PER ORIGINATOR AS OF May SI, 2021		( Exc	lucion	`				
ORIGINATOR	TOTAL PROJ.		w/ind.	I.L. / FC	No. of Projects Considere		CER 2 (Cumulative)	Remarks
GOVERNMENT CORPORATION								
1 BLISS DEVELOPMENT CORPORATION 2 HOME GUARANTY CORPORATION 3 NATIONAL HOUSING AUTHORITY	1 89 299	0 28 126	1 49 140	0 12 23	0 0 10	- - 78.17	- 107.05	<pre>Ind. Accts. 5 yrs, Ind. &amp; I.L. Accts. 5 yrs, Ind. &amp; I.L. Accts.</pre>
SUB - TOTAL	389	154	190	35	10			
LOCAL GOVERNMENT UNITS								
4 LGU-ANGONO, RIZAL 5 LGU-ANTIPOLO 6 LGU-ATIMONAN, QUEZON 7 LGU-BACOLOD CITY/ BACOLOD HOUSING AUTHORITY 8 LGU-BASUD 10 LGU-BAUAN, BATANGAS 11 LGU-BINAN, LAGUNA 12 LGU-BUTUAN 13 LGU-CABANATUAN 14 LGU-CAINTA, RIZAL 15 LGU-CALOOCAN 16 LGU-CAUAYAN CITY, ISABELA 17 LGU-CEBU CITY/CCUP/DWUP 18 LGU-CORDON, ISABELA 19 LGU-COTABATO 20 LGU-DAET 21 LGU-DAVAO 22 LGU-DINALUPIHAN 23 LGU-GINGOOG CITY 24 LGU-IIIGAN CITY 25 LGU-IIGAN CITY 26 LGU-ISLAND GARDEN CITY OF SAMAL 27 LGU-KAUSWAGAN 28 LGU-LEGASPI CITY 29 LGU-LOPEZ QUEZON 30 LGU-LOS BA¥OS, LAGUNA 31 LGU-MANDALUYONG 32 LGU-MANDALUYONG 33 LGU-MANDALUYONG 34 LGU-MARIKINA 36 LGU-MARIKINA 36 LGU-MARIKINA 37 LGU-NAGA 38 LGU-NAIC, CAVITE 39 LGU-NASUGBU, BATANGAS	3 57 29 1 1 2 6 1 82 3 34 1 5 1 1 8 1 4 4 3 2 1 4 1 2 3 4 2 3 2 6 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 33 2 25 0 0 2 0 0 2 1 66 3 12 0 3 4 1 1 0 4 1 1 1 0 4 1 1 1 1 1 1 1 1 1 1	17020000210319102020000003191423100	0 0 0 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 0 0	070210010203021001100010010010001000000000	81.94 57.02 - 105.49 90.24 129.46 64.35 164.55 - 75.19 88.26 - 99.88 - 256.10 - 100.00 127.28	110.47 155.74 - 74.34 - 88.52 - 99.73 - - 169.79	More than 5 yrs 5 yrs & Ind. Accts.  I.L. Accts. More than 5 yrs  Ind. Accts. 5 yrs, Ind. & I.L. Accts. More than 5 yrs 5 yrs & Ind. Accts. More than 5 yrs 5 yrs, Ind. & I.L. Accts.  S yrs, Ind. & I.L. Accts.  I.L. Accts. 5 yrs, Ind. & I.L. Accts.  I.L. Accts. More than 5 yrs More than 5 yrs More than 5 yrs 5 yrs & Ind. Accts. More than 5 yrs I.L. Accts. More than 5 yrs I.L. Accts. More than 5 yrs Ind. Accts. S yrs & Ind. Accts. 5 yrs & Ind. Accts. Ind. Accts. 5 yrs & Ind. Accts. Ind. Accts. Ind. Accts. More than 5 yrs
40 LGU-ORANI, BATAAN	1	1	0	0	0	_	-	More than 5 yrs

