

DENR-PENRO, SOUTHERN LEYTE PROCUREMENT MONITORING REPORT AS OF JUNE 30 2021

| Code (PA P) | Procurement Project | PMO/End-User | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | |
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| | | | | | Pre-Proc Confere | Ads/Po st of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evalua tion | Post Qual | Date of BAC Resolutio | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completio n | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibili ty Check | Sub/O pen of Bids | Bid Evalua tion | Post Qual | | Delivery / Complet | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | REIMBURSEMENT OF LUNCH DURING THE MEETING WITH PENRO/CENRO MAASIN HEADS, MCO | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/23/2021 | 2/23/2021 | 2/23/2021 | GoP | 1,980.00 | 1,980.00 | | | 1,980.00 | 1,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PAYMENT OF OFFICE SUPPLIES FOR OFFICIAL USE-PENRO SO. LEYTE | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/28/2020 | 1/27/2021 | 1/27/2021 | GoP | 4,826.79 | 4,826.79 | | | 4826.79 | 4,826.79 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PAYMENT OF 2-DAY CATERING SERVICES ON INITIAL PREPARATION OF MIP 2021 | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/24/2021 | 2/24/2021 | GoP | 10,773.00 | 10,773.00 | | | 10773 | 10,773.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PAYMENT OF TWO (2) UNITS GEOTAGGING EQUIPMENT | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/29/2020 | 1/29/2021 | 1/29/2021 | GoP | 15,048.21 | 15,048.21 | | | 15048.21 | 15,048.21 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PAYMENT OF STORAGE CABINET FOR IEC MATERIALS | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/17/2020 | 2/16/2021 | 2/16/2021 | GoP | 9,600.00 | 9,600.00 | | | 9600 | 9,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PAYMENT OF 66 PCS. DRY FIT SHIRTS FOR IEC CAMPAIGN | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/29/2020 | 2/16/2021 | 2/16/2021 | GoP | 16,473.60 | 16,473.60 | | | 16473.6 | 16,473.60 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PAYMENT OF SIX (6) PCS. OUTDOOR BAGS FOR MONITORING AND EVALUATION ACTIVITY | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/16/2021 | 2/16/2021 | GoP | 15,264.00 | 15,264.00 | | | 15264 | 15,264.00 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PAYMENT OF ONE (1) UNIT INSTALLATION OF BULLETIN BOARD WITH GLASS | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/22/2020 | 02/09/2021 | 02/09/2021 | GoP | 11,357.14 | 11,357.14 | | | 11357.14 | 11,357.14 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PAYMENT OF 9 UNITS UPS (650 VA) - PENRO SOUTHERN LEYTE | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/22/2020 | 02/09/2021 | 02/09/2021 | GoP | 14,395.18 | 14,395.18 | | | 14395.18 | 14,395.18 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PAYMENT OF 1 PC. TIRE (205/65R15) FOR TOYOTA INNOVA | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/09/2021 | 03/08/2021 | 03/08/2021 | GoP | 6,435.71 | 6,435.71 | | | 6435.71 | 6,435.71 | | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PAYMENT OF OFFICE SUPPLIES - CENRO SAN JUAN | CENRO | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04/05/2021 | 05/05/2021 | 05/05/2021 | GoP | 33,013.44 | 33,013.44 | | | 33013.44 | 33,013.44 | | N/A | N/A | N/A | N/A | N/A | N/A | |

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| PAYMENT OF ONE (1) UNIT WOODEN CABINET WITH GLASS | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/27/2020 | 1/26/2021 | 1/26/2021 | GoP | 6,241.70 | 6,241.70 | | 6,241.70 | 6,241.70 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF ONE (1) UNIT SAMSUNG GALAXY TABLET - GAD CENRO MAASIN | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/22/2020 | 02/09/2021 | 02/09/2021 | GoP | 7,561.96 | 7,561.96 | | 7,561.96 | 7,561.96 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT FOR OFFICE SUPPLIES - CENRO MAASIN | CENRO | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/18/2021 | 3/15/2021 | 3/15/2021 | GoP | 2,041.37 | 2,041.37 | | 2,041.37 | 2,041.37 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF SUBLIMATION INK, EPSON L120 PRINTER, AND HOT PRESS MACHINE | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/26/2021 | 3/15/2021 | 3/15/2021 | GoP | 20,868.75 | 20,868.75 | | 20,868.75 | 20,868.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT FOR OFFICE SUPPLY - CENRO MAASIN | CENRO | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/23/2021 | 3/15/2021 | 3/15/2021 | GoP | 9,770.00 | 9,770.00 | | 9,770.00 | 9,770.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF 1 SET BREAK PAD, 1 SET BREAK SHOE FOR TOYOTA HILUX WITH PLATE NO. SJC 972 - CENRO MAASIN | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/09/2021 | 03/08/2021 | 03/08/2021 | GoP | 3,170.54 | 3,170.54 | | 3,170.54 | 3,170.54 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF 60 PCS. T-SHIRTS WITH PRINTS FOR IEC - CENRO MAASIN | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/17/2021 | 03/08/2021 | 03/08/2021 | GoP | 14,976.00 | 14,976.00 | | 14,976.00 | 14,976.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF 4 PCS. TIRE (235/75 R15) FOR TOYOTA HILUX WITH PLATE NO. SJC 972 - CENRO MAASIN | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/09/2021 | 03/06/2021 | 03/06/2021 | GoP | 33,314.29 | 33,314.29 | | 33,314.29 | 33,314.29 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF VENUE AND CATERING FOR THE TWO-DAY WORKSHOP ON THE CASCADING OF WORK TARGETS & FINALIZATION OF MONTHLY IMPLEMENTATION PLAN CY 2021 ON JANUARY 27-28, 2021 | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/24/2021 | 2/24/2021 | GoP | 108,750.00 | 108,750.00 | | ##### | ##### | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF OFFICE SUPPLIES - PENRO | PENRO | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/26/2021 | 3/15/2021 | 3/15/2021 | GoP | 9,950.00 | 9,950.00 | | 9,950.00 | 9,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF ONE (1) WATER DISPENSER - CENRO MAASIN | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/22/2020 | 03/10/2021 | 03/10/2021 | GoP | 6,394.26 | 6,394.26 | | 6,394.26 | 6,394.26 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| PAYMENT OF LEAFLET PRODUCTION AS IEC MATERIALS FOR DISTRIBUTION - PENRO SOUTHERN LEYTE TSD CDS | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/21/2021 | 6/21/2021 | 6/21/2021 | GoP | 11,305.00 | 11,305.00 | | 11,305.00 | 11,305.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| CATERING SERVICES ON 4-DAY LEARNING EVENT ON GIS MAPS PREPARATION FOR ENGP ON FEBRUARY 16-19, 2021 - CENRO SAN JUAN | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/19/2021 | 2/19/2021 | GoP | 18,240.00 | 18,240.00 | | 18,240.00 | 18,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| PAYMENT OF 6 PCS. TIRE 205/65 R15 FOR TOYOTA INNOVA WITH PLATE NO. UV 84964 | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/9/2021 | 03/10/2021 | 03/10/2021 | GoP | 38,614.29 | 38,614.29 | | 38,614.29 | 38,614.29 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| PAYMENT OF 1 PC. CAR BATTERY 11 PLATES FOR TOYOTA HILUX WITH PLATE NO. SJC 972 - CENRO MAASIN | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03/10/2021 | 3/17/2021 | 3/17/2021 | GoP | 8,536.79 | 8,536.79 | | 8,536.79 | 8,536.79 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| PAYMENT OF 32 PIECES ACTIVE DRY TSHIRTS FOR ENGP LAUNCHING ADOPTING THE FAMILY APPROACH - CENRO MAASIN | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/15/2021 | 3/15/2021 | 3/15/2021 | GoP | 7,987.20 | 7,987.20 | | 7,987.20 | 7,987.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| PAYMENT OF 1 UNIT GEOTAGGING EQUIPMENT FOR QR SCANNER - PENRO SOUTHERN LEYTE | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/29/2020 | 3/25/2021 | 3/25/2021 | GoP | 15,048.21 | 15,048.21 | | 15,048.21 | 15,048.21 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| PARTIAL PAYMENT OF SUPPLY OF ICT EQUIPMENT - PENRO SOUTHERN LEYTE | PENRO | YES | Competitive Bidding | ##### | 11/25/20 | ##### | | 12/15/20 | 12/16/20 | 12/16/20 | 12/16/20 | 12/16/20 | 12/18/20 | 12/25/20 | 12/28/20 | 3/22/2021 | 3/22/2021 | GoP | 1,930,000.00 | | ##### | ##### | | ##### | 2- COA & PICPA | ##### | ##### | ##### | N/A | N/A | N/A | |
| PAYMENT OF 4 PCS. TIRES FOR NISSAN NAVARRA 265/70 R16 - CENRO SAN JUAN | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/16/2021 | 2/18/2021 | 2/18/2021 | GoP | 37,100.00 | 37,100.00 | | 37,100.00 | 37,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |

