



**Republic of the Philippines
COMMISSION ON AUDIT
Regional Office No. V
Rawis, Legazpi City**

**MANAGEMENT LETTER
ON THE
VFM AUDIT CONDUCTED
ON THE LDRRM FUND
OF THE
PROVINCE OF ALBAY**

CYs 2012 to 2015



Republic of the Philippines
COMMISSION ON AUDIT
Local Government Sector-Audit Group A-Albay
Albay Capitol Annex Building
Old Albay District, Legazpi City

September 28, 2016

HON. AL FRANCIS C. BICHARA

Governor
Province of Albay

Dear Governor Bichara:

Under COA Resolution No. 2006-002 dated January 31, 2002, the Commission Proper directed the auditors to conduct compliance as well as performance or value-for-money (VFM) audit complementary to their financial audit. This was supplemented by COA Memorandum No. 2015-003 dated February 27, 2015 which required the intensification of the conduct of agency-based performance/value-for-money audits.

To promote further transparency in the conduct of audits, the Commission on Audit also adopted the Citizen Participatory Audit (CPA) as one of its strategies wherein citizens may participate in selected audit activities. Civil society organizations (CSOs) are taken in by COA as partners in conducting VFM audits after a selection process. The representatives of the selected CSOs are required to undergo orientation and training before being allowed to join COA auditors in the conduct of VFM audits.

A. BACKGROUND

The COA Regional Office No. V and its CSO intermediary, the Affiliated Network for Social Accountability-East Asia and the Pacific (ANSA-EAP), in coordination with the Project Management Office (PMO) under the Office of the Chairman, Commission on Audit, selected as its audit focus for the Local Government Sector the Local Disaster and Risk Reduction Management Fund (LDRRMF). For this audit, the Province of Albay was selected as the pilot province in the Citizen Participatory Audit to be conducted.

A Memorandum of Agreement (MOA) was signed on May 27, 2016 between Mr. Roland A. Rey, Regional Director, COA Regional Office No. V, and the representatives of the selected CSOs which will participate in the Citizen Participatory Audit.

The following civil society organizations were selected as partners of COA in the conduct of the VFM audit of the LDRRM Fund of the Province of Albay:

1. ANSA-EAP – Affiliated Network for Social Accountability-East Asia and the Pacific
2. ARCHERS - Association of Radio Communication and Health Emergency Responders
3. ALPRODEV – Albay Provincial Development
4. BSBI – Bicol Small Business Institute Foundation, Inc.
5. Foundation for Progressive Leadership
6. Gayon, Inc.
7. Social Action Center – Legazpi City

B. SCOPE OF AUDIT

The VFM audit covered the evaluation of the implementation of the LDRRM Program from Calendar Years 2012 to 2015 and the utilization of the LDRRM Fund by the Province of Albay during CY 2015.

C. AUDIT OBJECTIVES

1. Compliance

- To determine the extent of compliance by the Provincial Government of Albay (PGA) in the organization of the Local Disaster Risk Reduction and Management Council (LDRRMC);
- To check the existence of the Local Disaster Risk Reduction and Management Office (LDRRMO), its composition and functions/responsibilities;
- To verify the existence of a comprehensive and integrated Provincial Disaster Risk Reduction and Management Plan (PDRRMP) and its alignment with the national and regional frameworks, and policies on disaster risk reduction and climate change adaptation; and,
- To verify compliance of the PGA with the provisions and programming of funds for local disaster risk reduction and management (LDRRM Fund).

2. Responsiveness

- To evaluate the responsiveness of the LDRRMP, i.e. whether it was formulated based on needs assessments; and
- To validate existence of the reported programs, projects and activities.

3. Economy, Efficiency, and Effectiveness

- To evaluate whether the programs, projects and activities including procurements were undertaken following the LDRRM Investment Plan and pertinent laws, rules and regulations.

D. AUDIT CRITERIA

The Audit Team used the following audit criteria during the conduct of the CPA audit; viz:

1. Republic Act No. 10121 (Philippine Disaster Risk Reduction and Management Act);
2. National Disaster Risk Reduction and Management Plan (NDRRMP);
3. Republic Act No. 9184 (Procurement Act), its IRR and the Issuances of the Government Procurement Policy Board;
4. COA Circular No. 2012-002 dated September 12, 2012 and COA Circular No. 2014-002 dated April 15, 2014;
5. DBM-DILG Joint Memorandum Circular Nos. 2013-1 dated March 25, 2013;
6. DILG Memorandum Circular No. 2012-73 dated April 17, 2012;
7. DEPED-DSWD-DILG-DOH Joint Circular No. 1, S. 2013;
8. Provincial Disaster Risk Reduction and Management Investment Plan (PDRRMIP);
9. Annual Procurement Plan (APP) and Annual Investment Plan (AIP)

E. AUDIT APPROACH AND METHODOLOGY

In conducting the audit, the Audit Team adopted the following methodologies:

- Gathered and reviewed DRRM documents (organization of the PDRRMC and PDRRMO, PDRRMIP, APP, AIP, Report on Local Disaster Risk Reduction and Management Fund Utilization, Sangguniang Panlalawigan of Albay (SPA) Resolutions, procurement documents, list of beneficiaries and others);
- Reviewed financial and physical reports to establish the audit conditions per management's representation;
- Performed analytical procedures, computations and evaluation;
- Conducted ocular inspections of barangay evacuation centers constructed during CY 2015 using geo-tagging as a tool;
- Surveyed 18 sample barangays/Sent out confirmation requests to recipients of relief goods; and,
- Conducted interviews of concerned Provincial Government officials and employees.

The observations and corresponding recommendations as a result of the VFM audit conducted as well as management's comments thereon are discussed in this Report.

F. OBSERVATIONS AND RECOMMENDATIONS

1. The APSEMO was not able to come up with a comprehensive Provincial Disaster Risk Reduction and Management Plan (PDRRMP) covering the CYs 2014 to 2016 for the Province of Albay, not in accordance with the National Disaster Risk Reduction and Management Plan (NDRRMP) template.

The NDRRMP serves as the template of the Disaster Risk Reduction and Management Plans (DRRMPs) from the national, regional down to the local levels. It contains the expected outcomes, outputs, key activities, indicators, lead agencies, implementing partners and timelines under each of the four distinct yet mutually reinforcing thematic areas. The NDRRMP goals are to be achieved by CY 2028 through 14 objectives, 24 outcomes, 56 outputs, and 93 activities.

The activities included in the NDRRMP are divided into three timelines consisting of Short Term: CYs 2011-2013; Medium Term: CYs 2014-2016; and Long Term: CYs 2017 to 2028. The NDRRMP has identified the priority projects which must be accomplished by the agencies, including the local government units (LGUs), under each timeline. Under the Short Term period which is from CYs 2011 to 2013, the LGUs are supposed to prepare and develop the local DRRM Plan.

In our review of the operations of the Albay Public Safety and Emergency Management Office (APSEMO), which is the technical and administrative arm of the Provincial Disaster Risk Reduction and Management Council (PDRRMC) of the Province of Albay, we noted that it was not able to come up with the PDRRMP for CYs 2011 to 2013, contrary to the timeline indicated in the NDRRMP.

The APSEMO was only able to prepare Albay's PDRRMP during CY 2014 which covered CYs 2014 to 2016. In our evaluation of the PDRRMP submitted by the APSEMO to the Audit Team, it was noted that the plan was not comprehensive and contained some deficiencies compared with the NDRRMP template, as follows:

- The Plan did not contain the expected outcomes under the Medium Term and LongTerm timelines as outlined in the NDRRMP; and,
- The Plan did not identify the priority projects that are applicable to the PDRRMC as contained in the NDRRMP.

The PDRRMP is a vital document since it contains the goals of the four thematic areas which will lead to the attainment of the Province's overall DRRM vision. These four thematic areas are Disaster Preparedness, Disaster Response, Disaster Prevention and Mitigation, and Disaster Rehabilitation and Recovery. In the absence of a comprehensive PDRRM Plan, there are gaps in the Province's DRRM framework that may result in its failure to accomplish some of the required activities in order to achieve the expected outcomes towards a safer and more resilient Province of Albay.

We recommended that the APSEMO comply with the requirements in the development of the PDRRMP using the NDRRMP template as guide. Copies thereof shall be furnished the Office of Civil Defense (OCD) and the Province's response partners and other concerned stakeholders.

Management Comments:

The head of the APSEMO explained that the lead agencies under each of the four thematic areas failed to submit their respective plans/outputs for consolidation by the APSEMO. He further explained that there are certain provisions in the NDRRMP which the APSEMO does not agree and, therefore, these issues have to be resolved first with the OCD. He also added that the PDRRMP should be tailored fit to the actual needs of each LGU.

Auditor's Rejoinder:

We recommended that the APSEMO officially communicate the issues being raised by that Office to the OCD for final resolution. Further, that Office follow up with the lead agencies concerned the respective thematic areas in the PDRRMP and secure their required outputs in order that a comprehensive plan can be prepared.

2. The APSEMO failed to conduct and maintain complete and updated inventory of Disaster Risk Reduction and Management (DRRM) and Climate Change Adaptation (CCA) resources and services, contrary to Item 7 of the priority projects under the Short Term activities of the timelines prescribed by the NDRRMP, thus, availability of complete data and information are not assured to concerned officials of the Albay PDRRMC and APSEMO necessary in its decision-making.

Item 7 of the priority projects listed under the Short-Term activities of the timelines prescribed by the NDRRMP refers to the conduct of inventory of DRRM and Climate Change Adaptation (CCA) resources and services. This activity should be conducted by the LGUs between CYs 2011 to 2013 as provided for in the NDRRMP timelines.

During our review of the operations of the Albay PDRRMC and the APSEMO, we noted that management was unable to submit to the Audit Team a complete inventory of its DRRM and CCA resources and services as of December 31, 2015, contrary to the timelines set in the NDRRMP for specific DRRM-related activities. The General Services Officer (GSO) was only able to submit to the Audit Team a partial inventory consisting of a detailed listing of DRRM communication equipment.

Management's inability to conduct and maintain complete and updated inventory of DRRM and CCA resources results in the non-availability of complete information to concerned officials of the PDRRMC and APSEMO necessary in its decision-making.

We recommended that the APSEMO conduct regular inventory of DRRM and CCA resources available at its disposal to aid concerned officials and the Albay PDRRMC in its decision-making process.

Management Comments:

Management explained that during planning conferences and briefings held before every calamity operation by the PDRRMC, the Governor always requests information from its concerned response partners regarding the available resources.

The APSEMO head further justified that the available resources from the concerned agencies would also vary from time to time, thus, an inventory prepared as of a certain period may not be actually be existing at the time of a certain disaster or calamity.

Auditor's Rejoinder:

Nevertheless, considering that the conduct of an inventory of DRRM and CCA resources is mandated under the priority projects of the NDRRMP, the APSEMO should comply with the requirement. At the very least, the Provincial Government should be able to come up with an inventory of its own DRRM and CCA resources and services. The APSEMO should further ensure that the inventory is updated regularly in order to serve its purpose.

- 3. The annual appropriations for Capital Outlay in the DRRM Fund for CYs 2013, 2014 and 2015 amounting to P8,373,345.00; P3,445,000.00 and P22,000,000.00, respectively, or a total of P33,818,345.00, have not been utilized as of December 31, 2015, thus, failing to achieve the objectives of the programs and projects for which the funds were intended.**

Section 2, Rule 18, of the Implementing Rules and Regulations of RA No. 10121 states that of the amount appropriated for Local Disaster Risk Reduction and Management Fund (LDRRMF), thirty percent (30%) shall be allocated as Quick Response Fund (QRF) and the remaining 70% for Disaster Prevention, Mitigation and Preparedness.

During the years 2013, 2014 and 2015, the Provincial Government appropriated the amounts of P8,373,345.00; P3,445,000.00 and P22,000,000.00, respectively, or a total of P33,818,345.00 for Capital Outlay under the 70% allocation for Disaster Prevention, Mitigation and Preparedness.

A review of the Status of Annual Appropriations and Obligations (SAAOB) (*Annex A*) and the Annual Investment Plan (AIP) for CYs 2013, 2014 and 2015 showed that the appropriations were intended for the procurement of equipment and rehabilitation/construction of facilities.

Further examination of the SAAOB disclosed that said Capital Outlay appropriations starting CYs 2013 to 2015 have not been utilized by the APSEMO for the stated purposes. A review of the December 31 Report on the Sources and Utilization of DRRM Fund for the CYs 2014 and 2015 and the report thereon as of January 2016 showed that the unutilized balances of the Capital Outlay appropriations for CYs 2013, 2014 and 2015 have been forwarded as Continuing Appropriations of the succeeding year.

The Provincial Government's inability to efficiently utilize its annual budgets for Capital Outlay under its LDRRM Fund resulted in idle funds and its failure to achieve the purposes and objectives of the programs and projects for which the funds were allocated.

We recommended that the Provincial Government ensure the efficient utilization of the PDRRM Fund in order that the objectives of the various programs, projects and activities funded therefrom are achieved.

Management Comments:

The Provincial Budget Officer explained that the original plans/projects for the unutilized Capital Outlay in the DRRM Funds for CYs 2013, 2014 and 2015 were for the procurement of Property, Plant and Equipment and also for the Rehabilitation/Construction and Recovery Program. The said Continuing Appropriations is for assessment as to actual need in the current situation of the LDRRM programs which are for implementation during CY 2016.

She further said that the reprogramming of the funds to address other established priority needs shall likewise be considered for recommendation to the PDRRM Council, if necessary.

4. The adoption of the Smart Infoboard System by the APSEMO in CY 2011 in its operations rendered its radio-based communications system, amounting to P5,103,195.00 as of December 31, 2015, ineffective and unutilized.

Interview with the department head of the Albay Public Safety and Emergency Management Office (APSEMO) disclosed that the Province is now using the Smart Infoboard System provided by Smart Communications, Inc. as its primary communication system during calamities and disasters since June 2011. The system is used to transmit emergency advisories down to the local chief executives (LCEs) and to the barangay level.

In a Memorandum of Agreement (MOA) dated June 13, 2011 signed between the Provincial Government of Albay (PGA) and Smart Communications, Inc., the telecommunications company agreed to allocate P30,000.00 worth of communication services per month, free of charge, in relation to the disaster management program of the Province.

The LCEs, LDRRM Councils and barangay officials having Smart numbers were registered by APSEMO in the system wherein they simultaneously receive daily weather advisories and emergency advisories. The recipients can also send feedbacks to the APSEMO using the same mechanism.

The Audit Team was further informed that once the Smart Infocast System is activated, the Provincial Government's free allocation from the telecom company will be expanded to P200,000.00 per month.

We also gathered that the radio repeater station in Mt. Kitwinan, Camalig, Albay, has not been operational for quite some time. In addition, the radio stations in Daraga, Guinobatan, Libon, Jovellar Pioduran in the third district of Albay and those located in Sto. Domingo, Malilipot and Tiwi of the first district of the Province, lack technical maintenance, require major tune-up or were partly damaged by past typhoons like Typhoon Glenda in 2014, rendering them inoperative or not fully functional.

Thus, during CY 2015, the APSEMO did not apply with the National Telecommunications Commission (NTC) for the renewal of its license to operate the Provincial Government's radio communications system citing that there was no guarantee as to system's functionality and would just entail costs in the process. As of December 31, 2015, the radio-based communication equipment of the APSEMO amounted to P5,103,195.00 as per schedule submitted by the Provincial Accountant (*Annex B*).

