

Province of Pangasinan
Municipality of Mapandan
Mapandan, Pangasinan

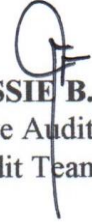
List of Advances to Officers and Employees
As of December 31, 2019

Date of Check	Payee	Purpose	Amount of Cash Advance	Amount Liquidated /Settled	Amount Unsettled/ Unliquidated
7/18/2017	Hon. Gerald Glenn Tamabaon	12th Provincial Congress on Palawan on July 21-23, 2017	116,200.00	-	116,200.00
7/18/2018	Hon. Gerald Glenn Tambaoan	General Assembly Meeting of League of Municipalities at Clark Pampanga on July 27- 28, 2018	22,500.00	-	22,500.00
02/22/2019	Hon. Edwina Tambaoan	1st National Assembly of the Liga ng mga Barangay.	28,300.00		28,300.00
Total			167,000.00	-	167,000.00

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List of Dormant Receivables
 As of December 31, 2019

No.	Account Used	Name of Accountable Officer (AO / Employee / Recipient)	Purpose	Date Granted	Unliquidated Amount	Age of Fund Transfer / Cash Advance / Grant	Status of Accounts
1	Other Receivable TF	KKK	Livelihood Projects	Already existing before the creation of Municipal Accountant position in the year 1992	96,650.00	26 years upon creation of accountant	Dormant
2	Other Receivable TF	Various	Different Projects on Trust Fund	Already existing before the creation of Municipal Accountant position in the year 1992	12,540.50	26 years upon creation of accountant	Dormant
3	Other Receivable GF	RIC	Livelihood Projects	1998	120,000.00	20 years	Dormant
4	Other Receivable GF	Various	Various in General Fund	Already existing before the creation of Municipal Accountant position in the year 1992	123,157.83	26 years upon creation of accountant	Dormant
5	Due from LGUs - GF	Various	Different Project Development	Already existing before the creation of municipal accountant position in the year 1992	169,146.67	26 years upon creation of accountant	Dormant
6	Due from NGAs - GF	COMELEC	Election Expenses	Already existing before the creation of municipa accountant position in the year 1992	48,031.90	26 years upon creation of accountant	Dormant
7	Due from NGAs - GF	PTO	Tax Mapping	Already existing before the creation of Municipal Accountant position in the year 1992	44,108.91	26 years upon creation of accountant	Dormant
TOTAL					613,635.81		

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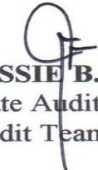
List of Unserviceable Properties
As of December 31, 2019

No.	Description	Office	Number of Units	Carrying Amount
1	Digital Camera (GE Model)	Mayor's Office	1	12,184.70
2	Aircon Mitsubishi	Mayor's Office	4	123,200.00
3	Aircon Mitsubishi	Vice Mayor's Office	5	154,000.00
4	Digital Camera (Sony DSC - S2000)	Civil Registrar's Office	1	7,490.00
5	Aircon Mitsubishi	Accounting Office	2	61,600.00
6	Aircon Mitsubishi	Treasurer's Office	2	61,600.00
7	Aircon Mitsubishi	Assessor's Office	2	61,600.00
8	Aircon Mitsubishi	DILG	1	30,800.00
9	Printer	-	1	23,200.00
10	Laptop	Treasurer's Office	1	31,697.00
11	Copier	Mayor's Office	1	50,400.00
12	Water Dispenser	Treasurer's Office	1	6,995.00
13	Coolmate Water Dispenser	DILG	1	6,995.00
14	Executive Table	DILG	2	19,000.00
15	Swivel Chair	DILG	5	20,000.00
16	Executive Chair	DILG	1	4,500.00
17	Computer	Under SEF	3	96,850.00
18	Computer Set	Under SEF	4	155,660.00
	Total		38 units	927,771.70

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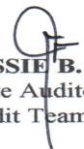
List of Delayed Contracts Submitted
 For the Period December 31, 2019

