



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

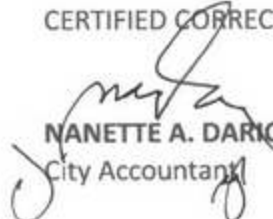
**20 % DEVELOPMENT FUND UTILIZATION**  
For the Month of January, 2012

Actual  
Expenditures

Agricultural Dev't. Projects	25,000.00
Development of Batak Tribe Center (Crafts & Arts)	55,091.76
Purchase of Land for Relocation Sites	1,836,215.00
Const. Of Public Toilet Phase I beside covered gym @ Bgy. San Jose	143,032.60
Completion of Day Care Center @ Bgy. Bagong-Bayan	82,196.50
Const. Of Multi-Purpose Hall @ Bgy. Sta. Cruz	73,000.00
Const. Of Perimeter Fence 8 spans Phase 2 at Purok Plaza Bgy. Lucbuan	71,700.00
Proposed Drainage System @ Bgy. Maoyon	64,890.00
Const. Of Perimeter Fence @ Bgy. Maruyugon	145,385.00
Const. Of Perimeter Fence @ Bgy. Maningning	71,758.50
Const. Of Interlink Perimeter Fence @ Bgy. Tanabag	71,358.00
City Counterpart for Electrification Project in Talaudyong, Bgy. Bacungan	2,000,000.00
Const. of 15 units Streetlights Post w/Concrete Pedestal @ Quimson Rd. Bagong Sikat	242,839.92
Const. of 15 units Streetlights Post w/Concrete Pedestal @ Bgy. Tagbueros	242,848.18
Const. of 15 units Streetlights Post w/Concrete Pedestal @ Bgy. Sicsican	242,839.93
Const. of 15 units Streetlights Post w/Concrete Pedestal @ Abanico Bgy. San Pedro	242,839.92
Const. of 15 units Streetlights Post w/Concrete Pedestal @ Bgy. Irawan	242,748.48
Completion of 2 storey 6 CL School Bldg @ Wescom Elem. School	342,870.00
Concreting of Macarascas-Sabang Rd.	2,904,556.49
Concreting of Villarosa Rd @ Bgy. Bancao-Bancao	600,000.00
Const. Of City Hall Access Road, Riprapping & Railings @ Bgy. Sta. Monica	500,000.00
Construction of 2 storey 6 CL School Bldg @ East Central School	1,288,829.33
Maoyon River Cruise & Bamboo Rafting Tour Product Devt.	35,000.00

**11,524,999.61**

CERTIFIED CORRECT

  
**NANETTE A. DARIO**  
City Accountant



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**20 % DEVELOPMENT FUND UTILIZATION**  
For the Month of February, 2012

**Actual  
Expenditures**

City Government Scholarship Program	200,000.00
Barangay Infrastructure Projects	172,670.00
Land Relocation Site of Bgy. Pagkakaisa @ Bgy. Sicsican	1,000,000.00
Land for City Coastal Devt. @ Old Buncag Bgy. Mandaragat	2,000,000.00
Land for Socialized Housing Project @ Bgy. Sta. Lourdes	1,000,000.00
Land for Socialized Housing Project @ Bgy. Sicsican	500,000.00
Purchase of Land - Bgy. Maruyugon	763,785.00
Rehabilitation of Kamuning Road	121,820.28
Proposed Repair of Footbridge @ Bgy. Mabuhay	44,750.00
Const. of CHB Canal & Installation of Concrete Culvert @ Bgy. San Isidro	134,518.00
Repair of Tanod Post & Extension of Bgy. Masikap Hall Fence	29,756.20
Proposed Repair of Mesh Hall @ Sitio San Carlos, Bgy. Bacungan	75,361.50
Concreting of Villarosa Road @ Bgy. Bancao-Bancao	630,856.38
Concreting of Quezon St. @ Bgy. Maligaya	600,000.00
Asphalting of UHA Rd. Bgy. Tiniguiban	1,908,403.15
Const. of CR @ Boat Landing Area @ Sabang Wharf Bgy. Cabayugan	525,116.38
Const. of 3 CL School Bldg @ Sitio Bualbualan, Bgy. Simpocan	800,000.00
Repair of Comfort Room @ Sitio San Carlos, Bgy. Bacungan	24,063.00
Fabrication & Installation of Build-up Letters w/ LED lights @ City Coliseum	904,025.00
Const. of St. Posts w/ concrete pedestals @ Bgy. Bancao-bancao	243,496.42
Const. of St. Posts w/ concrete pedestals @ Typoco Vil. Bgy. San Manuel	243,496.42
Const. of St. Posts w/ concrete pedestals @ Bgy. Bancao-bancao Jacana	243,496.42
Const. of St. Posts w/ concrete pedestals @ Bgy. Sta. Lourdes	243,496.42
Const. of St. Posts w/ concrete pedestals @ Bancao-bancao, Purok Pagkakaisa	243,496.42
Devt. of Level 2 Water System Project @ Bgy. Simpocan, Bgy. Maoyon, Bgy. Marufinas	1,000,000.00
Streetlighting Project (Proposed Installation of Lighting Facilities)	3,508,227.83

**17,160,834.82**

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For the Month of March, 2012

**Actual  
Expenditures**

Construction of 15 units Streetlight Posts w/ concrete pedestals @ Bgy. Tiniguiban	243,496.23
Installation of Basketball Lightings with generator set @ Bgy. Simpocan	103,521.72
Agricultural Development Program	395,340.00
Maoyon River Cruise & Bamboo Rafting Tour Product Devt.	200,000.00
Purchase of Land	9,810,313.50
Proposed 1 Classroom School Bldg Ph.2 @ Bgy. Manalo	70,250.00
Repair of 2 Storey Classroom @ San Pedro Central School	79,800.00
Repair of 2 Storey Classroom @ Tiniguiban Elem. School	1,251,212.00
Asphalting of UHA Road @ Bgy. Tiniguiban	1,500,000.00
Const. Of CR @ Boat Landing Area @ Sabang Wharf, Bgy. Cabayugan	287,536.87
Completion of 2 Storey 6 CL Classroom @ East Central School	321,386.70
City ENRO - Timber Plantation	242,839.92
Other Infrastructure Projects	26,520.00
Upgrading of Relocation of Aircon Facilities @ City Coliseum	5,000,000.00
Construction of 2 storey 6 CL School Bldg @ East Central School	132,439.82
Const. of 3 CL School Bldg @ Sitio Bualbualan, Bgy Simpocan	500,000.00
Completion of East Central School Building	135,855.00
Other Permanent Public Improvement Projects	8,385.00
Fabrication & Installation of Build-up Letters w/ LED lights @ City Coliseum	618,975.00
Devt. of Level 2 Water System Project @ Bgy.Simpocan, Maoyon, Marufinas	200,000.00
Streetlighting Project (Proposed Installation of Lighting Facilities)	2,000,000.00
Improvement of Fernandez St. @ Bgy. Tanglaw	1,592,622.88
Maintenance / Repair / Improvement of City Roads	48,500.00
Integrated Livestock & Pasture Development	28,350.00

**24,797,344.64**

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