Indeed, it appears that it would be more beneficial for the Provincial Government to use the Smart Infoboard System rather than maintain the radio-based communications system. The telecom-based system is more efficient, effective and is less expensive to operate. The radio-based system requires radio operators to man the different radio stations and can only reach persons equipped with radio transceivers. Further, the facilities entail expenditures for periodic repairs and maintenance as well as registration costs.

Considering that the APSEMO does not have the intention to rehabilitate or utilize its radio communications system any longer, Management should prioritize the disposal of radio facilities and equipment to prevent the further deterioration and wastage of government funds.

We recommended that Management explore alternative courses of action on the proper disposition of the radio-based communication equipment of the APSEMO, such as, but not limited to the following:

- 1. Disposal of the communication equipment thru public auction to raise additional funds needed by the Province for the implementation of other LDRRM programs and projects.*
- 2. Turnover ownership and maintenance of the communication equipment to the concerned LGUs where the radio stations are situated for use by the local responders.*

Further, we recommended that the Accounting Department, the General Services Office (GSO) and the APSEMO identify, reconcile and account for the radio-based communication equipment as per accounting and property records prior to its disposal.

Management Comments:

Management stated that they will comply with the recommendation as soon as the identification of the communication equipment that are no longer being used in DRRM operations has been completed. The Audit Team was further informed that the reconciliation of the balances of the LDRRM communication equipment account between the accounting and property records is still on-going.

5. Due to lack of permanent evacuation centers, 53 public schools in the DepEd, Division Office of Albay, are being used for the purpose causing disruption of scheduled classes and threat to the safety of the evacuees, contrary to Section VI(7) of the DEPED-DSWD-DILG-DOH Joint Circular No. 1, S. 2013.

Section VI (7) of the DEPED-DSWD-DILG-DOH Joint Circular No. 1, S. 2013, states that schools shall not be the primary choice and option for evacuation centers. However, in events that schools need to be utilized, the local government units, with the support from national government agencies shall establish traditional shelters to house the evacuees for an extended period of time.

In our review of documents provided by the Albay Public Safety and Emergency Management Office (APSEMO), we noted that prior to CY 2015, there were only ten permanent evacuation centers in Albay available for use during calamities and disasters (*Annex C*).

Four of the evacuation centers were funded by the Agencia Española de Cooperación Internacional Para el Desarrollo (AECID), a Spanish non-government agency (NGO), and six were constructed from funds received from the Japanese International Cooperation Agency (JICA). The evacuation centers are found in Legazpi City, Daraga, Camalig, Guinobatan, Ligao City, Oas, Libon, Polangui, Manito and Sto. Domingo which means that no evacuation centers have been constructed to date in eight LGUs (one city and seven municipalities) out of the three cities and 15 municipalities of the Province of Albay.

Due to the shortage of evacuation centers, public schools are being used as temporary evacuation centers in the Province of Albay during calamities. As of December 31, 2015, a total of 53 public schools were designated as temporary evacuation centers in 13 of the 18 LGUs of the Province as per list submitted to the APSEMO by the Department of Education (DepEd), Division Office of Albay (*Annex D*).

The APSEMO, however, has no data as to the number of public schools that are being used as temporary evacuation centers under the Division Offices of the Cities of Legazpi, Tabaco and Ligao.

A comparison of available data on permanent and temporary evacuation centers viz-a-vis APSEMO data on Population at Risk per City/Municipality shows that there is a huge shortage of evacuation centers as shown in the table below:

LGU	Total Rooms Available*	Total Capacity (Number of Families)	Total Families at Risk of Geo-Hazards	Families that cannot be accommodated
1. Tiwi	15	75	6,421	6,346
2. Malinao	Data unknown	Data unknown	6,841	
3. Tabaco City	Data unknown	Data unknown	12,354	
4. Malilipot	64	320	4,254	3,974
5. Bacacay	30	150	7,833	7,683
6. Sto. Domingo	39	195	7,106	6,911
7. Legazpi City	Data unknown	Data unknown	30,220	
8. Rapu-Rapu	0	0	6,884	6,884
9. Manito	29	145	3,352	3,207
10. Daraga	191	955	14,179	13,224
11. Camalig	73	365	11,292	10,927
12. Guinobatan	61	305	9,331	9,026
13. Jovellar	10	50	1,211	1,161
14. Ligao City	Data unknown	Data unknown	6,687	
15. Pioduran	10	50	10,144	10,094
16. Oas	12	60	8,628	8,568
17. Polangui	50	250	20,367	20,117
18. Libon	20	100	16,016	15,881
TOTAL	604	3,020	183,120	123,963

Note:

* Pertains to the total number of school rooms used as evacuation centers in each LGU.

As can be deduced from the table, the existing number of evacuation centers are not sufficient to accommodate all families affected by calamities in all the LGUs of the Province of Albay. As of December 31, 2015, there are at least 123,963 affected families or 68% of the total families (183,120) at risk of geo-hazards that cannot be evacuated and housed in evacuation centers during calamities.

In the survey conducted by the Audit Team, it was revealed that some displaced families seek temporary shelter in the houses of relatives or neighbors, in the barangay and municipal halls, other public buildings and in chapels/churches.

Further, during volcanic activities of Mt. Mayon that often last for several weeks culminating in its eruption, thousands of evacuees are relocated by the Provincial Government to evacuation centers and public schools due to threats of ashfall, pyroclastic materials, mudflows and lahar. Thus, thousands of families are evacuated to public schools for extended periods of time, contrary to Section VI (7) of the DEPED-DSWD-DILG-DOH Joint Circular No. 1, thereby disrupting the classes in the classrooms.

Also, the safety of the evacuees are not assured, especially during strong typhoons since school buildings are not specifically designed to serve as evacuation centers, hence, they are not structurally sound. Public schools oftentimes lack basic facilities like water, electricity and sanitation facilities found in permanent evacuation centers.

A review of the Province's annual budgets, the LDRRM Investment Plan and Reports on the Sources and Utilization of LDRRM Fund disclosed that it was only in CYs 2014 and 2015 that the Provincial Government started appropriating fund in its LDRRM budget for the construction of evacuation centers. As of June 30, 2016, a total of 13 barangay evacuation centers located in Oas and Libon, Albay, have been completed.

Considering the limited LDRRM budget of most of the LGUs in the province, the Provincial Government of Albay could take the initiative in the construction of evacuation centers for use by families in hazard-prone areas thereof.

We recommended that the Provincial Government continue to allocate funds in its LDRRM budget for the construction of additional evacuation centers to address the shortage.

Further, the APSEMO secure data from the DepEd, Division Offices of Legazpi, Tabaco and Ligao, as to the public schools being used as temporary evacuation centers and the number of families that could be accommodated thereat, in order that complete and accurate data are available for use by that Office with regards to relief and evacuation center management.

Management Comments:

Management confirmed that the Provincial Government will continue to allocate funds in its LDRRM budget for the construction of additional barangay evacuation centers to address the shortage.

The Audit Team was further informed that the PGA does not only depend on the DRRM Fund but also works out to source funds from other sources. In the past, the Province was able to secure foreign funding to finance the construction of ten emergency evacuation centers.

Since the available evacuation centers are not enough to accommodate the evacuees, the Provincial Government still utilizes DepEd schools but only those that are considered safe based on the listing submitted by DepEd. The PDRRMC also recommends evacuation in safe private houses to supplement the need for evacuation centers. Evacuees in private houses are also provided with relief support similar to those evacuated in schools and government facilities.

The APSEMO head further explained that the Provincial Government gives priority to the lives of the affected families, thus, the use of the school classrooms for extended periods such as in the case of volcanic activities of the Mayon Volcano. However, to

minimize the effect to classes in classrooms that are being used as temporary evacuation centers, the classes are held in tents set up for the purpose.

6. Existing sanitary facilities in 25 public schools under the DepEd, Division Office of Albay, designated as temporary evacuation centers, are inadequate, contrary to the provisions of DEPED-DSWD-DILG-DOH Joint Circular No. 1, S. 2013, thereby resulting in inconvenience of the evacuees occupying the schools during evacuation.

Title VIII-Evacuation Center Management, Section 4.4, of the DEPED-DSWD-DILG-DOH Joint Circular No. 1, S. 2013, requires a ratio of one latrine for every 50 persons in schools designated as temporary evacuation center.

In our review of available data from the Department of Education (DepEd), Division Office of Albay, we noted that the existing sanitary facilities in 25 schools (*Annex E*) being used as temporary evacuation centers are inadequate compared to the estimated number of families that can be accommodated during calamities, contrary to the above-cited Joint Circular.

The number of schools with inadequate sanitary facilities could have been higher had data on public schools used as evacuation centers been available to the Audit Team in the cities of Legazpi, Tabaco and Ligao.

The lack of adequate sanitary facilities in public schools being used as evacuation centers cause inconvenience to the evacuees as they have to line up and wait for their turn to use the facility.

We noted, however, that the Provincial Government had taken cognizance of the shortage and had started implementing projects during CY 2016 for the construction and improvement of sanitary facilities in public schools.

It was also observed that in the status report submitted by the DepEd, Division Office of Albay, to the APSEMO, the concerned DRR Coordinator recommended the installation of additional electrical connections and water facilities in the public schools covered by the report.

Considering that as of December 31, 2015, there are only 23 permanent evacuation centers in the province and the construction of additional sanitary facilities will entail significant amounts of funds and time, public schools will continue to be used as temporary evacuation centers in the near future. Thus, the Provincial Government should continue to construct additional sanitary facilities in the public schools to address the shortage.

We recommended that the Provincial Government continue to provide funds from the LDRRM for the construction of additional sanitary facilities as well as the improvement of the electrical and water supply in public schools being used as temporary evacuation

centers until the permanent evacuation centers are constructed on the locations identified by the Province.

Management Comments:

Management agreed with our recommendation and stated that the Provincial Government will continue to provide funds from the LDRRM Fund for the construction of additional sanitary facilities and the improvement of the electrical and water supply in the schools being used as temporary evacuation centers.

7. Deficiencies were noted in the inspection of the 13 evacuation centers with total contract cost of P25,945,327.46 implemented in CY 2015 by the Provincial Government, contrary to the provisions of DEPED-DSWD-DILG-DOH Joint Circular No. 1, S. 2013 and the technical specifications thereof, resulting in the inconvenience of evacuees using these facilities.

DEPED-DSWD-DILG-DOH Joint Circular No. 1, S. 2013, prescribes the standards to be followed in the operation and maintenance of evacuation centers. Likewise, the program of work and technical specifications provide the details to be followed in the construction thereof.

During CY 2015, the Provincial Government implemented the construction of 13 evacuation centers with total contract cost of P25,945,327.46 located in Oas and Libon, Albay (*Annex F*). The projects were funded by the Disaster Risk Reduction and Management Fund (DRRMF) of the Province.

In our inspection of the evacuation centers, the Audit Team noted the following deficiencies:

Deficiency Noted	Pertinent Section of Joint Circular	No. of Evacuation Centers
▪ Absence of electricity due to failure by the punong barangay to apply for electrical connection		1
▪ Absence of signs designating comfort rooms for use by men and women	VIII.3.3.2 VIII.4.7.3	6
▪ Absence of hand rails in the comfort rooms and ramp, thus, not Person-With-Disability (PWD)-friendly	VIII.3.3.2, VIII.4.7.1	13
▪ Absence of garbage bins in the comfort rooms and within the premises of the evacuation center	VIII.3.3.2	7
▪ Absence of information board in the evacuation center	VIII.3.6	7
▪ Absence of/inadequate water supply in the laundry area and comfort rooms	VIII.3.9	13

Deficiency Noted	Pertinent Section of Joint Circular	No. of Evacuation Centers
▪ Non-functional water supply in one of the comfort rooms	VIII.3.9	1
▪ Absence of access ramp for PWDs leading to the entrance of the evacuation center	Technical Specifications	1
▪ Water stains in the ceiling of the slab roofing indicating water seepage	Technical Specifications	3
▪ Hairline cracks in the beams and masonry walls of evacuation center	Technical Specifications	10

The above-noted deficiencies were not compliant with pertinent provisions of the DEPED-DSWD-DILG-DOH Joint Circular No. 1, S. 2013 and the technical specifications of the Project resulting in the inconvenience of the evacuees occupying these facilities.

Interview with the concerned Punong Barangays revealed that the provision of water and electrical supply was the responsibility of the barangay. It was observed that the design of the evacuation centers is a standard design and was used in all the 13 facilities we inspected. Evaluation thereof revealed that the program of work/technical specifications were only limited to the provision of water and electrical connections in the evacuation center.

The concerned barangay officials explained that the barangay council will provide funds for the installation of water pumps and tanks to assure a steady water supply in the centers. For the meantime, the barangays are paying for the cost of water supplied to the evacuation centers by water vendors when the facilities are being used.

During our inspection, we noted that seven evacuation centers in Oas, Albay, and four evacuation centers in Libon, Albay, are not connected to a water supply system in view of its distance from the Town's water district. Further, of the 13 completed evacuation centers, only two in Oas and two in Libon have water supply provided by deep wells. It was noted, however, that the pressure of the water coming out from the faucets is low.

We recommended the following measures:

- *The Provincial Engineer monitor the status of the access to water supply of the completed evacuation centers and recommend to the Governor, if necessary, the extension of financial assistance to the concerned barangays for the provision thereof;*
- *The Provincial Engineer require the concerned contractors to perform remedial works on the slab roofing of the evacuation centers which are not waterproof since the projects are still within the defects warranty period;*

- *Henceforth, the Provincial Engineering Office (PEO) Inspection Team ensure strict compliance by contractors of evacuation centers with its technical specifications prior to the turnover thereof; and,*
- *The Provincial Engineer observe pertinent provisions of DEPED-DSWD-DILG-DOH Joint Circular No. 1 in the design and construction of evacuation centers.*

Likewise, the concerned barangay officials comply with prescribed guidelines in the operation and maintenance of evacuation centers.

Management Comments:

During the exit conference, the Provincial Engineer informed the Audit Team that he had already written the concerned contractors of the evacuation centers with noted deficiencies to perform the required remedial works. He further stated that his Office will comply with the other recommendations of the Audit Team.

8. Transfer of titles to eight resettlement lots located in Anislag, Daraga, Albay, acquired in CY 2007 and costing P1,700,112.00 with a total lot area of 212,514.00 sq.m., has yet to be effected to date since the issuance of SPA Resolution No. 2007-72 dated December 19, 2007, donating the properties to the Municipality of Daraga and one lot intended for resettlement site in Guinobatan, Albay, costing P539,200.00 with lot area of 14,004.00 sq.m. was not donated or used, thus preventing the productive use by the donee LGU and for its intended purpose.

In our review of the Land account as of December 31, 2015, we noted that eight lots located in Anislag, Daraga, Albay, were acquired by the Provincial Government on April 30, 1996 at a total cost of P1,700,112.00 (*Annex G*) and were intended as resettlement sites of families considered at risk of geo-hazards.

The Sangguniang Panlalawigan of Albay (SPA) subsequently issued Resolution No. 2007-72 dated December 19, 2007 donating the properties to the Municipality of Daraga. To date, however, the documents pertaining to the donated properties have yet to be turned over by the Province to LGU Daraga, thus, precluding the processing of the transfer of the titles thereto to the said Municipality.

In addition, it was also observed that another property located in Minto, Guinobatan, Albay, acquired by the Province for the same purpose on March 15, 2007 at a cost of P539,200 with total lot area of 14,904.000 sq.m., has also yet to be donated to the LGU of Guinobatan or to be used for the intended purpose by the Province.

The failure by the Provincial Government of Albay to turn over the pertinent documents to the donee municipalities precluded the transfer of the titles thereto to the concerned LGUs and likewise prevented the same from making productive use of the properties.