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| PAYMENT OF T-SHIRT WITH PRINTING IN THE CELEBRATION OF THE NATIONAL WOMEN'S MONTH CELEBRATION 2021 | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/17/2021 | 03/08/2021 | 03/08/2021 | GoP | 17,208.00 | 17,208.00 | | 17,208.00 | 17,208.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF OFFICE SUPPLIES - PENRO SOUTHERN LEYTE | PENRO | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 32322021 | 04/05/2021 | 04/05/2021 | GoP | 14,740.44 | 14,740.44 | | 14,740.44 | 14,740.44 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF AIRCONDITION MAINTENANCE (CLEANING) OF 5 UNITS OF WINDOW TYPE AC. 5 UNITS SPLIT TYPE AC & 2 TOWER TYPE AC | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/22/2021 | 4/26/2021 | 4/26/2021 | GoP | 8,882.50 | 8,882.50 | | 8,882.50 | 8,882.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF AIRCONDITION MAINTENANCE (CLEANING) OF 4 UNITS SPLIT TYPE AIRCON AND 1 UNIT WINDOW TYPE | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/17/2021 | 4/26/2021 | 4/26/2021 | GoP | 3,847.50 | 3,847.50 | | 3,847.50 | 3,847.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF PRINTER AND POWER BANK AT CDS | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03/08/2021 | 03/10/2021 | 03/10/2021 | GoP | 20,584.82 | 20,584.82 | | 20,584.82 | 20,584.82 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| REIMBURSEMENT OF SPARE PARTS AND LABOR FOR CENRO SAN JUAN | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/18/2021 | 2/15/2021 | 2/15/2021 | GoP | 1,680.00 | 1,680.00 | | 1,680.00 | 1,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| LATERAL CYCLE SERVICES FOR TREE PLANTING AND TREE PLANTATION MAINTENANCE ACTIVITY IN CELEBRATION OF 2021 INTERNATIONAL DAY OF FORESTS AND CULMINATION ACTIVITY OF WOMEN'S | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/25/2021 | 3/26/2021 | 3/26/2021 | GoP | 8,437.50 | 8,437.50 | | 8,437.50 | 8,437.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF OFFICE SUPPLIES (MOLTEN & SPALDING BALL) - PENRO SOUTHERN LEYTE | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03/09/2021 | 3/30/2021 | 3/30/2021 | GoP | 2,025.36 | 2,025.36 | | 2,025.36 | 2,025.36 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| REIMBURSEMENT OF 1 P.C. OIL FILTER, 1 P.C. RUBBER STAMP, REPAIR OF PRINTER, REPAIR OF MOTOR VEHICLE- CENRO SAN JUAN | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/24/2021 | 3/31/2021 | 3/31/2021 | GoP | 3,395.00 | 3,395.00 | | 3,395.00 | 3,395.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF OFFICE SUPPLIES- CENRO SAN JUAN | CENRO | NO | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/17/2021 | 3/17/2021 | 3/17/2021 | GoP | 47,467.20 | 47,467.20 | | 47,467.20 | 47,467.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF MATERIALS FOR THE REPAIR OF WILDLIFE RESCUE CENTER (WRC) - CENRO MAASIN | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/22/2020 | 04/07/2021 | 04/07/2021 | GoP | 9,180.36 | 9,180.36 | | 9,180.36 | 9,180.36 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CATERING SERVICES FOR MT. NACOLOD LCA IEC ACTIVITY ON MARCH 23, 2021 AT BRGY. HALL, SOGOD, SO. LEYTE - CENRO MAASIN | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/24/2021 | 3/24/2021 | 3/24/2021 | GoP | 4,275.00 | 4,275.00 | | 4,275.00 | 4,275.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CATERING SERVICES ON THE IEC CAMPAIGN ON ENVIRONMENTAL LAWS, RULES & REGULATIONS AT BRGY. CABULIHAN, LIMASAWA, SO. LEYTE ON MARCH 3, 2021 | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/17/2021 | 04/12/2021 | 04/12/2021 | GoP | 13,300.00 | 13,300.00 | | 13,300.00 | 13,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF REPAIR AND MAINTENANCE FOR TOYOTA INNOVA WITH PLATE NO. UV 84964 | PENRO | NO | Direct Cont | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04/05/2021 | 4/14/2021 | 4/14/2021 | GoP | 42,258.04 | 42,258.04 | | 42,258.04 | 42,258.04 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF 2 PCS. 2TB EXTERNAL HARD DRIVE - PENRO SOUTHERN LEYTE | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/23/2021 | 3/28/2021 | 3/28/2021 | GoP | 9,464.29 | 9,464.29 | | 9,464.29 | 9,464.29 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF OFFICE SUPPLIES- PENRO SOUTHERN LEYTE | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/28/2020 | 4/19/2021 | 4/19/2021 | GoP | 12,449.32 | 12,449.32 | | 12,449.32 | 12,449.32 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| | PAYMENT OF SUPPLIES FOR MAINTENANCE AND REPAIR OF OFFICE BUILDING OF PENRO SOUTHERN LEYTE | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/14/2021 | 4/19/2021 | 4/19/2021 | GoP | 32,830.19 | 32,830.19 | | 32,830.19 | 32,830.19 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | CATERING SERVICES FOR PMC MEETING (LCA STEERING COMMITTEE - MAASIN) | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/22/2021 | 2/24/2021 | 2/24/2021 | GoP | 5,937.50 | 5,937.50 | | 5,937.50 | 5,937.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SNACKS IN THE CONDUCT OF HEALTH & WELLNESS IN THE CELEBRATION OF NATIONAL WOMEN'S MONTH | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/22/2021 | 3/22/2021 | 3/22/2021 | GoP | 2,755.00 | 2,755.00 | | 2,755.00 | 2,755.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SNACKS IN THE CONDUCT OF LECTURE/FORUM IN THE CELEBRATION OF NATIONAL WOMEN'S MONTH | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/22/2021 | 3/22/2021 | 3/22/2021 | GoP | 997.50 | 997.50 | | 997.50 | 997.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | CATERING SERVICES FOR THE 1ST PROVINCIAL MANAGEMENT CONFERENCE (PMCL) C.Y. 2021 | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04/08/2021 | 4/13/2021 | 4/13/2021 | GoP | 46,734.37 | 46,734.37 | | 46,734.37 | 46,734.37 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | OFFICE SUPPLIES - CENRO MAASIN | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/24/2021 | 4/26/2021 | 4/26/2021 | GoP | 35,079.38 | 35,079.38 | | 35,079.38 | 35,079.38 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | REIMBURSEMENT OF OFFICE SUPPLIES AND LABOR SERVICES - CENRO SAN | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/08/2021 | 3/31/2021 | 3/31/2021 | GoP | 4,210.00 | 4,210.00 | | 4,210.00 | 4,210.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | EMERGENCY PURCHASE OF 1 P.C. CLEAR ROOFING 6MM X 1.22 X 4.88 | CENRO | NO | NP-53.2 Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03/10/2021 | 03/10/2021 | 03/10/2021 | GoP | 3,230.00 | 3,230.00 | | 3,230.00 | 3,230.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PAYMENT OF 1 UNIT 3IN1 PRINTER FOR | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 05/05/2021 | 05/05/2021 | GoP | 10,031.20 | 10,031.20 | | 10,031.20 | 10,031.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PAYMENT OF 1 UNIT 3IN1 PRINTER FOR PENRO ACCOUNTING SECTION | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03/02/2021 | 03/02/2021 | 03/02/2021 | GoP | 12,298.84 | 12,298.84 | | 12,298.84 | 12,298.84 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PAYMENT OF POSTER PRODUCTION AS IEC MATERIALS FOR MNLCA | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/23/2021 | 05/06/2021 | 05/06/2021 | GoP | 3,750.00 | 3,750.00 | | 3,750.00 | 3,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PAYMENT OF 1 UNIT CLASS 200 METER - PENRO SOUTHERN LEYTE | PENRO | NO | Direct Cont | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05/05/2021 | 5/28/2021 | 5/28/2021 | GoP | 2,492.83 | 2,492.83 | | 2,492.83 | 2,492.83 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PAYMENT OF 2 UNITS ANDROID CELLPHONE FOR LAWIN USE - CENRO MAASIN | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04/06/2021 | 5/17/2021 | 5/17/2021 | GoP | 22,695.36 | 22,695.36 | | 22,695.36 | 22,695.36 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|--|-------|----|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|-----------|-----------|-----|-----------|-----------|--|-----------|-----------|--|-----|-----|-----|-----|-----|-----|-----|--|
| PAYMENT OF 2 UNITS UPS (650 VA) - PENRO SO. LEYTE ACCOUNTING SECTION | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/26/2021 | 5/18/2021 | 5/18/2021 | GoP | 3,198.93 | 3,198.93 | | 3,198.93 | 3,198.93 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF POE SWITCH 16 PORTS FOR CCTV INSTALLATION - PENRO SO. LEYTE | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03/08/2021 | 5/18/2021 | 5/18/2021 | GoP | 10,221.43 | 10,221.43 | | 10,221.43 | 10,221.43 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF 50 PCS. ACTIVE DRY SHIRTS FOR THE MONTH OF THE OCEAN CELEBRATION CY 2021 | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05/11/2021 | 5/13/2021 | 5/13/2021 | GoP | 44,505.00 | 44,505.00 | | 44,505.00 | 44,505.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF 45 PCS. ACTIVE DRY SHIRTS FOR THE MONTH OF THE OCEAN CELEBRATION CY 2021 | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05/11/2021 | 5/13/2021 | 5/13/2021 | GoP | 5,380.20 | 5,380.20 | | 5,380.20 | 5,380.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| OFFICE SUPPLIES (INK & FLASH DRIVE) - PENRO SOUTHERN LEYTE | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05/05/2021 | 5/17/2021 | 5/17/2021 | GoP | 27,683.04 | 27,683.04 | | 27,683.04 | 27,683.04 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF VENUE AND LODGING FOR MT. NACOLOD PROTECTED AREA SUITABILITY ASSESSMENT (PASA) WORKSHOP ON MARCH 15-16, 2021 - CENRO SAN JUAN | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03/10/2021 | 3/17/2021 | 3/17/2021 | GoP | 9,118.00 | 9,118.00 | | 9,118.00 | 9,118.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF FIELD GEARS FOR FIELD USE OF CSC ASSESSMENT AND SURVEY OF CBFM PROJECTS: 4 PCS. OUTDOOR BAGS 20L, 5 PCS. FIELD HATS, 1 PC. EXTRA LARGE SWEAT SHIRTS, 3 PCS. MEDIUM SWEAT SHIRTS, 1 PC. SMALL SWEAT SHIRTS | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/17/2021 | 5/24/2021 | 5/24/2021 | GoP | 29,963.50 | 29,963.50 | | 29,963.50 | 29,963.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| REIMBURSEMENT OF (1) EP LINK FOR WIFI - AT | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/31/2021 | 3/31/2021 | 3/31/2021 | GoP | 1,480.00 | | | 1,480.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CATERING SERVICES AND ACCOMMODATION DURING THE CONDUCT OF THE MONTH OF THE OCEAN CELEBRATION CY 2021 | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/25/2021 | 5/28/2021 | 5/28/2021 | GoP | 40,218.75 | 40,218.75 | | 40,218.75 | 40,218.