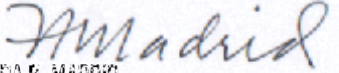



DSWD Sustainable livelihood program Employment Facilitation	Duero Bohol	1,092,400.00					on going
Sub-Total		5,865,959.80					
DSWD-Supplemental feeding	27 OCC	243,000.00					completed
Supplementary Feeding Program	27 OCC	658,680.00					completed
Supplementary Feeding Program	27 OCC	898,200.00					completed
Supplementary Feeding Program	27 OCC	819,000.00	21/11/2018				on going
Sub-Total		2,618,880.00					
Incentives award for 2nd placer Iswm best practices 2013		150,000.00					completed
Sub-Total		150,000.00					
Performance challenge fund (PCP) Incentive award for SY 2016	Duero Bohol	3,000,000.00					completed
Sub-Total		3,000,000.00					
Rehabilitation of Brgy. Tinago-pilpilon access Road and Improvement of Taytay watersystem (level II)	Brgy. Taytay	1,000,000.00					waiting NOL
Sub-Total		1,000,000.00					
<i>LGSF-Local Government support Group Local access road Langkis-Labagon</i>	<i>Langkis-Labagon</i>	<i>4,000,000.00</i>					<i>on going</i>
<i>LGSF-Local Government support Group Local access road Cansuhay-</i>	<i>Cansuhay</i>	<i>2,184,274.00</i>					<i>on going</i>
<i>LGSF-Local Government support Group Local access road Payao-Emilda</i>	<i>Payao-Imelda</i>	<i>2,184,274.00</i>					<i>on going</i>
TOTAL		51,392,839.80					

We hereby certify we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.


NIDA B. MADRID
Municipal Accountant


CONRADA C. AMPARO
Municipal Mayor

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