We recommended that the Provincial Government coordinate with the concerned LGUs for the proper turnover of documents in order that the transfer of the titles to the properties may be effected as soon as possible.

Management Comments:

The Provincial Planning and Development Officer (PPDO) initially claimed that the Provincial Government was coordinating with the National Housing Authority (NHA) and the Department of Social Welfare and Development (DSWD) regarding the status of the two resettlement sites (Anislag and Guinobatan) since these agencies are the ones which developed the areas. Further, Management coordinated with the LGUs of Guinobatan and Daraga for the transfer of these properties.

During the exit conference, the PPDO, however, disclosed that ownership of the resettlement sites located in Anislag has already been turned over to the Municipality of Daraga and presented annotated copies of the original titles to the properties. He explained that since the transfer was between one government agency to another, the transacting parties saw no need to actually apply for a new title considering that the processing thereof would require the payment of significant amounts of fees in the execution of the transfer. The PPDO stated that the annotation to the original title was done in CY 2009.

The title of the resettlement site in Guinobatan, Albay, however, are still with the Provincial Government. The PPDO promised to work for the transfer of the titles to that LGU.

Auditor's Rejoinder:

Considering that the Provincial Government and LGU Daraga have both acknowledged that ownership of the relocation sites in Anislag, Daraga, Albay, had been effectively transferred to that Municipality by virtue of the annotation in the original titles thereof, it is recommended that the Provincial Accountant and the General Services Officer (GSO) make the necessary adjustments in their respective records to drop from the books the cost of the properties transferred amounting to P1,700,112.00. The PPDO shall furnish both offices copies of the annotated original titles as basis for the dropping from the books of accounts of the Province.

9. Inability to comply with the prescribed guidelines in the Operations Manual by the Provincial Social Welfare and Development Officer (PSWDO) on the issuance of relief goods resulted in its delayed distribution.

The Operations Manual of the APSEMO (page 22) states that the relief goods shall be turned over by the PDRRMC through the PSWDO to the MDRRMCs/CDRRMCs to be released to the barangays.

In our review of the Requisition Issue Slips (RIS) issued by the Provincial Social Welfare and Development Officer (PSWDO), we noted that NFA rice were issued to different recipients, contrary to the provision of the Operations Manual.

Evaluation of the various RIS revealed that the PSWDO issued the relief goods to the City/Municipal SWDOs, Punong Barangays, Barangay Kagawads, three Mayors and two Vice-Mayors and the bulk were issued to various individuals in the municipalities wherein the barangays were not identified. NFA rice for distribution were also issued to the Vice-Governor and 11 members of the Sangguniang Panlalawigan of Albay (SPA) during Typhoon Nona in December 2015 (*Annex H*).

Examination of the dates indicated in the RIS in relation to the issuance of the relief goods to the recipients pertaining to Typhoon Nona also revealed that these ranged from December 17, 2015 to January 20, 2016.

A review of available documents revealed that the Sangguniang Panlalawigan issued SP Resolution No. 0060-2015-B declaring the entire Province of Albay in a State of Calamity on December 14, 2015. Thus, the release by the PSWDO of the NFA rice to the recipients was delayed by 3 days to as long as 27 days after the occurrence of Typhoon Nona on December 14, 2015.

The late issuance by the PSWDO of the relief goods and the issuance thereof to different recipients caused delay in the distribution of the relief goods to the beneficiaries in the barangays.

In a survey conducted by the Audit Team on 797 sample respondents from 18 selected barangays in two cities (Legazpi and Ligao City) and four municipalities (Daraga, Camalig, Pioduran and Malilipot) it was disclosed that the delay in the distribution of relief goods to the beneficiaries after the occurrence of the typhoons ranged as follows:

Days Delayed	No. of Respondents	Percentage
One day	272	34.13%
Two days	121	15.18%
Three days	101	12.67%
One week	82	10.29%
More than 1 week	111	13.93%
Abstained	110	13.80%
TOTAL	797	100.00%

It is notable that a total of 24.22% of the respondents answered that the distribution of the relief goods was delayed by one week or more.

To be of maximum benefit to the victims of calamities, relief goods must be issued before (in the case of pre-emptive evacuation), during or immediately after the occurrence

of the calamity because it is during those times when there is scarcity in the supply of basic commodities.

In addition, relief goods issued to the Vice-Governor and the members of the Sangguniang Panlalawigan could also have possibly been distributed to the same recipient barangays, resulting in multiple receipt of the same relief item, since the district under the jurisdiction of an SP member covers a city and several municipalities while that of the Vice-Governor extends to the entire province. However, in the absence of the Relief Distribution Lists (RDL) from these officials, except for two SP members who were able to submit the same, we could not confirm this possibility.

We recommended the following:

- *To ensure a systematic and more efficient distribution of relief goods, the PSWDO issue the relief goods to the Punong Barangays of the affected barangays thru the concerned City/Municipal SWDOs as soon as possible after the occurrence of a calamity or disaster;*
- *The pertinent provision in the Operations Manual of the PDRRMC shall be amended to reflect the above recommendation considering that the PSWDO has technical supervision over the C/MSWDOs, thus, they are the proper officers to whom relief goods should be turned over and not to the C/MLDRRMCs;*
- *The PSWDO refrain from releasing relief goods to members of legislative bodies such as the Vice-Governor, Vice-Mayors and members of the local sanggunian, including barangays, since the function of relief distribution belongs to the executive branch of the local government. Also, it may result to the distribution of relief goods to the same beneficiaries.*
- *The PSWDO shall be guided by data from the APSEMO regarding populations affected by the calamity or disaster in the determination of barangays to whom assistance shall be given, to ensure that only proper and qualified beneficiaries actually receive the relief goods.*
- *The list of beneficiary barangays shall be attached by the PSWDO to the respective RIS as guide to the City/Municipal SWDOs. The City/Municipal SWDOs shall strictly follow the list in the distribution of the relief goods to the barangays.*

Management Comments:

The PSWDO offered the following comments regarding our observation and recommendations:

- The role of the Province during relief operations is to provide relief augmentation to the LGUs as they should be the one to respond immediately to the needs of the

affected families. More often than not, it's the other way around especially during pre-emptive evacuation. We make sure that once families are evacuated, rice allocation is ready.

- We always see to it that LGUs are provided with initial relief goods prior to occurrence of the disaster (typhoon) and evacuation.
- The issuance of rice to the Vice-Governor, the Sangguniang Panlalawigan members, mayors and vice-mayors of certain municipalities were made upon their requests to the former Governor who gave instructions to release rice so that these officials could assist the LGUs in relief distribution.
- Only three (3) SPA members have not submitted the RDLs while the majority have submitted the list of beneficiaries of the rice they distributed after they received the confirmation letter from COA.
- Henceforth, we will follow the recommendation on the release/issuance of relief goods. We will discuss them with the M/CSWDOs in our future meetings.

In addition, the APSEMO head also explained that the practice of the PDRRMC during calamities and disasters in the province is that, after receipt from the different LGUs of their damage and assessment report, the APSEMO consolidates all the evacuation data reports and forwards the same to the PSWDO which they can use as basis in the allocation and release of relief assistance to the LGUs.

He further stated that some delays in the issuance of relief goods is attributable to the verification conducted by his office prior to giving its recommendation to the PSWDO. He said that there were occasions in the past when some punong barangays gave information to the APSEMO regarding the number of affected families which exceeded the actual populations of the barangays.

10. The PSWDO failed to fully consider the APSEMO's data on the population at risk of meteorological and geological hazards in the distribution of relief goods during CY 2015 resulting in its over/under allocation among the LGUs within the Province of Albay.

As part of its disaster preparedness, the APSEMO had compiled data on the Province's population at risk of various meteorological and geological hazards such as flooding, landslide, mudflow/lahar, storm surge and wind. The report identified the barangays and number of families in the different cities and municipalities of the Province that will be affected in the event of such calamities (*Annex I*).

Analysis of the list of recipients and the Requisition Issue Slips (RIS) submitted by the PSWDO indicated that she failed to strictly abide with the APSEMO's data on the

population at risk in the issuance of NFA rice to the recipients during the three typhoons in CY 2015.

In our review of the PSWDO's records, we noted that there was no correlation between the population at risk of calamities viz-a-vis the issuance of the relief goods. Considering that a typhoon affects the entire population of the Province of Albay, especially those at risk, each LGU should have been given a proportionate share of the relief assistance taking into consideration each LGU's affected population. The actual distribution of relief goods by the Provincial Government viz-a-vis the population at risk in the cities and municipalities is presented in *Annex J*.

The Audit Team conducted an analysis to determine whether there was equitable or proportionate distribution of relief goods to the various LGUs in the Province. The table below presents the analysis of the over- and under-distribution of the relief goods based on the population of affected families viz-a-vis the NFA rice distributed per LGU during the year, viz:

City/Municipality	No. of Affected Families (a)*	% of Total Families Affected (b)	Distribution of NFA Rice			
			Should Be (total bags distributed x b)	Actual	Over (Under) Distribution	%
1 Tiwi	6,421	3.506%	416	375	- 41	-9.856%
2 Malinao	6,841	3.735%	444	414	- 30	-6.757%
3 Tabaco City	12,354	6.745%	801	158	- 643	-80.275%
4 Malilipot	4,294	2.344%	278	476	198	71.223%
5 Bacacay	7,833	4.277%	508	177	- 331	-65.157%
6 Sto. Domingo	7,106	3.880%	461	732	271	58.785%
7 Legazpi City	30,220	16.499%	1,959	462	- 1,497	-76.417%
8 Rapu-Rapu	6,884	3.758%	446	3	- 443	-99.327%
9 Manito	3,352	1.830%	217	465	248	114.286%
10 Daraga	14,179	7.741%	919	2,227	1,308	142.329%
11 Camalig	11,292	6.165%	732	1,468	736	100.546%
12 Guinobatan	9,331	5.094%	605	266	- 339	-56.033%
13 Jovellar	1,211	0.661%	79	196	117	148.101%
14 Ligao City	6,687	3.651%	434	292	- 142	-32.719%
15 Pioduran	10,144	5.538%	658	438	- 220	-33.435%
16 Oas	8,628	4.711%	559	1,247	688	123.077%
17 Polangui	20,367	11.120%	1,321	857	- 464	-35.125%
18 Libon	16,016	8.744%	1,038	1,622	584	56.262%
TOTAL	183,160	100.000%	11,875	11,875		

Notes:

* Based on the total estimated number of affected families by geo-hazards as per APSEMO data.

As can be gleaned from the above table, there was under-issuance in ten LGUs while there was over-issuance in eight LGUs of relief goods distributed. There was significant under-distribution in Rapu-Rapu (-99.327%), Tabaco City (-80.275%), Legazpi City (-76.417%) and Guinobatan (-56.033%) while there was comparatively significant over-distribution of relief goods in Jovellar (148.101%), Daraga (142.329%), Oas (123.077%), Manito (114.286%) and Camalig (100.546%).

The under-issuance of relief goods funded by LDRRM Fund of the Provincial Government to Legazpi City and Ligao City was compensated, however, by the release of rice augmentation by the Department of Social Welfare and Development, Regional Office No. V, to the said LGUs during December 2015.

The failure by the PSWDO to give due consideration on APSEMO's existing data on the number of affected families as per its report on Population at Risk by City/Municipality resulted in the inequitable distribution of relief goods among the local government units in the Province of Albay during the year.

Admittedly, there is no hard and fast rule in determining which LGUs should be recipients of relief assistance and the quantity of relief goods that should be allocated among them. However, considering the limited quantity of relief goods available for distribution, there is a need for the Provincial Government to prioritize the distribution thereof based on the magnitude of the effect of the calamity in each LGU and the number of affected families in the barangays thereof.

The following criteria may be used in the prioritization and allocation of relief goods to the LGUs:

1. **Evacuation Centers.** Families relocated to evacuation centers are presumed to be the most affected by calamities. Hence, relief goods may already be allocated to the number of evacuees in all evacuation centers in the Province as the APSEMO has available data as to the barangays and number of families evacuated in these facilities. Moreover, the relief goods may be released even prior to the arrival of the calamity such as a typhoon considering that the Provincial Government practices pre-emptive evacuation of people living in hazard-prone areas.
2. **APSEMO Data on Population at Risk and Feedbacks received by APSEMO.** The PSWDO shall initially use the APSEMO data on the Population at Risk by City/Municipality in the allocation of relief goods. This shall be supplemented by information furnished by APSEMO regarding the areas most affected by the calamity. As the APSEMO is on duty 24 hours a day during calamities and has direct communication with all the local chief executives and punong barangays enrolled in the SMART Infoboard System, it can immediately gather data on the affected barangays based on feedbacks received from the LGUs. This information shall be used as reference by the

PSWDO in allocating and prioritizing the distribution of the relief goods to affected barangays.

We recommended that the PSWDO and the APSEMO coordinate closely in the allocation and issuance of relief goods to affected barangays. To the greatest extent possible, the PSWDO shall issue relief goods based on the actual needs of the LGUs as per report submitted by the APSEMO.

Management Comments:

The PSWDO explained that she is guided by the following data for the allocation of relief goods:

- a. APSEMO's data on the population at risk by meteorological/geological hazards
- b. Total population of families to be affected
- c. Actual report of evacuation and families affected
- d. Report on the number of families for pre-emptive evacuation
- e. Prioritization re: LGU capacity and sourced out relief goods from DSWD

She also stated that her Office and APSEMO are closely coordinating with each other during calamity not only for the allocation of relief but also for the procurement of rice. She explained that her Office always consults the APSEMO prior to the preparation of the purchase request for relief. Further, release of any relief goods is always in consultation and with the approval of the Governor and APSEMO.

In addition, the PSWDO explained that there are municipalities which are more active in seeking relief assistance from the Province while some LGUs seldom seek the assistance of the Provincial Government which explains why some local governments comparatively receive more relief goods than the rest.

Auditor's Rejoinder:

It may be true that the PSWDO uses inputs from the APSEMO as guide in the allocation of relief goods to the LGUs, however, the records of her Office for CY 2015 itself proves that the issuance of the relief goods may not only have been based on data regarding the number of families affected by the calamities. Otherwise, there would have been, more or less, a proportionate issuance of the relief goods had the APSEMO data been strictly followed.

As an example, the municipality of Daraga which accounts for 7.741% of the total estimated affected families in the province received the equivalent of 18.754% of the total NFA rice issued, or more than double what it should receive. Moreover, of the 54 barangays of that LGU, 34 barangays or 62.96% of the total, received relief goods during Typhoon Nona as compared with Tabaco City which accounts for 6.745% of the affected families but received only 1.331% of the relief goods during CY 2015. Tabaco has 42 barangays but only seven barangays received relief assistance during Typhoon Nona.

If the purpose of the relief assistance by the Provincial Government is strictly for augmentation purposes, it is then recommended that the PSWDO obtain before the beginning of each year thru the respective M/CSWDOs, the annual budgets of the LGUs in the Albay Province pertaining to the procurement of relief goods and stockpiling thereof under the 30% and 70% allocation of the LDRRM Fund. In this way, the amount of relief assistance to be given to each LGU as augmentation will then be based on its LDRRM budget.

In addition, based on the statement of the PSWDO that some LGUs are more inclined than others to request relief assistance from the Provincial Government, it is further recommended that she instruct the City/Municipal SWDOs to seek relief assistance from the Provincial Government, if necessary and after consultation with the LGU's LDRRM officer, in order that victims of calamities or disasters in all the LGUs of the Albay Province may all be benefitted.

11. Fifty-six per cent (56%) or 7,896 bags of NFA rice issued as relief goods during CY 2015 and costing P11,844,705.00 were not supported with the corresponding Relief Distribution Lists (RDLs), thus, the distribution of the relief goods to the beneficiaries were not substantiated.