ORIGINATOR AS OF May 31, 2021	TOTAL PROJ.	,	/ind.			CER 1 (Current)	CER 2 (Cumulative)	Remarks
				Accts.	Considere	d		
LOCAL GOVERNMENT UNITS								
41 LGU-ORIENTAL MINDORO	1	0 5 4	1	0	0			Ind. Accts.
42 LGU-ORMOC	6	5	0	0	1	115.35	154.33	More than 5 yrs
43 LGU-PANABO CITY	5	4	0	0	1	234.50	287.10	More than 5 yrs
44 LGU-PARA¥AQUE	6 45	2 17	3 U	0	3	117.77	132.51 101.76	5 yrs & Ind. Accts.
45 LGU-PASIG	45 4	0	20	0 0	8	77.71		5 yrs & Ind. Accts.
46 LGU-PATEROS 47 LGU-PILA, LAGUNA	1	1	20 4 0	0	0	-	_	Ind. Accts. More than 5 yrs
48 LGU-PONTEVEDRA	5	2	Ö	3	Ő	_	-	5 yrs & I.L. Accts.
49 LGU-PUERTO PRINCESA	26	12	ŏ	ĭ	13	58.73	73.57	5 yrs & I.L. Accts.
50 LGU-QUEZON CITY	295	154	105	9	27	79.78	102.37	5 yrs, Ind. & I.L. Accts.
51 LGU-ROXAS CITY	3	3	0	Ö	0	-	-	More than 5 yrs
52 LGU-SABLAYAN, OCCIDENTAL MINDORO	3		1	0	2	27.06	59.09	Ind. Accts.
53 LGU-SAN JOSE DELMONTE, BULACAN	16	9	4	0	3	94.02	154.93	5 yrs & Ind. Accts.
54 LGU-SAN MATEO	2	2	0	0	0	-	-	More than 5 yrs
55 LGU-SAN PEDRO CITY, LAGUNA	1	0	0	0	1	83.54	122.05	
56 LGU-SANTIAGO	2	0 9 2 0 6 2 1 1 1 2 1 0 1 0 4	0	0	2	0.32	15.68	<u> </u>
57 LGU-SILAY CITY	6 2	6	0	0	0	-	_	More than 5 yrs
58 LGU-STA. ANA, PAMPANGA	2	2	0	0	0	_	_	More than 5 yrs
59 LGU-STA. CATALINA	1	<u> </u>	0	0	0	_	-	More than 5 yrs
60 LGU-STA. CRUZ, LAGUNA	1	<u> </u>	0	0 0	0	_ _	_	More than 5 yrs
61 LGU-STA. ELENA, CAMARINES NORTE	2	7	0	0	0	_	_	More than 5 yrs More than 5 yrs
62 LGU-STA. RITA, PAMPANGA 63 LGU-STA. ROSA, LAGUNA	1	1	Ŏ	Ö	Ŏ	_	<u>-</u>	More than 5 yrs
64 LGU-TACLOBAN CITY	1	Ō	0	ŏ	1	98.97	120.80	More than 5 yrs
65 LGU-TAGUIG	4	ĭ	3	ŏ	Ō	-	-	5 yrs & Ind. Accts.
66 LGU-TAGUM CITY	3	<u></u>	3 0 0	Ŏ	3	84.72	87.60	5 y
67 LGU-TALISAY CITY	5	4	0	0	1	116.14	116.14	More than 5 yrs
68 LGU-TANAUAN CITY	1	0	1	0	0	_	=	Ind. Accts.
69 LGU-TANAY, RIZAL	1	0	0	0	1	96.43	135.04	
70 LGU-TARLAC CITY	1	1_	0	0	0	-	_	More than 5 yrs
71 LGU-VALENZUELA	9	0 0 1 5 1 6 0 7 5	3 0 1 0 0 2 1	1	0	-	-	5 yrs, Ind. & I.L. Accts.
72 LGU-VICTORIA, LAGUNA	Ţ	Ţ	0	0	0	42.65	- - 72	More than 5 yrs
73 LGU-ZAMBOANGA	9	6	Ţ	1	1	43.65	58.73	5 yrs, Ind. & I.L. Accts.
74 MUNICIPAL GOVENMENT OF ECHAGUE, ISABELA 75 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR	1	0	0	0 0	1	150.00 27.95	150.00 27.95	
76 PROVINCIAL GOVERNMENT OF DAVAGEDEL SUR 76 PROVINCIAL URBAN DEV'T HOUSING OFFICE INC. (PUDHO)	9	7	2	0	0	27.93	27.93	5 yrs & Ind. Accts.
77 RIZAL PROVINCIAL GOVERNMENT	8	5	1	ŏ	2	42.37		5 yrs & Ind. Accts.
78 SANGGUNIANG BARANGAY OF CALUMPANG	1	ŏ	Ō	ŏ	1	71.97	125.62	J yr J & Ind. Acces.
76 STANGESTALL BEAUTION OF GREENWARD						, 113,	223.02	
SUB - TOTAL	918	506	268	23	121			
NON-GOVERNMENT ORGANIZATIONS								
79 3 SR SETTLERS FOUNDATION, INC.	1	1	0	0	0	_	_	More than 5 yrs
80 A FOUND. FOR GROWTH & ORGAN'L UPLIFTMENT OF PEOPLE	15	7	1	0	7	130.28	98.94	5 yrs & Ind. Accts.

