

Republic of the Philippines
Province of Batangas
Municipality of Malvar

PDAF Utilization Report
(from Congressman Sonny Collantes)
As of December 31, 2012

Beginning Balance

Add: PDAF Received for the Period

Reference #	Date	Particulars	Amount
	Dec. 15, 2011	PDAF from Collantes (Burial Assistance)	200,000.00
	Dec. 15, 2011	PDAF from Collantes (Financial Assistance)	199,975.00
Total PDAF Received for the Period			<u>399,975.00</u>
Total PDAF Available for Utilization			<u>399,975.00</u>

Less: Utilization

Check No.	Date	Particulars	Amount
222084	Dec. 15, 2011	Aileen P. Saludo - financial assistance to LMB	70,000.00
222085	Dec. 15, 2011	Potenciano Lat - financial assistance	20,000.00
222097	Jan. 4, 2012	Municipal Agriculture and Fisheries Council	50,000.00
370504	Sept. 13, 2012	Concepcion B. Briones - financial assistance	1,500.00
370503	Sept. 13, 2012	Regina B. Macalintal - financial assistance	1,500.00
370502	Sept. 13, 2012	Cosmera T. Sandoval - financial assistance	2,000.00
370501	Sept. 13, 2012	Rosita R. Anoyo - financial assistance	2,000.00
222200	Sept. 13, 2012	Jenny B. Credito - financial assistance	2,000.00
222199	Sept. 13, 2012	Divina C. Lachica - financial assistance	2,000.00
222198	Sept. 13, 2012	Eugenia M. Cumabig - financial assistance	2,000.00
222197	Sept. 13, 2012	Jenny Beth O. Nuñez - financial assistance	2,000.00
222195	Sept. 13, 2012	Olivia S. Rodriguez - financial assistance	5,000.00
370544	Dec. 4, 2012	Dela Vega, Rodrigo - burial assistance	7,000.00
370545	Dec. 4, 2012	De Silva, Honorio - burial assistance	7,000.00
370546	Dec. 4, 2012	Ignacio, Melissa - burial assistance	7,000.00
370547	Dec. 4, 2012	Valencia, Jovelyn - burial assistance	7,000.00
370548	Dec. 4, 2012	Café, Nerissa - burial assistance	7,000.00
370549	Dec. 4, 2012	Bacona, Demetrio - burial assistance	7,000.00
370550	Dec. 4, 2012	De Roxas, Porferia - burial assistance	7,000.00
370551	Dec. 4, 2012	De Leon, Marie Anne - burial assistance	7,000.00
370553	Dec. 4, 2012	Roja, Arnold - burial assistance	7,000.00
370554	Dec. 4, 2012	Bathan, Marilou - burial assistance	7,000.00
370555	Dec. 4, 2012	Dimalaluan, Joey - burial assistance	7,000.00
370556	Dec. 4, 2012	Tumbaga, Ignacio - burial assistance	7,000.00
370557	Dec. 4, 2012	Villanueva, Mechiel - burial assistance	7,000.00
370558	Dec. 4, 2012	Claveria, Porfirio - burial assistance	7,000.00