COA Circular No. 2012-001 dated June 14, 2012 prescribes the Revised Guidelines and Documentary Requirements for Common Government Transactions. In addition, the Circular authorizes the auditor to request additional documents to establish the validity of a transaction.

In our audit of the Disaster Risk Reduction and Management Fund (DRRM) of the Province of Albay, it was disclosed that the Provincial Government purchased a total of 14,000 sacks of rice costing P21,009,000.00 during CY 2015 for prepositioning and distribution as relief goods.

A review of the Requisition Issue Slips (RIS) submitted by the Provincial Social Welfare and Development Officer (PSWDO) revealed that the purchases, including the beginning balance of six bags, were issued to various recipients for prepositioning and distribution as relief goods to the beneficiaries.

Examination of the Relief Distribution Lists (RDLs) transmitted to the Auditor's Office in CY 2016 by the PSWDO, however, showed that only the distribution of 6,110 bags were supported with RDLs, representing 44% of the total issuances. On the other hand, the recipients failed to account for the distribution of 7,896 bags of NFA rice, amounting to P11,844,705.00 equivalent to 56% of the total bags issued thereto by the PSWDO (*Annex K*).

The RDL is the document required by the PSWDO to be submitted by recipients of relief goods in liquidation thereof and contains the names and signatures of the beneficiaries as well as the description of the relief goods received.

The failure by the majority of the recipients of the NFA rice to submit the corresponding RDLs resulted in the absence of documents to prove the distribution of the relief goods to the beneficiaries thereby precluding the Audit Team from verifying the same.

To ascertain whether the goods were actually received by the beneficiaries, the Audit Team conducted a survey of 18 sample barangays in the cities of Legazpi and Ligao and the municipalities of Daraga, Camalig, Pioduran and Malilipot in the Province of Albay in relation to the distribution of NFA rice during the three typhoons in CY 2015.

The survey disclosed, among others, the following:

- There were instances of double receipt of relief goods by the same beneficiary in four of the sample barangays based on the RDLs submitted;
- Some beneficiaries stated in the survey questionnaire that they only received three or four kilos instead of the five kilos indicated in the RDL; and,
- There were occasions when only one person signed the receipt of the relief goods in behalf of other recipients without proof of authorization therefrom being attached to the RDL

In informal discussions with the Punong Barangays, they explained that they were not able to give each beneficiary the allocated five kilos of rice due to the following reasons:

- ✓ They would like to distribute rice to as many residents in the barangay as much as possible, thus, they have to reduce the number of kilos given to each beneficiary;
- ✓ Rice were given as incentive to barangay volunteers who helped repack the bags of NFA rice before distribution thereof to the beneficiaries; and,
- ✓ The barangay officials alleged that some bags of rice did not actually contain 50 kilos due to loss from pilferage prior to their receipt thereof from the City/Municipal SWDOs.

Nevertheless, the Punong Barangays should have informed the beneficiaries of the actual kilos of rice being distributed in order that the correct information should have been reflected in the RDL. Moreover, had the number of kilos of rice distributed been reduced to accommodate more residents, there should have been an increase in the number of beneficiaries reflected in the report. Further, information as to the quantity given to the volunteers should have likewise been included in the RDL for a more comprehensive and accurate information.

We recommended that to facilitate the liquidation of the relief goods issued to the Punong Barangays, the PSWDO forego with the requirement of the RDL as the liquidating document since due to the chaotic conditions existing at the time of relief distribution, the accomplishment of the said document is inconvenient and difficult for both the Punong Barangay and the beneficiaries, hence, the failure to submit by majority of the recipients of the RDLs to the PSWDO.

Instead, the Punong Barangay shall prepare and submit a list indicating therein the name of the barangay, date of distribution, description of the relief goods received and distributed and the names of the beneficiaries. The list shall be certified by the Punong Barangay and attested by the concerned City/Municipal SWDO. The suggested form of the list is shown in Annex L.

The List of Beneficiaries of Relief Goods shall be submitted by the concerned Punong Barangays within 15 days after relief distribution to the C/MSWDO who shall transmit the same to the PSWDO within one week from its receipt.

Management Comments:

The PSWDO offered the following comments regarding our observation on the failure by the recipients to submit the Relief Distribution Lists to her Office, viz:

- It has been a perennial problem that delay is encountered in the liquidation of relief goods issued to the recipients.
- Several text messages and even official communications were sent to the recipients but only a handful responded.
- The CPA audit is also a wake-up call to the recipients as some of the respondents submitted the RDLs totalling 3,200 sacks which will be submitted to COA.
- The recommendation to forego with the submission of RDLs as the liquidating document and instead require the receiving Punong Barangays of the LGUs to submit a certified list of beneficiaries is appreciated.

G. ACKNOWLEDGMENT

We would like to thank the different department heads and staff of the Albay Provincial Government for the cooperation extended to the Audit Team during the conduct of the CPA audit.

We would appreciate receiving a feedback on the status of implementation of our audit recommendations within 30 days from receipt hereof.

Very truly yours,

(SGD.) MARIO L. AGUILAR
State Auditor IV
Audit Team Leader

(SGD.) AIDA M. BELGIRA
State Auditor V
Supervising Auditor
LGS Audit Group A-Albay

LIST OF ANNEXES

Annex	Particulars
A	Status of Annual Appropriations and Obligations- LDRRM
B	Schedule of Communication Equipment as of December 31, 2015
C	Schedule of Permanent Evacuation Centers
D	Schedule of Capacity of Permanent and Temporary Evacuation Centers
E	Comparative Schedule of Latrines vs. Population Accommodated
F	Schedule of Barangay Evacuation Centers Funded from LDRRMF
G	Schedule of Resettlement Sites
H	Schedule of Recipients of NFA Rice for Distribution as Relief Goods
I	Schedule of Population at Risk by City/Municipality
J	Schedule of Distribution of NFA Rice by City/Municipality
K	Status of Submission of Relief Distribution Lists by NFA Rice Recipients
L	List of Beneficiaries of Relief Goods Form

Provincial Government of Albay
STATUS OF ANNUAL APPROPRIATIONS AND OBLIGATIONS
General Fund (LDRRMF)
for CYs 2012 - 2015

CY 2012

Function/Program Project/ Activity	Appropriations	Obligation	Balance
5% Calamity Fund	₱ 13,808,474.68		
I - Quick Response Fund (30%)			
Maintenance & Operating Expenses			
1. Food Supplies Expense	305,365.00	₱ 305,363.45	₱ 1.55
2. Gasoline, Oil & Lubricants	300,000.00	3,370.00	296,630.00
3. Other MOOE	600,000.00	600,000.00	0.00
Sub-Total	₱ 1,205,365.00	₱ 908,733.45	₱ 296,631.55
I - Pre-Disaster and Post Disaster Activities	15,768,946.97		
Maint. & Operating Exp.			
1. Food Supplies Expense	8,100,000.00	8,100,000.00	0.00
2. Repair & Maint.-Motor Vehicles	42,000.00	0.00	42,000.00
3. Gasoline, Oil & Lubricants	1,750,000.00	991,820.76	758,179.24
4. Repair & Maint.-Const. & Heavy Equipt.	198,000.00	198,000.00	0.00
5. Other MOOE	1,600,000.00	1,600,000.00	0.00
Sub-Total	₱ 11,690,000.00	₱ 10,889,820.76	₱ 800,179.24
Total MOOE	₱ 42,472,786.65	₱ 11,798,554.21	₱ 30,674,232.44
Capital Outlay	₱ 7,510,345.60	₱ -	₱ 7,510,345.60
IT Equipment & Software	63,000.00	62,790.00	210.00
			0.00
Total Capital Outlay	₱ 7,573,345.60	₱ 62,790.00	₱ 7,510,555.60
Total 5% Calamity Fund	₱ 50,046,132.25	₱ 11,861,344.21	₱ 38,184,788.04

CY 2013

Function/Program Project/ Activity	Appropriations	Obligation	Balance
5% Calamity Fund			
I - Quick Response Fund	₱ 19,010,125.45		₱ 19,010,125.45
I - Other Disaster Risk Reduction Mgt. Activities			
Maintenance & Operating Expenses+A22	₱ 11,663,298.28	₱ -	₱ 11,663,298.28
1. Traveling Expense - Local	827,306.00	827,306.00	0.00
2. Other Supplies Expense	1,020,169.25	1,020,169.25	0.00
3. Gasoline, Oil & Lubricants	1,572,806.23	1,545,293.61	27,512.62
4. Food Supplies Expense	15,212,970.52	13,212,970.52	2,000,000.00
5. Drugs & Medicines	2,027,608.00	2,027,608.00	0.00
6. Medical, Dental & Laboratory Supplies Exp	569,660.00	569,660.00	0.00
7. Telephone Expense-Mobile	5,000.00	5,000.00	0.00
8. Repair & Maint.-Watercrafts	124,200.00	123,933.00	267.00
9. Other MOOE	2,960,594.72	2,960,594.72	0.00
Sub-Total	₱ 35,983,613.00	₱ 22,292,535.10	₱ 13,691,077.90
Capital Outlay	₱ 8,373,345.00	₱ -	₱ 8,373,345.00 0.00
Total Capital Outlay	₱ 8,373,345.00	₱ -	₱ 8,373,345.00
Total 5% Calamity Fund	₱ 63,367,083.45	₱ 22,292,535.10	₱ 41,074,548.35

CY 2014

Function/Program Project/ Activity	Appropriations	Obligation	Balance
5% Disaster Risk Reduction Management Fund Quick Response Fund	₱ -		₱ -
Emergency Relief Operations and Services			
Food Supplies Expense	₱ 15,000,000.00	₱ 15,000,000.00	₱ -
Gasoline, Oil & Lubricants	1,000,000.00	695,220.19	304,779.81
Drugs & Medicines	1,800,000.00	1,524,659.70	275,340.30
Medical, Dental & Lab. Supplies Expense	997,147.00	997,147.00	0.00
Other MOOE	370,702.60	353,244.00	17,458.60
MAINT. & OTHER OPERATING EXP.			
DRR/CCA Preparedness, Mitigation Program	6,293,942.85		6,293,942.85
Training Expense	1,223,000.00	1,106,065.00	116,935.00
Gasoline, Oil & Lubricants	1,000,000.00	995,790.00	4,210.00
Zero Rabies Program	473,050.00	0.00	473,050.00
Drugs & Medicines	1,900,400.00	1,575,395.00	325,005.00
Medical, Dental & Lab. Supplies Expense	91,450.00	0.00	91,450.00
Other Supplies Exp.	255,100.00	255,100.00	0.00
Rent Expense	180,000.00	180,000.00	0.00
Calamity Insurance Premium	1,200,000.00	0.00	1,200,000.00
Disaster Risk Reduction/Climate Change Adaptation for Agriculture	900.00	0.00	900.00
Other Supplies Exp.	189,500.00	189,500.00	0.00
Drugs & Medicines	680,100.00	678,100.00	2,000.00
Medical, Dental & Lab. Supplies Expense	301,500.00	301,410.00	90.00
Animal/Zoological Supplies Expense	1,356,000.00	1,356,000.00	0.00
Rent Expense	372,000.00	300,000.00	72,000.00
Disaster Response/Mercy Mission Stock Piling			
Food Supplies Expense	20,792,119.55	17,658,000.00	3,134,119.55
Other Supplies Exp.	303,920.00	303,920.00	0.00
Medical, Dental & Lab. Supplies Expense	500,000.00	499,969.50	30.50
Gasoline, Oil & Lubricants	800,000.00	800,000.00	0.00
Transportation & Delivery Expense	30,000.00	30,000.00	0.00
Rent Expense	246,000.00	246,000.00	0.00
Other MOOE	431,000.00	431,000.00	0.00
Other MOOE - Job Order	105,000.00	105,000.00	0.00
Sub-Total	₱ 57,892,832.00	₱ 45,581,520.39	₱ 12,311,311.61

Function/Program Project/ Activity	Appropriations	Obligation	Balance
Capital Outlay			
Rehabilitation/ Construction and Recovery	₱ 3,445,000.00		₱ 3,445,000.00
Disaster Response and Rescue Equipment	1,950,000.00	₱ 1,950,000.00	0.00
IT Equipment & Software	200,000.00	47,000.00	153,000.00
Other Structure	405,000.00	400,065.84	4,934.16
Total Capital Outlay	₱ 6,000,000.00	₱ 2,397,065.84	₱ 3,602,934.16
Total 5% Calamity Fund	₱ 63,892,832.00	₱ 47,978,586.23	₱ 15,914,245.77

CY 2015

Function/Program Project/ Activity	Appropriations	Obligation	Balance
5% Disaster Risk Reduction Management Fund			
Maint. And Other Operating Expenses			
30% Quick Response Fund for			
Emergency Relief Operations and Services			
Food Supplies Expenses/Non-Food Items	₱ 14,001,639.80	₱ 12,000,000.00	₱ 2,001,639.80
Drugs & Medicines	1,500,000.00	0.00	1,500,000.00
Medical, Dental & Lab. Supplies Expense	500,000.00	0.00	500,000.00
Gasoline, Oil & Lubricants	1,200,000.00	499,800.00	700,200.00
Other Supplies Expenses	85,000.00	85,000.00	0.00
Telephone Expense-Mobile	260,000.00	0.00	260,000.00
Transportation & Delivery Expenses	1,000,000.00	0.00	1,000,000.00
Other MOE	2,515,000.00	45,000.00	2,470,000.00
70% Disaster Prevention, Mitigation & Preparedness Program/Projects/Activities			0.00
Traveling Expenses-Local	300,000.00	75,373.00	224,627.00
Training Expenses	1,843,826.20	0.00	1,843,826.20
Office Supplies Expenses	300,000.00	8,950.00	291,050.00
Other Supplies Expenses	1,300,000.00	10,800.00	1,289,200.00
Telephone Expense-Mobile	50,000.00	0.00	50,000.00
Printing & Binding Expense	450,000.00	0.00	450,000.00
Rent Expenses	200,000.00	30,000.00	170,000.00
Transportation & Delivery Expenses	200,000.00	0.00	200,000.00
Other MOE	500,000.00	230,000.00	270,000.00
Disaster Risk Reduction/CCA			
Training Expenses/Other MOE	1,231,400.00	365,630.00	865,770.00
Training Expenses	68,600.00	68,600.00	0.00
Disaster Response/Mercy Mission			
Traveling Expenses-Local	700,000.00	700,000.00	0.00
Food Supplies ExpenseS	9,000,000.00	9,000,000.00	0.00
Gasoline, Oil & Lubricants	1,500,000.00	1,499,975.91	24.09
Other Supplies Expenses	20,000.00	19,000.00	1,000.00
Transportation & Delivery Expense	18,000.00	18,000.00	0.00
Insurance Expenses (Calamity Insurance)	0.00	0.00	0.00
Other MOOE	1,462,000.00	1,457,500.00	4,500.00
EL Niño Preparedness Program			
Traveling Expenses-Local	250,000.00	0.00	250,000.00
Training Expenses	130,000.00	0.00	130,000.00
Office Supplies Expenses	80,000.00	0.00	80,000.00
Animal/Zoological Supplies Expense	500,000.00	0.00	500,000.00

