



# 2022

**SOCIAL HOUSING FINANCE CORPORATION  
ANNUAL REPORT**

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# About SHFC

The Social Housing Finance Corporation (SHFC) is a Government-Owned and Controlled Corporation created under Executive Order No. 272 in 2004 and an attached Key Shelter Agency of the Department of Human Settlements and Urban Development.

SHFC is mandated to develop and implement social housing programs that cater to low-income families in both the formal and informal sectors, with the goal of providing security of tenure and creating resilient and sustainable communities.

Known for its community-driven programs, SHFC is the main implementer of President Ferdinand R. Marcos, Jr. Administration's flagship program dubbed as the "Pambansang Pabahay Para sa Pilipino Housing (4PH) Program".

More than just a financing institution, SHFC

is a development institution with a huge task of addressing homelessness in the country. It fulfills its mandate through various programs including the long-existing Community Mortgage Program (CMP), a shelter financing initiative for informal settler families (ISFs). It likewise provides shelter solutions to ISFs through its participation in national development programs such as the High Density Housing Program (HDH), Marawi Shelter Project, North-South Commuter Railway Extension Project (NSCR-Ex) Program, and Strategy for the Inclusive Mainstreaming of People's Living Entitlements (SIMPLE) Program.

The growing demand for housing among low-income families continues to pose challenges on the government's potential to address homelessness, providing a strongly rooted, comfortable and secure life, making the ISFs productive citizens in national development efforts.





# Part 1

## HELPING ADDRESS THE NEED FOR 'QUALITY, AFFORDABLE AND INCLUSIVE' HOUSING



**ON** July 17, 2023 President Ferdinand Marcos, Jr. declared the Pambansang Pabahay Para sa Pilipino Housing Program (4PH), the National Government's flagship program to ensure the success of the affordable housing initiative.

The Department of Human Settlements and Urban Development (DHSUD) serves as the lead implementing agency which will tackle the country's need for decent housing estimated to have accumulated to 6.8 million from 2017 to 2022.

Focused primarily on providing financial assistance in support for socialized housing, the Social Housing Finance Corporation (SHFC), an attached key shelter agency under the DHSUD, plays a significant role as the 4PH's "main implementer" to help address the country's housing needs for lower-income and informal settler families.

As President Marcos put it, "this program aims to build houses near facilities that are needed to have a productive way of life." Through the 4PH program, the President emphasized that "Many Filipino families will surely benefit from this housing projects which are affordable, safe and will help them live comfortably."

Prior to the President's directive, the SHFC has already been at the forefront of helping provide organized and low-income families with "Flexible, Affordable, Innovative, and Responsive" – or FAIR – shelter solutions to their housing needs. To date, more than 430,000 poor and underprivileged families have already benefitted from SHFC's community-driven programs.

For CY 2022, SHFC was able to provide shelter financing assistance to 7,094 informal settler families, amounting to a total of P1.97 Bn in loans released for 33 new and ongoing projects. Its collection efficiency for its current and delinquent accounts stood at 91.57% by the end of the year, with P1.24 billion in loan amortization collections. Its strong collection performance is further supported by its satisfaction rating from its stakeholders, as 85.7% of SHFC's clients gave positive remarks for its post-takeout services.



**"many Filipino families will surely benefit from this housing projects which are affordable, safe and will help them live comfortably."**

## OUR COMMITMENT

The Social Housing Finance Corporation is a Government-Owned and Controlled Corporation created under Executive Order No. 272 in 2004 mandated to develop and implement social housing programs that cater to low-income families in both the formal and informal sectors. The goal is to provide security of tenure and create resilient and sustainable communities.

According to newly-appointed SHFC President and CEO Federico Laxa, they are committed to providing “quality, affordable and inclusive housing – at scale – to every Filipino family.”

Indeed, more than just a financing corporation, the SHFC is a development institution tasked to help address homelessness in the country, through the following enabling strategies:

**Inclusivity.** SHFC’s implementation of its different modalities will ensure a more responsive and appropriate program that caters to most, if not all, sectors in the society.

**Stronger collaboration.** The delivery of shelter services calls for a programmatic and convergence approach through the involvement of major stakeholders such as the local government units and the national government. In strengthening the collaboration, shelter programs are to be implemented with pooled resources to achieve economies of scale.

**Enhanced Capacity Building.** Based on the program partners’ level of expertise, providing enhanced capacity building such as financial literacy and settlements management, to name a few, ensures the sustainability of the projects.

**Decentralization.** In its effort to eliminate the bureaucratic processes of the corporation, SHFC adopted the decentralization of its processes, which is also in adherence with the Anti-Red Tape Act.

**Improved Systems and Processes through Digitalization.** In light of external risks, SHFC commits to automating its processes to ensure ease of doing business.

**Grassroots Approach.** One of the reasons why projects, despite its potential, are not completed and endorsed for funding is because of the limited knowledge of the ISFs in terms of project application and development. With the assistance of the grassroots team, SHFC is able to reach

out and, at the same time, understand the needs of the most basic level – its partner-communities. This, alongside the decentralization, is an attempt to promote a more citizen-centered governance.

**Strict Monitoring and Enforcement.** SHFC has taken huge steps to ensure that the organization’s compliance and ethics policies are followed to provide its stakeholders reasonable assurance that our programs and processes are effectively managed.

**Alternative Funding Sources.** It is one of SHFC’s social responsibilities to ensure that no one is left behind. Hence, by securing alternative funding sources, the corporation is able to reach and assist a large number of families that are in need of shelter solutions. SHFC also commits to improving its collections through full implementation of reactivating and restructuring its accounts.

**Gender Responsive Program and Work Environment.** The corporation aims at increasing general sensitivity, understanding, and knowledge about gender (in)equality. One of the main initiatives of the corporation is to adopt genderized livelihood programs to allow its partners to be allies in helping advance gender equality.

**Effective and Efficient Use of Resources.** SHFC is committed to continuously improve the delivery of its shelter programs and carry out its mandate by ensuring that its resources are prudently managed.

Meanwhile, the SHFC continues to fulfill its mandate through various programs, including the long-existing Community Mortgage Program (CMP) -- a shelter financing initiative for informal settler families (ISFs).

The SHFC helps provide shelter solutions to informal settlers families –or ISFs—through its participation in national development programs, such as the High Density Housing Program (HDH), Marawi Shelter Project, North-South Commuter Railway Extension Project (NSCR-Ex) Program, and Strategy for the Inclusive Mainstreaming of People’s Living Entitlements (SIMPLE) Program.

For years, the growing demand for housing among low-income families has become a challenge on the government’s potential to address homelessness, along with providing a strongly rooted, comfortable and secure life for the marginalized sectors of our society.

Through the current administration’s new initiatives, the SHFC renewed its commitment

to continue making our ISFs productive citizens in national development efforts.

### **LAXA AT THE HELM OF SHFC LEADERSHIP**

Mr. Federico A. Laxa, a renowned builder and public servant, took his oath of office as the fourth SHFC President and CEO on September 20, 2022. The formal ceremony was administered by Department of Human Settlements and Urban Development

Secretary Jose Rizalino L. Acuzar at the DHSUD Building in Quezon City.

Mr. Laxa assumed office after the tenure of Atty. Arnolfo Ricardo B. Cabling.

Secretary Acuzar threw his full support behind Laxa and expressed confidence that SHFC can significantly help address the country's housing needs under his leadership.

Responding to the challenge of steering the corporation, Laxa expressed his gratitude for



*SHFC President and CEO Federico Laxa*





*Oath taking of President and CEO Laxa before DSHUD Secretary Jose Rizalino L. Acuzar*







the opportunity to be a public servant again. "I am honored that President Marcos and Sec. Acuzar have placed their faith in me to lead SHFC," he said. "I pledge to approach this responsibility with unwavering dedication and a deep sense of duty."

During his incumbency as General Manager of the National Housing Authority (NHA) from 2004 to 2010, Mr. Laxa was instrumental in spearheading the expansion of shelter security to low and moderate-income groups. During his stint at the NHA, he pioneered the Community-Initiative Approach and the In-City/In-Town Relocation Program for the North and Southrail relocation project.

As the Director-General of the Technology Resource and Livelihood Center (TLRC) from 2001 to 2004, Mr. Laxa provided corporate direction in urban and rural socio-economic and livelihood development programs through capacity building, technical, and financial support for various sectors, especially the marginalized sector to help alleviate poverty.

In addition to the number of posts he has held in government, Laxa also served as the Municipal Mayor of Macabebe, Pampanga, and worked in various capacities until he assumed the position of Deputy Director of the Private Sites and Services Project Office of the Ministry of Human Settlements, where he successfully supervised and managed the World Bank-Financed Private Sites and Services Component of the Third Urban Development Project.

Mr. Laxa also has an extensive background in real estate development. He served as President and Member of the Board of Directors of various private real estate development companies.

Prior to his stint with the SHFC, Mr. Laxa chaired the Board and was the CEO of the First Shelter Ventures and Realty Corporation.

The background of the slide is a photograph of a residential area, possibly a housing project, with rows of small, single-story buildings. A large, dark green diagonal shape is overlaid on the image, extending from the top left towards the bottom right. The text is placed within this green area.

## Part 2

# **GAINS AND CHALLENGES IN 2022**



### Continuing to uplift living conditions despite post-pandemic struggles

In adapting to the quarantine restrictions arising from the outbreak of the COVID-19 pandemic, SHFC also faced more than ever the challenge of limited funding from the National Government and its corporate fund.