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| CATERING SERVICES FOR CRMF PREPARATION/FORMULATION & RATIFICATION WORKSHOP OF PO-CEFA AT BRGY. CANYUOM, MAASIN CITY, SO. LEYTE ON APRIL 21-22 & 29, 2021 | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/17/2021 | 5/17/2021 | 5/17/2021 | GoP | 16,170.00 | 16,170.00 | | 16,170.00 | 16,170.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF MATERIALS FOR REPAIR & MAINTENANCE OF COTTAGE BUILDING AND 2 COMFORT ROOMS - PENRO | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/27/2021 | 5/31/2021 | 5/31/2021 | GoP | 12,069.80 | 12,069.80 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF OFFICE SUPPLIES - CENRO MAASIN | CENRO | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/18/2021 | 3/15/2021 | 3/15/2021 | GoP | 19,717.90 | 19,717.90 | | 19,717.90 | 19,717.90 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF 5 PCS. GEOTAGGING EQUIPMENT - PENRO TSD | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/31/2021 | 06/09/2021 | 06/09/2021 | GoP | 80,000.00 | | 65,203.91 | 65,203.91 | | 65,203.91 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT FOR REPAIR & MAINTENANCE (AIRCON) OF TOYOTA HILUX WITH PLATE NO. SJC 972 - CENRO MAASIN | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/25/2021 | 5/25/2021 | 5/25/2021 | GoP | 19,591.07 | 19,591.07 | | 19,591.07 | 19,591.07 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF SIX (6) UNITS OF HUAWEI B535-932 ROUTER - PENRO SOUTHERN LEYTE | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/14/2021 | 6/14/2021 | 6/14/2021 | GoP | 11,351.46 | 11,351.46 | | 11,351.46 | 11,351.46 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF LABOR SERVICES FOR EXTERIOR REPAINTING OF OFFICE BUILDING OF PENRO SOUTHERN LEYTE | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/27/2021 | 6/21/2021 | 6/21/2021 | GoP | 48,306.00 | 48,306.00 | | 48,306.00 | 48,306.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| OFFICE SUPPLIES - PENRO SOUTHERN LEYTE | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/21/2021 | 6/21/2021 | 6/21/2021 | GoP | 8,479.40 | 8,479.40 | | 8,479.40 | 8,479.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CATERING SERVICES FOR CRMF PREPARATION/FORMULATION & RATIFICATION WORKSHOP OF PO-SCFFA AT BRGY. STA. CRUZ | CENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/17/2021 | 06/08/2021 | 06/08/2021 | GoP | 16,170.00 | 16,170.00 | | 16,170.00 | 16,170.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| CATERING SERVICES FOR PMC/SMC LEARNING EVENT ON ENVIRONMENTAL AWARENESS FOR MT. NACOLOD LCA (MNLCA) AT HINUNANGAN, SO. LEYTE ON JUNE 1, 2021 | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/15/2021 | 6/17/2021 | 6/17/2021 | GoP | 8,203.12 | 8,203.12 | | 8,203.12 | 8,203.12 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF MATERIALS AND ADDITIONAL STORAGE ROOM - PENRO SOUTHERN LEYTE | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/31/2021 | 06/09/2021 | 06/09/2021 | GoP | 46,371.21 | 46,371.21 | | 46,371.21 | 46,371.21 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF 100 PCS. ACTIVE DRY SHIRTS FOR PHILIPPINE ENVIRONMENT MONTH AND ARBOR DAY CELEBRATION CY 2021 | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/16/2021 | 6/18/2021 | 6/18/2021 | GoP | 14,700.00 | 14,700.00 | | 14,700.00 | 14,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CATERING SERVICES FOR PMC/SMC LEARNING EVENT ON ENVIRONMENTAL AWARENESS FOR MT. NACOLOD LCA (MNLCA) AT LIBAGON, SO. LEYTE ON MAY 28, 2021 | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/15/2021 | 6/17/2021 | 6/17/2021 | GoP | 12,901.00 | 12,901.00 | | 12,901.00 | 12,901.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CATERING SERVICES FOR PMC/SMC LEARNING EVENT ON ENVIRONMENTAL AWARENESS FOR MT. NACOLOD LCA (MNLCA) AT SOGOD, SO. LEYTE ON JUNE 3, 2021 | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/15/2021 | 6/17/2021 | 6/17/2021 | GoP | 8,487.50 | 8,487.50 | | 8,487.50 | 8,487.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PAYMENT OF T-SHIRT AND PRINTING FOR PMC/SMC LEARNING EVENT ON ENVIRONMENTAL AWARENESS | PENRO | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/15/2021 | 6/15/2021 | 6/15/2021 | GoP | 17,460.00 | 17,460.00 | | 17,460.00 | 17,460.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| OFFICE SUPPLIES - CENRO MAASIN | CENRO | NO | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | GoP | 56,634.29 | 56,634.29 | | 56,634.29 | 56,634.29 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | 3351708.19 | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | 145589.8 | | | | | | | | | |

| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------|--|-------------------|----|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|-----|-----|-----------|-----------|---|-----------|--|--|-----------|-----|-----|-----|-----|-----|-----|--|
| | PAYMENT OF 8,637 INDIGENOUS SEEDLINGS UNDER DPWH TREE REPLACEMENT PROJECT | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | GoP | 68,783.52 | - | - | | | | N/A | N/A | N/A | N/A | N/A | N/A | | |
| | 15% MOBILIZATION FEE FOR 7 HAS. BAMBOO PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. UPPER BANTAWON, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 16,422.00 | | 16,422.00 | | | 16,422.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| | 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| | 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| | 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. NAVA, HINUNANGAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| | 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| | 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF RRP LOCATED AT BRGY. CABULIHAN, HINUNDAYAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| | 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|----------------|----|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|-----|-----|-----|-----------|--|-----------|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. PATONG, HINUNANGAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATIAN PLANTATION ESTABLISHMENT OF ENGP | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. SAP-ANG, SILAGO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 8 HAS. BAMBOO PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. LOOC, SAN RICARDO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 18,768.00 | | 18,768.00 | | | 18,768.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AS BRGY. GUINSAUGON, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. GUINSAUGON, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATIAN PLANTATION ESTABLISHMENT OF ENGP | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|----------------|----|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|-----|-----|-----|-----------|--|-----------|--|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP LOCATED AT | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 6 HAS. MANGROVE COMPREHENSIV E SITE DEVELOPMENT LOCATED AT BRGY. KINACHAWA, SAN RICARDO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 14,400.00 | | 14,400.00 | | | | 14,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 7 HAS. BAMBOO PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. KINACHAWA, SAN RICARDO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 16,422.00 | | 16,422.00 | | | | 16,422.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | | 13,875.00 | | 13,875.00 | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. GUISAUGON, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AS BRGY. BONGAWISAN, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|--|----------------|----|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|-----|-----|-----|-----------|--|-----------|--|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. KAUSWAGAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. KAUSWAGAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. KAUSWAGAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF RRP LOCATED AT BRGY. PANIAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF RRP LOCATED AT BRGY. HIMOS-ONAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF RRP LOCATED AT BRGY. PANIAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|----------------|----|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|-----|-----|-----|-----------|-----------|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF RRP LOCATED AT BRGY. HIMOS-ONAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF RRP LOCATED AT BRGY. PANIAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. GUINSAUGON, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. GUINSAUGON, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. MALUNAO, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. MALUNAO, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. MALUNAO, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|--|----------------|----|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|-----|-----|-----|-----------|--|-----------|--|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. KAGINGKINGAN, ANAHAWAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. INDIGENOUS TREE PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. CUASI, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 12,000.00 | | 12,000.00 | | | | 12,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF RRP LOCATED AT BRGY. CABULIAN, HINUNDAYAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. NAVA, HINUNANGAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|----------------|----|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|-----|-----|-----|-----------|--|-----------|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. CALIGANGAN, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. BONGAWISAN, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|----------------|----|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|-----|-----|-----|-----------|-----------|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. CALIGANGAN, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. CALIGANGAN, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. GUINSAUGON, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. KAGINGKINGAN, ANAHAWAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. CALIGANGAN, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. CALIGANGAN, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|----------------|----|--------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|-----|-----|-----|-----------|--|--|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| 15% MOBILIZATION FEE FOR 5 HAS. BAMBOO PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. NUEVA STRELLA, NORTE, PINTUYAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 11,730.00 | | | | | 11,730.