Function/Program Project/ Activity	Appropriations	Obligation	Balance
Drugs & Medicines	₱ 1,400,000.00	₱ 1,400,000.00	₱ -
Medical, Dental & Lab. Supplies Expense	500,000.00	499,300.00	700.00
Gasoline, Oil & Lubricants	520,000.00	499,978.50	20,021.50
Agricultural Supplies Expense	1,820,000.00	0.00	1,820,000.00
Other Supplies Expenses	839,500.00	627,000.00	212,500.00
Advertising Expenses	50,000.00	0.00	50,000.00
Printing & Binding Expense	100,000.00	0.00	100,000.00
Rent Expense	10,000.00	0.00	10,000.00
Transportation & Delivery Expenses	10,000.00	0.00	10,000.00
Other MOOE	1,790,500.00	0.00	1,790,500.00
Sub-Total	₱ 48,205,466.00	₱ 29,139,907.41	₱ 19,065,558.59
Capital Outlay			
Other Structures	₱ 22,000,000.00	₱ -	₱ 22,000,000.00
Total Capital Outlay	₱ 22,000,000.00	₱ -	₱ 22,000,000.00
Total 5% Calamity Fund	₱ 70,205,466.00	₱ 29,139,907.41	₱ 41,065,558.59

Annex B

Province of Albay
SCHEDULE OF COMMUNICATION EQUIPMENT- LDRRMF
 As of December 31, 2015
 (All Funds)

Date Booked	Particulars	Reference No.	Amount
AYUDA 2010 10/29/09	19 sets FM Transceiver 2 sets 1C-M802 HF-SSB with fax & email for COM VAN 1 SET vhf-uhf Mobile Station 1 set Comm Van Accessories 82 sets VHF-FM Handheld Transceivers 1 set VHF-FM Repeater Station 1 set 30W Radio-in-a box	100-01-09-10-5446	₱ 1,327,910.00 838,600.00 98,600.00 159,200.00 1,146,360.00 267,000.00 600,000.00
AYUDA/ AHEM 2010 5/18/10	5 set Antenna/ 5 units radio base/ 10 radio portable/ 10 radio portable VHF/ 1 net NTC License (AHEM)	100-01-09-10-2699	₱ 579,425.00
2011 6/15/11	1 Unit Communication Equipment	100-01-09-11-3180	86,100.00
SEF 8/20/98	CTV & VHS	300-98-08-955	
6/19/02	1 unit TV	300-02-06-036	
T O T A L			₱ 5,103,195.00

Annex C

Province of Albay

LIST OF PERMANENT EVACUATION CENTERS PRIOR TO CY 2015

TYPE OF EVACUATION CENTER		Location
I. AECID Building		
1	Daraga Evacuation Center	2nd Floor, Daraga Public Market
		Building II, Daraga, Albay
2	Camalig Evacuation Center	Camalig North Central School Compound
		Camalig, Albay
3	Guinobatan Evacuation Center	MORMS Compound, Travesia
		Guinobatan, Albay
4	Ligao City Evacuation Center	Binatagan Elementary School Compound
		Ligao City, Albay
II. JICA Building		
1	Legazpi City Evacuation Center	Gogon Elementary School Compound
		Gogon, Legazpi City
2	Manito Evacuation Center	Manito Central School Compound
		Manito, Albay
3	Libon Evacuation Center	Libon Community College Compound
		Libon, Albay
4	Sto. Domingo Evacuation Center	Sto. Domingo Central School Compound
		Sto. Domingo, Albay
5	Oas Evacuation Center	Oas South Central School Compound
		Oas, Albay
6	Polangui Evacuation Center	Polangui North Central School Compound
		Polangui, Albay

Province of Albay

SCHEDULE OF CAPACITY OF PERMANENT AND TEMPORARY EVACUATION CENTERS

(DepEd, Division Office of Albay and Permanent Evacuation Centers)

CY 2015

Evacuation Center		Total Rooms Available	Families that can be accommodated	Total Families at Risk	Families that cannot be accommodated
1	Tiwi				
	1 Tiwi Central School	15	75		
		15	75	6,421	6,346
	Malinao	Unknown	Unknown	6,841	Unknown
	Tabaco City	Unknown	Unknown	12,354	Unknown
2	Malilipot				
	2 Malilipot Central School	25	125		
	3 Malilipot National High School	20	100		
	4 San Jose Elementary School	19	95		
	5 San Jose National High School	Unknown	Unknown		
		64	320	4,254	3,934
3	Bacacay				
	6 Bacacay East Central School	30	150	7,833	
		30	150	7,833	7,683
4	Sto. Domingo				
	7 Salvacion Elementary School	6	30		
	8 Bical High School	8	40		
	9 Sto. Domingo Central School	20	100		
	10 Fidel Surtida Elementary School	5	25		
	11 San Andres Elementary School	Unknown	Unknown		
	Sto. Domingo Evacuation Center	Unknown	Unknown	7,106	
		39	195	7,106	6,911
	Legazpi City				
	Legazpi Evacuation Center	Unknown	Unknown		
	No data provided by the DepEd, Legazpi Division Office, as to the public schools used as temporary evacuation centers.	Unknown	Unknown	30,220	Unknown
	Rapu-Rapu	-	-	6,884	6,884

Evacuation Center		Total Rooms Available	Families that can be accommodated	Total Families at Risk	Families that cannot be accommodated
5	Manito				
	12 Cawayan Elementary School	6	30		
	13 Cawayan High School	8	40		
	14 Manito Central	15	75		
	Manito Evacuation Center	Unknown	Unknown	3,352	
		29	145	3,352	3,207
6	Daraga				
	15 Upper Malabog Elem. School	15	75		
	16 Daraga National High School	60	300		
	17 Busay Elementary School	10	50		
	18 Bascaran Elementary School	15	75		
	19 Anislag Elementary School	13	65		
	20 Bongalon Elementary School	12	60		
	21 Daraga North Central School	66	330		
	22 Tabon-Tabon Elementary School	Unknown	Unknown		
	23 Anislag National High School	Unknown	Unknown		
	24 Bascaran High School	Unknown	Unknown		
	25 Namantao Elementary School	Unknown	Unknown		
	26 Villahermosa Elementary School	Unknown	Unknown		
	27 Binitayan Elementary School	Unknown	Unknown		
	28 Penafrancia Elementary School	Unknown	Unknown		
	Daraga Evacuation Center	Unknown	Unknown	14,179	
		191	955	14,179	13,224
7	Camalig				
	29 Taladong Elementary School	10	50		
	30 Camalig North Central School	39	195		
	31 Baligang Elementary School	12	60		
	32 Bariw Elementary School	12	60		
	33 Anoling Elementary School	Unknown	Unknown		
	34 Bariw National High School	Unknown	Unknown		
	35 Palanog Elementary School	Unknown	Unknown		
	36 Cotmon Elementary School	Unknown	Unknown		
	37 Cotmon National High School	Unknown	Unknown		
	Camalig Evacuation Center	Unknown	Unknown	11,292	
		73	365	11,292	10,927
8	Guinobatan				
	38 Travesia Elementary School	20	100		
	39 MORMS	10	50		
	40 Binogsacan Elementary School	12	60		
	41 Guinobatan East Central School	15	75		
	42 Don Juan Garcia Elem. School	4	20		

Evacuation Center		Total Rooms Available	Families that can be accommodated	Total Families at Risk	Families that cannot be accommodated
43	Guinobatan West Central School	Unknown	Unknown		
44	Lower Binogsakan High School	Unknown	Unknown		
45	Mauraro Elementary School	Unknown	Unknown		
46	Mauraro High School	Unknown	Unknown		
	Guinobatan Evacuation Center	Unknown	Unknown	9,331	
		61	305	9,331	9,026
9 Jovellar					
47	Cabrarán Grande Elem. School	10	50	1,211	
		10	50	1,211	1,161
Ligao City					
	Ligao City Evacuation Center	Unknown	Unknown	6,687	Unknown
10 Pioduran					
48	Binodegahan Elementary School	10	50	10,144	
		10	50	10,144	10,094
11 Oas					
49	Oas South Central School	12	60		
	Oas Evacuation Center	Unknown	Unknown	8,628	
		12	60	8,628	8,568
12 Polangui					
50	Polangui Gen. Comprehensive HS	30	150		
51	Polangui South Central School	20	100		
	Polangui Evacuation Center	Unknown	Unknown	20,367	
		50	250	20,367	20,117
13 Libon					
52	Buga Elementary School	20	100		
53	Sagrada Familia Elem School	7	35		
	Libon Evacuation Center	Unknown	Unknown	16,016	
		27	135	16,016	15,881
TOTAL		611	3,055	183,120	123,963

Annex E

Province of Albay

SCHEDULE OF EXISTING LATRINES VERSUS POPULATION ACCOMMODATED

(In Public Schools in Albay Designated as Temporary Evacuation Centers)

Department of Education, Division Office of Albay

CY 2015

Evacuation Center		Families that can be Accommodated	Total Population *	Latrines Required **	Existing No. of Latrines Available	Deficiency in Number of Latrines
Tiwi						
1	Tiwi Central School	75	375	8	6	2
Malilipot						
2	Malilipot Central School	125	625	13	4	9
3	Malilipot National High School	100	500	10	6	4
4	San Jose Elementary School	95	475	10	6	4
Bacacay						
5	Bacacay East Central School	150	750	15	8	7
Sto. Domingo						
6	Sto. Domingo Central School	100	500	10	8	2
7	Fidel Surtida Elementary School	25	125	3	2	1
Manito						
8	Cawayan Elementary School	30	150	3	2	1
9	Manito Central School	75	375	8	6	2
Daraga						
10	Upper Malabog Elem. School	75	375	8	8	
11	Daraga National High School	300	1,500	30	14	16
12	Busay Elementary School	50	250	5	4	1

Evacuation Center		Families that can be Accommodated	Total Population *	Latrines Required **	Existing No. of Latrines Available	Deficiency in Number of Latrines
13	Bascaran Elementary School	75	375	8	6	2
14	Anislag Elementary School	65	325	7	4	3
15	Bongalon Elementary School	60	300	6	2	4
Camalig						
16	Taladong Elementary School	50	250	5	4	1
17	Camalig North Central School	195	975	20	10	10
18	Bariw Elementary School	60	300	6	4	2
Jovellar						
19	Cabrarán Grande Elem. School	50	250	5	4	1
Pioduran						
20	Binodegahan Elementary School	50	250	5	4	1
Oas						
21	Oas South Central School	60	300	6	4	2
Polangui						
21	Polangui Gen. Comprehensive HS	150	750	15	10	5
23	Polangui South Central School	100	500	10	8	2
Libon						
24	Buga Elementary School	100	500	10	8	2
25	Sagrada Familia Elementary Sch	35	175	4	3	1

* Based on average number of 5 members per household (Albay Quickstat, National Statistics Office, April 2013)

** Ratio of one toilet per 50 persons if school is used as evacuation center under DEPED-DSWD-DILG-DOH Joint Circular No. 1, S. 2013

Province of Albay
SCHEDULE OF BARANGAY EVACUATION CENTERS
 Funded under LDRRMF
 CY 2015

Location of Evacuation Center	Appropriation	Contract Cost	Remarks
1. Bgy. Zone 4, Libon, Albay	P 2,000,000.00	P 1,995,789.80	Completed
2. Bgy. West Carisac, Libon, Albay	2,000,000.00	1,995,878.62	Completed
3. Bgy. Bulusan, Libon, Albay	2,000,000.00	1,995,673.66	Completed
4. Bgy. Magallang, Libon, Albay	2,000,000.00	1,995,441.37	Completed
5. Bgy. Libtong, Libon, Albay	2,000,000.00	1,995,741.98	Completed
6. Bgy. San Jose, Libon, Albay	2,000,000.00	1,995,817.13	Completed
7. Bgy. Saban, Oas, Albay	2,000,000.00	1,995,691.29	Completed
8. Bgy. Manga, Oas, Albay	2,000,000.00	1,995,691.29	Completed
9. Bgy. San Agustin, Oas, Albay	2,000,000.00	1,995,937.93	Completed
10. Bgy. Bagsa, Oas, Albay	2,000,000.00	1,995,937.93	Completed
11. Bgy. San Juan, Oas, Albay	2,000,000.00	1,995,918.23	Completed
12. Bgy. Obaliw, Oas, Albay	2,000,000.00	1,995,918.23	Completed
13. Bgy. Maporong, Oas, Albay	2,000,000.00	1,995,890.00	Completed
TOTAL	P26,000,000.00	P25,945,327.46	

Annex G

Provincial Government of Albay
Schedule of Lots Acquired by the Province of Albay Intended as Resettlement Sites
 As of December 31, 2015

Lot No.	Particulars	Location	Lot Area (sq.m.)	TCT/OCT No.	Date Acquired	Cost	
1	13863	Anislag Resettlement Site	Anislag, Daraga	50,540.00	T-100984	4/30/1996 duly notarized by Levi P. Munoz	P 404,320.00
2	13873	Anislag Resettlement Site	Anislag, Daraga	37,948.00	T-100985	4/30/1996 duly notarized by Levi P. Munoz	1,295,792.00
3	13780	Anislag Resettlement Site	Anislag, Daraga	14,687.00	T-100987		
4	13797	Anislag Resettlement Site	Anislag, Daraga	11,351.00	T-100986		
5	13917	Anislag Resettlement Site	Anislag, Daraga	48,107.00	T-100983		
6	13872	Anislag Resettlement Site	Anislag, Daraga	14,356.00	OCT-13577		
7	13858	Anislag Resettlement Site	Anislag, Daraga	25,895.00	OCT-11535		
8	13868	Anislag Resettlement Site	Anislag, Daraga	9,630.00	OCT-11039		
Sub-Total			212,514.00	Sub-Total			
9	860-B	Guinobatan, Resettlement Site	Minto, Guinobatan, Albay	14,004.00	T-77906	3/15/2007 duly notarized by Edgardo P. Raneses	539,200.00
Sub-Total			14,004.00	Sub-Total		539,200.00	
T O T A L			226,518.00			P2,239,312.00	

Annex H

Province of Albay
LIST OF RECIPIENTS OF NFA RICE FOR DISTRIBUTION AS RELIEF GOODS
 CY 2015

Name of Recipient	Description of Recipient				RIS No.	Date	Quantity (Bags)
	SWDO	Mayor/ Vice- Mayor	Punong Bgy.	Others			
A. Typhoon Amang							
<i>2000 bags NFA rice for Typhoon Amang procured on January 26, 2015 (for stockpiling and prepositioning), P3,000,000.00</i>							
Manito							
-Myrna Ferrer	√				019-27	2/4/2015	120
Guinobatan							
-Mayor Ongjoco by Janice Osila		√			019-32	2/4/2015	70
Libon							
-Vice Mayor Maronilla		√			019-1	2/4/2015	15
					019-3	2/4/2015	15
-Brgy Mabayabas				No name indicated	019-5	2/4/2015	15
-Caguscus, Efren Abad			√		019-6	2/4/2015	15
-Sta. Cruz, Lilia Rosanes			√		019-7	2/4/2015	15
-Brgy Buga				No name indicated	019-8	2/4/2015	15
-Zone 4, Eduardo Barilet				Brgy Kgd	019-9	2/4/2015	15
-Matara, Artemio Rellama				Brgy Kgd	019-10	2/4/2015	15
-San Ramon, Eva Manjares			√		019-11	2/4/2015	15
-Bacolod, Marlyn Regondola				Brgy Kgd	019-12	2/4/2015	15
-Talin-Talin, Ramir Vasquez			√		019-13	2/4/2015	15

