



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 June 2022, the Lingap Center continuously provide programs and services to the thirteen (13) children under their custody. These children are protected, guided and given the various 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.

The children especially those in high school and grade 6 had their face to face classes on a twice a week basis (half day) after two year of modular/blended learning.

In response to the "Todas Dengue, Todo na ito, Ika siyam na kagat" last June 25, 2022, the children and staff cleaned the surroundings, gutter and had cutting of mango branches especially those branches near the center roofing to provide a clean, safe and dengue free environment.

In compliance with the requirement for the provision of medical and dental services to the Lingap Center children, the children had their annual medical and dental check up at the FND Memorial Hospital to check on the children's health.

For this month, the center also conducted training to the girls and to their mothers on hair dresser including hair treatment, manicure and pedicure conducted by TESDA staff, funds charge to GAD amounting to P73,700.00. This is one way of helping their parents acquire skills useful in earning a living as well as their children in preparation for the eventual unification of the children to their families.

The center has incurred the following expenses meeting the needs of the children for the month of June as follows:

A. FOOD

1. Daily Market	- P 39,472.00
2. Rice (2cavans)	- <u>4,000.00</u>
	P 43,472.00

B. OTHERS

1. Groceries and Toiletries	-	P 16,537.00
2. LPG (3 tanks) @965.00	-	2,895.00
3. School projects	-	330.00
4. School Allowance and Transportation	-	3,660.00
5. Haircut	-	780.00
6. Transportation going to the Hospital	-	1,300.00
7. Drinking water (34 gallons)	-	1,680.00
8. Cellcard (load) & internet	-	3,500.00
9. Electric consumption	-	18,749.00
		<u>P 49,431.00</u>

GRAND TOTAL - - - - - P 92,903.00

Submitted by:

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SWO IV- Center Head