## **Province of Aurora**

No.	ACP and address	Project/Purpose	Prog	gram	Sector	Beneficiaries F		Amo	unt	Date of Evaluation	Insurance Coverage	Remarks	Date of Received Complete Documents	Date of Check
			Enhance ment	Formati on			F	Regular	Special Project					
1	Wesleyan University- Philippines	Snacks & FoodHouse		1	Teachers/Student s	27	17	155,000.00				Returned to the Proponent		
2	Provincial Government of Aurora	Negokart	30		Ambulant Vendors	30	26	450,000.00		02/06/15	Philhealth/SSS		MOA receive & notarized 3-02-2015	02/06/15
3														
4														
5														
6														
7														<b></b>
	T 0 T 4 L						40	225 222 22						
	TOTAL>>>>>>>					57	43	605,000.00						

#### Province of Bataan

No.	ACP and address	Project/Purpose	Pro	gram	Sector	Benef	iciaries	Amount	Insurance Coverage	Date of Evaluation	Remarks	Date Received
			Enhance ment	Formati on		Regu		Regular				Complete Documents
1	LGU-Orion	Grocery Store for KALIPI Federation		1		30	30	300,000.00	SSS & Philhealth	03/27/15	Proposal Need to be revised. Received the complete documents 4-13- 2015.Voucher Prepared	4/13/2015
	Uyong Consumers Cooperative	Grocery Store	1			32	32	150,000.00	Not Specified	03/27/15	Proposal Need to be revised; Signatories is not an Officer; No isurance was included in the proposal./prepare vocuher 4-27-2015	4/14/2015 with lackiong documents
3	Raechel Jane M. Sumbilla- SAFF	Grocery Store		1	SAF-44	1	1	10,000.00	GSIS	03/27/15	Voucher Prepared	4/14/2015
4	Acapulco Neighborhood Association	Rice Trading	1			263	146	98,430.00	Not Specified	03/27/15	Direct Administration	4/16/2015
_	TOTAL>>>>>>>					326	209	558,430.00	_	_		

# LIVELIHOOD PROJECTS Province of Bulacan

AS 01 F	April 27, 2015	e Program Sector												Remarks			
No.	Project/Purpose		Progr	am		Sector		Benefi	ciaries			Amount		Insurance Coverage	Date Evaluated	Remarks	Date Received Complete
		Enhanc ement	Formati on	BUB	Special Project		Regul ar	F	BUB	SP	Regular	BUB	Special Project				Documents
1	TUPAD					Unemployed	100	83			349,000.00			GSIS	01/16/15		
2	Negokart	35				Ambulant Vendors	35	28			525,000.00			SSS & Philhealth		Equity is to be shouldered by beneficiaires/Direct Implementation	
3	Starter Kit					Wage Workers	24	14			240,000.00			SSS & Philhealth		Equity is to be shouldered by beneficiaires/Direct Implementation/ with addendum of 10,000	
4	Starter Kit & Negokart					Ambulant Vendors	50	43			400,000.00			Philhealth	01/16/15	Obligation No. 00020	1/26/2015
5	Starter Kit		952			Other self-employed workers	952	809			1,500,000.00			Philhealth	02/06/15		1st -1/30/2015, 2nd-2-11-2015
6	Starter Kit & Retailing of Farm Inputs	100	1			113 Farmers/100 ambulant vendors	213	116			1,100,000.00			No provision		Need to revised the proposal to include budget for social protection of beneficiaires /DV prepared	1/30/2015/MOA received & notarized 3-02- 2015
7	Starter Kit	100				Other self-employed workers	100	70			300,000.00			No provision		Need to revised the proposal to include budget for social protection of beneficiaires	1/23/2015
8	Starter Kit	100				Ambulant Vendors	100	89			500,000.00			Philhealth	02/06/15	DV prepared	1/30/2015/MOA received & notarized 3-02- 2015
9	TUPAD			630		Unemployed Workers			630			2,941,100.00		GSIS	02/06/15		1/30/2015
10	Starter Kit			600		100-4Ps,175 ambulant vendors, 50 skills training graduate, 40 PWD & 75 solo parent			600			3,000,000.00		Philhealth		Need to revised the proposal to include budget for social protection of beneficiaires	1/23/2015
11	Starter Kit-Canteen		1			PWD	1				10,000.00					Releases April 8, 2015- Direct Admin	3/19/2015
12																	
13																	
		335	954	1230	0		1575	1252	1230	0	4,924,000.00	5,941,100.00					