Name of Recipient	Description of Recipient				RIS No.	Date	Quantity (Bags)
	SWDO	Mayor/ Vice- Mayor	Punong Bgy.	Others			
-Sampongan, Jesus Rebloba				Designation not indicated	019-14	2/4/2015	15
-Bulusan, Francisco Milay			√		019-15	2/4/2015	15
-Libtong, A. de la Rama			√		019-16	2/4/2015	15
-Magallang, Yolanda Mayor			√		019-17	2/4/2015	15
-Pantao, Joepet Fernandez				Designation not indicated	019-18	2/4/2015	15
-Zone 3, Gregorio Sevilla			√		019-19	2/4/2015	15
-Zone 6, Jocelyn Bartilet			√		019-20	2/4/2015	15
-Tambo, Ramon Eximane			√		019-21	2/4/2015	15
Oas							
-Jose Gregorio Ricarte				Designation not indicated	019-2	2/4/2015	646
-San Jose, Benjar Salomo			√		019-4	2/4/2015	15
-Don Mape				Designation not indicated	019-26	2/4/2015	60
					019-29	2/4/2015	40
Sto. Domingo							
-Ma.Salome Villanueva	√				019-22	2/4/2015	100
					019-28	2/4/2015	25
Malilipot							
-Virgilio Balidoy				Designation not indicated	019-23	2/4/2015	100
Tiwi							
-Christy Candolea	√				019-24	2/4/2015	150
Malinao							
-Rose Bonaobra	√				019-25	2/4/2015	170
Polangui							
-Mayor Sampal by E. Baldemoro		√			019-30	2/4/2015	150

Name of Recipient	Description of Recipient				RIS No.	Date	Quantity (Bags)
	SWDO	Mayor/ Vice- Mayor	Punong Bgy.	Others			
Camalig							
-Edlyn Noble	√				019-31	2/4/2015	75
Total							2,006
<i>Note: The excess 6 bags were from PSWDO stockpile.</i>							
B. Typhoon Chedeng							
<i>3000 bags NFA rice for Typhoon Chedeng in March 2015 procured on March 30, 2015 (for stockpiling and prepositioning, P4,500,000.00</i>							
Guinobatan							
-Emilie Lim				Authorized to pick up	133-1	3/31/2015	26
-S. Orpiada				Designation not indicated	133-26	3/31/2015	50
-Mapaco, Ricardo Olayta				Designation not indicated	133-126	3/31/2015	20
-Malabnig, Nilo Llenaresas			√		133-127	3/31/2015	20
-Mauraro, Pedro Patriarca			√		133-128	3/31/2015	20
-Dona Mercedes, Cenon Rivera			√		133-129	3/31/2015	20
-Agpay, Domingo Octeza			√		133-130	3/31/2015	20
-Quitago, Ariola			√		133-131	3/31/2015	20
Tabaco City							
-Arturo Briones				Designation not indicated	133-2	3/31/2015	32
-Lea Bueza				Designation not indicated	133-3	3/31/2015	5
-Maria Joan Malaguero				Designation not indicated	133-4	3/31/2015	5
Bacacay							

Name of Recipient	Description of Recipient				RIS No.	Date	Quantity (Bags)
	SWDO	Mayor/ Vice- Mayor	Punong Bgy.	Others			
-B. Sumanga				Designation not indicated	133-7	3/31/2015	31
-San Pedro, G. Balderama			√		133-52	3/31/2015	10
-Bonga, Pio Bea			√		133-65	3/31/2015	10
-Cabasan, R. Barranda			√		133-66	3/31/2015	6
-Tanagan, L. Beltran			√		133-56	3/31/2015	5
-Poblacion, C. Bellen				Designation not indicated	133-124	3/31/2015	5
-San Pedro, G. Baldemina				Designation not indicated	133-125	3/31/2015	10
Manito							
-Levi Dawal				Designation not indicated	133-11	3/31/2015	25
-Hulugan, Ramon. Dawal				Designation not indicated	133-29	3/31/2015	20
-Inang Maharang, Juan Ortiz				Designation not indicated	133-30	3/31/2015	20
-Cavit, M. Ramirez				Designation not indicated	133-31	3/31/2015	20
-Balabagon, Rosemary Dado				Brgy Treas.	133-32	3/31/2015	20
-Nagotgot, Juan Ortiz				Designation not indicated	133-33	3/31/2015	20
-Balasbas, J. Mabelin				Designation not indicated	133-34	3/31/2015	20
Legazpi City							
-Eric Brizuela				Designation not indicated	133-12	3/31/2015	37
-Taysan, Gloria Canola				Designation not indicated	133-14	3/31/2015	22

Name of Recipient	Description of Recipient				RIS No.	Date	Quantity (Bags)
	SWDO	Mayor/ Vice- Mayor	Punong Bgy.	Others			
-Imalnod, Valentino Llaneta				Designation not indicated	133-36	3/31/2015	20
-Rawis, I Andes							
-Homapon, Benhur Ariola			√		133-74	3/31/2015	20
-Bagacay, Ariola			√		133-75	3/31/2015	20
-Banquerohan, R. Deramas				Designation not indicated	133-22	3/31/2015	7
-Banquerohan, J. Valladolid							
-Dapdap, M. Barcelon			√		133-79	3/31/2015	10
-Albay District, A. Ajero				Designation not indicated	133-18	3/31/2015	53
-Bariis, J. Leron			√		133-58	3/31/2015	20
-Banquerohan, J. Valladolid			√		133-104	3/31/2015	20
-Buenavista, Ester Ardales			√		133-105	3/31/2015	20
-Maslog, N. Berjuega			√		133-106	3/31/2015	20
-Cagbacong, L. Ande			√		133-107	3/31/2015	20
-Mariawa, A. Teope			√		133-108	3/31/2015	20
-San Francisco, R. Aringo			√		133-109	3/31/2015	20
-Rawis, Ivan Andes			√		133-110	3/31/2015	10
-Maoyod, D. Belludo				Brgy Kgwd	133-123	3/31/2015	3
Ligao City							
-E. Peraja				Designation not indicated	133-21	3/31/2015	27
-C. Calacday				Designation not indicated	133-27	3/31/2015	5
-Balanao, Buenafe			√		133-135	3/31/2015	20
-Abella, A. Piquite			√		133-136	3/31/2015	20
-San Vicente, Ribo			√		133-137	3/31/2015	20
Malinao							

Name of Recipient	Description of Recipient				RIS No.	Date	Quantity (Bags)
	SWDO	Mayor/ Vice- Mayor	Punong Bgy.	Others			
-Emy Berzosa				Designation not indicated	133-5	3/31/2015	29
-Bariw, A. Embestro				Designation not indicated	133-78	3/31/2015	15
Malilipot							
-Salvacion, R. Bonaobra			√		133-62	3/31/2015	5
					133-134	3/31/2015	5
-Ma. Asuncion Climacosa				Designation not indicated	133-6	3/31/2015	26
-Virgilio Balidoy				Designation not indicated	133-37	3/31/2015	100
-Rio Cabrillas				Designation not indicated	133-38	3/31/2015	40
Sto Domingo							
-M. Baloloy				Designation not indicated	133-8	3/31/2015	37
-Bical, Alberto Oringo				Designation not indicated	133-23	3/31/2015	20
-S.Villanueva	√				133-51	3/31/2015	100
					133-133	3/31/2015	50
Tiwi							
-Nelia Capital				Designation not indicated	133-9	3/31/2015	25
Polangui							
-Ponso, Belen Sablaon			√		133-10	3/31/2015	3
			√		133-41	3/31/2015	10
-Cherry Sampal		√			133-13	3/31/2015	49
-Kinuartehan, J. Velarde Jr.			√		133-54	3/31/2015	20
-Basud, Javier Benipayo				Brgy Kgwd	133-67	3/31/2015	15

Name of Recipient	Description of Recipient				RIS No.	Date	Quantity (Bags)
	SWDO	Mayor/ Vice- Mayor	Punong Bgy.	Others			
-Anopol, Ignacio			√		133-68	3/31/2015	10
-Salvacion, A. Abano			√		133-69	3/31/2015	10
-Maynaga, J. Loyola			√		133-70	3/31/2015	10
-Lanigay, N. Napolis			√		133-71	3/31/2015	10
-Amoguis, Marites Miralpis			√		133-95	3/31/2015	10
-Centro Occidental, E. Reforsado			√		133-103	3/31/2015	10
Camalig							
-Rommel Nocos				Designation not indicated	133-15	3/31/2015	34
-Caguiba, A. Mojeno			√		133-39	3/31/2015	19
					133-44	3/31/2015	20
-Comun, S. Bolima Jr.			√		133-42	3/31/2015	20
-Bongabong, R. Namia				Designation not indicated	133-43	3/31/2015	20
-Sulong, Virgilio Nacion Jr.				Designation not indicated	133-45	3/31/2015	20
-Taladong, Darwin Morota				Designation not indicated	133-46	3/31/2015	20
-Cabalidongan, C. Herrera				Designation not indicated	133-47	3/31/2015	20
-Cotmon, D. Misolania				Designation not indicated	133-48	3/31/2015	20
-Sumlang, Felipe Napa, Jr.			√		133-64	3/31/2015	50
					133-83	3/31/2015	50
-Salugan, Nonito Nebres, Jr.			√		133-94	3/31/2015	10
-Magogon, V. Ludovice, Jr.			√		133-111	3/31/2015	20
-Mabunga, A. Morada			√		133-112	3/31/2015	20
-Taloto, G. Ansanlo			√		133-113	3/31/2015	20
-Panoypoy, H. Non			√		133-114	3/31/2015	20

Name of Recipient	Description of Recipient				RIS No.	Date	Quantity (Bags)
	SWDO	Mayor/ Vice- Mayor	Punong Bgy.	Others			
-Taplacon, E. Llana			√		133-115	3/31/2015	20
-Maninila, G. Mancea			√		133-116	3/31/2015	20
-Del Rosario, S. Buena			√		133-117	3/31/2015	20
Jovellar							
-Ernesto Arellano				Designation not indicated	133-16	3/31/2015	21
-Del Rosario, E. Vibar			√		133-57	3/31/2015	5
Libon							
-W. Maronilla		√			133-17	3/31/2015	42
					133-61	3/31/2015	80
					133-63	3/31/2015	210
-C. Seciliano					133-25	3/31/2015	20
Daraga							
-Ma. Sarah Mae morota				Designation not indicated	133-19	3/31/2015	28
-Salvyn Mandane				Designation not indicated	133-24	3/31/2015	20
-Nellie Londonio				Designation not indicated	133-99	3/31/2015	64
-Bigao, S. Miraballes Sr.				Designation not indicated	133-85	3/31/2015	20
-Ibaugan, Arnulfo Moina			√		133-86	3/31/2015	20
-San Rafael, Alodia Lisay			√		133-87	3/31/2015	20
-Nabasan, Menchie Llamasares				Designation not indicated	133-88	3/31/2015	20
-Canarom, Efren Llasos				Designation not indicated	133-91	3/31/2015	20
-San Vicente Grande, A. Lomero				not indicated	133-92	3/31/2015	20

Name of Recipient	Description of Recipient				RIS No.	Date	Quantity (Bags)
	SWDO	Mayor/ Vice- Mayor	Punong Bgy.	Others			
-San Ramon, H. Llaguno				Designation not indicated	133-96	3/31/2015	20
-Maroroy, R. Lubianon			√		133-120	3/31/2015	5
Pioduran							
-Vivian Ariate				Designation not indicated	133-89	3/31/2015	38
Oas							
-Don Mape				Designation not indicated	133-20	3/31/2015	47
					133-90	3/31/2015	15
					133-139	3/31/2015	50
-San Ramon, Jose Binan			√		133-40	3/31/2015	12
-Tablon, S. Bobis			√		133-53	3/31/2015	10
-Matambo, Terencio Rico			√		133-55	3/31/2015	15
-Ramay, F. Priagola			√		133-59	3/31/2015	20
-Tobog, J. Realosa Jr.			√		133-60	3/31/2015	25
-Centro Poblacion, E. Rastrullo				Designation not indicated	133-72	3/31/2015	15
-Mayao, F. Ibasco					133-73	3/31/2015	10
-San Vicente, A. Reola			√		133-76	3/31/2015	10
-Calpi, Greg Comboy				Designation not indicated	133-77	3/31/2015	9
-Camagong, R. Balde				Designation not indicated	133-81	3/31/2015	15
-Banao, W. Rellama				Designation not indicated	133-82	3/31/2015	15
-Casinagan, Edgar Olaso			√		133-84	3/31/2015	15
-Gumabao, Danilo Luis			√		133-102	3/31/2015	3
Rapu-Rapu							

Name of Recipient	Description of Recipient				RIS No.	Date	Quantity (Bags)
	SWDO	Mayor/ Vice- Mayor	Punong Bgy.	Others			
C. 1000 bags NFA rice procured on November 20, 2015 (for stockpiling and prepositioning), P1,500,000.00							
Camalig							
-Ruby Marquez				Admin Asst.	792-32	12/11/2015	30
-Iluluan, A. Obal Jr			√		792-35	Not Indicated	20
-Cabrarán, A. Mostara				Designation not indicated	792-36	Not Indicated	20
-Bantunan, P. Miraran			√		792-37	Not Indicated	20
-Quitinday, J. Loma			√		792-38	Not Indicated	20
-Binandirahan, V. Moral			√		792-39	Not Indicated	20
-Parian, Rolan Camba			√		792-40	Not Indicated	20
Sto. Domingo							
-Salome Villanueva	√				792-33	Not Indicated	50
Daraga							
-Tabon-Tabon, R. Rodriguez				Designation not indicated	792-34	Not Indicated	20
-Bascaran, J. Duran			√		792-41	Not Indicated	25
-Sipi, Billy Lorica			√		792-42	Not Indicated	20
-Villa Hermosa, Mae Cerdana				Brgy Kgwd	792-43	Not Indicated	20
-Mayon, E. Espirito				Brgy Kgwd	792-46	Not Indicated	20
-San Ramon, A. Llaguno				Designation not indicated	792-47	Not Indicated	20
-Bigao, S. Miraballes				Designation not indicated	792-48	Not Indicated	20
Guinobatan							
-Emilie Lim				Authorized to pick up	792-49	Not Indicated	400

Name of Recipient	Description of Recipient				RIS No.	Date	Quantity (Bags)
	SWDO	Mayor/ Vice- Mayor	Punong Bgy.	Others			
					792-50	Not Indicated	47
Tabaco City							
-Jennifer Mayi				Designation not indicated	792-51	Not Indicated	100
Legazpi City							
-Ems Bo South, J. Bal				Designation not indicated	792-53	Not Indicated	10
Individuals							
-I. Sales				PBM	792-44	Not Indicated	3
-M. Del Puerto				Designation not indicated	792-45	Not Indicated	10
-Jordan Alpajano				Designation not indicated	792-52	Not Indicated	23
					792-55	Not Indicated	12
-Rev. Fr. C. Ante				Designation not indicated	792-54	Not Indicated	50
Total							1,000
D. Typhoon Nona							
<i>a. 3000 bags NFA Rice procured on Dec. 14, 2015 for distribution to affected families of Typhoon Nona on December 2015, P4,500,000.00</i>							
Polangui							
-Gracia Romano	√				873-56		300
					873-71		200
Pioduran							
-Domingo Quiopa				Designation not indicated	873-57		100

Name of Recipient	Description of Recipient				RIS No.	Date	Quantity (Bags)
	SWDO	Mayor/ Vice- Mayor	Punong Bgy.	Others			
					873-69		100
Manito							
-Myrna S. Ferrer	√				873-58		100
Malilipot							
-Virgilio Balidoy				Designation not indicated	873-59		100
-Loreta Benitez				Designation not indicated	873-68		100
Bacacay							
-Mayor Betito		√			873-60		100
Camalig							
-Lourdes Llana	√				873-61		100
					873-67		150
					873-70		100
Daraga							
-Emma Lindio	√				873-62		250
					873-73		200
Libon							
-Gloria Quimorio				Designation not indicated	873-64	Not Indicated	200
Tiwi							
-Anita Rey	√				873-65	Not Indicated	200
Sto. Domingo							
-Salome Villanueva	√				873-66	Not Indicated	200
Oas							
-E. Llagas				Designation not indicated	873-72	Not Indicated	200
Tabaco							
-Cristina Bonagua	√				873-74	Not Indicated	100