Still, the SHFC continued to implement and deliver its programs and services through the right mix of harmonizing – and improving – its systems and processes, while implementing interventions that would help in generating funds.

Through a more decentralized approach, SHFC personnel in areas outside stringent quarantine restrictions performed their functions industriously.



**Table 1. Takeout Performance in terms of ISFs who benefitted from SHFC programs, by loan type in 2022**

COMMUNITY-DRIVEN SHELTER FINANCING PROGRAM	NO. OF PROJECTS	NO. OF INFORMAL SETTLER FAMILIES (ISFs) ASSISTED	AMOUNT in Php
<b>Community Mortgage Program (CMP)</b>	<b>29</b>	<b>4,678</b>	<b>1,590,285,077.53</b>
Phase 1 (Lot Acquisition)	16	2,726	259,286,377.87
Phase 2 (Site Development)	7	1,039	135,644,488.23
Phase 3 (House Construction)	6	913	1,195,354,211.43
<b>High Density Housing Program (HDH)</b>	<b>2</b>	<b>1,334</b>	<b>158,726,792.14</b>
Phase 1 (Lot Acquisition)	2	1,334	86,718,002.00
Phase 2 & 3 (Site Development and House/Building Construction)	-	-	72,008,790.14
<b>Special Projects (Marawi, DOTr, and Intramuros Projects)</b>	<b>2</b>	<b>1,082</b>	<b>224,418,908.20</b>
<b>Total</b>	<b>33</b>	<b>7,094</b>	<b>1,973,430,777.87</b>

Source: SHFC Operations Cluster





Apart from management's regular and rigorous review of fund availability, the SHFC provided affordable shelter financing to 7,094 families through 33 projects (Table 1). A total of P1.97 billion was released to fund new projects, along with those that are currently undergoing site development and/or house construction.

With inclusivity at the core of SHFC's programs, families who were living in dilapidated homes were not treated differently from those who are residing in insecure land tenure.

Likewise, the shelter financing programs, availed through different loan types for land acquisition, site development, and/or house construction that were approved based on their need and financial capacity ensured that no communities were left blighted.

### Strong Program and Satisfied Clients

In the 2022 pre-takeout survey, 78.1% of the customers gave the SHFC "positive" remarks, while 85.7% of the post-takeout clients perceived SHFC with "very satisfactory" rating.

## LIKE UMAMI, FEELINGS WERE HARD TO EXPLAIN FOR NEW SAMPALOC, MANILA HOMEOWNERS

In the culinary world, umami is considered the fifth basic taste. Although often described as savory, this complex flavor is challenging to articulate fully in words.

Such was the sentiment of Ryan Maypa, the president of the Villa Umami Homeowners' Association, Inc. (VUHOAI), as he received the ceremonial key from the Social Housing Finance Corporation (SHFC) during the turnover rite on January 28, 2022 in Manila's Sampaloc district.

"Hindi po maipaliwanag ang saya na aming nararamdaman ngayon," remarked Mr. Maypa in his acceptance speech delivered in front of over 100 people, including fellow partner-homeowners and officials from SHFC, the Department of Human Settlements and Urban Development, and the local government of Manila.

"Nagpapasalamat po kami sa lahat ng tumulong para maisakatuparan ang proyektong ito. Natutuwa po kami dahil hindi ninyo kami pinabayaan hanggang makamit namin itong aming sariling tirahan," he said.

Despite the COVID-19 pandemic, SHFC continued to provide adequate housing, which has become even more crucial given that viruses spread fast in congested informal settlements.

Now, Maypa said they hoped their lives in their new units would be as enjoyable as the Umami, which in Nihongo means "pleasantly good."

The 36 partner-homeowners from Villa Umami are now part of the more than 350,000 families who were provided with secured homes through the Community Mortgage Program (CMP) since 1989.

A socialized onsite resettlement project for low-income households in the nation's capital, the three-story building is

composed of 12 units per floor, each measuring about 35sqm. Each family will pay approximately P3,500 per month for a maximum of 30 years.

The building marks a stark contrast to the makeshift structures occupied by the families when they first settled in the area in 1970, after leaving their respective hometowns in Leyte and Samar provinces, and the Bicol Region.

Construction of Villa Umami started in 2019, a year after the SHFC approved the partner-homeowners' land acquisition and site development loans amounting to P1.7 million and P1.05 million, respectively.

The CMP aims to improve the living conditions of underprivileged families by giving them an affordable financing scheme wherein they can borrow as a community to purchase the land they occupy or would like to be relocated.



Ceremonial turnover of the SHFC 'Umami' Project in Sampaloc.

The SHFC continually strived to achieve satisfactory ratings in the delivery of its programs and services. Through the annual conduct of Customer Satisfaction Survey (CSS), the agency measures how the Corporation relates with its customers. This provided tangible and verifiable data on service delivery.

The CSS, as a valuable tool in gathering information pertaining to client satisfaction levels, also assists the Corporation in identifying areas where it performed well and/or areas to improve to meet the needs of all its stakeholders.

### High Collection Efficiency Rate and Well-Planned Corporate Finances

As a self-sustaining corporation, SHFC monitored and ensured that its financial resources were maximized to support its operations and carry out its mandate.

Among the indicators that the SHFC evaluated was its Collection Efficiency Rate (CER). For 2022, SHFC maintained the Cumulative CER target of 91% as a measure of financial viability for current and delinquent accounts.

The SHFC's corporate-wide collection efforts achieved a Collection Efficiency Rate (CER) of 91.57% by end of 2022. At this rate, SHFC surpassed its goal and full-year collections amounted to P1.24 billion, an adequate amount

as the economy continues to recover from the pandemic.

To further improve its internally generated fund in financing its operations and programs, the corporation aimed to reduce the number of its problematic accounts by 10% in 2022, there was a 3.80% increase in problematic accounts corresponding to 4,123 accounts.

Despite this increase, the number of accounts that improved within that year and the SHFC's efforts in removing more of them should not be ignored.

The SHFC, nonetheless, continues to implement remedial interventions towards the improvement of its account portfolio. It achieved a total income of P734 million out of its annual corporate target of P1.147 billion in gross revenues.



## INTRAMUROS FAMILIES FIND A PLACE THEY CAN CALL HOME

After about a year of waiting, families belonging to the Intramuros Community Homeowners' Association, Inc. finally has a place they can call home.

The Social Housing Finance Corporation (SHFC), in partnership with the Intramuros Administration (IA), finally turned over on December 9, 2022, the initial 100 out of the total 470 housing units in the Rizal town of Morong.

In congratulating the beneficiaries, SHFC President and CEO Federico Laxa also urged them to properly maintain their housing units during the awarding ceremonies in Barangay Lagundi. "A livelihood package would be awarded to the families to augment their income," he said.

The housing project is part of the Strategy for the Inclusive Mainstreaming of People's Living Entitlements (SIMPLE) Program, which started in 2016 when the IA was awarded P410 million to resettle some 470 ISFs residing inside the "Walled City."

To implement the project, the fund was made available to

SHFC for land acquisition, site development, and house construction in the 33,472 sqm land in Sitio Tukip.

The Intramuros Community initiative was also part of President Ferdinand Marcos, Jr.'s goal of addressing the country's backlog of 6.5 million units through the Pambansang Pabahay Para sa Pilipino Housing Program.



Mr. Laxa turns over newly completed SHFC houses in Morong to former Intramuros informal settlers.





The SHFC also accumulated a Net Operating Income of about P104.73 Million, excluding taxes and subsidies, as of December 2022. The amount was deducted from the Total Income based on the Total Expenses of P629.34 million spent by SHFC.

### Value-Added Delivery through Improved Systems and Processes

With the National Government's efforts to improve government response to the provision services, the SHFC aimed to preserve its goal of ensuring that 100% of its loan applications taken out within the prescribed period. This is consistent and in compliance with the Republic Act No. 11302, otherwise known as the Ease of Doing Business and Efficient Government Service Delivery Act of 2018.

The Citizens Charter and the Internal Process Workflow, which will be the basis of the updated turnaround time, are still subject for revision, consistent with the newly approved SHFC Community Guided Financing Framework

Meanwhile, in its thrust to further improve the corporation's delivery of social services and establish a more responsive organization, the SHFC Management continuously moved for the automation of system processes. It covers information for operational and management activities, which can be enjoyed by all SHFC stakeholders and further promote ease of doing business.

During the previous years, the SHFC had developed and established the DICT-approved Information Systems Strategic Plan (ISSP) for 2018-2020. With its ISSP's three-year validity, the SHFC endeavored to formulate an updated ISSP for 2022-2024, which the SHFC Board of Directors approved on November 24, 2021 and duly endorsed to the Department of Information and Communication Technology (DICT).

Consistent with the Board-approved ISSP 2022-2024, the following systems for Phase I implementation were developed and further enhanced in 2022:

1. Performance Monitoring System.
2. Incident Handling System.
3. Remedial Management System.

Finally, the SHFC tackled the continual development of its human resource management through the continuous implementation of the Competency Based System. Improvement in the proficiency and capacity of its human resource was evidenced by its 1.86% increase in corporate competency level for FY 2022.