ľ	No.	Project/Purpose		Progr	am		Sector	Ber	eficia	ries			Amount		Insurance	Date	Remarks	Date Received
ı															Coverage	Evaluated		Complete
			Enhanc	Formati	BUB	Special		Regul	F E	BUB	SP	Regular	BUB	Special				Documents
ı			ement	on		Project		ar						Project				

## Province of Nueva Ecija

No.	ACP and address	Project/Purpose	Pro	gram	Sector	Benef	ficiaries F	Amo	ount	Insurance Coverage	Date Evaluated	Remarks	Date Received Complete
			Enhan cement	Formati on			F	Regular	Special Project				Documents
1	LGU- Sto. Domingo	Starter Kit/Sari-Sari Store		65	Ambulant Vendors	80	70	400,000.00		Not specified in the proposal	01/16/15	Proposal was revised Obligation Request No. 00019	1/26/2015
2	LGU- Carranglan	Starter Kit/Sari-Sari Store/		20	Ambulant Vendors	20	16	300,000.00		Not specified in the proposal	01/16/15	Proposal was revised Obligation Request No, 00018	1/26/2015
3	LGU-Sta. Rosa	Starter Kit/Sari-sari Store	40		Vendors	40	36	200,000.00			03/03/15		2-16-2015 without MOA
4	LGU-Zaragosa	Starter Kit/Sari-sari Store	40		Vendors	40	37	200,000.00		SSS, Philhealth & Red Cross	03/27/15	Proposal need to be revised	3-20-2015 wihtout MOA
5	LGU-General M. Natividad	Starter Kit/Vermicomposting	30		Farmers	30	13	150,000.00		Red Cross	03/27/15	Need to revise the proposal; No application letter; No work and fianncial plan; No MOA	3/27/2015 But No MOA
6	LGU-Jaen, Nueva Ecija	Starter Kit	100		Parents of Child Laborer	100	50	500,000.00		Philhealth	03/27/15	Need to revise the proposal; No application letter; No work and fianncial plan; No MOA/4- 27-2015 voucher prepared	
	TOTAL>>>>>>>>		210	85		310	222	1,750,000.00					

## **Province of Pampanga**

No.	ACP and address	Project/Purpose	Prog	gram	Sector		Benef	iciaries		Amount	Insurance Coverage	Date Evalauted	Remarks	Date Received Complete
			Enhanc ement	Formati on		Regul ar		BUB	SP	Regular				Documents
1	LGU-Sta. Rita	Negokart	30		Ambulant Vendors	30	24			450,000.00	Philhealth	01/16/15		
2	LGU-Guagua	Negokart	33		Ambulant Vendors	33	25			495,000.00	Philhealth & SSS	01/16/15		
	LGU-Sasmuan	Negokart	10		Ambulant Vendors	10	5			150,000.00	Philhealth	03/27/15	Need to submit application letter, Voucher prepared.	3/30/2015
3	Carla C. Pamintuan	Starter Kit-Grocery		1	Disadvantage Women	1	1			10,000.00		03/27/15	Direct Administration	4/15/2015
4	LGU-Sta. Ana	Negokart	30		Ambulant Vendors	30	27			450,000.00	SSS		No Application letter	4/17/2015
	TOTAL>>>>>>>		103	1		104	82			1,555,000.00				

### **Province of Tarlac**

As of February 10, 2015

2 3 4 5 6 7 8	ACP and address	Project/Purpose	Project/Purpose			Pr	ogram	I			Sector	Bene	ficiaries F	An	nount	Insurance Coverage	Date of Evaluation	Remarks	Date Received Complete	Date of Check	of	No. of days Processed
0 1 1 2 3 4 5 6 6 7 7			Enhanc ement	Forma tion	WINA P	CED/ RAY	YES	BUB	Special Project		tota	al F	Regular	Special Project				Documents		Check		
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#### **Province of Zambales**

As of February 10, 2015

No.	ACP and address	Project/Purpose	Sector	Benefi	iciaries		Amount		Insurance Coverage	Date of Evaluation	Remarks	Date Received
				Regul ar		Regular	BUB	Special Project				Complete Documents
1	LGU-Masinloc	Starter Kits	Out of school youths/carpernter s		32	300,000.00			No provision		to include budget for social	2/5/2015 MOA submitted 4- 13-2015
2												
	TOTAL>>>>>>>			74	32	300,000.00	0.00					