Name of Recipient	Description of Recipient				RIS No.	Date	Quantity (Bags)
	SWDO	Mayor/ Vice- Mayor	Punong Bgy.	Others			
Malinao							
-Rose Bonaobra	√				873-63	Not Indicated	200
Total							3,000
<i>5,000 bags NFA Rice procured on Dec.14, 2015 for distribution to affected families of Typhoon Nona, P7,500,000.00</i>							
Ligao City							
-Lourdes Lositano	√				886-75	12/14/2015	200
Daraga							
-Gabawan			√		886-76	1/20/2016	20
-Emma Lindio	√				886-81	1/7/2016	1,000
					886-83	12/28/2015	200
					886-84	Not Indicated	300
Camalig							
-Lourdes Llana	√				886-77	12/28/2015	200
					886-78	12/28/2015	300
-Sumlang, Felipe Napa Jr.			√		886-116	Not Indicated	100
Pioduran							
-Brian Arandia				Designation not indicated	886-79	Not Indicated	100
-Mercedes Napa	√				886-117	Not Indicated	100
Manito							
-Myrna Ferrer	√				886-80	1/5/2016	100
Libon							
-Vice Mayor W. Maronilla		√			886-81	1/7/2016	300
-Vice Mayor W. Maronilla		√			886-85	Not Indicated	300
					886-118	Not Indicated	85

Name of Recipient	Description of Recipient				RIS No.	Date	Quantity (Bags)
	SWDO	Mayor/ Vice- Mayor	Punong Bgy.	Others			
-Lydia Llantero	√				886-87	12/17/2016	100
Polangui							
-S. Santayana				MPDC	886-86	Not Indicated	50
Legazpi City							
-Rawis, Ivan Andes				Brgy Kgwld	886-88	Not Indicated	15
-V. Roces		√			886-89	Not Indicated	50
-Bitano, J. Bahinis			√		886-91	Not Indicated	30
-Puro, N. Barrias Jr.			√		886-93	Not Indicated	25
Jovellar							
-Justin Luna				MDRRMO	886-90	Not Indicated	170
Tabaco city							
-Guinobat, John Bongao				Brgy Kgwld	886-96	Not Indicated	16
Sto. Domingo							
-Salome Villanueva	√				886-114	Not Indicated	100
					886-115	Not Indicated	100
Individuals							
-P. Persia				Designation not indicated	886-92	Not Indicated	6
-PBM Rick Riva				PBM	886-94	Not Indicated	10
					886-108	Not Indicated	65
-Romeo Bigay				PHO	886-95	Not Indicated	5
-Marlon Atun				Designation not indicated	886-97	Not Indicated	10
-Sis. Nenette Asug				Designation not indicated	886-98	Not Indicated	3
-Harold Imperial				Vice Gov.	886-99	Not Indicated	200
-Oscar Robert Cristobal				PBM	886-100	12/18/2015	65
-JP Lee				ABC Pres.	886-101	12/18/2015	65

Annex I

Province of Albay

SCHEDULE OF POPULATION AT RISK BY CITY/MUNICIPALITY

CY 2015

City/Municipality	FLOODING		LANDSLIDE		MUDFLOW/LAHAR		STORM SURGE		WIND		Total Families Affected
	No. of Bgys. Affected	Families Affected	No. of Bgys. Affected	Families Affected	No. of Bgys. Affected	Families Affected	No. of Bgys. Affected	Families Affected	No. of Bgys. Affected	Families Affected	
1 Tiwi	17	1,987	8	934			12	1,644	25	1,856	6,421
2 Malinao	26	2,991	12	1,874			4	298	29	1,678	6,841
3 Tabaco City	40	1,062	2	122	11	5,134	17	2,559	47	3,477	12,354
4 Malilipot	17	608	6	209	3	1,476	3	595	18	1,406	4,294
5 Bacacay	53	1,193	7	451	1	2,505	34	2,345	56	1,339	7,833
6 Sto. Domingo	15	644	5	446	5	2,965	8	402	23	2,649	7,106
7 Legazpi City	66	16,372	10	305	8	5,348	20	5,816	70	2,379	30,220
8 Rapu-Rapu	33	1,392	5	522			28	4,215	34	755	6,884
9 Manito	12	958	13	1,063			7	346	15	985	3,352
10 Daraga	26	2,393	6	669	17	10,431			54	686	14,179
11 Camalig	23	4,604	10	822	7	3,220			50	2,646	11,292
12 Guinobatan	18	2,923	4	14	8	4,545			44	1,849	9,331
13 Jovellar	13	302	3	54					23	855	1,211
14 Ligao City	29	897	21	1,928	7	2,080	3	239	55	1,543	6,687
15 Pioduran	17	3,291	9	134			10	5,240	33	1,479	10,144
16 Oas	28	2,597	11	399			5	647	53	4,985	8,628
17 Polangui	23	5,742	25	3,781					44	10,844	20,367
18 Libon	28	7,465	8	819			6	2,808	47	4,924	16,016
TOTAL	484	57,421	165	14,546	67	37,704	157	27,154	720	46,335	183,160

Annex J

Province of Albay

SCHEDULE OF DISTRIBUTION OF NFA RICE BY CITY/MUNICIPALITY

CY 2015

City/Municipality	Families Affected	%	No. of Bags Distributed as Relief						Total Bags	% Total
			Amang	%	Chedeng	%	Nona	%		
1 Tiwi	6,421	3.506%	150	7.478%	25	0.860%	200	2.873%	375	3.158%
2 Malinao	6,841	3.735%	170	8.475%	44	1.513%	200	2.873%	414	3.486%
3 Tabaco City	12,354	6.745%			42	1.444%	116	1.666%	158	1.331%
4 Malilipot	4,294	2.344%	100	4.985%	176	6.052%	200	2.873%	476	4.008%
5 Bacacay	7,833	4.277%			77	2.648%	100	1.437%	177	1.491%
6 Sto. Domingo	7,106	3.880%	125	6.231%	207	7.118%	400	5.746%	732	6.164%
7 Legazpi City	30,220	16.499%			342	11.761%	120	1.724%	462	3.891%
8 Rapu-Rapu	6,884	3.758%			3	0.103%			3	0.025%
9 Manito	3,352	1.830%	120	5.982%	145	4.986%	200	2.873%	465	3.916%
10 Daraga	14,179	7.741%			257	8.838%	1,970	28.301%	2,227	18.754%
11 Camalig	11,292	6.165%	75	3.739%	443	15.234%	950	13.647%	1,468	12.362%
12 Guinobatan	9,331	5.094%	70	3.490%	196	6.740%			266	2.240%
13 Jovellar	1,211	0.661%			26	0.894%	170	2.442%	196	1.651%
14 Ligao City	6,687	3.651%			92	3.164%	200	2.873%	292	2.459%
15 Pioduran	10,144	5.538%			38	1.307%	400	5.746%	438	3.688%
16 Oas	8,628	4.711%	761	37.936%	286	9.835%	200	2.873%	1,247	10.501%
17 Polangui	20,367	11.120%	150	7.478%	157	5.399%	550	7.901%	857	7.217%
18 Libon	16,016	8.744%	285	14.207%	352	12.105%	985	14.150%	1,622	13.659%
TOTAL	183,160	100.000%	2,006	100.000%	2,908	100.000%	6,961	100.000%	11,875	100.000%

Province of Albay

STATUS OF SUBMISSION OF RDLs BY RECIPIENTS OF NFA RICE

CY 2015

Name of Recipient	RIS No.	Date	Qty. (Bags)	Amount	With RDL (Bags)	Without RDL (Bags)
A. Typhoon Amang						
<i>2000 bags NFA rice for Typhoon Amang procured on January 26, 2015 (for stockpiling and prepositioning), P3,000,000.00</i>						
Manito						
-Myrna Ferrer	019-27	2/4/2015	120	₱ 180,000.00		120
Guinobatan						
-Mayor Ongjoco by Janice Osila	019-32	2/4/2015	70	105,000.00	70	-
Libon						
-Vice Mayor Maronilla	019-1	2/4/2015	15	22,500.00	15	-
	019-3	2/4/2015	15	22,500.00	15	-
-Brgy Mabayabas	019-5	2/4/2015	15	22,500.00	15	-
-Caguscoc, Efren Abad	019-6	2/4/2015	15	22,500.00	15	-
-Sta. Cruz, Lilia Rosanes	019-7	2/4/2015	15	22,500.00	15	-
-Brgy Buga (no name indicated)	019-8	2/4/2015	15	22,500.00	15	-
-Zone 4, Eduardo Barilet	019-9	2/4/2015	15	22,500.00	15	-
-Matara, Artemio Rellama	019-10	2/4/2015	15	22,500.00	15	-
-San Ramon, Eva Manjares	019-11	2/4/2015	15	22,500.00	15	-
-Bacolod, Marlyn Regondola	019-12	2/4/2015	15	22,500.00	15	-
-Talin-Talin, Ramir Vasquez	019-13	2/4/2015	15	22,500.00	15	-
-Sampongan, Jesus Rebloba	019-14	2/4/2015	15	22,500.00	15	-
-Bulusan, Francisco Milay	019-15	2/4/2015	15	22,500.00	15	-
-Libtong, A. de la Rama	019-16	2/4/2015	15	22,500.00	15	-
-Magallang, Yolanda Mayor	019-17	2/4/2015	15	22,500.00	15	-
-Pantao, Joepet Fernandez	019-18	2/4/2015	15	22,500.00	15	-
-Zone 3, Gregorio Sevilla	019-19	2/4/2015	15	22,500.00	15	-
-Zone 6, Jocelyn Bartilet	019-20	2/4/2015	15	22,500.00	15	-
-Tambo, Ramon Eximane	019-21	2/4/2015	15	22,500.00	15	-
Oas						
-Jose Gregorio Ricarte	019-2	2/4/2015	646	969,000.00	503	143
-San Jose, Benjar Salomo	019-4	2/4/2015	15	22,500.00		15
-Don Mape	019-26	2/4/2015	60	90,000.00		60
	019-29	2/4/2015	40	60,000.00		40
Sto. Domingo						
-Ma.Salome Villanueva	019-22	2/4/2015	100	150,000.00	100	-

Name of Recipient	RIS No.	Date	Qty. (Bags)	Amount	With RDL (Bags)	Without RDL (Bags)
	019-28	2/4/2015	25	37,500.00	25	-
Malilipot						
-Virgilio Balidoy	019-23	2/4/2015	100	150,000.00		100
Tiwi						
-Christy Candolea	019-24	2/4/2015	150	225,000.00	84	66
Malinao						
-Rose Bonaobra	019-25	2/4/2015	170	255,000.00	170	1
Polangui						
-Mayor Sampal by E. Baldemoro	019-30	2/4/2015	150	225,000.00	150	-
Camalig						
-Edlyn Noble	019-31	2/4/2015	75	112,500.00	51	24
Total			2,006	₱ 3,009,000.00	1,438	568
B. Typhoon Chedeng						
<i>3000 bags NFA rice for Typhoon Chedeng procured on March 30, 2015 (for stockpiling and prepositioning, P4,500,000.00)</i>						
Guinobatan						
-Emilie Lim	133-1	3/31/2015	26	₱ 39,000.00		26
-S. Orpiada	133-26	3/31/2015	50	75,000.00		50
-Mapaco, Ricardo Olayta	133-126	3/31/2015	20	30,000.00		20
-Malabnig, Nilo Llenaresas	133-127	3/31/2015	20	30,000.00	20	-
-Mauraro, Pedro Patriarca	133-128	3/31/2015	20	30,000.00		20
-Dona Mercedes, Cenon Rivera	133-129	3/31/2015	20	30,000.00		20
-Agpay, Domingo Octeza	133-130	3/31/2015	20	30,000.00	20	-
-Quitago, Ariola	133-131	3/31/2015	20	30,000.00		20
Tabaco City						
-Arturo Briones	133-2	3/31/2015	32	48,000.00		32
-Lea Bueza	133-3	3/31/2015	5	7,500.00		5
-Maria Joan Malaguero	133-4	3/31/2015	5	7,500.00		5
Bacacay						
-B. Sumanga	133-7	3/31/2015	31	46,500.00		31
-San Pedro, G. Balderama	133-52	3/31/2015	10	15,000.00	10	-
-Bonga, Pio Bea	133-65	3/31/2015	10	15,000.00		10
-Cabasan, R. Barranda	133-66	3/31/2015	6	9,000.00		6
-Tanagan, L. Beltran	133-56	3/31/2015	5	7,500.00	5	-
-Poblacion, C. Bellen	133-124	3/31/2015	5	7,500.00		5
-San Pedro, G. Baldemina	133-125	3/31/2015	10	15,000.00		10
Manito						
-Levi Dawal	133-11	3/31/2015	25	37,500.00		25
-Hulugan, Ramon. Dawal	133-29	3/31/2015	20	30,000.00		20
-Inang Maharang, Juan Ortiz	133-30	3/31/2015	20	30,000.00		20
-Cavit, M. Ramirez	133-31	3/31/2015	20	30,000.00		20
-Balabagon, Rosemary Dado	133-32	3/31/2015	20	30,000.00		20

Name of Recipient	RIS No.	Date	Qty. (Bags)	Amount	With RDL (Bags)	Without RDL (Bags)
-Nagotgot, Juan Ortiz	133-33	3/31/2015	20	₱ 30,000.00		20
-Balasbas, J. Mabelin	133-34	3/31/2015	20	30,000.00		20
Legazpi City						
-Eric Brizuela	133-12	3/31/2015	37	55,500.00		37
-Taysan, Gloria Canola	133-14	3/31/2015	22	33,000.00		22
-Imalnod, Valentino Llaneta	133-36	3/31/2015	20	30,000.00		20
-Rawis, I Andes						-
-Homapon, Benhur Ariola	133-74	3/31/2015	20	30,000.00		20
-Bagacay, Ariola	133-75	3/31/2015	20	30,000.00		20
-Banquerohan, R. Deramas	133-22	3/31/2015	7	10,500.00		7
-Banquerohan, J. Valladolid/ R. Deramas						-
-Dapdap, M. Barcelon	133-79	3/31/2015	10	15,000.00	10	-
-Albay District, A. Ajero	133-18	3/31/2015	53	79,500.00		53
-Bariis, J. Leron	133-58	3/31/2015	20	30,000.00		20
-Banquerohan, J. Valladolid	133-104	3/31/2015	20	30,000.00		20
-Buenavista, Ester Ardales	133-105	3/31/2015	20	30,000.00		20
-Maslog, N. Berjuega	133-106	3/31/2015	20	30,000.00		20
-Cagbacong, L. Ande	133-107	3/31/2015	20	30,000.00		20
-Mariawa, A. Teope	133-108	3/31/2015	20	30,000.00	20	-
-San Francisco, R. Aringo	133-109	3/31/2015	20	30,000.00		20
-Rawis, Ivan Andes	133-110	3/31/2015	10	15,000.00		10
-Maoyod, D. Belludo	133-123	3/31/2015	3	4,500.00		3
Ligao City						
-E. Peraja	133-21	3/31/2015	27	40,500.00		27
-C. Calacday	133-27	3/31/2015	5	7,500.00	5	-
-Balanao, Buenafe	133-135	3/31/2015	20	30,000.00		20
-Abella, A. Piquite	133-136	3/31/2015	20	30,000.00		20
-San Vicente, Ribo	133-137	3/31/2015	20	30,000.00		20
Malinao						
-Emy Berzosa	133-5	3/31/2015	29	43,500.00		29
-Bariw, A. Embestro	133-78	3/31/2015	15	22,500.00	15	-
Malilipot						
-Salvacion, R. Bonaobra	133-62	3/31/2015	5	7,500.00	5	-
	133-134	3/31/2015	5	7,500.00		5
-Ma. Asuncion Climacosa	133-6	3/31/2015	26	39,000.00		26
-Virgilio Balidoy	133-37	3/31/2015	100	150,000.00	98	2
-Rio Cabrillas	133-38	3/31/2015	40	60,000.00		40
Sto Domingo						
-M. Baloloy	133-8	3/31/2015	37	55,500.00		37
-Bical, Alberto Oringo	133-23	3/31/2015	20	30,000.00		20
-S.Villanueva	133-51	3/31/2015	100	150,000.00	98	2
	133-133	3/31/2015	50	75,000.00		50
Tiwi						

