

PTO-Cebu

Anti-Violence Against women (Ouano)	Champion Award	E-Gwen Award	Children's Playground	Sound System for SB Session Hall	Sports Equipment	7th Gov. Cup Volleyball	Medical Mission	Anti-Drug Campaign	Improvement of Senior Citizen Building	Friendship Basketball Game	DSWD-Region VII Supplementary Feeding	Child Health and Nutrition PHO	TOTAL
			100,000.00	200,000.00	100,000.00			50,000.00				37,752.90	37,752.90
								50,000.00					400,000.00
50,000.00						100,000.00	50,000.00	50,000.00					1,500,000.00
							50,000.00						348,002.27
	150,000.00	200,000.00							258,000.00				50,000.00
										100,000.00			1,493,442.00
											682,745.00		200,000.00
											292,605.00		782,745.00
													292,605.00
													-
													-
	150,000.00	200,000.00	100,000.00	200,000.00	100,000.00	100,000.00	100,000.00	100,000.00	258,000.00	100,000.00	975,350.00	37,752.90	5,104,547.17
			20,800.00	199,000.00	50,500.00	99,999.99	49,885.00	12,500.00		99,400.00	35,800.00		
		8,000.00	74,353.70				11,445.00	25,000.00			35,800.00		
		12,950.00					24,690.00				14,000.00		
		35,580.00											
		56,530.00	76,160.00	199,000.00	50,500.00	99,999.99	86,020.00	37,500.00	-	99,400.00	85,600.00	-	1,358,863.69
		93,470.00	4,846.30	1,000.00	49,500.00	0.01	13,980.00	62,500.00	258,000.00	600.00	889,750.00	37,752.90	3,745,683.48

Prepared by:

NECITA T. LIMPANGOG
 OIC - Municipal Accountant



Page 2 of 2 pages