

**REPORT RE: MONITORING OF ABSNET FUNDS**

Field Office : IX  
 No. of Clusters : 4  
 Total ABSNET Funds Received : 360,000.00  
 Additional Funds Received : 200,000.00  
 Total Remaining Balance : 310,000.00

**REPORT OF EXPENSES**  
**As of July – September 2019**

Name of Cluster/Activity	Province/Area	Specific Objectives	No. of Pax/Beneficiaries	Funds Utilized	Balance
Zamboanga –Isabela City Cluster 3rd Quarter Meeting	Zamboanga and Isabela City		40	10,000.00	300,000.00
Dipolog-Dapitan – Zamboanga del Norte Cluster 3rd Quarter Meeting	Zamboanga del Norte	A) To strengthen cooperation & coordination among ABSNET members	50	10,000.00	290,000.00
Pagadian City - Zamboanga del Sur Cluster 3rd Quarter Meeting	Zamboanga del Sur	B) To promote quality implementation of social welfare & development programs & services for SWD clients	40	10,000.00	280,000.00
Zamboanga Sibugay Cluster 3rd Quarter Meeting	Zamboanga Sibugay	C) To promote camaraderie among member SWDAs	40	10,000.00	270,000.00
ABSNet Capability Building	Region IX		35	100,000.00	170,000
RAF Meeting 1 <sup>st</sup> Semester	Region IX		35	50,000.00	120,000
<b>TOTAL</b>				<b>190,000.00 Pesos</b>	<b>120,000.00</b>

Prepared by:

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Noted by:

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