PER ORIGINATOR AS OF May 31, 2021							
ORIGINATOR		( Exclusior 5yrs & w/ind. Above TCT	I.L. / FC	No. of Projects Considered		CER 2 (Cumulative)	Remarks
NON-GOVERNMENT ORGANIZATIONS							
81 ACCESS FOR DEVELOPMENT AND SHELTER SERVICES, INC. 82 ACCESS TO DEV'T. & PROGRESS FOUND., INC. 83 ADON DEV'T. CORP. 84 AGRIBUSINESS KAPIHAN FOUNDATION 85 ALALAY SA KAUNLARAN SA GITNANG LUZON, INC. 86 ALAY NAMIN BUKAS NYO FOUND., INC. 87 ALAY SA NAZARENUS, INC. 88 ALLIED HOMES MINDANAO FOUNDATION, INC. 89 ALTERNATIVE TECHNOLOGY FOR HOME AND COMMUNITY ADVA 90 AMIHAN COMMUNITY RESOURCES, INC. 91 ANGELA ABUEG FOUND., INC. 92 ANTONIO & EDUARDO ROXAS GORGOLLO FOUND., INC. 93 APLAO FOUNDATION INC. 94 ASSUMPTION OF PARISH OF DAVAO SOCIO ECO. DEV'T. 95 ATONG PANIMALAY, INC. 96 ATONG PANIMALAY, INC. 97 BAGONG BUWAN FOUND., INC. 98 BAGONG BUWAN FOUND., INC. 100 BAHAY, TAO AT BUHAY GROUP, INC. 101 BASIC RURAL AIM & DEVELOPMENT SERVICES INC. 102 BAYAN AT YAMAN ATING INGATAN ( BAYANI ) 103 BETTER LIVING & SHELTER DEV'T., FOUND., INC. 104 BIG HEART COMMUNITY DEV'T. FOUNDATION 105 BUMAKA PARA SA KAUNLARAN CENTER, INC. 106 CANDLE OF HOPE FOUNDATION, INC. 107 CARITAS CALBAYOG 108 CARVILLE HOMES & CONSTRUCTION MANAGEMENT 109 CAVITE COMMUNITY ORGANIZATION AND ASSISTANCE, INC. 110 CENTER FOR ALTERNATIVE SETTLEMENT, INC. 111 CENTER FOR COMMUNITY ASSISTANCE & DEV'T., FOUND. 114 CENTER FOR HOUSING & HUMAN ECOLOGY DEV'T. FOUND. 115 CENTER FOR HOUSING BETTER PROJECT OF UNITED HOU 113 CENTER FOR HOUSING BETTER PROJECT OF UNITED HOU 114 CENTER FOR HOUSING BETTER PROJECT OF UNITED HOU 115 CENTER FOR HOUSING BETTER PROJECT OF UNITED HOU 116 CENTER FOR URBAN POOR SERVICES, INC. (CUPS) 117 CHRISTIAN MUSLIM PARAMEDICAL & COMM. DEV'T. FOUND. 118 CISP LAND DEV'T. CORPORATION 119 CODE FOUNDATION, INC. 120 COMM. ASSIST. FOR UNDER. TOWARDS SOCIAL—ECO. DEV'T 121 COMM. OUTREACH & RES. DEV'T. FOUND. (CORD) 122 COMM. POWER IN ACCOMP. COMMON TASK FO. (COMPACT) 123 COMMUNITY PESOURCES STRATEGISTS, INC.	1 10 1 19	1 0 0 3 0 1 11 5	00011000007010000000000810100000400000010000800	2 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0	91.81 - - - 45.56 - 55.34 89.13 132.46 121.29 89.05 100.44 - - - - - - - 122.86 - 80.48 92.17 81.32		More than 5 yrs Ind. Accts. I.L. Accts. I.L. Accts. Ind. Accts. Ind. Accts. More than 5 yrs More than 5 yrs More than 5 yrs Ind. & I.L. Accts. Ind. Accts. 5 yrs, Ind. & I.L. Accts. 5 yrs & Ind. Accts. More than 5 yrs 5 yrs & Ind. Accts. More than 5 yrs 5 yrs & Ind. Accts. More than 5 yrs 5 yrs & Ind. Accts. Ind. Accts. More than 5 yrs 5 yrs, Ind. & I.L. Accts. I.L. Accts. 5 yrs & Ind. Accts. I.L. Accts. 5 yrs & Ind. Accts. More than 5 yrs 5 yrs, Ind. & I.L. Accts. Ind. Accts. 5 yrs & Ind. Accts. More than 5 yrs Ind. Accts. 5 yrs & Ind. Accts. More than 5 yrs I.L. Accts. 5 yrs & Ind. Accts. More than 5 yrs Ind. Accts. I
125 COOPERATIVE RURAL BANK OF DAVAO CITY, INC.	т	1 0	U	U	_	_	More than 5 yrs

