

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			399,975.00
Total PDAF Available for Utilization			399,975.00

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

