




Republic of the Philippines
OFFICE OF THE CITY ACCOUNTANT
City Government of Puerto Princesa

20 % DEVELOPMENT FUND UTILIZATION
For the Month of June 30, 2011

	Actual Expenditures
Barangay Bayanihan Projects	1,124,897.75
City Gov't Scholarship Program	5,000.00
City Day Care Program	7,135.00
Malnutrition Prevention & Rehabilitation Program	6,077.00
STD/AIDS Prevention & Control Program	3,240.00
Purchase of Land for Relocation Sites	1,500,000.00
Agricultural Dev't. Projects	339,005.00
Development of Batak Tribe Center (Crafts & Arts)	4,000.00
Maoyon River Cruise & Bamboo Rafting Tour Product Development	4,000.00
Kabuhayan Program	32,272.00
Barangay Infrastructure Projects	29,550.00
Other Infrastructure Projects	6,075.00
Completion of 2 Storey 6 CL Bldg. @ Bancao-Bancao Elem. School	500,000.00
Concreting of Macarascas - Sabang Road	32,500.00
Concreting of Sandiwa Road - Phase I	15,540.00
Concreting of Villarosa Street	1,601,862.65
Const. of 3 Classroom Elem. School Bldg. @ Bgy. Tagabinet	962,925.57
Concreting of Lomboy Street - Phase I	21,840.00
Completion of PSU Road - Phase II	1,279,214.78
Const. of 2 Storey School Bldg., Bgy. Maoyon	400,000.00
Const. of Distribution Roads @ Bgy. San Pedro	7,289,308.05
Asphalting of San Pedro - San Manuel Parallel Road	22,620.00
Const. of 2 Storey 6 CL Elem. School Bldg., Bgy. Cabayugan	500,000.00
Const. of 2 Storey High School Bldg. @ Bgy. Irawan	625,081.22
Bgy. Sicsican Riprap of Main Outfall Canal	300,000.00
Installation of Barrel Box Culvert in R. San Juan Rd, San Miguel	100,000.00
8919-G	36,420.00
8919-H	12,645.00

16,761,209.02

CERTIFIED CORRECT:


NANETTE A. DARIO
City Accountant