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 3 HAS. BAMBOO PLANTATION ESTABLISHMENT OF RRP LOCATED AT BRGY. ILAYA, HINUNANGAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 7,038.00 | | | | | 7,038.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. BAMBOO PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. NUEVA STRELLA, NORTE, PINTUYAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 11,730.00 | | | | | 11,730.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 3 HAS. BAMBOO PLANTATION ESTABLISHMENT OF RRP LOCATED AT BRGY. MAGAUPAS, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 7,038.00 | | | | | 7,038.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. BONGAWISAN, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. INDIGENOUS TREE PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. CUASI, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 12,000.00 | | | | | 12,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|--|----------------|----|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|-----|-----|-----|-----------|-----------|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF RRP LOCATED AT BRGY. CABULISAN, HINUNDAYAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. BAMBOO PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. UPPER BANTAWON, HINUNANGAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 11,730.00 | 11,730.00 | | | 11,730.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. BAMBOO PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. TUBAON, SILAGO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 11,730.00 | 11,730.00 | | | 11,730.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. BAMBOO PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. NUEVA ESTRELLA, NORTE. PINTUYAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 11,730.00 | 11,730.00 | | | 11,730.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF RRP LOCATED AT BRGY. HIMOS-ONAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF RRP LOCATED AT BRGY. CABULISAN, HINUNDAYAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|--|----------------|----|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|-----|-----|-----|-----------|--|-----------|--|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. SAP-ANG, SILAGO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF RRP LOCATED AT BRGY. CABULISAN, HINUNDAYAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. INDIGENOUS TREE PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. CUASI, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 12,000.00 | | 12,000.00 | | | | 12,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF RRP LOCATED AT BRGY. CABULISAN, HINUNDAYAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|--|----------------|----|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|-----|-----|-----|-----------|-----------|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. STO. NIÑO II, HINUNANGAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF RRP LOCATED AT BRGY. HIMOSONAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. GUINSAUGON, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. BAMBOO PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY.TUBAON, SILAGO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 11,730.00 | 11,730.00 | | | 11,730.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 3 HAS. INDIGENOUS TREE PLANTATION ESTABLISHMENT OF RRP LOCATED AT BRGY. BUGHO, HINUNANGAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 7,200.00 | 7,200.00 | | | 7,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 3 HAS. BAMBOO PLANTATION ESTABLISHMENT OF RRP LOCATED AT BRGY. LOWER BANTAWON, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 7,038.00 | 7,038.00 | | | 7,038.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 15% MOBILIZATION FEE FOR 3 HAS. INDIGENOUS TREE PLANTATION ESTABLISHMENT OF RRP LOCATED AT BRGY. WALANGZA, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 7,200.00 | | 7,200.00 | | | | 7,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN PLANTATION ESTABLISHMENT OF ENGP LOCATED AT | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. AGRO/FRUITTREE S PLANTATION ESTABLISHMENT OF ENGP LOCATED AT BRGY. STO. NIÑO II, HINUNANGAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 3 HAS. INDIGENOUS TREE PLANTATION ESTABLISHMENT OF RRP LOCATED AT BRGY. TABON TABON, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 7,200.00 | | 7,200.00 | | | | 7,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. TIMBER COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. NAHULID, LIBAGON, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 16,371.00 | | 16,371.00 | | | | 16,371.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. BASAK, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. NAHAONG, LIBAGON, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. KAUSWAGAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.11 NGO Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. OLISHAN, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 15% MOBILIZATION FEE FOR 5 HAS. OTHER FRUIT TREES SPECIES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. BASAK, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. OTHER FRUIT TREES SPECIES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. BASAK, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. OLISHAN, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. KAUSWAGAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. OTHER FRUIT TREES SPECIES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. BASAK, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. LIBAGON, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. NAHAONG, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. NAHAONG, LIBAGON, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. SAN JUAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. KAUSWAGAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. NAHAONG, LIBAGON, SO. LEYTE | CENRO MAASIN CITY | | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. OTHER FRUIT TREES SPECIES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. OTHER FRUIT TREES SPECIES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 15% MOBILIZATION FEE FOR 5 HAS. OTHER FRUIT TREES SPECIES COMPREHENSIV E SITE DEVELOPMENT (CSD) LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENR O MAASI N CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/202 1 | 2/18/202 1 | 2/22/20 21 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. OTHER FRUIT TREES SPECIES COMPREHENSIV E SITE DEVELOPMENT (CSD) LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENR O MAASI N CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/202 1 | 2/18/202 1 | 2/22/20 21 | 3/1/2021 | N/A | N/A | Foreign | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIV E SITE DEVELOPMENT (CSD) LOCATED AT BRGY. BASAK, MAASIN CITY, SO. LEYTE | CENR O MAASI N CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/202 1 | 2/18/202 1 | 2/22/20 21 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIV E SITE DEVELOPMENT (CSD) LOCATED AT BRGY. KAUSWAGAN, SOGOD, SO. LEYTE | CENR O MAASI N CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/202 1 | 2/18/202 1 | 2/22/20 21 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIV E SITE DEVELOPMENT (CSD) LOCATED AT BRGY. NAHAONG, LIBAGON, SO. LEYTE | CENR O MAASI N CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/202 1 | 2/18/202 1 | 2/22/20 21 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. KAUSWAGAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. KAUSWAGAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.11 NGO Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. NAHAONG, LIBAGON, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. SAN JUAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. NAHAONG, LIBAGON, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 3 HAS. BAMBOO COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. SAN JUAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 7,038.00 | 7,038.00 | | | 7,038.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 3 HAS. BAMBOO COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 7,038.00 | 7,038.00 | | | 7,038.