



Republic of the Philippines  
MUNICIPALITY OF BOAC  
Province of Marinduque

STATEMENT OF FUND UTILIZATION  
Priority Development Assistance ( PDAF)  
Financial Assistance for Sports Development Program  
FY 2011 Budget RA 10147

Financial Assistance for Sports Development Program (PDAF)	P	<u>350,000.00</u>
Total Funds Available	P	<u>350,000.00</u>
Fund Balance as of August 2011	P	<u><u>350,000.00</u></u>

Prepared by:

Rosalyn B. Mapacpac  
Accountant I

Noted by:

Michaela P.M. Ornedo  
Municipal Accountant

Verified and Found Correct by:

Mrs. Geronima G. Tan  
State Auditor IV  
Team Leader



Republic of the Philippines  
MUNICIPALITY OF BOAC  
Province of Marinduque

STATEMENT OF FUND UTILIZATION  
Priority Development Assistance Fund ( PDAF)  
Financial Assistance for Implementation of Livelihood Project  
FY 2010 Bugdet RA 9970

Financial Asssistance for Implementation of Livelihood Project	P	<u>1,000,000.00</u>
Total Funds Available	P	<u>1,000,000.00</u>
Fund Balance as of June 30, 2011	P	<u><u>1,000,000.00</u></u>

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STATEMENT OF FUND UTILIZATION  
Priority Development Assistance (PDAF)  
FY 2009 Budget RA 9524 ( Sen. Juan Miguel Subiri)

DBM PDAF ( Priority Development Assistance )	P	<u>500,000.00</u>
Total Funds Available	P	<u>500,000.00</u>
Less: Expenses		
Construction/Improvement of Puyog Day Care Center		
GMJ Lumber & Hardware - Materials		73,685.00
Funds Balance as of June 30, 2011	P	<u><u>426,315.00</u></u>

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