

CITY GOVERNMENT OF SAN PEDRO
Report on Fund Utilization and Status of Program/Project Implementation
For the Quarter Ending December 2024

Annex C

Fund Source	Date of Notice of Authority to Debit Account Issues (NADAI)	Type of Program/Project	Name Title of Program/Project	Specific Location	Mechanism/ Mode of Implementation	Estimated Number of Beneficiaries	Amount (PhP)			Estimated Period of Completion (month and year)	Program/ Project Status
							Received	Obligation	Disbursement		
Local Government Support Fund - Financial Assistance to Local Government Units (LGSF-FALGU) as provided under the FY 2023 General Appropriations Act (GAA), Republic Act (RA) No. 11936	November 30, 2023	Multi-purpose Building	Multi-purpose building Phase 3 - Construction of Multipurpose building - San Pedro City Sports Complex to benefit all Sectors of the population in Barangay Landayan, City of San Pedro, Laguna, Region IV-A (CALABARZON) - (0403425000)	Region IV-A (CALABARZON) Brgy. Landayan, City of San Pedro, Laguna	1. Procurement process - Public Bidding 2. Post qualification requirements to qualified bidder; Approval of Resolution; Issuance of Notice of Award; Contract Signing; Issuance of Notice to Proceed (NTP) 3. Project Implementation 4. Coordination meetings with Contractors 5. Monitoring and Evaluation	All constituents in the different sectors of the city	50,000,000.00	N/A	49,829,497.53	December 2024	100.00% Physical Completion 100.00% Disbursement

Certified Correct by:

The Local Finance Committee (LFC)

Attested by:


LIZEL E. JORVINA
 City Budget Officer (Officer-In-Charge)


NAPOLEON ISLAN
 City Accountant


ART JOSEP FRANCISCO MERCADO
 City Mayor


Enelyn D.S. ABAIGAR
 City Treasurer


CHERRY LOU ZOLETA
 City Planning and Development Coordinator (Officer-In-Charge)

Department of the Interior and Local Government
 City of San Pedro Laguna
JINYSZ C. MONTEJO
 Local Government Operations Officer
 Received By: _____
 Date & Time: 18 MAR 2025 13:46
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