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 15% MOBILIZATION FEE FOR 3 HAS. INDIGENOUS COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 7,200.00 | | 7,200.00 | | | 7,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 6 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. SALVADOR, MACROHON, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 16,650.00 | | 16,650.00 | | | 16,650.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 6 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. SALVADOR, MACROHON, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 16,650.00 | | 16,650.00 | | | 16,650.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 3 HAS. INDIGENOUS COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. KAUSWAGAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 7,200.00 | | 7,200.00 | | | 7,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. INDIGENOUS COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | N/A | N/A | GoP | 12,000.00 | | 12,000.00 | | | 12,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. OTHER FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. KAHUPIAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 15% MOBILIZATION FEE FOR 5 HAS. OTHER FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. OTHER FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. KAHUPIAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. OTHER FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. OLISHAN, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. SAN JUAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. BASAK, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1ST PASS MAINTENANCE & PROTECTION ACTIVITIES OF SEED PRODUCTION | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | GoP | 29,750.00 | | 29,750.00 | | | 29,750.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10% RETENTION FEE OF 30 HAS. BAMBOO PLANTATION 2ND & 3RD YEAR M&P LOCATED AT BRGYS. PINAMUDLAN, BONGAWISAN, PASANON, STA. CRUZ, STA. PAZ NORTE & SUDMON OF SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/26/2019 | 2/26/2019 | 2/27/2019 | 3/4/2019 | 7/20/2020 | 7/20/2020 | GoP | 23,100.00 | | 23,100.00 | | | 23,100.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10% RETENTION FEE OF 50 HAS. FUELWOOD PLANTATION 3RD YEAR M&P LOCATED AT BRGY. CANDAYUMAN, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/20/2016 | 12/21/2016 | 1/6/2017 | 1/6/2017 | 8/12/2020 | 8/12/2020 | GoP | 9,950.00 | | 9,950.00 | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 10% RETENTION FEE OF 50 HAS. FUELWOOD PLANTATION 3RD YEAR M&P LOCATED AT BRGY. PINAMUDLAN, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/20/2016 | 12/21/2016 | 1/6/2017 | 1/6/2017 | 8/12/2020 | 8/12/2020 | GoP | 9,950.00 | | 9,950.00 | | | 9,950.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10% RETENTION FEE OF 30 HAS. FRUIT TREES PLANTATION 3RD YEAR M&P LOCATED AT BRGY. BONGAWISAN, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/13/2016 | 7/18/2017 | 7/19/2017 | 7/24/2017 | 8/5/2020 | 8/5/2020 | GoP | 5,994.00 | | 5,994.00 | | | 5,994.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10% RETENTION FEE OF 25 HAS. BAMBOO PLANTATION 2ND & 3RD YEAR M&P LOCATED AT BRGY. MAHAYAHAY & MAGBAGACAY OF ST. BERNARD & MINOYHO OF SAN JUAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2//26/2019 | 2/26/2019 | 2/27/2019 | 3/4/2019 | 7/20/2020 | 7/20/2020 | GoP | 19,250.00 | | 19,250.00 | | | 19,250.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10% RETENTION FEE OF 15 HAS. BAMBOO PLANTATION 2ND & 3RD YEAR M&P LOCATED AT BRGYS. NUEVA ESTRELLA NORTE, DAN-AN, CATBAWAN-AN, SON-OK, PINTUYAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2//26/2019 | 2/26/2019 | 2/27/2019 | 3/4/2019 | 7/20/2020 | 7/20/2020 | GoP | 12,000.00 | | 12,000.00 | | | 12,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10% RETENTION FEE OF 15 HAS. BAMBOO PLANTATION 2ND & 3RD YEAR M&P LOCATED AT BRGYS. ESPERANZA, SAUB, PINUT-AN OF SAN RICARDO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2//26/2019 | 2/26/2019 | 2/27/2019 | 3/4/2019 | 7/20/2020 | 7/20/2020 | GoP | 12,000.00 | | 12,000.00 | | | 12,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 10% RETENTION FEE OF 50 HAS. AGRO/FRUIT TREES PLANTATION ESTABLISHMENT NGF CSD 2017 LOCATED AT BRGY. GABI, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/13/2017 | 3/14/2017 | 3/15/2017 | 3/20/2017 | 8/12/2020 | 8/12/2020 | GoP | 39,985.00 | | 39,985.00 | | | | 39,985.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10% RETENTION FEE OF 50 HAS. FUELWOOD/TIMBER PLANTATION 2ND YR. MP LOCATED AT BRGY. MARAYAG, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/20/2016 | 12/21/2016 | 1/6/2017 | 1/6/2017 | 8/12/2020 | 8/12/2020 | GoP | 9,950.00 | | 9,950.00 | | | | 9,950.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10% RETENTION FEE OF 50 HAS. FUELWOOD/TIMBER PLANTATION 2ND YR. MP LOCATED AT BRGY. MARAYAG, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/20/2016 | 12/21/2016 | 1/6/2017 | 1/6/2017 | 8/12/2020 | 8/12/2020 | GoP | 9,950.00 | | 9,950.00 | | | | 9,950.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10% RETENTION FEE OF 15 HAS. FRUIT TREES PLANTATION 3RD YR. MP LOCATED AT BRGY. STA. CRUZ, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/24/2017 | 11/29/2017 | 12/1/2017 | 1/6/2017 | 8/12/2020 | 8/12/2020 | GoP | 2,977.50 | | 2,977.50 | | | | 2,977.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10% RETENTION FEE OF 84 HAS. FUELWOOD/TIMBER PLANTATION 2ND YR. MP LOCATED AT BRGY. CANDAYUMAN, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/17/2018 | 1/18/2018 | 1/19/2018 | 1/23/2018 | 8/12/2020 | 8/12/2020 | GoP | 25,015.20 | | 25,015.20 | | | | 25,015.20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10% RETENTION FEE OF 64 HAS. FUELWOOD/TIMBER PLANTATION 2ND & 3RD YR. MP LOCATED AT BRGY. PASANON, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/20/2016 | 12/21/2016 | 1/6/2017 | 1/23/2017 | 8/11/2020 | 8/11/2020 | GoP | 17,880.00 | | 17,880.00 | | | | 17,880.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 10% RETENTION FEE OF 60 HAS. FUELWOOD/TIMBER PLANTATION 2ND & 3RD YR. MP LOCATED AT BRGY. PASANON, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/20/2016 | 12/21/2016 | 1/6/2017 | 1/23/2017 | 8/11/2020 | 8/11/2020 | GoP | 11,940.00 | | 11,940.00 | | | 11,940.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10% RETENTION FEE OF 25 HAS. BAMBOO PLANTATION NGP CSD 2017 LOCATED AT BRGY. CALIGANGAN, SAN ISIDRO & MALANGZA OF LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/26/2019 | 2/26/2019 | 2/27/2019 | 3/4/2019 | 7/20/2020 | 7/20/2020 | GoP | 34,725.00 | | 34,725.00 | | | 34,725.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10% RETENTION FEE OF 15 HAS. FRUIT TREES PLANTATION 2ND YR. MP LOCATED AT BRGY. STA. CRUZ, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/24/2017 | 11/29/2017 | 12/1/2017 | 1/6/2017 | 8/12/2020 | 8/12/2020 | GoP | 4,477.50 | | 4,477.50 | | | 4,477.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10% RETENTION FEE OF 50 HAS. FUELWOOD/TIMBER PLANTATION 2ND YR. MP LOCATED AT BRGY. MARAYAG, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/20/2016 | 12/21/2016 | 1/6/2017 | 1/6/2017 | 8/12/2020 | 8/12/2020 | GoP | 14,910.00 | | 14,910.00 | | | 14,910.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10% RETENTION FEE OF 50 HAS. AGRO/FRUIT TREES PLANTATION ESTABLISHMENT NGP CSD 2017 LOCATED AT BRGY. GABI, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/26/2019 | 2/26/2019 | 2/27/2019 | 3/4/2019 | 7/20/2020 | 7/20/2020 | GoP | 102,500.00 | | ##### | | | 102,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RAITAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. SAN JUAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. SAN JUAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. SAN JUAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.11 NGO Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. SAN JUAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. GUINABONAN, MALITBOG, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. SAN JUAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. SAN JUAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 15% MOBILIZATION FEE FOR 8 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. SAN JUAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/8/2021 | 6/8/2021 | GoP | 22,200.00 | | 22,200.00 | | | 22,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. SAN JUAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. SAN JUAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. SAN JUAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. OTHER FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. SAN JUAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. OLISHAN, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. OLISHAN, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. OLISHAN, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. OLISHAN, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | | | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. OLISHAN, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. OLISHAN, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. OLISHAN, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. OLISHAN, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. OLISHAN, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. RATTAN COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. OLISHAN, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 13,875.00 | 13,875.00 | | | 13,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10% RETENTION FEE OF 81 HAS. CACAO PLANTATION 3RD YEAR M&P LOCATED AT BONGAWISAN, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 15,795.00 | 15,795.00 | | | 15,795.