

ANNEX 4-A
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**SCHEDULE OF THE AMOUNT OF FERTILIZER
CONFIRMED NOT RECEIVED BY BENEFICIARIES
Region I**

Province	Municipality	Qty. not Received	Price/ Unit	AMOUNT
1) Pangasinan	Dagupan City			
	Bgy. Salisay	5	1,500.00	7,500.00
	Bgy. Bolosan	3	1,500.00	4,500.00
	Bgy. Mangin	5	1,500.00	7,500.00
	Mangaldan			
	Bgy. Guesang	12	1,500.00	18,000.00
	Manaoag	11	1,500.00	16,500.00
	Sub-total	36		54,000.00
2) Ilocos Norte	Piddig			
	Bgy. Mangitayag	22	1,500.00	33,000.00
	Bgy. Tonolon	38	1,500.00	54,000.00
	Bgy. Sucasquen	28	1,500.00	42,000.00
	Bgy. Ab-Abut	10	1,500.00	15,000.00
	Bgy. Arua-ay	20	1,500.00	30,000.00
	Bgy. Nagalaga	11	1,500.00	16,500.00
	Sub-total	127		190,500.00
3) Ilocos Sur	Sto. Domingo	630	1,500.00	975,000.00
	Magsingal			
	Bgy. Maratudo	385	1,500.00	549,000.00
	Sub-total	1015	1,500.00	1,524,000.00
	TOTAL	1179		1,768,500.00

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Prepared by:

Agnes B. Luistro
AGNES B. LUISTRO
State Auditor I

Reviewed by:

NELIA C. VILLEZA
Director III

ANNEX 4B

1 of 1

SCHEDULE OF THE AMOUNT OF FERTILIZER
CONFIRMED NOT RECEIVED BY BENEFICIARIES
Region VII

No. of Intended Beneficiaries	Qty. not Received	Price/ unit	AMOUNT
3 persons	44	800.00	35,200.00

* ADM No. 2005-053

Handwritten mark

Prepared by:

Agnes & Luistro
AGNES & LUISTRO
State Auditor I

Reviewed by:

NELIA C. VILLEZA
Director III

ANNEX 4C
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**SCHEDULE OF THE AMOUNT OF FERTILIZER
CONFIRMED NOT RECEIVED BY BENEFICIARIES
Region X**

Proponent	Qty no Received	Price/ Unit	AMOUNT
Cong. Constantino Jaraula	21	800.00	16,800.00
Cong. B. Anceta	370	1,500.00	555,000.00
Cong. N. Acosta	31	1,500.00	46,500.00
TOTAL	422		618,300.00

Prepared by:

AGNES B. LUISTRO
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Reviewed by:

NELIA C. VILLEZA
Director III

**SCHEDULE OF THE AMOUNT OF FERTILIZER
CONFIRMED NOT RECEIVED BY BENEFICIARIES
Region X - mail**

No. of Intended Beneficiaries	Qty. not Received	Price/Unit	AMOUNT
Mr. Antonio Y. Dañon	14	1,500.00	21,000.00
Mr. Mildred S. Paje	14	1,500.00	21,000.00
Mr. Basiledes F. Cajucom	14	1,500.00	21,000.00
Mr. Lucrecio Arangón	14	1,500.00	21,000.00
Mr. Arthur G. Rubio	14	1,500.00	21,000.00
Mr. Joseph U. Delfin	14	1,500.00	21,000.00
Mr. Requerme Larry	14	1,500.00	21,000.00
Mr. Julio T. Silao	14	1,500.00	21,000.00
Mr. Esteban B. Jumawid	14	1,500.00	21,000.00
Mr. Olivia E. Tabuco	14	1,500.00	21,000.00
Ms. Elna P. Pimentel	14	1,500.00	21,000.00
Ms. Clarita C. Cardajal	14	1,500.00	21,000.00
Mr. Oscar Diano	14	1,500.00	21,000.00
Mr. Gabriel Alima	14	1,500.00	21,000.00
TOTAL	294		P 294,000.00

Prepared by:
(From the WPs submitted by
Auditor Edwin Canios)

AGNES B. LUISTRO
State Auditor I

Reviewed by:

NELIA C. VILLEZA
Director III