# Statement of Financial Position

For the years ended December 31, 2022 and 2021  
(In Philippine Peso)

**SOCIAL HOUSING FINANCE CORPORATION**  
**(A Wholly-Owned Subsidiary of the National Home Mortgage Finance Corporation)**  
**STATEMENTS OF FINANCIAL POSITION**  
December 31, 2022 and 2021  
(In Philippine Peso)

	Note	2022	2021
<b>ASSETS</b>			
<b>Current Assets</b>			
Cash and cash equivalents	4	5,916,658,209	4,859,964,897
Investments	5	110,000,000	159,990,000
Receivables	6	1,202,366,208	2,239,245,511
Inventories	7	9,441,828	9,113,793
Other current assets	8	6,963,387,558	1,396,422,426
		<b>14,201,853,803</b>	<b>8,664,736,627</b>
<b>Non-Current Assets</b>			
Receivables, net	6	14,196,738,201	17,356,215,480
Investment property	9	2,455,563,155	2,275,373,328
Property and equipment, net	10	191,279,676	201,864,466
Intangible assets, net	11	10,312,248	11,409,518
Deferred tax assets	25.2	93,297,866	109,165,683
Other non-current assets	12	670,343,908	672,590,990
		<b>17,617,535,054</b>	<b>20,626,619,465</b>
<b>TOTAL ASSETS</b>		<b>31,819,388,857</b>	<b>29,291,356,092</b>
<b>LIABILITIES AND EQUITY</b>			
<b>Current Liabilities</b>			
Financial liabilities	13	1,214,502,845	1,083,856,593
Inter-agency payables	14	37,870,992	51,466,116
Income tax payable	25.3	2,596,236	2,535,731
Trust liabilities	15	4,763,065	4,791,167
Deferred credits/unearned income	16	199,907,701	217,941,932
Other payables	17	1,626,986,525	1,405,962,950
		<b>3,086,627,364</b>	<b>2,766,554,489</b>
<b>Non-Current Liabilities</b>			
Financial liabilities	13	400,766	2,004,452
Trust liabilities	15	19,063,469,470	18,755,165,552
		<b>19,063,870,236</b>	<b>18,757,170,004</b>
<b>TOTAL LIABILITIES</b>		<b>22,150,497,600</b>	<b>21,523,724,493</b>
Capital stock	18.1	10,000,000	10,000,000
Retained earnings	18.2	9,658,891,257	7,757,631,599
<b>TOTAL EQUITY</b>		<b>9,668,891,257</b>	<b>7,767,631,599</b>
<b>TOTAL LIABILITIES AND EQUITY</b>		<b>31,819,388,857</b>	<b>29,291,356,092</b>

Source: SHFC Finance and Comptrollership Group

# Statement of Comprehensive Income

For the years ended December 31, 2022 and 2021  
(In Philippine Peso)

**SOCIAL HOUSING FINANCE CORPORATION**  
(A Wholly-Owned Subsidiary of the National Home Mortgage Finance Corporation)  
**STATEMENTS OF COMPREHENSIVE INCOME**  
For the Years Ended December 31, 2022 and 2021  
(In Philippine Peso)

	Note	2022	2021
<b>INCOME</b>			
Service and business income	19	717,932,710	619,711,575
		<b>717,932,710</b>	<b>619,711,575</b>
<b>EXPENSES</b>			
Personnel services	20	276,768,383	268,685,517
Maintenance and other operating expenses	21	323,633,045	297,120,452
Non-cash expenses	22	28,558,779	34,561,716
Financial expenses	23	384,302	793,639
		<b>629,344,509</b>	<b>601,161,324</b>
<b>INCOME FROM OPERATIONS</b>		<b>88,588,201</b>	<b>18,550,251</b>
Other non-operating income	24	16,145,390	23,632,908
<b>PROFIT BEFORE TAX</b>		<b>104,733,591</b>	<b>42,183,159</b>
<b>INCOME TAX EXPENSE/(BENEFIT)</b>			
Current	25.1	7,179,327	6,197,116
Deferred	25.2	15,867,817	(323,233)
		<b>23,047,144</b>	<b>5,873,883</b>
<b>PROFIT AFTER TAX</b>		<b>81,686,447</b>	<b>36,309,276</b>
Net assistance/subsidy income from National Government	26	1,881,131,630	985,958,563
<b>NET INCOME/COMPREHENSIVE INCOME</b>		<b>1,962,818,077</b>	<b>1,022,267,839</b>

Source: SHFC Finance and Comptrollership Group

# Board of Directors



**Jose Rizalino L. Acuzar**  
CHAIRPERSON  
Secretary, Department of Human Settlements  
and Urban Development



**Frederico A. Laxa**  
VICE CHAIRPERSON  
President and CEO, Social Housing  
Finance Corporation



**Dr. Benjamin E. Diokno**  
MEMBER  
Secretary, Department of Finance



**Atty. Benjamin D. Abalos, Jr.**  
MEMBER  
Secretary, Department of the  
Interior and Local Government



**Amenah F. Pangandaman**  
MEMBER  
Secretary, Department of Budget  
and Management



**Atty. Emiliano C. Reyes**  
MEMBER  
Private Sector Representative



**Lyndon B. Catulong, Sr.**  
MEMBER  
Private Sector Representative



**Ronald Barcena**  
MEMBER  
Private Sector Representative



**A. LOT ACQUISITION**

NO.	REGION	PROJECT CLASSIF.	PROJECT NAME	LOCATION	CMP MOBILIZER	NO. OF (ISFs) ASSISTED	BOARD APPROVAL DATE	LOT ACQUL. TOD	LOT ACQUL. LOAN AMOUNT (P)	CITY/ MUNICIPALITY	PROVINCE
<b>2022</b>											
1	VI	off-site	Hope Village HOAI Phase I	Brgy. San Fernando Talisay City, Negros Occidental	SHFC In-House	193	10/13/2021	01/17/2022	22,181,000.00	TALISAY CITY	NEGROS OCCIDENTAL
2	NCR	on-site	Bisig ng Pagkakaisa HOAI Phase II-A	Everlasting St. Brgy. Payatas, Quezon City	Welfare for the Community Foundation, Inc.	100	09/18/2019	01/24/2022	9,553,559.05	QUEZON CITY	NCR
3	XII	on-site	SAMAKA HOAI	Barrio of Matampay, Cotabato City	LGU-Cotabato City	136	11/26/2020	02/02/2022	3,787,900.00	COTABATO CITY	COTABATO CITY
4	VI	on-site	Villarruz Village HOAI Phase I	Brgy. Gabuan, Roxas City, Capiz	People's Home Organization, Inc.	92	10/30/2019	02/10/2022	9,191,422.33	CAPIZ	ILOILO
5	III	on-site	Marcos District HOAI	Marcos District, Talavera, Nueva Ecija	Tulong at Silangan ng Masa Foundation, Inc.	79	08/14/2019	03/23/2022	6,609,200.00	TALavera	NUeVA EcIJA
6	XII	LGU CMP	Mountain-Ao HOAI	Polomolok, South Cotabato	SOCEM Shelter Development Inc.	253	04/16/2019	03/24/2022	18,208,948.62	POLOMOLOK	SOUTH COTABATO
7	VI	on-site	Dinsay Village HOAI	Brgy. Camugao, Kabankalan City, Negros Occidental	People's Home Organization Inc	57	09/02/2019	03/24/2022	4,176,885.30	KABANKALAN CITY	NEGROS OCCIDENTAL
8	IX	off-site	Obay Heights HOAI	Brgy. Obay, Mun. of Polanco, Zamboanga del Norte	In-House	236	10/13/2021	03/24/2022	30,102,000.00	POLANCO	ZAMBOANGA DEL NORTE
9	XI	LGU CMP	Biyaya HOAI	Davao City	LGU-Davao City	298	12/14/2021	03/24/2022	40,278,294.20	DAVAO CITY	DAVAO DEL SUR
10	VI	on-site	Jalandoni HOAI	Poblacion Delgado, Calinog, Iloilo	Roxas City Urban Poor Federation, Inc.	76	12/01/2017	03/24/2022	6,781,235.53	CALINOG	ILOILO
11	III	Turnkey CMP	Townhomes San Fernando HOAI (Pilot Phase)	San Fernando, Pampanga	LGU-San Fernando	200	11/10/2021	03/24/2022	19,000,000.00	SAN FERNANDO	PAMPANGA
12	III	Turnkey CMP	Townhomes San Fernando HOAI (Batch 2)	San Fernando, Pampanga	LGU-San Fernando	300	6/28/2022	06/08/2022	28,500,000.00	SAN FERNANDO	PAMPANGA
13	II	on-site	Maganda Dwellers CMP HOAI	San Mateo, Isabela	Phil-Germ Alleviation Foundation Inc.	64	12/4/2022	09/12/2022	4,862,032.84	SAN MATEO	ISABELA
14	VI	on-site	Sum-aganon Nagahandum Makabalay HOAI	Brgy. Tabuaman, Bago City	Tulong at Silangan ng Masa Foundation, Inc.	151	7/1/2020	09/19/2022	9,862,900.00	BAGO CITY	NEGROS OCCIDENTAL
15	III	Turnkey CMP	Townhomes San Fernando HOAI (Subsequent Phase)	San Fernando, Pampanga	LGU-San Fernando	437	6/28/2022	11/18/2022	31,336,825.20	SAN FERNANDO	PAMPANGA
16	IV-A	Turnkey CMP	San Antonio Village (LGU) HOAI	Sitio Maislap Brgy. San Isidro Rodriguez, Rizal	LGU- Rodriguez	54	11/24/2021	11/16/2022	5,400,000.00	RIZAL	RIZAL
16	<b>TOTAL (A) LOT ACQUISITION</b>					<b>2,726</b>			<b>249,832,203.07</b>		