PER ORIGINATOR AS OF May 31, 2021			_				
ORIGINATOR		( Exclusior 5yrs & w/ind. Above TCT	I.L. / FC	No. of Projects Considered		CER 2 (Cumulative)	Remarks
NON-GOVERNMENT ORGANIZATIONS							
126 COPE FOUNDATION, INC. 127 COUNTRYSIDE DEV'T. FOUND. 128 COUNTRYSIDE PABAHAY FOUNDATION, INC. 129 DAVAO CENTER FOR SHELTER CONCERN 130 DIONISIA ACUNA ROMAN FOUNDATION 131 DON DAMIAN LAGMAN DEV'T., FOR PROGRESS FO., INC. 132 EKISTICS REALTY MANAGEMENT CORP. 133 EN-COURAGE INSTITUTE, INC. 134 ENVIRONMENTAL & SHELTER TASK FORCE LABO INC. 135 ENVIRONMENTAL SHELTER SYSTEM FOUND., INC. 136 ERGUZ DEV'T. FOUNDATION 137 F. F. FLORES ENTERPRISES, INC. 138 F. M. URIARTE DEV'T. FOUNDATION, INC. 140 FED. OF THE RURAL URBAN POOR ORGN. OF OZAMIS 141 FILIPINAS-MAUNLAD LIVELLIHOOD FOUNDATION INC. 142 FO.FOR EMPOW. ECO.DEV'T.&ENVIR. RECOVERY (FEEDERS) 143 FOUND. FOR PROGERSSIVE DEV'T. & LIVELIHOOD PROJ. 144 FOUND. FOR SUSTAINABLE ECO. ENTREPRENUERAL DEV'T. 145 FOUND. FOR SUSTAINABLE ECO. ENTREPRENUERAL DEV'T. 145 FOUNDATION FOR COMMUNITY UPLIFTMENT & SERVICES INC 147 FOUNDATION FOR COMMUNITY UPLIFTMENT & SERVICES INC 147 FOUNDATION FOR TOR OWNINITY UPLIFTMENT SERVICES INC 148 FOUNDATION FOR INFORMATION DEV'T. & RENEWAL, INC. 149 FOUNDATION FOR INFORMATION DEV'T. & RENEWAL, INC. 149 FOUNDATION FOR THE DEV'T. OF THE URBAN POOR (FDUP) 150 FREY FOUNDATION, INC. 151 GABAYAN NG MGA KABUS ORG. INC. (GKOI) 152 GAWASNONG PAGBALAY, INC. 153 GEN. SANTOS CITY COMMUNITY ORGANIZERS, INC. 154 GRASS ROOTS INST. FOR EDUC. & DEV. FO. (GUIDE) 155 GRASSROOTS SPECIAL ACTION TEAM - GSAT 156 GREAT ACHIEVEMENTS FOUNDATION, INC.	4 7 4 3 1 4 52 10 7 29 5 19 2 2 2 6 1 3 2	1 1 2 1 2 1 1 0 0 0 0 1 1 0 0 0 0 0 0 0	0000000001020003000000010000210000000000	0001000100002000020400500900060021004000	59.03 	87.02 - - 71.90 - 67.60 - 106.72 - 134.21 160.93	More than 5 yrs More than 5 yrs More than 5 yrs  5 yrs & Ind. Accts. 5 yrs & Ind. Accts. 5 yrs & Ind. Accts. More than 5 yrs More than 5 yrs 5 yrs & Ind. Accts. More than 5 yrs 5 yrs & Ind. Accts. More than 5 yrs I.L. Accts. Ind. Accts. 5 yrs & I.L. Accts. More than 5 yrs 5 yrs & Ind. Accts. I.L. Accts. Ind. & I.L. Accts. More than 5 yrs
169 HUMANE, INC. 170 HUMANITARIAN INTENSION FOR COMMUNITY EMPOWERMENT R	5 1	2 0 0	0	2 1	106.22 103.04	112.51 92.79	5 yrs & Ind. Accts.

