



## MUNICIPALITY OF PORAC

**LOCAL GOVERNMENT SUPPORT FUND**  
**Report on Fund Utilization and Status of Program/Project Implementation**  
**For the Quarter Ended June 30, 2017**

Fund Source	Date of Notice of Authority to Debit Account Issued (NDAI)	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)	Program/ Project Status
							Received	Obligation	Disbursement †		
BUB 2016	Jan. 29, 2016		Construction of Health Center @ Brgy. Camias, Porac, Pampanga	Brgy. Camias, Porac, Pampanga	By Contract		1,200,000.00	1,200,000.00	1,194,188.64	March 2017	100% Liquidated
BUB 2016	Jan. 29, 2016		Construction of Faculty Room @ Calzadang Bayu Elementary School, Brgy. Calzadang Bayu, Porac, Pampanga	Brgy. Calzadang Bayu Elementary School, Brgy. Calzadang Bayu, Porac, Pampanga	By Contract		1,200,000.00	1,200,000.00	1,194,517.95	March 2017	100% Liquidated
BUB 2016	Jan. 29, 2016		Rehabilitation of Barangay Health Station (Construction of Waiting Area) @ Brgy. Pias, Porac, Pampanga	Brgy. Pias, Porac, Pampanga	By Contract		300,000.00	300,000.00	297,391.73	March 2017	100% Liquidated
BUB 2016	Jan. 29, 2016		Rehabilitation of Barangay Health Station @ Brgy. Sapang Uwak	Brgy. Sapang Uwak	By Contract		350,000.00	350,000.00	348,276.76	March 2017	100% Liquidated
BUB 2016	Jan. 29, 2016		Rehabilitation of Barangay Health Station (Construction of Waiting Area) @ Barangay Villa Maria	Barangay Villa Maria	By Contract		350,000.00	350,000.00	346,513.63	March 2017	100% Liquidated
							<b>3,400,000.00</b>	<b>3,400,000.00</b>	<b>3,380,888.71</b>		

Certified correct by:

The Local Finance Committee (LFC)

*[Signature]*  
**MA. LUISA I. GOMEZ**  
 Local Budget Officer

*[Signature]*  
**BERNADETTE C. DUYA**  
 Local Treasurer

*[Signature]*  
**JOHN PAUL L. MARTINEZ, En.P.**  
 Local Planning and Development Coordinator

Attested by:

*[Signature]*  
**JAIME V. CAPI**  
 Local Chief Executive