**B. SITE DEVELOPMENT**

NO.	REGION	PROJECT CLASSIF.	PROJECT NAME	LOCATION	CMP-MOBILIZER	NO. OF (ISFs) ASSISTED	BOARD APPROVAL DATE	SITE DEV. TOD	SITE DEV LOAN AMOUNT (P)	CITY/ MUNICIPALITY	PROVINCE
<b>2022</b>											
	III	LGU CMP (Assisted)	Apawan HOAI Phase III ( 2nd Billing)	Brgy. Loma de Gato, Marilao, Bulacan	Makawili JayC Foundation, Inc.		03/04/2019	01/24/2022	1,226,780.31	MARILAO	BULACAN
	X	off-site (express lane)	Medalla Milagrosa HOAI Phase II (2nd Tranche)	Brgy. Balubal, Cagayan De Oro City	City Government of Cagayan de Oro		05/07/2004	02/02/2022	1,079,434.94	CAGAYAN DE ORO CITY	MISAMIS ORIENTAL
	IV-A	LGU CMP (Assisted)	San Antonio Ville HOAI (8th Tranche)	Brgy. San Jose, San Antonio, Quezon	United Home Development Foundation, Inc.		08/16/2019	02/16/2022	8,006,973.21	SAN ANTONIO	QUEZON
	X	LGU CMP (Assisted)	Blessed Ville HOAI (Final Tranche)	Brgy. Indabag, Cagayan de Oro City	LGU-Cagayan		10/31/2013	03/16/2022	1,110,696.18	CAGAYAN DE ORO CITY	MISAMIS ORIENTAL
	IV-A	LGU CMP (Assisted)	San Antonio Ville HOAI (9th Tranche)	Brgy. San Jose, San Antonio, Quezon	United Home Development Foundation, Inc.		08/16/2019	03/18/2022	17,803,958.17	SAN ANTONIO	QUEZON
	IX	on-site	San Antonio Fisherfolks Homeowners Association, Inc (3rd Tranche)	Brgy. Taga, Katipunan, Zamboanga del Norte	KP Zanorte BALAI		09/23/2019	03/18/2022	2,755,957.72	KATIPUNAN	ZAMBOANGA DEL NORTE
1	III	Turnkey CMP	Townhomes San Fernando HOAI	San Fernando, Pampanga	LGU - San Fernando	200	11/10/2021	03/24/2022	17,000,000.00	SAN FERNANDO	PAMPANGA
2	III	Turnkey CMP	Townhomes San Fernando HOAI ( 2nd Initial Release of Pilot Phase)	San Fernando, Pampanga	LGU- San Fernando	200	10/11/2021	03/24/2022	17,000,000.00	SAN FERNANDO	PAMPANGA
	IV-A	LGU CMP (Assisted)	San Antonio Ville HOAI (10th Tranche)	Brgy. San Jose, San Antonio, Quezon	United Home Development Foundation, Inc.		08/16/2019	06/02/2022	9,358,214.76	SAN ANTONIO	QUEZON
	X	off-site (express lane)	Medalla Milagrosa HOAI Phase I (3rd Tranche)	Brgy. Balubal, Cagayan De Oro City	City Government of Cagayan de Oro		05/07/2004	06/13/2022	146,665.40	CAGAYAN DE ORO CITY	MISAMIS ORIENTAL
	VIII	LGU CMP (Assisted)	Villa de Tacloban HOAI	Tacloban, Leyte	LGU-Tacloban		10/8/2018	07/11/2022	3,275,316.08	TACLOBAN	LEYTE
	III	LGU CMP (Assisted)	Apawan HOAI Phase III ( 3rd Billing)	Brgy. Loma de Gato, Marilao, Bulacan	Makawili JayC Foundation, Inc.		03/04/2019	09/09/2022	3,245,639.53	MARILAO	BULACAN
	III	LGU CMP	Coronado Ville Homeowners Association, Inc.Phase 1. - ( 5th Billing)	Brgy. Camias, Magalang, Pampanga	LGU-Pampanga		07/30/2018	09/09/2022	2,580,494.62	MAGALANG	PAMPANGA
3	IV-B	LGU CMP	Upright Community HOAI	Brgy. Mayao Crossing, Lucena City, Quezon	LGU- Lucena City	209	6/1/2022	09/12/2022		LUCENA CITY	QUEZON
	X	off-site (express lane)	Medalla Milagrosa HOAI Phase I (4th Tranche)	Brgy. Balubal, Cagayan De Oro City	City Government of Cagayan de Oro		05/07/2004	09/12/2022	544,745.70	CAGAYAN DE ORO CITY	MISAMIS ORIENTAL
	X	off-site (express lane)	Medalla Milagrosa HOAI Phase II (3rd Tranche)	Brgy. Balubal, Cagayan De Oro City	City Government of Cagayan de Oro		05/07/2004	09/12/2022	52,486.80	CAGAYAN DE ORO CITY	MISAMIS ORIENTAL
4	II		Sunland CMP Villas 1 HOAI	Brgy. Sagana, Santiago City, Isabela	LGU-Sagana	126	12/11/2019	09/12/2022		ISABELA	ISABELA
5	III	Turnkey CMP	Townhomes San Fernando HOAI (100 Units)	San Fernando, Pampanga	LGU- San Fernando	100	11/10/2021	09/20/2022	8,500,000.00	SAN FERNANDO	PAMPANGA
	III	LGU CMP	Coronado Ville Homeowners Association, Inc.Phase 1 (6th Billing)	Brgy. Camias, Magalang, Pampanga	LGU-Pampanga		07/30/2018	09/20/2022	562,291.47	MAGALANG	PAMPANGA
6	IV-A	Turnkey CMP	San Antonio Village (LGU) HOAI	Sitio Maislap Brgy. San Isidro Rodriguez, Rizal	LGU- Rodriguez	54	11/24/2021	11/16/2022	2,430,000.00	RIZAL	RIZAL

IV-A		GMA Eagle Ville HOAI	GMA, Cavite	Center for Housing Innovations and Component Services, Inc.		04/28/2022	11/17/2022	1,962,316.03	CAVITE	CAVITE
IV-B	LGU-CMP	Julian's Mayville Homeowner's Association	Brgy. Panapaan V. Bacoar City, Cavite	Welfare for the Community Foundation, Inc.		01/16/2022	12/07/2022	2,929,196.40	BACOR	CAVITE
X	off-site (express lane)	Medalla Milagrosa HOAI Phase I (5th Tranche)	Brgy. Balubad, Cagayan De Oro City	City Government of Cagayan de Oro		05/07/2004	12/20/2022	159,357.32	CAGAYAN DE ORO CITY	MISAMIS ORIENTAL
IV-A	LGU CMP (Assisted) off-site	San Antonio Ville HOAI (11th Tranche)	Brgy. San Jose, San Antonio, Quezon	United Home Development Foundation, Inc.		08/16/2019	12/21/2022	12,464,860.79	SAN ANTONIO	QUEZON
III	LGU CMP	Coronado Ville Homeowners Association, Inc Phase 1 (7th Billing)	Brgy. Camias, Magalang, Pampanga	LGU-Pampanga		07/30/2018	12/21/2022	1,906,265.72	MAGALANG	PAMPANGA
IV-B	LGU CMP	Upright Community HOAI (1st Billing)	Brgy. Mayao Crossing, Lucena City, Quezon	LGU- Lucena City		6/1/2022	12/21/2022	3,525,237.57	LUCENA CITY	QUEZON
III	LGU CMP (Assisted)	Apawan HOAI Phase III ( 4th Billing)	Brgy. Loma de Gato, Marilao, Bulacan	Makawili JayC Foundation, Inc.		03/04/2019	12/22/2022	244,301.28	MARILAO	BULACAN
7	III	Townhomes San Fernando HOAI (100 Units)	San Fernando, Pampanga	LGU- San Fernando	150	11/10/2021	12/22/2022	12,750,000.00	SAN FERNANDO	PAMPANGA
IX	on-site	San Antonio Fishers Homeowners Association, Inc (3rd Tranche)	Brgy. Taga, Katipunan, Zamboanga del Norte	KP Zanorte BALAI		09/23/2019	12/27/2022	3,023,298.23	KATIPUNAN	ZAMBOANGA DEL NORTE
7	TOTAL ( B ) SITE DEVELOPMENT							135,644,488.23		