PER ORIGINATOR AS OF May 31, 2021								
ORIGINATOR		( Exclusi 5yrs & w/ir Above TO	nd. CT	I.L. / FC	No. of Projects Considered	CER 1 (Current)	CER 2 (Cumulative)	Remarks
NON-GOVERNMENT ORGANIZATIONS								
171 ILOILO CITY URBAN POOR FEDERATION, INC. 172 ILOILO PEOPLE'S HABITAT FOUNDATION, INC. 173 INSTITUTE FOR THE URBAN POOR, INC. 174 INTEGRATED NEIGHBORHOOD ASSISTANCE, INC. (INAI) 175 ISABELA FAITHFUL SERVANTS FOUNDATION INC. 176 ISABELA TRAVELLER'S FOUNDATION, INC. 177 ITINERANT MISSION FOR GRASSROOTS DEVELOPMENT (IMGR	1 20 4 24 20 1	0 16 1 11 12 0 0 6 1 0 1 0 3 0 4 1 3 0 22 75	0 2 3 10 4 0	0 0 0 3 0 0	1 2 0 0 4 1	88.02 130.23 - 3.70 152.49 120.66	20.91 92.08 132.70	5 yrs & Ind. Accts. 5 yrs, Ind. & I.L. Accts. 5 yrs & Ind. Accts.
178 JEEP SORSOGON, INC. 179 KALINANGAN FOUND. FOR COMMUNITY DEV'T., INC. 180 KALINGA PARA SA PAG-UNLAD NG KOMUNIDAD, INC.	6 2 2	6 1 0	0 0 1 0	0 0 0	0 0 2	- 106.15	- 118.28	More than 5 yrs 5 yrs & Ind. Accts.
181 KATILINGBANONG PAGLAMBO FOUNDATION, INC. 182 KATOTOHANAN SA PAGKAKAISA AT SERBISYO FOUNDATION 183 KAUSAMAR INC.	1 1 1	0 1	0 0 0 0	0 0 0	0 1 0	117.82 - 173.72	147.37 - 128.68	More than 5 yrs More than 5 yrs
184 KILOS MARALITA, NGAYON NA (KILOS MARALITA), INC. 185 KPS FOUNDATION, INC. 186 LAND GRANT MANAGEMENT FOUNDATION, INC.	3 1	3 0	0	0 1 0	0	1/3./2 - -	128.08	More than 5 yrs I.L. Accts. 5 yrs & Ind. Accts.
187 LINGUISTANDATION, INC. 188 LIKAS KAMALAYAN FOUNDATION, INC. 189 LUPA AT BAHAY FOUNDATION, INC. 190 LUPALA FOUNDATION INC.	1 4 6	1 3	0 1	0 0 0 6	0 0 0	- - -		More than 5 yrs 5 yrs & Ind. Accts. I.L. Accts.
185 KPS FOUNDATION, INC. 186 LAND GRANT MANAGEMENT FOUNDATION, INC. 187 LIHOK KATAWHAN FOUNDATION, INC. 188 LIKAS KAMALAYAN FOUNDATION, INC. 189 LUPA AT BAHAY FOUNDATION, INC. 190 LUPALA FOUNDATION, INC. 191 MAGINHAWANG PABAHAY, INC. 192 MAKAWILI JAY C FOUNDATION, INC. 193 MEGA SHELTER & HELPLINE FOUNDATION, INC. 194 MERCY CORPS INTERNATIONAL 195 MINDANAO LAND ACQUISITION HOUSING & DEV'T. FO. INC	29 137 1	22 75 2	0 0 2 0 1 0 5 28 0	0 0 0	2 34 0	77.02	102.61	5 yrs & Ind. Accts. 5 yrs & Ind. Accts. More than 5 yrs
