

Local Government Support Fund
Report on Fund Utilization and Status of Program / Project Implementation
 For the 2nd Quarter 2023
 Municipality of San Miguel, Bohol

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 (month and year)	Remarks on Program / Project Status
							Received	Contracted Out	Disbursed/Utilized		
LGSF 2018 Continuing	March 19, 2019	DILG-LGSF Continuing FY 2018 Budget-5,000,000.00	Updating/Concreting of FMR Hagbuyo-Cambangay Norte Road	Hagbuyo, San Miguel, Bohol	Contract	603 HHS	5,000,000.00	4,920,076.70	4,920,076.70	March 30, 2020	Completed (Returned P79,923.30 to Bureau of Treasury on June 22, 2021)
DILG:AM 2019	Sept. 17, 2019	Loca Access Road(AM 2019) 7,940,000.00 & LGU Equity 675,242.50	Rehab/Improvement of Hagbuyo-Camb. Norte Access Road (Section B)	Hagbuyo and Cambangay Norte San Miguel, Bohol	Contract	603 HHS	7,940,000.00	8,615,242.50	8,615,242.50	July 30, 2020	Completed With LGU Counterpart
AM 2020, DILG Fund	Oct.12, 2020	AM 2020 DILG-4,334,000.00	Rehab/Improvement Capayas-Camanaga Access Road	Capayas & Camanaga, San Miguel, Bohol	Contract	555 HHS	4,334,000.00	4,310,126.24	4,310,126.24	July 23, 2021	Completed (Returned P23,873.76 to Bureau of Treasury on June 22, 2021)
DBM-LGSF FA 2019	Nov. 29, 2019	DBM-LGSF FA 2019 19,960,290.00	Installation of Solar Street Lights along National & Provincial Road	Bangay Hagbuyo, Poblacion, San Isidro, Camanaga, Mahayag San Jose, San Vicente, Bayongan & Cambangay Norte	Contract	1568 HHS	19,960,290.00	19,930,397.00	19,930,397.00	January 28,2022	Completed (Returned P29,383.00 to Bureau of Treasury)
SALIN TUBIG 2019	Feb. 6, 2019	SALINTUBIG (2019) 15,000,000.00	Expansion of Water System	Caluasan, Capayas, Garcia, Mahayag, Sto. Nino and Tomoc	Contract	Contract	15,000,000.00	14,994,626.00	14,693,209.95	JULY 5, 2022	Completed With LGU Counterpart (Returned P1,743,850.94 to Bureau of Treasury on Sept. 19, 2022)

LGSF-FA FY 2021	Aug. 10, 2021	DILG: LGSF-FA 2021 - 5,000,000.00 & 20% Development Fund of 2021 350,000.00	Concreting Of Access Road (Jct. Provincial Road to J. Almedilla St. Extension to Mamogay St.	Barangay Poblacion, San Miguel, Bohol	Contract	Contract	5,350,000.00	5,338,530.05	5,338,530.05	December 28, 2021	Completed With LGU Counterpart
LGSF-FA FY 2021	Aug. 5, 2021	DILG: LGSF- FA 2021- 10,347,060.00	Construction of Mahayag Public Market	Barangay Mahayag, San Miguel, Bohol		Contract	10,347,060.00	10,340,005.85	10,340,005.85	October 22, 2022	Completed (Returned ₱7,054.15 to Bureau of Treasury on May 12, 2023)


**Certified correct by:
The Local Finance Committee (LFC)**


ATTY. HEDELIZA L. CARCUEVA, CPA
Acting Municipal Budget Officer


IMELDA M. ANUTA
Municipal Treasurer


ENGR. ISIDRA E. TUMALE, EnP
Municipal Planning and Development Coordinator

Attested by:


IAN GIL G. MENDEZ, RN
Local Chief Executive