C. HOUSE CONSTRUCTION

NO.	REGION	PROJECT CLASSIF.	PROJECT NAME	LOCATION	CMP-MOBILIZER	NO. OF (ISFs) ASSISTED	BOARD APPROVAL DATE	HOUSE CON. TOD	HOUSE CON. LOAN AMOUNT (P)	CITY/ MUNICIPALITY	PROVINCE
2022											
	III	LGU CMP (Assisted)	Apawan HOAI Phase III (2nd Billing)	Brgy. Loma de Gato, Marilao, Bulacan	Makawili JayC Foundation, Inc.		03/04/2019	01/24/2022	5,565,696.93	MARILAO	BULACAN
	X	LGU CMP	Balubal Heights HOAI (3rd Billing)	Brgy. Balubal, Cagayan de Oro City	City Government of Cagayan de Oro		10/01/2020	01/19/2022	36,094,905.63	BALUBAL	CAGAYAN DE ORO
	X	off-site (express lane)	Medalla Milagrosa HOAI Phase II (2nd Tranche)	Brgy. Balubal, Cagayan de Oro City	City Government of Cagayan de Oro		09/04/2012	02/02/2022	4,829,583.10	CAGAYAN DE ORO CITY	MISAMIS ORIENTAL
	IV-A	LGU CMP (Assisted) off-site	San Antonio Ville HOAI (8th Tranche)	Brgy. San Jose, San Antonio, Quezon	United Home Development Foundation, Inc.		08/16/2019	02/16/2022	18,315,264.57	SAN ANTONIO	QUEZON
	IV-A	CMP Vertical	DVV2 Building 3 HOAI (1st Tranche)	Brgy. Marketview, Lucena City, Quezon	LGU Lucena City, Quezon		3/4/2019	02/17/2022	12,842,160.74	LUCENA CITY	QUEZON
	X	LGU CMP (Assisted) off-site	Blessed Ville HOAI (Final Tranche)	Brgy. Indahag, Cagayan de Oro City	LGU-Cagayan		10/31/2013	03/16/2022	4,211,711.68	CAGAYAN DE ORO CITY	MISAMIS ORIENTAL
	IV-A	Resettlement CMP- Vertical	Ciudad de Strike Homeowners Association - Bldgs. 11- 20 (5th Drawdown Billing)	Molino Road, Molino I, Bacoor City, Cavite	Isabela Faithful Servants Foundation Inc.		10/23/2019	03/10/2022	28,084,259.97	BACOR	CAVITE
	NCR	on-site	Villa Umami Homeowners Association, Inc. (5th Tranche)	Matimyas St., Brgy. 527, Zone 52, Sampaloc, Manila	Center for Housing Innovations & Component Services, Inc. (CHOICES)		10/23/2019	03/18/2022	1,725,165.34	SAMPALOC, MANILA	NCR
	IX	on-site	San Antonio Fisherfolks Homeowners Association, Inc (3rd Tranche)	Brgy. Taga, Katipunan, Zambounga del Norte	KP Zanorte BALAI		09/23/2019	03/18/2022	6,890,062.10	KATIPUNAN	ZAMBOANGA DEL NORTE
	IV-A	LGU CMP (Assisted) off-site	San Antonio Ville HOAI (9th Tranche)	Brgy. San Jose, San Antonio, Quezon	United Home Development Foundation, Inc.		08/16/2019	03/18/2022	24,177,273.26	SAN ANTONIO	QUEZON
	X	LGU CMP	Balubal Heights HOAI (4th Billing)	Brgy. Balubal, Cagayan de Oro City	City Government of Cagayan de Oro		10/01/2020	03/18/2022	57,636,724.18	BALUBAL	CAGAYAN DE ORO
	IV-A	CMP Vertical	DVV2 Buildings 1-5 HOAI (1st Tranche)	Brgy. Marketview, Lucena City, Quezon	LGU Lucena City, Quezon		3/4/2019	03/23/2022	62,449,827.95	LUCENA CITY	QUEZON
1	III	Turnkey CMP	Townhomes San Fernando HOAI	San Fernando, Pampanga	LGU- San Fernando	200	11/10/2021	03/24/2022	112,300,000.00	SAN FERNANDO	PAMPANGA
	IV-A	LGU CMP (Assisted) off-site	San Antonio Ville HOAI (10th Tranche)	Brgy. San Jose, San Antonio, Quezon	United Home Development Foundation, Inc.		08/16/2019	06/02/2022	23,381,326.61	SAN ANTONIO	QUEZON
	X	LGU CMP	Balubal Heights HOAI (5th Billing)	Brgy. Balubal, Cagayan de Oro City	City Government of Cagayan de Oro		10/01/2020	06/02/2022	56,005,039.64	BALUBAL	CAGAYAN DE ORO
	X		Mergeville HOAI Batch 2 (6th Tranche)	Brgy. Indahag, Cagayan de Oro City	LGU - Cagayan de Oro		10/4/2017	06/08/2022	2,209,322.62	INDAHAG	CAGAYAN DE ORO
	X	off-site (express lane)	Medalla Milagrosa HOAI Phase I (3rd Tranche)	Brgy. Balubal, Cagayan de Oro City	City Government of Cagayan de Oro		05/07/2004	06/13/2022	2,563,325.75	CAGAYAN DE ORO CITY	MISAMIS ORIENTAL
2	III	Turnkey CMP	Townhomes San Fernando HOAI (2nd Release of Pilot Phase)	San Fernando, Pampanga	LGU- San Fernando	200	06/28/2021	06/08/2022	112,300,000.00	SAN FERNANDO	PAMPANGA
	III	LGU CMP (Assisted)	Apawan HOAI Phase III ( 3rd Billing)	Brgy. Loma de Gato, Marilao, Bulacan	Makawili JayC Foundation, Inc.		03/04/2019	09/09/2022	11,204,775.05	MARILAO	BULACAN
	X	LGU CMP	Balubal Heights HOAI (6th Billing)	Brgy. Balubal, Cagayan de Oro City	City Government of Cagayan de Oro		10/01/2020	09/09/2022	54,920,676.51	BALUBAL	CAGAYAN DE ORO
	IV-A	CMP Vertical	DVV2 Buildings 1-5 HOAI (2nd Tranche)	Brgy. Marketview, Lucena City, Quezon	LGU Lucena City, Quezon		3/4/2019	09/09/2022	23,418,631.45	LUCENA CITY	QUEZON

	III	LGU CMP	Coronado Ville Homeowners Association, Inc Phase 1 - ( 5th Billing)	Brgy. Camias, Magalang, Pampanga	LGU-Pampanga		07/30/2018	09/09/2022	20,225,375.62	MAGALANG	PAMPANGA
3	IV-B	LGU CMP	Upright Community HOAI	Brgy. Mayao Crossing, Lucena City, Quezon	LGU- Lucena City	209	6/1/2022	09/12/2022		LUCENA CITY	QUEZON
	X	off-site (express lane)	Medalla Milagrosa HOAI Phase I (4th Tranche)	Brgy. Balubal, Cagayan De Oro City	City Government of Cagayan de Oro		05/07/2004	09/12/2022	3,959,426.97	CAGAYAN DE ORO CITY	MISAMIS ORIENTAL
	X	off-site (express lane)	Medalla Milagrosa HOAI Phase II (3rd Tranche)	Brgy. Balubal, Cagayan De Oro City	City Government of Cagayan de Oro		05/07/2004	09/12/2022	2,497,871.16	CAGAYAN DE ORO CITY	MISAMIS ORIENTAL
	X		Mergeville HOAI Batch 2 (7th Tranche)	Cagayan de Oro City	LGU-CDO		04/10/2017	09/12/2022	3,670,408.26	CAGAYAN DE ORO CITY	CAGAYAN DE ORO CITY
4	III	Turnkey CMP	Townhomes San Fernando HOAI (100 Units)	San Fernando, Pampanga	LGU- San Fernando	100	11/10/2021	09/20/2022	56,150,000.00	SAN FERNANDO	PAMPANGA
	III	LGU CMP	Coronado Ville Homeowners Association, Inc Phase I (6th Billing)	Brgy. Camias, Magalang, Pampanga	LGU-Pampanga		07/30/2018	09/20/2022	17,488,426.73	MAGALANG	PAMPANGA
5	IV-A	Turnkey CMP	San Antonio Village (LGU) HOAI	Sitio Maislip Brgy. San Isidro Rodriguez, Rizal	LGU-Rodriguez	54	11/24/2021	11/16/2022	23,490,000.00	RIZAL	RIZAL
	IV-A	LGU CMP	GMA Eagle Ville HOAI	Brgy. Malia, GMA, Cavite	Center for Housing Innovations and Component Services, Inc.		04/28/2022	11/17/2022	32,111,662.62	CAVITE	CAVITE
	NCR	on-site	Laon-HOA Federation, Inc. (1st Tranche)	Claudio Molina Street, Brgy. Vente Reales, Valenzuela City	SETTLEMENT AND HOUSING ALTERNATIVE RESOURCES FOUNDATION		10/13/2021	11/11/2022	58,329,978.92	VALENZUELA CITY	VALENZUELA CITY
	X	LGU CMP	Balubal Heights HOAI (7th Billing)	Brgy. Balubal, Cagayan de Oro City	City Government of Cagayan de Oro		10/01/2020	11/07/2022	45,897,091.56	BALUBAL	CAGAYAN DE ORO
	IV-B	LGU-CMP	Julian's Mayville Homeowner's Association	Brgy. Panipuan V, Bacoor City, Cavite	Welfare for the Community Foundation, Inc.		01/16/2022	12/07/2022	17,299,298.94	BACOR	CAVITE
	X	off-site (express lane)	Medalla Milagrosa HOAI Phase I (5th Tranche)	Brgy. Balubal, Cagayan De Oro City	City Government of Cagayan de Oro		05/07/2004	12/20/2022	4,052,437.74	CAGAYAN DE ORO CITY	MISAMIS ORIENTAL
	IV-A	LGU CMP (Assisted) off-site	San Antonio Ville HOAI (11th Tranche)	Brgy. San Jose, San Antonio, Quezon	United Home Development Foundation, Inc.		08/16/2019	12/21/2022	22,222,123.45	SAN ANTONIO	QUEZON
	III	LGU CMP	Coronado Ville Homeowners Association, Inc Phase I (7th Billing)	Brgy. Camias, Magalang, Pampanga	LGU-Pampanga		12/21/2022	12/21/2022	20,985,638.04	MAGALANG	PAMPANGA
	IV-B	LGU CMP	Upright Community HOAI (1st Billing)	Brgy. Mayao Crossing, Lucena City, Quezon	LGU- Lucena City		6/1/2022	12/21/2022	21,290,100.34	LUCENA CITY	QUEZON
	IX	LGU CMP	Sulangon Heights HOAI (1st Tranche)	Brgy. Dapitan, Zamboanga Del Norte	LGU- Dapitan		07/30/2018	12/21/2022	10,977,060.65	DAPTAN	ZAMBOANGA DEL NORTE
	IV-A	CMP Vertical	DVV2 Buildings 1-5 HOAI (3rd Tranche)	Brgy. Marketview, Lucena City, Quezon	LGU Lucena City, Quezon		3/4/2019	12/21/2022	22,405,073.97	LUCENA CITY	QUEZON
	X	LGU CMP	Balubal Heights HOAI (8th Billing)	Brgy. Balubal, Cagayan de Oro City	City Government of Cagayan de Oro		10/01/2020	12/21/2022	16,830,277.97	BALUBAL	CAGAYAN DE ORO
	NCR	on-site	Laon-HOA Federation, Inc. (2nd Tranche)	Claudio Molina Street, Brgy. Vente Reales, Valenzuela City	SETTLEMENT AND HOUSING ALTERNATIVE RESOURCES FOUNDATION INC. (SHARE)		10/13/2021	12/22/2022	33,746,360.19	VALENZUELA CITY	VALENZUELA CITY
6	III	Turnkey CMP	Townhomes San Fernando HOAI (100 Units)	San Fernando, Pampanga	LGU- San Fernando	150	11/10/2021	12/22/2022	84,225,000.00	SAN FERNANDO	PAMPANGA
	III	LGU CMP (Assisted)	Apawan HOAI Phase III ( 2nd Billing)	Brgy. Loma de Gato, Marilao, Bulacan	Makawili JayC Foundation, Inc.		03/04/2019	12/22/2022	4,893,100.80	MARILAO	BULACAN
	X		Mergeville HOAI Batch 2 (7th Tranche)	Cagayan de Oro City	LGU-CDO		04/10/2017	12/29/2022	4,518,424.13	CAGAYAN DE ORO CITY	CAGAYAN DE ORO CITY