194 MERCY CORPS INTERNATIONAL 195 MINDANAO LAND ACQUISITION HOUSING & DEV'T. FO. INC 196 MINELAND SHELTER FOUNDATION, INC.	1 26 7	1 20	0 5 0 0	0 1 0	0 0 1 0	- - -	_	More than 5 yrs 5 yrs, Ind. & I.L. Accts. More than 5 yrs
197 MINSUPALA WELFARE LIVELTHOOD FOUNDATION INC	5 1 21	4 0 8	0 0 11	1 1 2	0 0 0	- - -	- - -	5 yrs & I.L. Accts. I.L. Accts. 5 yrs, Ind. & I.L. Accts.
200 MUNTINLUPA DEV'T. FOUNDATION 201 NEGROS ECONOMIC DEV'T., FOUND. 202 NEGROS MOVERS RURAL URBAN HOUSTNG INC	11 1 1	5 1	6	0 0 0	0 0 1	- - 97.26	- 108.02	5 yrs & Ind. Accts. More than 5 yrs
198 MODERNVILLE HOUSING ASSISTANCE, INC. 199 MONDRAGON FOUNDATION, INC. 200 MUNTINLUPA DEV'T. FOUNDATION 201 NEGROS ECONOMIC DEV'T., FOUND. 202 NEGROS MOVERS RURAL URBAN HOUSING, INC. 203 NEGROS URBAN AREAS DEV'T FOUNDATION, INC. 204 NEGROS URBAN RURAL HOUSING INC. 205 NEW MILLENIUM HOUSING DEV'T., FOUNDATION, INC. 206 NEWLIFE REALTY MANAGEMENT, INC.	14 6 4	1 20 6 4 0 8 5 1 0 5 5 2 0	11 6 0 0 0 0 2 0	0 0 0	9 1 0	42.24 80.89	61.93 88.88 -	More than 5 yrs More than 5 yrs 5 yrs & Ind. Accts.
207 NORTHEASTERN ISABELA FOUNDATION FOR THE RURAL AREA 208 NORTHERN LUZON HUMAN SHELTERS FOUNDATION, INC.	2 1 1	Ö	Ō	0 0 0	2 1 1	26.95 - 7.47		
209 NOVALICHES DEVELOPMENT COOP. INC. 210 OCEANLAND FOUNDATION, INC. 211 PABAHAY SA PAG-UNLAD FOUNDATION, INC. 212 PACIFIC RESOURCES FOUNDATION OF CAUAYAN, ISABELA	1 3 5 2	1 1 3 0	0 2 2 0	0 0 0 2	0 0 0	- - -	- - -	More than 5 yrs 5 yrs & Ind. Accts. 5 yrs & Ind. Accts. I.L. Accts.
212 PACIFIC RESOURCES FOUNDATION OF CAUATAN, ISABELA 213 PAGKAKAISA SA KAUNLARAN FOUNDATION, INC. 214 PAGTAMBAYAYONG FOUNDATION, INC. 215 PAGTINABANGAY FOUNDATION, INC.	2 26 1	1	1 12 0	0 0 0	0 0 0	- - -	- - -	5 yrs & Ind. Accts. 5 yrs & Ind. Accts. More than 5 yrs

