

PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY
 SCHEDULE OF SUBSIDY RECEIVED FROM NATIONAL GOVERNMENT
 PERIOD ENDED DECEMBER 31, 2016

| NAME OF PROJECT | AMOUNT |
|--|-----------------------------|
| FY 2014 Supplemental Appropriations | |
| SARO No.: BMB-F-15-0001472 dated 2/20/2015 | |
| Purpose: Construction of Fish Port Projects | |
| NCA No. BMB-C-16-0001969 dtd. 02/05/2016 | 5,442,496.00 |
| BMB-C-16-0002849 dtd. 03/04/2016 | 21,996,988.00 |
| BMB-C-16-0003558 dtd. 03/15/2016 | 5,341,223.00 |
| BMB-C-16-0005715 dtd. 04/15/2016 | 6,091,144.00 |
| BMB-C-16-0010665 dtd. 06/28/2016 | 3,757,933.00 |
| BMB-C-16-0015322 dtd. 08/25/2016 | 18,929,684.00 |
| BMB-C-16-0016332 dtd. 09/09/2016 | 7,916,185.00 |
| BMB-C-16-0019439 dtd. 10/27/2016 | 6,062,808.00 |
| BMB-C-16-0020730 dtd. 11/21/2016 | 4,347,305.00 |
| BMB-C-16-0022402 dtd. 12/06/2016 | 16,943,033.00 |
| Total | <u><u>96,828,799.00</u></u> |
| Improvement of Aroroy MFP in Aroroy, Masbate | 17,563,116.65 |
| Improvement of Catbalogan City Fish Port in Brgy. Poblacion 6, Catbalogan, Western Samar | 19,924,897.76 |
| Construction of Gov. Generoso MFP in Brgy. Montserrat, Gov. Generoso, Davao Oriental | 17,807,604.38 |
| Rehabilitation and Improvement of Roxas City Fish Port in Brgy. Libas, Roxas City, Capiz | 16,705,169.00 |
| Repair and Improvement of Breakwater of Calabanga MFP in Calabanga, Camarines Sur (Phase II) | 7,289,795.21 |
| Construction of Real MFP in Brgy. Ungos, Real, Quezon (Phase I) | 14,217,519.00 |
| Construction of Fish Port in Santiago Island, Bolinao, Pangasinan | 1,444,416.00 |
| Construction of Anda Fish Landing in Tori-Tori, Anda, Pangasinan | 1,876,281.00 |
| Sub-total | 96,828,799.00 |
| FY 2015 GAA | |
| SARO No.: BMB-F-15-0002789 dated 03/10/2015 | |
| Purpose: Constuction of Fish Port Projects | |
| NCA No. BMB-C-16-0005012 dtd. 04/01/2016 | 3,255,653.00 |
| BMB-C-16-0005735 dtd. 04/15/2016 | 3,774,070.00 |
| BMB-C-16-0006315 dtd. 04/28/2016 | 2,903,380.00 |
| BMB-C-16-0010665 dtd. 06/28/2016 | 5,404,210.00 |
| BMB-C-16-0015323 dtd. 08/25/2016 | 5,456,287.00 |
| BMB-C-16-0016487 dtd. 09/09/2016 | 2,850,133.00 |
| BMB-C-16-0019440 dtd. 10/27/2016 | 14,262,967.00 |
| BMB-C-16-0022401 dtd. 12/06/2016 | 18,983,118.00 |
| Total | <u><u>56,889,818.00</u></u> |
| Construction of Maitum of MFP in Maitum, Sarangani | 18,271,900.22 |
| Construction of San Andres MFP in San Andres, Romblon | 10,064,418.00 |

PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY
 OFFICE OF THE AUDITOR
 RECEIVED _____
 DATE _____
 TIME _____

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PERIOD ENDED DECEMBER 31, 2016

| NAME OF PROJECT | AMOUNT |
|---|-----------------------|
| Construction of Calauag MFP in Calauag, Quezon | 7,301,286.00 |
| Construction of Pasacao MFP in Pasacao, Camarines Sur | 5,344,115.78 |
| Construction of Esperanza MFP in Esperanza, Masbate | 2,850,133.00 |
| Construction of San Isidro MFP in San Isidro, Northern Samar | 7,994,780.00 |
| Construction of Tingloy MFP in Tingloy, Batangas | 2,497,959.00 |
| Construction of Satellite Fish Landing and Trading Facilities for Sustenance Fisherfolks at Lucena City | 2,565,226.00 |
| Sub-total | 56,889,818.00 |
| FY 2016 GAA | |
| SARO No.: BMB-C-16-0001040 dated 02/24/2016 | |
| Purpose: Construction, Rehabilitation and Improvement of various fishports | |
| NCA No. BMB-C-16-0002848 dtd. 03/04/2016 | <u>9,928,000.00</u> |
| Total | <u>9,928,000.00</u> |
| Construction, Rehabilitation and Improvement of Fish Port in Zamboanga City, Zamboanga Del Sur | 4,841,000.00 |
| Feasibility and Detailed Engineering Design in Real, Quezon (Phase II) | 5,087,000.00 |
| Sub-total | 9,928,000.00 |
| Grand Total | 163,646,617.00 |

Certified Correct:

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LEAH N. DELA CRUZ
 Chief, Accounting Division