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 10% RETENTION FEE OF 15 HAS. BAMBOO PLANTATION LOCATED AT BRGYS. COGON, AMAGUSAN, MANIGAWONG, LO-OK & CAPACUHAN OF ANAHAWAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/26/2019 | 2/26/2019 | 2/27/2019 | 3/4/2019 | 7/20/2020 | 7/20/2020 | GoP | 33,150.00 | 33,150.00 | | | 33,150.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10% RETENTION FEE OF 30 HAS. BAMBOO PLANTATION 3RD YEAR M&P LOCATED AT BRGYS. LIBAS, LUMBOG, PATONG AND NUEVA ESPERANZA OF HINUNANGAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/26/2019 | 2/26/2019 | 2/27/2019 | 3/4/2019 | 7/20/2020 | 7/20/2020 | GoP | 66,300.00 | 66,300.00 | | | 66,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10% RETENTION FEE OF 25 HAS. BAMBOO PLANTATION NGP CSD 2017 LOCATED AT BRGY. CAUGANGAN, SAN ISIDRO & MALANGZA OF LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10% RETENTION FEE OF 84 HAS. FUELWOOD/TIMBER PLANTATION 3RD YR. MP LOCATED AT BRGY. CANDAYUMAN, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/17/2018 | 1/18/2018 | 1/19/2018 | 1/23/2018 | 8/12/2020 | 8/12/2020 | GoP | 16,774.80 | 16,774.80 | | | 16,774.80 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. KAUSWAGAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. KAUSWAGAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| 15% MOBILIZATION FEE FOR 5 HAS. MANGROVE COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. ICHON-AGUINALDO, MACROHON, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 12,000.00 | | 12,000.00 | | | 12,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. ICHON-AGUINALDO, MACROHON, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE FOR 5 HAS. FRUIT TREES COMPREHENSIVE SITE DEVELOPMENT (CSD) LOCATED AT BRGY. ICHON-AGUINALDO, MACROHON, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | N/A | N/A | GoP | 19,500.00 | | 19,500.00 | | | 19,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1ST RELEASE (15%) FOR CBFM-CARP 2021 PROJECT OF 10.0 HAS. FRUIT TREE-BASED AGROFORESTRY PROJECT WITH TILAPIA CULTURE OF PO BFA LOCATED AT BRGY. BASAK, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/16/2021 | 3/18/2021 | 3/23/2021 | 3/30/2021 | 6/29/2021 | 6/29/2021 | GoP | 54,912.00 | | 54,912.00 | | | 54,912.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1ST RELEASE (15%) FOR CBFM-CARP 2021 PROJECT OF 56.0 HAS. FOREST AND FRUIT TREE-BASED AGROFORESTRY PROJECT WITH TILAPIA CULTURE OF PO LIFODA LOCATED AT BRGY. LIBERTAD, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/16/2021 | 3/18/2021 | 3/23/2021 | 3/30/2021 | 6/29/2021 | 6/29/2021 | GoP | 191,532.00 | | ##### | | | 191,532.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. KAGINGKING, ANAHAWAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | N/A | N/A | | 22,521.60 | | | 22,521.60 | | | 22,521.60 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP-RRP LOCATED AT BRGY. PANIAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | | GoP | | 37,440.00 | | | 37,440.00 | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. BONGAWISAN, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/9/2021 | 6/9/2021 | GoP | 37,440.00 | | | 37,440.00 | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE OF THE ESTABLISHED SEED SOURCES (INDIVIDUAL PLUS TREES-IPTs) FOR CY 2021 | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | N/A | N/A | GoP | 22,500.00 | | | 22,500.00 | | | 22,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15% MOBILIZATION FEE OF THE IMPROVEMENT OF OFFICE BUILDING WITH MULTI-PURPOSE OPEN SHED OF PENRO SOUTHERN LEYTE | PENRO | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | N/A | N/A | GoP | 37,500.00 | | | 37,500.00 | | | 37,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. STO. NIÑO II, HINUNANGAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/3/2021 | 6/3/2021 | GoP | 37,440.00 | | 37,440.00 | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. INDIGENOUS TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. CUASI, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 23,040.00 | | 23,040.00 | | | 23,040.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. KAUSWAGAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | /20216/1/2 | GoP | 26,640.00 | | 26,640.00 | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. GUINSAUGON, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 37,440.00 | | 37,440.00 | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. PRES. QUEZON, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 27,750.00 | | 27,750.00 | | | 27,750.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. GUINTOYLAN, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 26,640.00 | | 26,640.00 | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. DAN-AN, PINTUYAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 26,640.00 | | 26,640.00 | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. INDIGENOUS TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. CUASI, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 23,040.00 | | 23,040.00 | | | 23,040.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. INDIGENOUS TREES PLANTATION ESTAB. OF ENGP-RRP LOCATED AT BRGY. TABON-BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | | | GoP | 13,824.00 | | 13,824.00 | | | | 13,824.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. GUINTOYLAN, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/21/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. DAN-AN, PINTUYAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. KAGINGKING, ANAHAWAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/3/2021 | 6/3/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. PRES. QUEZON, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|--|----------------|----|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|----------|----------|-----|-----------|--|-----------|--|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. PRES. QUEZON, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. GUINTOYLAN, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. PRES. QUEZON, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. GUINTOYLAN, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. BONGAWISAN, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/9/2021 | 6/9/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|--|----------------|----|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|----------|----------|-----|-----------|--|-----------|--|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. DAN-AN, PINTUYAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. PINUT-AN, SAN RICARDO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/3/2021 | 6/3/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. DAN-AN, PINTUYAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. PINUT-AN, SAN RICARDO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/3/2021 | | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. PINUT-AN, SAN RICARDO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/3/2021 | | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP-RRP LOCATED AT BRGY. CABULISAN, HINUNDAYAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | | | | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|--|----------------|----|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|-----------|-----------|-----|-----------|--|-----------|--|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP-RRP LOCATED AT BRGY. HIMOS-ONAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | | | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. KAGINGKINGAN, ANAHAWAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/3/2021 | 6/3/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP-RRP LOCATED AT BRGY. PANIAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | | | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. GUINSAUGON, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/10/2021 | 6/10/2021 | GoP | 39,000.00 | | 39,000.00 | | | | 39,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|--|---|------------------|----|--------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|-----------|-----------|-----|-----------|--|-----------|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| | SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. GUINSAUGON, ST. BERNARD, SO. LEYTE | CENR, O SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/10/2021 | 6/10/2021 | GoP | 39,000.00 | | 39,000.00 | | | 39,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. STO. NIÑO II, HINUNANGAN, SO. LEYTE | CENR, O SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/3/2021 | 6/3/2021 | GoP | 39,000.00 | | 39,000.00 | | | 39,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. GUINSAUGON, ST. BERNARD, SO. LEYTE | CENR, O SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/10/2021 | 6/10/2021 | GoP | 39,000.00 | | 39,000.00 | | | 39,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. NAVA, HINUNANGAN, SO. LEYTE | CENR, O SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 39,000.00 | | 39,000.00 | | | 39,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|--|----------------|----|--------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|----------|----------|-----|-----------|--|-----------|--|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. CALIGANGAN, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/9/2021 | 6/9/2021 | GoP | 39,000.00 | | 39,000.00 | | | | 39,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. NAVA, HINUNANGAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 39,000.00 | | 39,000.00 | | | | 39,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. SAP-ANG, SILAGO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 39,000.00 | | 39,000.00 | | | | 39,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. BONGAWISAN, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/9/2021 | 6/9/2021 | GoP | 39,000.00 | | 39,000.00 | | | | 39,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|--|----------------|----|--------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|----------|----------|-----|-----------|--|-----------|--|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. PINUT-AN, SAN RICARDO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/3/2021 | 6/3/2021 | GoP | 39,000.00 | | 39,000.00 | | | | 39,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. GUINTOYLAN, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. PRES. QUEZON, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 27,750.00 | | 27,750.00 | | | | 27,750.