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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGIONAL CENTER SITE, RAWIS, LEGASPI CITY

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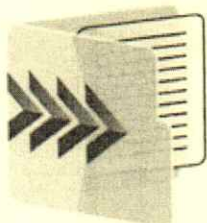
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OFFICE OF THE MAYOR

1st Endorsement

October 13, 2021

RENATO M. DE VERA, CESO III, MNSA

Regional Director
Department of Budget and Management
Regional Office 5
Government Center, Rawis, Legaspi City



Dear Director De Vera;

The undersigned respectfully endorse to your office the herein attached **Fund Utilization Report and Status of Program/Project Implementation of the LOCAL GOVERNMENT SUPPORT FUND-DISASTER REHABILITATION AND RECONSTRUCTION ASSISTANCE PROGRAM** in the municipality of San Jose, Camarines Sur.

Very truly yours;

MARCO P. CHAVEZ, M.D.

Municipal Mayor

LOCAL GOVERNMENT SUPPORT FUND- DISASTER REHABILITATION AND RECONSTRUCTION ASSISTANCE PROGRAM
Report on Fund Utilization and Status of Program/Project Implementation
For the Quarter Ended September 30, 2021

Municipality : SAN JOSE
 Province : Camarines Sur

Fund Source	Date of Notice of Authority to Debit Account Issued (NADAD)	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	Obligation	Disbursement		
FY LGSF-DRRAP FY 2021 GAA R.A. No. 11518	February 24, 2021 ADA -2021-RO5-0014	Evacuation Center	Rehabilitation of Multi-purpose building cum Evacuation Center	Bgy. San Juan	By Contract	500 households	4,116,945.00	4,111,939.80	3,391,939.14	September 2021	Completed
		Building	Rehabilitation of Public Market	Boclod	By Contract	300 households	1,731,961.00	1,730,957.20	259,643.58	December 2021	On-going
		Road and Flood Control	Rehabilitation of Road and Slope Protection	Danlog	By Contract	200 households	281,340.00			October 2021	Completed
		Road and Flood Control	Rehabilitation of Road and Slope protection	Bgy. Cataloitan and Calawit	By Contract	300 households	1,857,360.00	2,404,892.85	2,158,150.84	October 2021	Completed
		Road and Flood Control	Rehabilitation of Road and Slope Protection	Salogon	By Contract	200 households	267,766.00			October 2021	Completed

Certified Correct: The Local Finance Committee

Attested By:


MARIKOLAURA F. MILLANTE
 Local Budget Officer


MYRNA C. PACAMARA
 Local Treasurer


ENGR. JOSE CHINO C. MILLANTE
 Municipal Planning and Development Coordinator


MARCO P. CHAVEZ M.D.
 Municipal Mayor