IX	on-site	San Antonio Fisherfolks Homeowners Association, Inc (3rd Tranche)	Brgy. Taga, Katipunan, Zamboanga del Norte	KP Zamore BALAI		09/23/2019	12/27/2022	6,963,340.29	KATIPUNAN	ZAMBOANGA DEL NORTE
6	TOTAL (C) HOUSE CONSTRUCTION								913	1,195,354,211.43

#### D. LOAN ASSISTANCE

NO.	REGION	PROJECT CLASSIF.	PROJECT NAME	LOCATION	CMP-MOBILIZER	NO. OF (ISFs) ASSISTED	LOT ACQUL TOD	LOAN ASSIST. TOD	LOAN ASSIST. AMOUNT (P)	CITY/ MUNICIPALITY	PROVINCE
2021											
0	TOTAL (D) LOAN ASSISTANCE										
29	GRAND TOTAL (A + B + C + D)										

Prepared by:

  
**Wyndee Grace R. Pena**  
 Project Development Officer, OSVP for Operations Group

Noted by:

  
**Atty/Ronald B. Saco**  
 OIC-Senior Vice President, OSVP for Operations Group



**SM 1: Utilization of Housing Subsidies for the Provision of Shelter Security and Improved Housing Quality**  
**High Density Housing**  
January-December 2022

**A. LOT ACQUISITION (Phase 1)**

NO.	REGION	TYPE OF PROJECT	BOARD APPROVAL DATE	PROJECT NAME	RELOCATION SITE	CSO PARTNER	NO. OF INFORMAL SETTLER FAMILIES (ISFs) FROM WATERWAYS/ DANGER AREAS ASSISTED	PHASE 1 AMOUNT RELEASED, PHP	PHASE 1 TAKE OUT DATE
1	IV-A	Near-City	12/2/2015	Gulayan Pilapit HOAI	Tanza, Cavite		440	22,054,305.00	06/03/2022
2	IV-A	In-City	11/6/2018	Kamaynila HOAI	Tanza, Cavite		894	64,663,697.00	06/03/2022
<b>2</b>				<b>Sub-total (Phase 1)</b>			<b>1,334</b>	<b>86,718,002.00</b>	

**B. SITE DEVELOPMENT & BUILDING CONSTRUCTION (Phase 2)**

NO.	REGION	TYPE OF PROJECT	BOARD APPROVAL DATE	PROJECT NAME	RELOCATION SITE	CSO PARTNER	NO. OF INFORMAL SETTLER FAMILIES (ISFs) FROM WATERWAYS/ DANGER AREAS ASSISTED	PHASE 2 AMOUNT RELEASED, PHP	DRAWDOWN RELEASED DATE	PHASE 2 TAKE OUT DATE
	NCR	In-City Usufruct	06/15/2016	Marangal Village HOAI (8th Drawdown Billing)	#9 Rosal St., Brgy. Longos, Malabon City	Foundation for Development Alternatives, Inc. (FDA)		10,941,737.92	01/25/2022	
	NCR	In-City	11/26/2014	Alyansa ng Mamamayan ng Caloocan (AMC) (4th Drawdown)	Brgy. 171, Bagumbong, Caloocan City	Kilos Maralita, Inc		15,315,023.92	02/22/23	
	NCR	In-City Usufruct	02/24/2016	Balikatan Samahan Mapulang Lupa (BSML) (2nd Drawdown Billing)	Brgy. Vicente Reyes, Malanday, Valenzuela City	Lupang Kalinga Development, Inc		20,169,502.08	02/23/23	
	NCR	In-City	11/26/2014	Alyansa ng Mamamayan ng Caloocan (AMC) (5th Drawdown)	Brgy. 171, Bagumbong, Caloocan City	Kilos Maralita, Inc		16,099,139.06	9/9/2022	
	NCR	In-City Usufruct	5/11/2016	Hopeville Phase 2 HOAI	Brgy. 171, Bagumbong, Caloocan City	Humanitarian Intention for Community Empowerment and Reform, Inc. (HI-CER)		9,226,214.13	09/09/2022	
	IV-A	Near-City Usufruct Phase 2	02/24/2016	Ciudad de Strike HOA Cluster 2 (8th Billing)	Molino Road, Molino 1, Bacoor City, Cavite	Isabela Faithful Servants Foundation Inc.		257,173.03	11/08/2022	
<b>0</b>				<b>Sub-total (Phase 2)</b>			<b>0</b>	<b>72,008,790.14</b>		

**C. REFINANCING SCHEME**

NO.	REGION	TYPE OF PROJECT	BOARD APPROVAL DATE	PROJECT NAME	RELOCATION SITE	CSO PARTNER	NO. OF INFORMAL SETTLER FAMILIES (ISFs) FROM WATERWAYS/ DANGER AREAS ASSISTED	REFINANCING AMOUNT RELEASED, PHP	REFINANCING TAK EOUT DATE
0				Sub-total (Refinancing)			0	0.00	
				TOTAL HDH (Phases 1 and 2 & Refinancing)			1,334	158,726,792.14	

Prepared by:

  
**Wyndee Grace R. Pena**  
 Project Development Officer, OSVP for Operations C

Noted by:

  
**Atty. Ronald B. Saco**  
 OIC-Senior Vice President, OSVP for Operations Group

**SM 1: Utilization of Housing Subsidies for the Provision of Shelter Security and Improved Housing Quality**  
**INTRAMUROS PROJECT**  
January- December 2022

**A. LOT ACQUISITION (Phase 1)**

NO.	REGION	TYPE OF PROJECT	BOARD APPROVAL DATE	PROJECT NAME	RELOCATION SITE	CSO PARTNER	NO. OF INFORMAL SETTLER FAMILIES (ISFs) FROM WATERWAYS/ DANGER AREAS ASSISTED	PHASE 1 AMOUNT RELEASED, PHP	PHASE 1 TAKE OUT DATE
0							0	0.00	
Sub-total (Phase 1)									

**B. SITE DEVELOPMENT & BUILDING/HOUSE CONSTRUCTION (Phase 2 and 3)**

NO.	REGION	TYPE OF PROJECT	BOARD APPROVAL DATE	PROJECT NAME	RELOCATION SITE	CSO PARTNER	NO. OF INFORMAL SETTLER FAMILIES (ISFs) FROM WATERWAYS/ DANGER AREAS ASSISTED	PHASE 2 AMOUNT RELEASED, PHP	DRAWDOWN RELEASED DATE	PHASE 2 TAKE OUT DATE
1		Intramuros Community HOAI	09/22/2022	Intramuros Community HOAI			100	51,250,000.00		12/21/2022
1							100	51,250,000.00		
Sub-total (Phase 2 and 3)										

**TOTAL HDH (Phases 1, 2 & 3)**

							100	51,250,000.00		
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Prepared by:

  
**Wyndee Grace R. Pena**  
Project Development Officer, OSVP for Operations Group

Noted by:

  
**Atty. Ronaldo B. Saco**  
OIC-Senior Vice President, OSVP for Operations Group



**SM 1: Utilization of Housing Subsidies for the Provision of Shelter Security and Improved Housing Quality**  
**North-South Commuter Railway Extension Project**  
January-December 2022

**A. LOT ACQUISITION (Phase 1)**

NO.	REGION	TYPE OF PROJECT	BOARD APPROVAL DATE	PROJECT NAME	RELOCATION SITE	CSO PARTNER	NO. OF INFORMAL SETTLER FAMILIES (ISFs) FROM WATERWAYS/ DANGER AREAS ASSISTED	PHASE 1 AMOUNT RELEASED, PHP	PHASE 1 TAKE OUT DATE
1	IV-A			DOTR South Project	Calamba, Laguna		982	59,363,716.10	03/14/2022
1				Sub-total (Phase 1)			982	59,363,716.10	


