality : Morong

ID No.	Budget Year	Project Profile							Financial												Physical			Implementation Issues	Action taken/ recommendation	Remarks
		Title of Project	Specific Location	Project Type	Mechanism / Mode of Implementation	Estimated Number of Beneficiaries		Allocation			Obligated Amount			Disbursement						Date Activity Started	Status	% Physical Accomplishment per SV/A (if on-going)				
						Qty.	Unit	National Subsidy	LGU counterpart (if any)	Total	National Subsidy	LGU counterpart (if any)	Total	Disbursed Amount			Balance									
														National Subsidy	LGU Counterpart (if any)	Total	National Subsidy	LGU counterpart (if any)	Total							
-1	-2	-3	-4	-5	-6	-7	-8	-9	-10	-11	-12	-13	-14	-15	-16	-17	-18	-19	-20	-21	-22	-23	-24	-25	-26	
	2022	Purchase of 1 Unit of Advance Life Support (ALS) Ambulance	Morong, Rizal	Motor Vehicle	Contractor	71,151	71,151	4,000,000.00		4,000,000.00	3,999,000.00		3,999,000.00									Procurement Process				

Prepared By:


A.D. INEZAL
Municipal Accountant


ENGR. BRYANI G. SUNGA
Municipal Engineer



HON. SIDNEY B. SORIANO
Municipal Mayor


PHOENIX BRANT M. TEODORO
MISGOD

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