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. GUINTOYLAN, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 27,750.00 | | 27,750.00 | | | | 27,750.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. GUINTOYLAN, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 14,076.00 | | 14,076.00 | | | | 14,076.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|--|----------------|----|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|-----------|----------|-----|-----------|-----------|--|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. MALINAO, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 26,640.00 | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. KAUSWAGAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 5/25/2021 | 5/2021 | GoP | 26,640.00 | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. MALINAO, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 26,640.00 | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. MALINAO, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 26,640.00 | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. MALINAO, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 26,640.00 | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. MALINAO, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 26,640.00 | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|--|----------------|----|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|-----------|-----------|-----|-----------|--|-----------|--|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. PRES. QUEZON, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 27,750.00 | | 27,750.00 | | | | 27,750.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. MALINAO, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 27,750.00 | | 27,750.00 | | | | 27,750.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. GUINSAUGON, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/10/2021 | 6/10/2021 | GoP | 39,000.00 | | 39,000.00 | | | | 39,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. PATONG, HINUNANGAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/3/2021 | 6/3/2021 | GoP | 39,000.00 | | 39,000.00 | | | | 39,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. BONGAWISAN, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/9/2021 | 6/9/2021 | GoP | 39,000.00 | | 39,000.00 | | | | 39,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. GUINSAGON, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/10/2021 | 6/10/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP-RRP LOCATED AT BRGY. HIMOS-ONAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/4/2021 | 6/4/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. SAP-ANG, SILAGO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. INDIGENOUS TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. CUASI, SAN FRANCISCO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 23,040.00 | | 23,040.00 | | | 23,040.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. BAMBOO PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. UPPER BANTAWON, HINUNANGAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/3/2021 | 6/3/2021 | GoP | 22,521.60 | | 22,521.60 | | | 22,521.60 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. CALIGANGAN, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/9/2021 | 6/9/2021 | GoP | 37,440.00 | | 37,440.00 | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. CALIGANGAN, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/9/2021 | 6/9/2021 | GoP | 37,440.00 | | 37,440.00 | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|--|----------------|----|--------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|----------|----------|-----|-----------|--|-----------|--|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 3 HAS. INDIGENOUS TREE PLANTATION ESTAB. OF ENGP-RRP LOCATED AT BRGY. BUGHO, HINUNANGAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 13,824.00 | | 13,824.00 | | | | 13,824.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 3 HAS. INDIGENOUS TREE PLANTATION ESTAB. OF ENGP-RRP LOCATED AT BRGY. WALANGZA, LILOAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 13,824.00 | | 13,824.00 | | | | 13,824.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP-RRP LOCATED AT BRGY. HIMOS-ONAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/4/2021 | 6/4/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP-RRP LOCATED AT BRGY. CABULISAN, HINUNDAYAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 7 HAS. BAMBOO PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. KINACHAWA, SAN RICARDO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/3/2021 | 6/3/2021 | GoP | 31,530.24 | | 31,530.24 | | | 31,530.24 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 7 HAS. BAMBOO PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. UPPER BANTAWON, HINUNANGAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/4/2021 | 6/4/2021 | Foreign | 31,530.24 | | 31,530.24 | | | 31,530.24 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 6 HAS. MANGROVE PLANTATION ESTAB. OF ENGP-RRP LOCATED AT BRGYS. MA. SOCORRO, SAN ISIDRO AND PANIAN, ALL OF ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/3/2021 | 6/3/2021 | GoP | 27,648.00 | | 27,648.00 | | | 27,648.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. KAUSWAGAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 14,076.00 | | 14,076.00 | | | 14,076.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. KAUSWAGAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. KAUSWAGAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. KAUSWAGAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. KAUSWAGAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. KAUSWAGAN, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. BAMBOO PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. TUBAON, SILAGO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. BAMBOO PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. NUEVA ESTRELLA NORTE, PINTUYAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/8/2021 | 6/8/2021 | GoP | 27,750.00 | | 27,750.00 | | | | 27,750.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. BAMBOO PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. TUBAON, SILAGO, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/1/2021 | 6/1/2021 | GoP | 27,750.00 | | 27,750.00 | | | | 27,750.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. BAMBOO PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. NUEVA ESTRELLA NORTE, PINTUYAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 39,000.00 | | 39,000.00 | | | | 39,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 3 HAS. BAMBOO PLANTATION ESTAB. OF ENGP-RRP LOCATED AT BRGY. LOWER BANTAWON, ST. BERNARD, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 39,000.00 | | 39,000.00 | | | | 39,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 3 HAS. BAMBOO PLANTATION ESTAB. OF ENGP-RRP LOCATED AT BRGY. ILAYA, HINUNANGAN, SO. LEYTE | CENRO SAN JUAN | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2021 | 3/11/2021 | 3/12/2021 | 3/17/2021 | 6/2/2021 | 6/2/2021 | GoP | 39,000.00 | | 39,000.00 | | | | 39,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| | SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. INDIGENOUS PLANTATION ESTAB. OF ENGP LOCATED AT SITIO CANLUGOC, BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASI N CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 5/20/2021 | 5/20/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT SITIO CANLUGOC, BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASI N CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 5/20/2021 | 5/20/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT SITIO CANLUGOC, BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASI N CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 5/20/2021 | 5/20/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT SITIO CANLUGOC, BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASI N CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 5/20/2021 | 5/20/2021 | GoP | 23,040.00 | | 23,040.00 | | | | 23,040.