**B. SITE DEVELOPMENT & BUILDING/HOUSE CONSTRUCTION (Phase 2 and 3)**

NO.	REGION	TYPE OF PROJECT	BOARD APPROVAL DATE	PROJECT NAME	RELOCATION SITE	CSO PARTNER	NO. OF INFORMAL SETTLER FAMILIES (ISFs) FROM WATERWAYS/ DANGER AREAS ASSISTED	PHASE 2 AMOUNT RELEASED, PHP	DRAWDOWN RELEASED DATE	PHASE 2 TAKE OUT DATE
0				Sub-total (Phase 2 and 3)			0	0.00		

**TOTAL IDH (Phases 1, 2 & 3)**

							982	59,363,716.10		
--	--	--	--	--	--	--	-----	---------------	--	--

Prepared by:

  
**Wyndee Grace R. Pena**  
Project Development Officer, OSVP for Operations Group

Noted by:

  
**Atty. Ronaldo B. Saco**  
OIC-Senior Vice President, OSVP for Operations Group

**SM I. Increase Number of ISFs Provided with Housing Finance Assistance**  
**Marawi Shelter Project**  
January-December 2022

**A. PHASE 1**

NO.	REGION	PROJECT CLASSIF.	PROJECT NAME	LOCATION	CMP-MOBILIZER	NO. OF INFORMAL SETTLER FAMILIES (ISFs) ASSISTED	BOARD APPROVED AMOUNT, Php	TOD
0						0	0.00	
<b>TOTAL (A) LOT ACQUISITION</b>								

**B. PHASE 2**


NO.	REGION	PROJECT CLASSIF.	PROJECT NAME	LOCATION	CMP-MOBILIZER	NO. OF INFORMAL SETTLER FAMILIES (ISFs) ASSISTED	BOARD APPROVED AMOUNT, Php	TOD
	BARM		Marawi Shelter Project Phase III (1st progress billing - Site Development)	Patani Marawi City			44,896,566.93	02/18/2022
	BARM		Marawi Shelter Project Phase II - Construction of Retaining Wall - (1st Progress Billing)	Patani Marawi City			5,005,445.31	03/07/2022
	BARM		Marawi Shelter Project Phase I - Construction of Retaining Wall - (1st Progress Billing)	Patani Marawi City			3,064,523.35	03/03/2022
	BARM		Marawi Shelter Project Phase I - Construction of Retaining Wall - (2nd Progress Billing)	Patani Marawi City			4,487,689.17	07/25/2022

	BARMM		Marawi Shelter Project Phase II - Construction of Retaining Wall - (2nd Progress Billing)	Patani Marawi City			5,404,492.94	07/25/2022
	BARMM		Marawi Shelter Project Phase III (2nd progress billing - Site Development)	Patani, Marawi City			50,946,474.40	07/29/2022
0	TOTAL ( B ) SITE DEVELOPMENT						0	113,805,192.10
0	GRAND TOTAL ( A + B )						0	113,805,192.10

**Note:**

\*For drawdown, TOD refers to date of check

Prepared by:

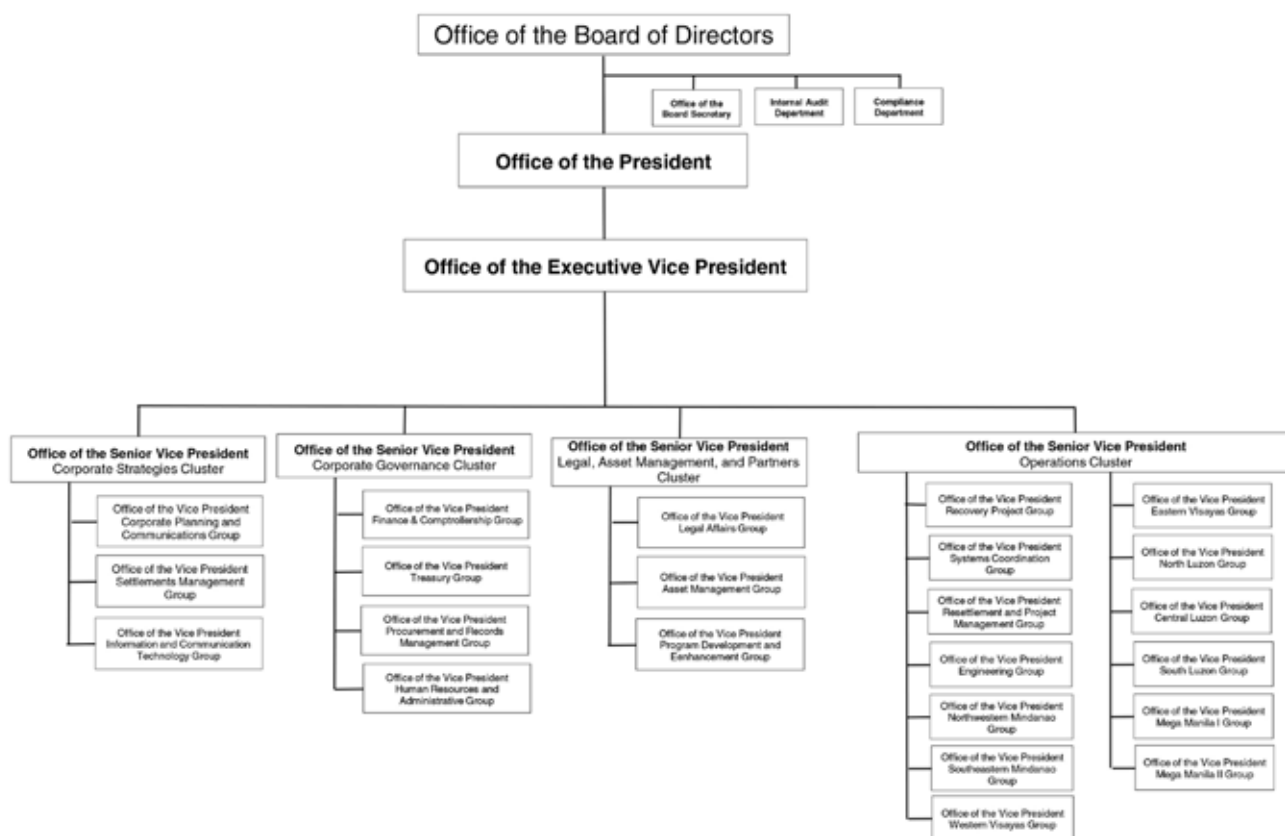
  
**Wyndee Grace R. Pena**  
 Project Development Officer, OSVP for Operations Group

Noted by:

  
**Atty. Ronald B. Saco**  
 OIC-Senior Vice President, OSVP for Operations Group



# Organizational Chart



# SHFC Directory

## National Capital Region

Office of the Vice President of Mega Manila I  
DHSUD Bldg., Kalayaan Ave. cor. Mayaman St.,  
Diliman, Quezon City  
[ovpmegamanila1@gmail.com](mailto:ovpmegamanila1@gmail.com)  
(02) 7750-6337 loc. 130

SHFC NCR North  
BDO Plaza, 8737 Paseo de Roxas  
Makati City  
[shfc.ncrnorthbranch@gmail.com](mailto:shfc.ncrnorthbranch@gmail.com)  
(02) 8894-4452 / (02) 7750-6337 loc. 431, 562  
0917-536-7432 / 0917-817-2581

SHFC NCR Central  
DHSUD Building, Kalayaan Ave. corner Maya-  
man Street. Diliman, Quezon City  
[ncrcentral.shfc@gmail.com](mailto:ncrcentral.shfc@gmail.com)  
[ncrcentralarea@gmail.com](mailto:ncrcentralarea@gmail.com)  
(02) 8893-4371 loc. 221

SHFC Rizal  
DHSUD Bldg., Kalayaan Ave. cor. Mayaman St.,  
Diliman, Quezon City  
[ovpmegamanila1@gmail.com](mailto:ovpmegamanila1@gmail.com)  
(02) 8813-3364 loc. 140

SHFC GSAT  
BDO Plaza, 8737 Paseo de Roxas, Makati City  
[gsatsncr@gmail.com](mailto:gsatsncr@gmail.com)  
(02) 7750-6337 loc. 130

Office of the Vice President of Mega Manila II  
BDO Plaza, 8737 Paseo de Roxas, Makati City  
[ovpmegamanila2.shfc@gmail.com](mailto:ovpmegamanila2.shfc@gmail.com)  
(02) 7750-6337 loc. 520

SHFC NCR South  
BDO Plaza, 8737 Paseo de Roxas, Makati City  
[ncrsouthoperations2021@gmail.com](mailto:ncrsouthoperations2021@gmail.com)  
(02) 7750-6337 loc. 523

SHFC Imus  
One Metroland Circle, G/F Blk. 11 Lot 8  
Aguinaldo Highway, Imus City, Cavite  
[caviteshfcph@yahoo.com](mailto:caviteshfcph@yahoo.com)  
0917-538-7432 / 0917-584-3273

SHFC Bacoar  
Bacoar City Hall, 2/F National Agency Center  
Molino Blvd.,  
Bacoar City, Cavite  
[cavitelau.shfc@yahoo.com](mailto:cavitelau.shfc@yahoo.com)  
0917-814-4561

SHFC Laguna  
G/F Old Biñan City Hall, Brgy. Poblacion, Biñan  
City, Laguna  
[laguna.shfcph@gmail.com](mailto:laguna.shfcph@gmail.com)  
(046) 894-6094

