

RIZAL PROVINCIAL GOVERNMENT
LOCAL GOVERNMENT SUPPORT FUND - GREEN GREEN GREEN PROGRAM
Report on Fund Utilization and Status of Program Implementation
For the Quarter Ended March 31, 2026

COMMISSION ON AUDIT
 Office of the Provincial Auditor Annex D
 Province of Rizal
APR 20 2026
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 By: *[Signature]* Time: 12:57

Region: IV-A
 Province: Rizal
 City/Municipality: NA

Fund Source	Date of Notice of Authority to Debit Account Issued (NADA)	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		
2024 General Appropriations Act	30-Sep-25	Public parks (Public open spaces)	Construction of Public Park in Morong Rizal	Brgy. San Pedro, Morong Rizal	Public Bidding (By Contract)	16,113	5,192,357.05	0.00	0.00	May 6, 2026	Ongoing - 44.69%
2024 General Appropriations Act	30-Sep-25	Public parks (Public open spaces)	Construction of Public Plaza in Pililla, Rizal	Brgy. Bagumbayan, Pililla Rizal	Public Bidding (By Contract)	17,674	5,686,289.95	0.00	0.00	March 29, 2026	Suspended due to identification of right of way boundaries

Prepared By:

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 Jergine H. Dela Rosa
 PGDH Accounting Office

Certified Correct by: The Local Finance Committee (LFC)

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 Maura Manivic S. Leyva
 OIC - Provincial Budget Office

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 Ma. Teresa E. Lasquety
 Provincial Treasurer

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 Ar. Herbert V. Jose, EnP
 OIC - Provincial Planning and Development Office

Attested by:

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 Nina Ruci A. Ynares
 Provincial Governor

PROVINCIAL GOVERNMENT
PIVLA PROVINCE
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