PER ORIGINATOR AS OF May 31, 2021				_				
ORIGINATOR				I.L. / FC	No. of Projects Considered	CER 1 (Current)	CER 2 (Cumulative)	Remarks
NON-GOVERNMENT ORGANIZATIONS								
216 PALANYAG LEADERSHIP INST. FOR DEV'T., INC. 217 PALAWAN FOUNDATION FOR HUMAN & ENV'L CONCERNS INC. 218 PALAWAN FRONTIER FOUND. 219 PANABO SHELTER INITIATIVE CORPORATION 220 PANGARAP NA LUPA FOUNDATION INC. 221 PANIMUYO SA MALAHUTAYONG BANAY (PANIMALAY-DAVAO) I 222 PAREB LUCENA CITY QUEZON BOARD OF REALTORS, INC. 223 PARTNERSHIP FOR INTEGRATED SERVICES & SOCIAL DEV'T 224 PEOPLE'S COALITION FOR HOUSING RIGHTS, INC. (PCHRI) 225 PEOPLE'S HOME ORGANIZATION, INC. 226 PEOPLES ALTERNATIVE STUDIES CENTER FOR RESEARCH & 227 PEOPLES URBAN SETTLEMENT AND HOUSING (PUSH), INC. 228 PHIL. GEMM ALLEVIATION FOUNDATION INC. 229 PHILIPPINE COMMUNITIES FOUNDATION, INC. 230 PHILIPPINE EASTERN RURAL ALLEVIATION FOUND., INC. 231 PINAGSAMA DEV'T. FOUNDATION, INC. 232 PLANNING PROGRAM & ASSISTANCE TO THE DEV'T OF COMM 233 PROGRESSIVE COMM. & ECOLOGICAL SERVICES ORG. INC. 234 PROGRESSUS ORIGINATORS, INC. 235 PUERTO PRINCESA FOUNDATION, INC. 236 PUSONG MAKABAYAN FOUNDATION, INC. 237 R.K. CANDELARIA SHELTER FOUNDATION, INC. 238 RAMONCHITO LUA-MABANSAG FOUND., INC. 239 RESIDENTIAL SHELTER DEVELOPMENT FOUNDATION INC. 240 RESILIENT HOMEREACH OF THE PHILIPPINES, INC. 241 ROTARY CLUB LAS PINAS- CCDLF INC. 242 ROXAS CITY URBAN FED. 243 RURAL URBAN POOR COMMUNITY ORIGINATORS, INC. 244 SAMAHAN NG KABABAHAN TUNGO SA KAUNLARAN (SAMAKA) 245 SAMAR KAUSWAGAN FOUNDATION, INC. 246 SAN LORENZO RUIZ SOCIO-ECONOMIC DEV'T. FOUND.,INC. 247 SAN SEBASTIAN COMM. URBAN LAND & DEV'T. FO. INC.	37 17 11 34 37 25 31 32 39 39 32 51 22 11 68 22 21 11 80 21 21 21 21 21 21 21 21 21 21 21 21 21	3 7 13 10 3 0 1 25 1 1 2 1 3 25 3 0 0 5 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	002000220060008030009001010011000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 2 1 0 4 0 3 0 5 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0	111.92 69.92 129.22 88.24 93.14 - 57.50 94.62 - 93.92 149.85 77.97 - 26.14 66.20 57.64	65.04 140.17 103.95 104.05 86.90 114.45 - 150.70 - 130.37 89.33 - 32.23 86.68 144.66	More than 5 yrs More than 5 yrs 5 yrs & Ind. Accts. More than 5 yrs More than 5 yrs More than 5 yrs  5 yrs & Ind. Accts. 5 yrs & Ind. Accts. 5 yrs & I.L. Accts. 5 yrs & I.L. Accts. 6 yrs & I.L. Accts. 7 yrs & I.L. Accts. 8 yrs & I.L. Accts. 8 yrs & I.L. Accts. 8 yrs & I.L. Accts. 9 yrs & Ind. Accts.
248 SAPANG PALAY COMMUNITY DEV'T. FOUNDATION 249 SARANGGANI COMMUNITY ORGANIZERS 250 SEACRUISER DEV'T CORPORATION (SEADCOR)	3 1 1	0 1 1	3 0 0 1 3	0 0 0	0 0 0	- - -	- - -	Ind. Accts. More than 5 yrs More than 5 yrs
251 SENTRONG GABAY AT KALINGA, INC. 252 SETTLEMENT & HOUSING ALTERNATIVE RESOURCE FOUND, 253 SHARE A HOME ORGANIZATION, INC. 254 SHELTER & COMMUNITY DEV'T. ASSISTANCE, INC. 255 SHELTER FOR HOMELESS & ECONOMIC DEV'T. INC. 256 SOCIAL HELP ALLEVIATION RESETTLEMENT ECO. DEV'T.FO	3 20 5 4 14 1	2 15 2 1 12	1 3 3 0 0	0 0 0 3 0	0 2 0 0 2 0	184.47 - 41.11	153.53 - 46.88	5 yrs & Ind. Accts. 5 yrs & Ind. Accts. 5 yrs & Ind. Accts. 5 yrs & I.L. Accts. More than 5 yrs More than 5 yrs
257 SORSOGON URBAN RESETTLEMENT ASST. CENTER INC. 258 SOUTHERN TAGALOG HOUSING DEV'T. FOUNDATION, INC. 259 SPECIAL PROJ. ON HOUSING ENT.& DEV'T CENTER(SHEDC) 260 ST. HANNIBAL MARY DE FRANCIA EMP. CENTER INC.	2 2 8 2	0 2 1 2	2 0 1 0	0 0 0	0 0 6 0	- - 168.50 -	- 148.15 -	Ind. Accts. More than 5 yrs 5 yrs & Ind. Accts. More than 5 yrs

