

SAN JOSE CITY NUEVA ECIJA LOCAL GOVERNMENT

LOCAL GOVERNMENT SUPPORT FUND - Assistance to Cities


Report on Fund Utilization and Status of Program/Project/Actvity Implementation


For the Quarter ended March 31, 2020

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 (Month and Year)	Program/ Project Status
							Received	Obligation	Disbursement		
LGSF-AC RA 10964 FY 2018 GAA	July 16, 2019	Improvement of Public Parks	Improvement of Tayabo Nature Park	Brgy. Tayabo San Jose City	By Contract	35,000	10,579,199.00	10,568,252.75	10,568,252.75	January 2020	100% Completed

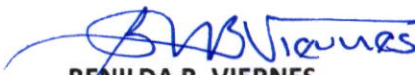
Certified Correct by: **Local Finance Committee (LFC)**

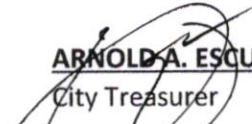
Attested by:


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City Budget Officer


FREDIZ B. DAQUILA
City Accountant


HON. MARIO O. SALVADOR
City Mayor


BENILDA B. VIERNES
City Planning and Development Coordinator


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