



Republic of the Philippines
PROVINCE OF ISABELA
City of Ilagan

OFFICE OF THE PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT

LINGAP CENTER

MONTHLY REPORT

For this month of January, 2020 the Lingap Center continuously assist the twenty six (26) children under their care. These children are protected, guided and given the different programs and services on Homelife Services, Educational Assistance, spiritual Enhancement and Value Inculcation, Psychological Assistance, Medical and Dental Services, Recreational and Socio Cultural Activities and Case management geared toward the children's total development. These children are carried over from 2019 and are still in the center as they are still in crisis needing assistance.


The center has incurred the following expenses to meet the needs of the children as follows:

A. FOOD	
1. Daily Market	- P 45,604.00
2. Rice (3 cavans)	- <u>5,250.00</u>
	P 50,854.00
B. OTHERS	
1. Groceries and Toiletries	- P 16,714.00
2. LPG (3 tanks)	- 2,368.00
3. School projects	- 2,502.00
4. School Allowance and Transportation	- 24,905.00
5. Haircut	- 1,200.00
6. Transportation going to the Hospital	
& for Psychological Evaluation at OJ Fortune	- 120.00
7. Drinking water (34 gallons)	- 1,020.00
8. Cellcard (load)	- 400.00

9. Purchased materials for needs of the center	-	2,283.25
10. Electric Consumption for January 2020	-	11,573.59
11. Psychological Evaluation of 2 children	-	<u>3,000.00</u>
		P 66,085.84

GRAND TOTAL ----- **P116,939.84**

Submitted by:


EMELDA D. DERUPE
SWO IV- Center Head