Name of Recipient	RIS No.	Date	Qty. (Bags)	Amount	With RDL (Bags)	Without RDL (Bags)
-Nelia Capital	133-9	3/31/2015	25	₱ 37,500.00		25
Polangui						
-Ponso, Belen Sablaon	133-10	3/31/2015	3	4,500.00	3	-
	133-41	3/31/2015	10	15,000.00	10	0
-Cherry Sampal	133-13	3/31/2015	49	73,500.00		49
-Kinuardehan, J. Velarde Jr.	133-54	3/31/2015	20	30,000.00		20
-Basud, Javier Benipayo	133-67	3/31/2015	15	22,500.00		15
-Anopol, Ignacio	133-68	3/31/2015	10	15,000.00		10
-Salvacion, A. Abano	133-69	3/31/2015	10	15,000.00		10
-Maynaga, J. Loyola	133-70	3/31/2015	10	15,000.00		10
-Lanigay, N. Napolis	133-71	3/31/2015	10	15,000.00		10
-Amoguis, Marites Miralpis	133-95	3/31/2015	10	15,000.00	10	-
-Centro Occidental, E. Reforsado	133-103	3/31/2015	10	15,000.00		10
Camalig						
-Rommel Nocos	133-15	3/31/2015	34	51,000.00		34
-Caguiba, A. Mojeno	133-39	3/31/2015	19	28,500.00	16	3
	133-44	3/31/2015	20	30,000.00	20	-
-Comun, S. Bolima Jr.	133-42	3/31/2015	20	30,000.00	20	-
-Bongabong, R. Namia	133-43	3/31/2015	20	30,000.00		20
-Sulong, Virgilio Nacion Jr.	133-45	3/31/2015	20	30,000.00	20	-
-Taladong, Darwin Morota	133-46	3/31/2015	20	30,000.00		20
-Cabalidongan, C. Herrera	133-47	3/31/2015	20	30,000.00		20
-Cotmon, D. Misolania	133-48	3/31/2015	20	30,000.00	20	-
-Sumlang, Felipe Napa, Jr.	133-64	3/31/2015	50	75,000.00	20	30
	133-83	3/31/2015	50	75,000.00	50	-
-Salugan, Nonito Nebres, Jr.	133-94	3/31/2015	10	15,000.00	8	2
-Magogon, V. Ludovice, Jr.	133-111	3/31/2015	20	30,000.00	16	4
-Mabunga, A. Morada	133-112	3/31/2015	20	30,000.00	20	0
-Taloto, G. Ansanlo	133-113	3/31/2015	20	30,000.00		20
-Panoypoy, H. Non	133-114	3/31/2015	20	30,000.00		20
-Taplacon, E. Llena	133-115	3/31/2015	20	30,000.00	20	-
-Maninila, G. Mancea	133-116	3/31/2015	20	30,000.00		20
-Del Rosario, S. Buena	133-117	3/31/2015	20	30,000.00	20	0
Jovellar						
-Ernesto Arellano	133-16	3/31/2015	21	31,500.00	2	19
-Del Rosario, E. Vibar	133-57	3/31/2015	5	7,500.00	5	-
Libon						
-W. Maronilla	133-17	3/31/2015	42	63,000.00		42
	133-61	3/31/2015	80	120,000.00		80
	133-63	3/31/2015	210	315,000.00		210
-C. Seciliano	133-25	3/31/2015	20	30,000.00		20
Daraga						
-Ma. Sarah Mae morota	133-19	3/31/2015	28	42,000.00		28
-Salvyn Mandane	133-24	3/31/2015	20	30,000.00		20

Name of Recipient	RIS No.	Date	Qty. (Bags)	Amount	With RDL (Bags)	Without RDL (Bags)
-Nelie Londonio	133-99	3/31/2015	64	₱ 96,000.00		64
-Bigao, S. Miraballes Sr.	133-85	3/31/2015	20	30,000.00	20	-
-Ibaugan, Arnulfo Moina	133-86	3/31/2015	20	30,000.00	19	1
-San Rafael, Alodia Lisay	133-87	3/31/2015	20	30,000.00	7	13
-Nabasan, Menchie Llamasares	133-88	3/31/2015	20	30,000.00	20	0
-Canarom, Efren Llasos	133-91	3/31/2015	20	30,000.00	18	2
-San Vicente Grande, A. Lomero	133-92	3/31/2015	20	30,000.00	20	0
-San Ramon, H. Llaguno	133-96	3/31/2015	20	30,000.00	20	-
-Maroroy, R. Lubianon	133-120	3/31/2015	5	7,500.00		5
Pioduran						
-Vivian Ariate	133-89	3/31/2015	38	57,000.00		38
Oas						-
-Don Mape	133-20	3/31/2015	47	70,500.00		47
	133-90	3/31/2015	15	22,500.00		15
	133-139	3/31/2015	50	75,000.00		50
-San Ramon, Jose Binan	133-40	3/31/2015	12	18,000.00	12	-
-Tablon, S. Bobis	133-53	3/31/2015	10	15,000.00		10
-Matambo, Terencio Rico	133-55	3/31/2015	15	22,500.00	14	1
-Ramay, F. Priagola	133-59	3/31/2015	20	30,000.00		20
-Tobog, J. Realosa Jr.	133-60	3/31/2015	25	37,500.00		25
-Centro Poblacion, E. Rastrullo	133-72	3/31/2015	15	22,500.00		15
-Mayao, F. Ibasco	133-73	3/31/2015	10	15,000.00		10
-San Vicente, A. Reola	133-76	3/31/2015	10	15,000.00	10	-
-Calpi, Greg Comboy	133-77	3/31/2015	9	13,500.00	9	-
-Camagong, R. Balde	133-81	3/31/2015	15	22,500.00	15	-
-Banao, W. Rellama	133-82	3/31/2015	15	22,500.00	15	-
-Casinagan, Edgar Olaso	133-84	3/31/2015	15	22,500.00	11	4
-Gumabao, Danilo Luis	133-102	3/31/2015	3	4,500.00		3
Rapu-Rapu						-
-Poblacion	133-132	3/31/2015	3	4,500.00		3
J. Briones	133-138	3/31/2015	19	28,500.00		19
TOG 5 c/o PFC J. Balingasa	133-35	3/31/2015	4	6,000.00		4
c/o F. De Lima	133-100	3/31/2015	10	15,000.00		10
Various Individuals						-
-Roger Goyena	133-28	3/31/2015	1	1,500.00		1
-CSU Moises Ramires Sr.	133-49	3/31/2015	2	3,000.00		2
-BM I. Sales	133-50	3/31/2015	1	1,500.00		1
	133-97	3/31/2015	2	3,000.00		2
	133-121	3/31/2015	3	4,500.00		3
-Ambrosio Vinas	133-80	3/31/2015	2	3,000.00		2
-Johnsen Gonzales	133-93	3/31/2015	20	30,000.00		20
-Roderick Mendoza	133-98	3/31/2015	1	1,500.00		1
-Herbert Borja	133-101	3/31/2015	20	30,000.00		20
-King Reginaldo	133-118	3/31/2015	2	3,000.00		2

Name of Recipient	RIS No.	Date	Qty. (Bags)	Amount	With RDL (Bags)	Without RDL (Bags)
-Sesimando Santayana	133-119	3/31/2015	2	₱ 3,000.00		2
-John Michael Lara	133-122	3/31/2015	3	4,500.00		3
			3,000	₱ 4,500,000.00	796	2,204
C. 1000 bags NFA rice procured on November 20, 2015 (for stockpiling and prepositioning), P1,500,000.00						
Camalig						
-Ruby Marquez	792-32	12/11/2015	30	₱ 45,000.00		30
-Iluluan, A. Obal Jr	792-35		20	30,000.00		20
-Cabrarán, A. Mostara	792-36		20	30,000.00		20
-Bantunan, P. Miraran	792-37		20	30,000.00	20	-
-Quitinday, J. Loma	792-38		20	30,000.00		20
-Binandirahan, V. Moral	792-39		20	30,000.00		20
-Parian, Rolan Camba	792-40		20	30,000.00		20
Sto. Domingo						
-Salome Villanueva	792-33		50	75,000.00		50
Daraga						
-Tabon-Tabon, R. Rodrigueza	792-34		20	30,000.00		20
-Bascaran, J. Duran	792-41		25	37,500.00	25	-
-Sipi, Billy Lorica	792-42		20	30,000.00		20
-Villa Hermosa, Mae Cerdana	792-43		20	30,000.00	12	8
-Mayon, E. Espirito	792-46		20	30,000.00	20	-
-San Ramon, A. Llaguno	792-47		20	30,000.00	20	-
-Bigao, S. Miraballes	792-48		20	30,000.00	20	-
Guinobatan						
-Emilie Lim	792-49		400	600,000.00		400
	792-50		47	70,500.00		47
Tabaco City						
-Jennifer Mayi	792-51		100	150,000.00	100	-
Legazpi City						
-Ems Bo South, J. Bal	792-53		10	15,000.00		10
Individuals						
-I. Sales	792-44		3	4,500.00		3
-M. Del Puerto	792-45		10	15,000.00		10
-Jordan Alpajano	792-52		23	34,500.00		23
	792-55		12	18,000.00		12
-Rev. Fr. C. Ante	792-54		50	75,000.00		50
Total			1,000	₱ 1,500,000.00	217	783
D. Typhoon Nona						
<i>a. 3000 bags NFA Rice procured on December 14, 2015 for distribution to affected families of Typhoon Nona, P4,500,000.00</i>						

Name of Recipient	RIS No.	Date	Qty. (Bags)	Amount	With RDL (Bags)	Without RDL (Bags)
Polangui						
-Gracia Romano	873-56		300	₱ 450,000.00		300
	873-71		200	300,000.00		200
Pioduran						
-Domingo Quiopa	873-57		100	150,000.00	100	-
	873-69		100	150,000.00	100	-
Manito						
-Myrna S. Ferrer	873-58		100	150,000.00		100
Malilipot						
-Virgilio Balidoy	873-59		100	150,000.00	100	-
-Loreta Benitez	873-68		100	150,000.00	97	4
Bacacay						
-Mayor Betito	873-60		100	150,000.00	100	-
Camalig						
-Lourdes Llana	873-61		100	150,000.00		100
	873-67		150	225,000.00		150
	873-70		100	150,000.00		100
Daraga						
-Emma Lindio	873-62		250	375,000.00	250	-
	873-73		200	300,000.00	200	-
Libon						
-Gloria Quimorio	873-64		200	300,000.00		200
Tiwi						
-Anita Rey	873-65		200	300,000.00	199	1
Sto. Domingo						
-Salome Villanueva	873-66		200	300,000.00	200	-
Oas						
-E. Llagas	873-72		200	300,000.00		200
Tabaco						
-Cristina Bonagua	873-74		100	150,000.00	100	-
Malinao						
-Rose Bonaobra	873-63		200	300,000.00	200	-
Total			3,000	₱ 4,500,000.00	1,645	1,355
<i>5,000 bags NFA Rice procured on December 14, 2015 for distribution to affected families of Typhoon Nona, P7,500,000.00</i>						
Ligao City						
-Lourdes Lositano	886-75	12/14/2015	200	₱ 300,000.00	182	18
Daraga						
-Gabawan	886-76	1/20/2016	20	30,000.00	20	-
-Emma Lindio	886-81	1/7/2016	1,000	1,500,000.00	1,000	-
	886-83	12/28/2015	200	300,000.00	200	-
	886-84		300	450,000.00	300	-

Name of Recipient	RIS No.	Date	Qty. (Bags)	Amount	With RDL (Bags)	Without RDL (Bags)
Camalig						
-Lourdes Llana	886-77	12/28/2015	200	₱ 300,000.00		200
	886-78	12/28/2015	300	450,000.00		300
-Sumlang, Felipe Napa Jr.	886-116		100	150,000.00		100
Pioduran						
-Brian Arandia	886-79		100	150,000.00		100
-Mercedes Napa	886-117		100	150,000.00		100
Manito						
-Myrna Ferrer	886-80	1/5/2016	100	150,000.00		100
Libon						
-Vice Mayor W. Maronilla	886-81	1/7/2016	300	450,000.00		300
	886-85		300	450,000.00		300
	886-118		85	127,500.00		85
-Lydia Llantero	886-87	12/17/2016	100	150,000.00		100
Polangui						
-S. Santayana	886-86		50	75,000.00	50	-
Legazpi City						
-Rawis, Ivan Andes	886-88		15	22,500.00	15	-
-V. Roces	886-89		50	75,000.00		50
-Bitano, J. Bahinis	886-91		30	45,000.00		30
-Puro, N. Barrias Jr.	886-93		25	37,500.00	25	-
Jovellar						
-Justin Luna	886-90		170	255,000.00		170
Tabaco city						
-Guinobat, John Bongao	886-96		16	24,000.00	16	-
Sto. Domingo						
-Salome Villanueva	886-114		100	150,000.00		100
	886-115		100	150,000.00		100
Individuals						
-P. Persia	886-92		6	9,000.00		6
-PBM Rick Riva	886-94		10	15,000.00		10
	886-108		65	97,500.00		65
-Romeo Bigay	886-95		5	7,500.00		5
-Marlon Atun	886-97		10	15,000.00	10	-
-Sis. Nenette Asug	886-98		3	4,500.00		3
-Harold Imperial	886-99		200	300,000.00		200
-Oscar Robert Cristobal	886-100	12/18/2015	65	97,500.00	65	0
-JP Lee	886-101	12/18/2015	65	97,500.00		65
-Herbert Borja	886-102	12/18/2015	65	97,500.00		65
	886-103	12/18/2015	5	7,500.00		5
-Ireneo Sales	886-104		65	97,500.00		65
-Jose Marino Madrilejos	886-105		65	97,500.00		65
-Neil Montallana by Allan Nate	886-112		65	97,500.00		65
-Ralph Andes	886-107		65	97,500.00		65

Name of Recipient	RIS No.	Date	Qty. (Bags)	Amount	With RDL (Bags)	Without RDL (Bags)
-Ramon Alsua	886-109		65	97,500.00		65
-Job Belen	886-110		65	97,500.00		65
-Richard Imperial	886-111		65	97,500.00	65	-
-Baby Glenda O. Bongao	886-112		65	97,500.00	65	-
- S. Secillano	886-113		20	30,000.00		20
			5,000	₱ 7,500,000.00	2,013	2,987
TOTAL			14,006	₱21,009,000.00	6,110	7,896
			100%		44%	56%

Cost of Rice With RDL	₱ 9,164,295.00
Cost of Rice Without RDL	11,844,705
TOTAL COST OF RICE	₱ 21,009,000.00

