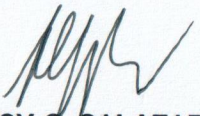


**LOCAL GOVERNMENT SUPPORT FUND**  
**FY 2021 FALGU PROGRAM**  
**Report on Fund Utilization and Status of Project Implementation**  
For the Quarter Ended December 2022

Date of Notice of Authority to Debit Account Issued (NADA)	Date of Transfer of Fund from General Account to Trust Fund	Type of Project	Name/Title of Project	Specific Location	Mechanism/Mode of Implementation	Estimated Number of Beneficiaries	Amount			Estimated Period of Completion (Month and Year)	Project Status
							Received	Obligation	Disbursement		
September 1, 2021	January 31, 2022	Purchase of Motor Vehicle  -  Ambulance	Purchase of Two (2) Units Ambulance – Basic Life Support	2 units to J.R. Borja General Hospital	Bidding	728,402 (Population, as of 2020 Census)	6,000,000.00	6,000,000.00	5,990,000.00	December 2022	<ol style="list-style-type: none"> <li>1. Issued Certificate of Availability of Fund (CAF) dated October 20, 2021.</li> <li>2. Prepared Purchase request dated October 29, 2021.</li> <li>3. Notice of Award to Iraseth Pharma Inc. dated January 31, 2022.</li> <li>4. Notice to Proceed issued dated February 10, 2022.</li> <li>5. 2 units Ambulance Delivered</li> </ol>


Certified Correct by:

Attested by:

  
**ATTY. PERCY G. SALAZAR**  
City Budget Officer

**ROLANDO A. UY**  
City Mayor

Conforme:

  
**JASMIN T. MAAGAD**  
City Treasurer

**ATTY. BEDA JOY B. ELOT**  
City Accountant  
**RHEAPHIL F. SURALTA CPA**  
Acting Assistant City Accountant