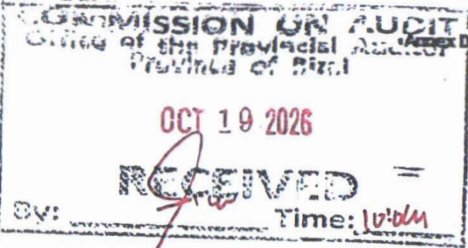


RIZAL PROVINCIAL GOVERNMENT
LOCAL GOVERNMENT SUPPORT FUND - GREEN GREEN PROGRAM
Report on Fund Utilization and Status of Program Implementation
For the Quarter Ended September 30, 2026

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



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)	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	5,142,018.36	5,142,018.36	May 6, 2026	For return to BTr per DV No 300-26-09-0620
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	Ongoing - 91.48%

Prepared By:

Jerome H. Dela Rosa
PGDH, Accounting Office

Attested by:

Nina Riel A. Ynares
Provincial Governor

Certified Correct by: The Local Finance Committee (LFC)

Maura Manvic S. Leyva
OIC - Provincial Budget Office

Ma. Teresa E. Lasquet
Provincial Treasurer

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

10/19/26