



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

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

Actual  
Expenditures

Agricultural Dev't. Program	447,135.00
Development of Batak Tribe Center (Crafts & Arts)	150,000.00
Anti-Illegal Drugs Enforcement Program (2009)	100,000.00
Purchase of Land	3,000,000.00
Const. Of 15 units St. Posts w/ concrete pedestal @ Bgy. Tanabag	47,250.00
Const. Of 15 units St. Posts w/ concrete pedestal @ Bgy. Lucbuan	62,100.00
Prop. Const. Of 2 units Floating stage @ UR Sabang Bgy. Cabayugan	57,865.00
Prop. Perimeter Fence (14spans) @ Bgy. Babuyan	142,350.00
Prop. Perimeter Fence (9 spans) @ Bgy. Bacungan	70,476.20
Prop. Gravelling of Navalta Rd. - Delos Reyes Rd I @ Bgy. San Pedro	82,200.00
Installation of Culverts at Sitio Alitalit & Narsiko @ Bgy. Kamuning	71,542.00
Widening of Nagtabon - Talaudyong Roads at Bgy. Bacungan	5,633,315.16
Concreting of delos Reyes Road I & II @ Bgy. San Pedro	5,138,876.64
Repair of 2 Storey 6 Classroom @ East Central School	51,850.00
Repair of 2 Storey 6 Classroom @ San Pedro Elem. School	51,870.00
Repair of 2 Storey 6 Classroom @ Mateo Jagmis Elem. School	182,369.00
Inst. of 16 units lamp shade St. Lights & Existing Paleco Posts @ Bgy. Kamuning	22,890.00
Const. Of 10 units St.posts w/ concrete pedestal @ Jacana Road	182,130.59
Concreting of 1 Km. Aplaya Road, Tagburos	6,324,524.10
Intermittent Portion of Socrates Rd. Bgy. San Pedro	7,142,632.00
Prop. Water Outfall @ Barimbing Road Bgy. San Manuel	866,368.77
Const. Of 2 Storey 6 CL School Bldg @ Bgy. Maruyugon	478,270.44
Completion of 2 Storey 6 CL Classroom @ East Central School	209,649.88
Completion of Youth Rehab Facility @ Bgy. Mangingisda	992,881.37
Dev't. of Level 2 Water System Project @ Bgy.Simpocan,Maoyon,Marufinas	1,000,000.00
Const. Of Facility for Children @ Risk @ Bgy. Mangingisda	1,975,039.10
Maint/Repair/Improvement of City Roads	71,440.00
CENRO - Establishment of Timber Plantation	759.00
CENRO - Establishment of Zigzag Natural Park	19,310.00
Integrated Livestock & Pasture Development	14,870.00

34,589,964.25

CERTIFIED CORRECT

  
NANETTE A. DARIO

City Accountant



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

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

Actual  
Expenditures

Agricultural Dev't. Program	447,135.00
Development of Batak Tribe Center (Crafts & Arts)	150,000.00
Anti-Illegal Drugs Enforcement Program (2009)	100,000.00
Purchase of Land	3,000,000.00
Const. Of 15 units St. Posts w/ concrete pedestal @ Bgy. Tanabag	47,250.00
Const. Of 15 units St. Posts w/ concrete pedestal @ Bgy. Lucbuan	62,100.00
Prop. Const. Of 2 units Floating stage @ UR Sabang Bgy. Cabayugan	57,865.00
Prop. Perimeter Fence (14spans) @ Bgy. Babuyan	142,350.00
Prop. Perimeter Fence (9 spans) @ Bgy. Bacungan	70,476.20
Prop. Gravelling of Navalta Rd. - Delos Reyes Rd I @ Bgy. San Pedro	82,200.00
Installation of Culverts at Sitio Alitalit & Narsiko @ Bgy. Kamuning	71,542.00
Widening of Nagtabon - Talaudyong Roads at Bgy. Bacungan	5,633,315.16
Concreting of delos Reyes Road I & II @ Bgy. San Pedro	5,138,876.64
Repair of 2 Storey 6 Classroom @ East Central School	51,850.00
Repair of 2 Storey 6 Classroom @ San Pedro Elem. School	51,870.00
Repair of 2 Storey 6 Classroom @ Mateo Jagmis Elem. School	182,369.00
Inst. of 16 units lamp shade St. Lights & Existing Paleco Posts @ Bgy. Kamuning	22,890.00
Const. Of 10 units St.posts w/ concrete pedestal @ Jacana Road	182,130.59
Concreting of 1 Km. Aplaya Road, Tagburos	6,324,524.10
Intermittent Portion of Socrates Rd. Bgy. San Pedro	7,142,632.00
Prop. Water Outfall @ Barimbing Road Bgy. San Manuel	866,368.77
Const. Of 2 Storey 6 CL School Bldg @ Bgy. Maruyugon	478,270.44
Completion of 2 Storey 6 CL Classroom @ East Central School	209,649.88
Completion of Youth Rehab Facility @ Bgy. Mangingisda	992,881.37
Dev't. of Level 2 Water System Project @ Bgy.Simpocan, Maoyon, Marufinas	1,000,000.00
Const. Of Facility for Children @ Risk @ Bgy. Mangingisda	1,975,039.10
Maint/Repair/Improvement of City Roads	71,440.00
CENRO - Establishment of Timber Plantation	759.00
CENRO - Establishment of Zigzag Natural Park	19,310.00
Integrated Livestock & Pasture Development	14,870.00

34,589,964.25

CERTIFIED CORRECT

  
NANETTE A. DARIO

City Accountant



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

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

**Actual  
Expenditures**

Purchase of Land	1,500,000.00
Community Based Sustainable Toursim Project	350,000.00
Proposed Perimeter Fence (14spans) @ Bgy. Binduyan	142,300.00
Proposed Perimeter Fence (7 spans) @ Bgy. Bagong Bayan	70,546.80
Proposed Concrete Pathway & Installation of Gutter @ Bgy. Liwanag	28,095.00
Concreting of Tabang Road	1,225,147.15
Intermittent Portion of Socrates Rd. Bgy. San Pedro	3,898,895.35
Improvement of Fernandez St.	1,401,064.36
Widening of Nagtabon - Talaudyong Roads at Bgy. Bacungan	13,440.00
Concreting of Delos Reyes Roads I & II	25,620.00
Other Infrastructure Projects	131,337.00
Concreting of Navforwest Road	19,570.00
Concreting of 1 Km. Aplaya Road, Tagburos	32,340.00
Concreting of Pineda Road	304,650.00
Concreting of Bancao-Bancao Elem. School Road	8,740.00
Concreting of Recaido Road	19,570.00
Mariculture Project	4,200,000.00
Maint/Repair/Improvement of City Roads	21,670.00
CENRO - Establishment of Zigzag Natural Park	3,600.00

**13,396,585.66**

CERTIFIED CORRECT

  
**NANETTE A. DARIO**  
City Accountant