Project Name	Amount of Contract	Date of Notice to Proceed	Prescribed period of submission to COA	Date Submitted to COA	Number of days delayed
Construction of Communal C.R. (14 Brgys.)	999,688.21	February 08, 2019	February 15, 2019	March 13, 2019	18
Rehabilitation of Evacuation Center/Multi-Purpose Center.	1,064,625.28	February 20, 2019	February 27, 2019	March 13, 2019	15
Construction of Box Culvert Crossing Fire Tree Avenueue Corner Rose St.	499,581.79	February 08, 2019	February 15, 2019	March 22, 2019	25
Procurement of Boulevard LED Lights	1,998,000.00	March 12, 2019	March 19, 2019	March 26, 2019	5
Asphalt overlay of Apaya Street and Lucban Street.	6,525,070.62	March 12, 2019	March 19, 2019	March 26, 2019	5
Construction of Covered Common Parking infront of Public Market	999,739.18	February 08, 2019	February 15, 2019	March 22, 2019	25
Construction/Improvement of Primicias Canal Lining.	1,498,867.52	March 26, 2019	April 2, 2019	June 13, 2019	48
Construction of Covered Common Parking infront of Public Market - Phase 2	1,998,617.80	May 23, 2019	May 30, 2019	June 26, 2019	18
Construction of Drainage System Along Caimito, St. Barangay Aserda, Mapandan,Pang.	998,173.39	September 19, 2019	September 26, 2019	October 1, 2019	5
Supply and Delivery of one (1) unit backhoe Equipment for MRF	3,521,446.50	September 19, 2019	September 26, 2019	October 1, 2019	5
Local Access Road Reh./Improvement in Brgy. Aserda,Lambayan & Nilombot,Mapandan,Pang.	8,795,380.90	November 20, 2019	November 27, 2019	December 17, 2019	19
Supply and Delivery of Hybrid Yellow Corn Seeds.	1,620,495.00	November 25, 2019	November 29, 2019	December 17, 2019	11
Construction/Improvement of Mapandan Abattoir & Concrete Fence at Brgy. Aserda, Mapandan,Pang.	1,682,452.53	November 20, 2019	November 27, 2019	December 17, 2019	19
Total	32,535,138.72				

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List of Unimplemnted GAD Programs
For the Period December 31, 2019

Gender Issue	Unexpended Balance
False impression on sexual education among High School students	16,000.00
Lack of knowledge on environmental issues among children/household mothers.	508,000.00
Lack of knowledge on childhood and teenage development	200,090.05
Lack of awareness among PWD's on the Magna Carta for Person with Disability.	28,850.00
Lack of Livelihood Program for men and Women	340,000.00
Lack of scholarship program among male and female youth	1,000,000.00
Total	2,092,940.05

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List Delinquent Real Property Tax
 As of December 31, 2019

Name of Barangay	Basic			SEF			Grand Total
	Tax	Penalty	Total	Tax	Penalty	Total	
Amanoaoac	31,741.10	18,699.50	50,440.60	31,741.10	18,699.50	50,440.60	100,881.21
Apaya	20,025.70	12,210.55	32,236.25	20,025.70	12,210.55	32,236.25	64,472.50
Aserda	14,909.35	8,514.84	23,424.19	14,909.35	8,514.84	23,424.19	46,848.37
Baloling	54,375.20	32,279.76	86,654.96	54,375.20	32,279.76	86,654.96	173,309.92
Coral	11,735.40	6,732.58	18,467.98	11,735.40	6,732.58	18,467.98	36,935.95
Golden	5,840.90	3,462.26	9,303.16	5,840.90	3,462.26	9,303.16	18,606.33
Jimenez	21,016.50	12,105.50	33,122.00	21,016.50	12,105.50	33,122.00	66,244.01
Lambayan	3,494.70	1,780.70	5,275.40	3,494.70	1,780.70	5,275.40	10,550.81
Luyan	34,756.70	20,578.90	55,335.60	34,756.70	20,578.90	55,335.60	110,671.19
Nilombot	19,413.60	12,416.54	31,830.14	19,413.60	12,416.54	31,830.14	63,660.29
Pias	91,298.20	56,088.65	147,386.85	91,298.20	56,088.65	147,386.85	294,773.70
Poblacion	27,706.90	16,184.81	43,891.71	27,706.90	16,184.81	43,891.71	87,783.42
Primicias	17,701.50	10,885.17	28,586.68	17,701.50	10,885.17	28,586.68	57,173.35
Sta. Maria	11,238.60	6,645.89	17,884.49	11,238.60	6,645.89	17,884.49	35,768.98
Torres	17,274.60	9,865.94	27,140.54	17,274.60	9,865.94	27,140.54	54,281.09
Total	382,528.95	228,451.60	610,980.55	382,528.95	228,451.60	610,980.55	1,221,961.11

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