


Local Government Support Fund
Report on Fund Utilization and Status of Program/Project Implementation
As of October 16, 2023

Municipality of: **Polillo, Quezon**

Fund Source	Date of Notice of Authority to Debit Account Issued (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		
LGSF - FALGU FY 2022	12/29/2022 (NADAI No. 9922000068)	Local Access Road	Construction/Rehabilitation of Seawall	Brgy. Sibulan, Polillo, Quezon	By Contract (thru public bidding)	4,746 male & female (Constituents of Brgy. Sibulan)	10,000,000.00	9,989,899.88		October 16, 2023	50% Physical Accomplishment based on Approved SWA as of September 25, 2023
LGSF - SBDP FY 2023	06/30/2023 (NADAI No. 9923000025)	School Building	Construction of School Building in Brgy. Bucao	Brgy. Bucao, Polillo, Quezon	By Contract (thru public bidding)	912 male & female (Constituents of Brgy. Bucao)	5,770,000.00				Procurement Stage (Posted on September 20, 2023 thru PhilGEPS)
LGSF - SBDP FY 2023	06/30/2023 (NADAI No. 9923000025)	Local Access Road	Rehabilitation and Upgrading of Farm-to-Market Road in Brgy. Bucao	Brgy. Bucao, Polillo, Quezon	By Contract (thru public bidding)	912 male & female (Constituents of Brgy. Bucao)	836,882.17				Procurement Stage (Posted on September 28, 2023 thru PhilGEPS)
LGSF - SBDP FY 2023	06/30/2023 (NADAI No. 9923000025)	Local Access Road	Concreting and Rehabilitation of Farm-to-Market Road in Brgy. Canicanian	Brgy. Canicanian, Polillo, Quezon	By Contract (thru public bidding)	1,005 male & female (Constituents of Brgy. Canicanian)	6,606,882.17				Procurement Stage (Posted on September 20, 2023 thru PhilGEPS)
LGSF - SBDP FY 2023	06/30/2023 (NADAI No. 9923000025)	Local Access Road	Concreting of Farm-to-Market Road in Brgy. Languyin	Brgy. Languyin, Polillo, Quezon	By Contract (thru public bidding)	2,362 male & female (Constituents of Brgy. Languyin)	6,606,882.17				Procurement Stage (Posted on September 20, 2023 thru PhilGEPS)

Fund Source	Date of Notice of Authority to Debit Account Issued (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		
LGSF - SBDP FY 2023	06/30/2023 (NADAI No. 9923000025)	Local Access Road	Concreting and Rehabilitation of Farm-to-Market Road in Brgy. Pamatdan	Brgy. Pamatdan, Polillo, Quezon	By Contract (thru public bidding)	1,126 male & female (Constituents of Brgy. Pamatdan)	6,606,882.17				Procurement Stage (Posted on September 20, 2023 thru PhilGEPS)
LGSF - SBDP FY 2023	06/30/2023 (NADAI No. 9923000025)	Local Access Road	Rehabilitation of Farm-to-Market Road in Brgy. Salipsip	Brgy. Salipsip, Polillo, Quezon	By Contract (thru public bidding)	715 male & female (Constituents of Brgy. Pamatdan)	6,606,882.17				Procurement Stage (Posted on September 20, 2023 thru PhilGEPS)

Prepared by: The Local Finance Committee


JANICET P. ENCALLADO
Municipal Budget Officer

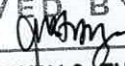

CARMELITA C. MARASIGAN
Municipal Treasurer


LOUICETTE C. GUERRERO, ENP
Municipal Planning & Development Chairperson


RENA M. SEE
Municipal Accountant

Attested by:


ANGELIQUE E. BOSQUE
Municipal Mayor

DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG) POLILLO POLILLO, QUEZON	
RECEIVED BY:	
SIGNATURE:	
PRINTED NAME:	MAYDY S. TUZON
DATE:	10-20-23 10:28 AM