ORIGINATOR AS OF May 31, 2021  ORIGINATOR	TOTAL PROJ.	( Exclu 5yrs & w, Above	/ind.	I.L. / FC	No. of Projects Considered	(Current)	CER 2 (Cumulative)	Remarks
NON-GOVERNMENT ORGANIZATIONS								
261 ST. PATRICE URBAN DEV'T. FOUND. 262 SULONG SA PABAHAY DEVELOPMENT CENTER, INC. 263 SUNRISE MULTI-PURPOSE COOPERATIVE 264 TANGI AT AKTIBONG SALIGAN NG KOMUNIDAD (T.A.S.K.) 265 TECHNOLOGY OUTREACH AND COMMUNITY HELP (TOUCH) 266 TERESA MAGBANUA PEOPLE'S CENTER 267 THE ROMAN CATHOLIC ARCHBISHOP OF CDO, INC. 268 TOR FOUNDATION INC. 269 TOTAL LAND MANAGEMENT 270 TULONG AT SILUNGAN NG MASA FOUND., INC. 271 UNIFIED NETWORK URBAN SETTLERS FACILITIES, INC. 272 UNITED HOMES DEV'T. FOUND., INC. 273 UNITED PEOPLE'S ORGANIZATION OF VISAYAS INC. 274 UNITED RESOURCES MULTI-PURPOSE COOP. 275 UNIVERSAL COMPONENT FOUNDATION INC. 276 URBAN DEV'T. & ASSISTANCE CENTER 277 URBAN FOUNDATION SERVICES 278 URBAN LAND & DEV'T. FOUND., INC. (ULDF) 279 URBAN ORIGINATORS, INC. 280 URBAN OUTREACH FOUNDATION, INC. 281 URBAN POOR LAND ACQUISITION NETWORKS & DEV.,INC. 282 URBAN POOR LAND ACQUISITION NETWORKS & DEV.,INC. 283 URBANTECH SOCIAL DEVELOPMENT SERVICES, INC. 284 VICTORY HOMES DEV'T., FOUNDATION, INC. 285 WELFARE FOR THE COMMUNITY FOUNDATION, INC. 286 WORLD SERVE INC. 287 ZAMBOANGA ACCREDITED URBAN POOR ALLIANCE, INC. 288 ZAMBOANGA HUMAN RESOURCE DEV'T. INC. 289 ZAMBOANGA URBAN POOR, INC.	1 4 16 6 19 15 24 18 3 15 10 10 2 4 10 5 1 2 3 1 1 3 1 1 5 1 2 3 1 1 5 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3	1 2 1 11 4 1 9 1 14 0 6 3 1 2 1 1 2 1 0 8 3 0 2 14 1 0 8 2 14 1 0 8 2 1 0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0	000310003401000036102000600120	0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	38.33 -622.72 	220.84	More than 5 yrs More than 5 yrs More than 5 yrs 5 yrs & Ind. Accts. 5 yrs, Ind. & I.L. Accts. More than 5 yrs More than 5 yrs More than 5 yrs 5 yrs, Ind. & I.L. Accts. 5 yrs & Ind. Accts. I.L. Accts. 5 yrs & Ind. Accts. More than 5 yrs S yrs, Ind. & I.L. Accts. 5 yrs, Ind. & I.L. Accts. 5 yrs, Ind. Accts. I.L. Accts. 5 yrs & Ind. Accts. More than 5 yrs More than 5 yrs More than 5 yrs I.L. Accts. 5 yrs & Ind. Accts. More than 5 yrs 5 yrs & Ind. Accts. More than 5 yrs 5 yrs & Ind. Accts. More than 5 yrs I.L. Accts. 5 yrs & Ind. Accts.
290 ZAMPEN URBAN POOR ALLIANCE, INC.	3	2 0	0	0	3	78.23	89.41	, , , , , , , , , , , , , , , , , , , ,
SUB - TOTAL	1,533 =====	837 ===== ==			238 =====			
GRAND - TOTAL	2,840	1,497	832	142	369	96.15	104.62	

Prepared by:

P. CADDAWAN ARBEN D. PANDAC
OIC-Manager, Data Management

Reviewed by:

Approved by :

DANTE M. ANABE
OIC-VP, Finance and Comptrollership

\_\_\_\_\_

Noted by:

ATTY. JUNEFE G. PAYOT Executive Vice President

## Note:

- 1. This CER report is as of May 31, 2021, subject to adjustment, if there is any, due to unrecorded/ unreconciled payments.
- 2. Payments made thru check will be posted to Community Association/ Member beneficiaries loan ledgers only after 3 days clearing period.
- 3. ROXAS CITY URBAN POOR FEDERATION, INC. requested the exclusion of LAGUBANG HOA, INC. in the computation of CER.