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|--|-------------------|----|--------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|----------|-----------|-----------|-----|-----------|--|-----------|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. INDIGENOUS PLANTATION ESTAB. OF ENGP-RRP LOCATED AT SITIO CANLUGOC, BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 5/20/2021 | 5/20/2021 | GoP | 22,521.60 | | 22,521.60 | | | 22,521.60 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT SITIO CANLUGOC, BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 5/20/2021 | 5/20/2021 | GoP | 37,440.00 | | 37,440.00 | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT SITIO MANGMANG, BRGY. SALVADOR, MACROHON, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/1/2021 | 6/1/2021 | GoP | 37,440.00 | | 37,440.00 | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 6 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT SITIO MANGMANG, BRGY. SALVADOR, MACROHON, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/1/2021 | 6/1/2021 | GoP | 13,824.00 | | 13,824.00 | | | 13,824.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---------------------|----|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|----------|-----------|----------|-----|-----------|-----------|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 6 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT SITIO MANGMANG, BRGY. SALVADOR, MACROHON, SO. LEYTE | CENR O MAASI N CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/1/2021 | 6/1/2021 | GoP | 13,824.00 | 13,824.00 | | | 13,824.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT SITIO CANLUGOC, BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENR O MAASI N CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 5/20/2021 | 5/2021 | GoP | 37,440.00 | 37,440.00 | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. OTHER FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT SITIO CANLUGOC, BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENR O MAASI N CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/1/2021 | 6/1/2021 | GoP | 37,440.00 | 37,440.00 | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT SITIO CANLUGOC, BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENR O MAASI N CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/1/2021 | 6/1/2021 | GoP | 37,440.00 | 37,440.00 | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|--|-------------------|----|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|----------|-----------|-----------|-----|-----------|--|-----------|--|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 3 HAS. BAMBOO PLANTATION ESTAB. OF ENGP-RRP LOCATED AT SITIO CANLUGOC, BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 5/20/2021 | 5/20/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT SITIO CANLUGOC, BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/1/2021 | 6/1/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT SITIO CANLUGOC, BRGY. LUNAS, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/1/2021 | 6/1/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 5/26/2021 | 5/26/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|-------------------|----|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|----------|-----------|-----------|-----|-----------|-----------|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 5/26/2021 | 5/26/2021 | GoP | 37,440.00 | 37,440.00 | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 5/26/2021 | 5/26/2021 | GoP | 37,440.00 | 37,440.00 | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 5/26/2021 | 5/26/2021 | GoP | 37,440.00 | 37,440.00 | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 5/26/2021 | 5/26/2021 | GoP | 36,034.56 | 36,034.56 | | | 36,034.56 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 5/26/2021 | 5/26/2021 | GoP | 31,530.24 | 31,530.24 | | | 31,530.24 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|-------------------|----|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|----------|-----------|-----------|-----|-----------|--|-----------|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 5/26/2021 | 5/26/2021 | GoP | 31,530.24 | | 31,530.24 | | | 31,530.24 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 5/26/2021 | 5/26/2021 | GoP | 27,648.00 | | 27,648.00 | | | 27,648.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 5/26/2021 | 5/26/2021 | GoP | 26,640.00 | | 26,640.00 | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 5/26/2021 | 5/26/2021 | GoP | 26,640.00 | | 26,640.00 | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. TIGBAWAN, MAASIN CITY, SO. LEYTE | CENRO MAASIN CITY | | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 5/26/2021 | 5/26/2021 | GoP | 26,640.00 | | 26,640.00 | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/3/2021 | 6/3/2021 | GoP | 26,640.00 | | 26,640.00 | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|--|-------------------|----|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|----------|----------|----------|-----|-----------|--|-----------|--|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/3/2021 | 6/3/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. OLISHAN, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/8/2021 | 6/8/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/3/2021 | 6/3/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. OLISHAN, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/8/2021 | 6/8/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|-------------------|----|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|----------|----------|----------|-----|-----------|--|-----------|--|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. OLISIHAN, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/8/2021 | 6/8/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/3/2021 | 6/3/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. KAUSWAGAN, SOGOD, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/9/2021 | 6/9/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. OLISIHAN, BONTOC, SO. LEYTE | CENRO MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/8/2021 | 6/8/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |


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|---|---------------------|----|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|------------|------------|------------|----------|----------|----------|-----|-----------|--|-----------|--|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. KAUSWAGAN, SOGOD, SO. LEYTE | CENR O MAASI N CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/202 1 | 2/18/202 1 | 2/22/20 21 | 3/1/2021 | 6/9/2021 | 6/9/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 3 HAS. INDIGENOUS PLANTATION ESTAB. OF ENGP-RRP LOCATED AT BRGY. KAUSWAGAN, SOGOD, SO. LEYTE | CENR O MAASI N CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/202 1 | 2/18/202 1 | 2/22/20 21 | 3/1/2021 | 6/9/2021 | 6/9/2021 | GoP | 13,824.00 | | 13,824.00 | | | | 13,824.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. KAUSWAGAN, SOGOD, SO. LEYTE | CENR O MAASI N CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/202 1 | 2/18/202 1 | 2/22/20 21 | 3/1/2021 | 6/9/2021 | 6/9/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. FRUIT TREES PLANTATION ESTAB. OF ENGP-RRP LOCATED AT BRGY. NAHAONG, LIBAGON, SO. LEYTE | CENR O MAASI N CITY | NO | NP-53.12 Community Participatio n | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/202 1 | 2/18/202 1 | 2/22/20 21 | 3/1/2021 | 6/2/2021 | 6/2/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

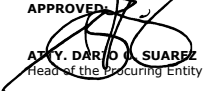
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------|----|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|----------|----------|----------|-----|-----------|--|-----------|--|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENRO MAASING CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/3/2021 | 6/3/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. FRUIT TREES PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENRO MAASING CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/3/2021 | 6/3/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. FRUIT TREES PLANTATION ESTAB. OF ENGP | CENRO MAASING CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/2/2021 | 6/2/2021 | GoP | 37,440.00 | | 37,440.00 | | | | 37,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RAITAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENRO MAASING CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/3/2021 | 6/3/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RAITAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. OLISIHAN, BONTOC, SO. LEYTE | CENRO MAASING CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/8/2021 | 6/8/2021 | GoP | 26,640.00 | | 26,640.00 | | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------|----|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|----------|----------|----------|-----|-----------|--|-----------|--|--|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| SEEDLING PRODUCTION (40% OF THE TOTAL PROJECT COST) FOR 5 HAS. RATTIAN PLANTATION ESTAB. OF ENGP LOCATED AT BRGY. ANAHAO, BONTOC, SO. LEYTE | CENR O MAASIN CITY | NO | NP-53.12 Community Participation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2021 | 2/18/2021 | 2/22/2021 | 3/1/2021 | 6/3/2021 | 6/3/2021 | GoP | 26,640.00 | | 26,640.00 | | | 26,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | | | | | | | | | | | | | | | 0 | | | | | | | | | | | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | 7983536.4 | | | | | | | | | | | | | |

Prepared by:

LEAH S. MACEDA
BAC Secretariat

Recommended for approval by:

LORNA SALAZAR-LONGCOP
BAC Chairman

APPROVED:

ATTY. DAROLD A. SUAREZ
Head of the Procuring Entity