## Luzon

Office of the Vice President of North Luzon  
2/F Letjoelou Heritage Bldg., Canciller Ave.,  
Cauayan City, Isabela  
[shfcnorthluzon@gmail.com](mailto:shfcnorthluzon@gmail.com)  
(078) 260-1106

SHFC Isabela  
2/F Letjoelou Heritage Bldg., Canciller Ave.,  
Cauayan City, Isabela  
[shfcisabela\\_bi@yahoo.com](mailto:shfcisabela_bi@yahoo.com)  
(078) 260-1106

SHFC Tuguegarao  
DTI Go Negosyo Office  
G/F Tuguegarao City Hall  
[shfctuguegarao@gmail.com](mailto:shfctuguegarao@gmail.com)  
0906-701-3607 / 0910-094-7483

SHFC Benguet  
[shfcbaguio@gmail.com](mailto:shfcbaguio@gmail.com)  
0997-662-4332

Office of the Vice President of Central Luzon  
Unit 104 Peninsula Plaza, Brgy. Dolores, San  
Fernando City, Pampanga  
[ovpcentralluzon.shfc@gmail.com](mailto:ovpcentralluzon.shfc@gmail.com)  
0917-857-2422

SHFC Pampanga  
Unit 104 Peninsula Plaza, Brgy. Dolores, San  
Fernando City, Pampanga  
[shfcpampanga.pdu@gmail.com](mailto:shfcpampanga.pdu@gmail.com)  
0917-839-7432 / (045) 301-5362

SHFC Bulacan  
Caso Cecilia 2nd Floor, Maria Socorro Subdi-  
vision cor. Mc Arthur Hi-way Abangan Norte,  
Marilao, Bulacan  
[shfc.bulacanbranch@gmail.com](mailto:shfc.bulacanbranch@gmail.com)  
0917-812-2783

SHFC Nueva Ecija  
[clb.nuevaecija@yahoo.com](mailto:clb.nuevaecija@yahoo.com)  
0917-634-7432

Office of the Vice President of South Luzon  
2/F Old City Hall, M.L Tagarao St.  
Brgy. 5 Lucena City Quezon  
[shfclucenas@gmail.com](mailto:shfclucenas@gmail.com)  
0917-825-7065 / 0999-885-0121

SHFC Naga  
Jesse M. Robredo Coliseum, Carnation St.  
Brgy. Triangulo, Naga City Camarines Sur  
[shfcnaga@gmail.com](mailto:shfcnaga@gmail.com)  
0999-991-6977

SHFC Daet  
Central Plaza Bldg. 2 San Vicente Rd. Brgy. Lag-on, Daet, Camarines Norte  
[shfcdaetbranch@gmail.com](mailto:shfcdaetbranch@gmail.com)  
0999-991-6985

SHFC Mindoro  
[rodshfc@gmail.com](mailto:rodshfc@gmail.com)  
0999-885-0121

SHFC Albay  
2/F 672 Casa Erin Bldg. 2 Rizal St.  
Brgy. 18, Cabangan West, Legazpi City, Albay  
[shfcalbaysbranch@gmail.com](mailto:shfcalbaysbranch@gmail.com)  
0999-991-6979

## Visayas

Office of the Vice President of Eastern Visayas  
2/F Machay Bldg., Gorordo Ave.  
Brgy. Camputhaw, Cebu City  
[shfceasternvisayas@gmail.com](mailto:shfceasternvisayas@gmail.com)  
0917-827-3251

SHFC Cebu  
2/F Machay Bldg., Gorordo Ave.  
Brgy. Camputhaw, Cebu City  
[shfccebubbranch@gmail.com](mailto:shfccebubbranch@gmail.com)  
0917-584-1740

SHFC Tacloban  
Weechee Bldg. Brgy. 110 Utap, Zone 48  
Maharlika Highway, Tacloban City  
[shfctacloban@gmail.com](mailto:shfctacloban@gmail.com)  
0945-904-0217

SHFC Samar  
2/F Lao-hoo Bldg., Del Rosario St.  
Brgy. 4 Catbalogan City, Samar  
[catbalogansamarbranch@gmail.com](mailto:catbalogansamarbranch@gmail.com)  
0917-594-1339

SHFC Bohol  
2/F Cultural Center, Poblacion  
Tubigon, Bohol  
[andrewmagsipoc@rocketmail.com](mailto:andrewmagsipoc@rocketmail.com)  
0929-351-4296

SHFC Dumaguete  
[shfceasternvisayas@gmail.com](mailto:shfceasternvisayas@gmail.com)  
0917-827-3251

Office of the Vice President of Western Visayas  
Government Center Rafols Road  
Brgy. Sta. Monika, Puerto Princesa, Palawan  
[shfc.palawan@yahoo.com](mailto:shfc.palawan@yahoo.com)  
0999-991-6107

SHFC Puerto Princesa  
Brgy. Sta. Monika, Puerto Princesa, Palawan  
[shfc.palawan@yahoo.com](mailto:shfc.palawan@yahoo.com)  
(048) 433-0106

SHFC Bacolod  
Door #14 JR Bldg. cor. Rizal-Lacson St.  
Bacolod City, Negros Occidental  
[shfcbacolod2020@gmail.com](mailto:shfcbacolod2020@gmail.com)  
0917-847-9398

SHFC Iloilo  
2/F Plazuela Dos B. Aquino Ave.  
Diversion Road, Mandurriao, Iloilo City  
[iloilo.shfc2022@gmail.com](mailto:iloilo.shfc2022@gmail.com)  
0917-584-1738

SHFC Roxas  
Residencia De Ciudad Bldg., Hemingway St.  
Brgy. Tiza Roxas City, Capiz  
[shfc.roxas2022@gmail.com](mailto:shfc.roxas2022@gmail.com)  
(036) 520-7098

SHFC San Carlos  
[shfc.sancarlos@gmail.com](mailto:shfc.sancarlos@gmail.com)  
0975-547-4183

## Mindanao

Office of the Vice President of Southeastern Mindanao  
2/F Ebro Pelayo Bldg. I cor. Juan Luna  
Jacinto St. Davao City  
[ovp.mindanao@gmail.com](mailto:ovp.mindanao@gmail.com)  
0917-584-1746



SHFC Davao City  
 2/F Ebro Pelayo Bldg. I cor. Juan Luna  
 Jacinto St. Davao City  
[shfc.davaosouth@gmail.com](mailto:shfc.davaosouth@gmail.com)  
 0917-857-5460

SHFC Davao Del Sur, Occ. and Bukidnon  
[shfc.davaodelsur.bukidnon@gmail.com](mailto:shfc.davaodelsur.bukidnon@gmail.com)  
 0917-819-4288

SHFC Davao Oriental  
[shfc.davao@gmail.com](mailto:shfc.davao@gmail.com)  
 0997-439-6200

SHFC Davao del Norte and De Oro  
 City Hall Arena Stage and Bleacher  
 New City Hall Bldg. J.V. Ayala Ave.  
 Brgy. Apokon, Tagum City Davao Del Norte  
[shfc.ddn@gmail.com](mailto:shfc.ddn@gmail.com)  
 0917-847-9440

SHFC General Santos  
 3/F Insular life Bldg. Pioneer Ave. General  
 Santos City, South Cotabato  
[shfcgensan@yahoo.com](mailto:shfcgensan@yahoo.com)  
 0917-584-1748

SHFC Caraga  
 Basement Area Butuan City Hall Complex,  
 Jose Rosales Ave. Butuan City  
 Agusan del Norte  
[shfc.caraga@gmail.com](mailto:shfc.caraga@gmail.com)  
 0999-991-6117

SHFC North Cotabato  
 Capitol Annex Bldg., Amas Kidapawan City,  
 North Cotabato  
[shfc.northcot@gmail.com](mailto:shfc.northcot@gmail.com)  
 0921-466-4092

Office of the Vice President of Northwestern  
 Mindanao  
 2/F Jofelmor Bldg., Mortola St. Cagayan de  
 Oro City, Misamis Oriental  
[ovpnwmindanao@gmail.com](mailto:ovpnwmindanao@gmail.com)  
 0965-722-1164

SHFC Cagayan de Oro  
 G/F Jofelmor Bldg., Mortola St. Cagayan de  
 Oro City, Misamis Oriental  
[shfc\\_cdo@yahoo.com](mailto:shfc_cdo@yahoo.com)  
 0917-584-1742

SHFC Iligan  
 G/F Hing Ramiro Bldg., Isabela Ramiro St.  
 Purok 6, Tambo. Brgy. Hinaplanon  
 Iligan City, Lanao del Norte  
[shfc.iliganbranch@yahoo.com](mailto:shfc.iliganbranch@yahoo.com)  
 (063) 302-5570

SHFC Dapitan  
 NJF Compound, Airport Drive  
 Minaog Dipolog City Zamboanga del Norte  
[shfc\\_dapitan@yahoo.com](mailto:shfc_dapitan@yahoo.com)  
 0953-455-0921

SHFC Zamboanga  
 Mezzanine Floor, VHW Bldg.  
 Veterans Ave., Zamboanga City  
[zamboanga.shfc@gmail.com](mailto:zamboanga.shfc@gmail.com)  
 0917-584-1743 / (062) 310-2242

SHFC Pagadian  
[zamboanga.shfc@gmail.com](mailto:zamboanga.shfc@gmail.com)  
 0917-584-1743 / (062) 310-2242



**SOCIAL HOUSING FINANCE CORPORATION**

BDO Plaza 8737 Paseo de Roxas, Makati City, Philippines 1226

    shfcph  [shfc.dhsud.gov.ph](http://shfc.dhsud.gov.ph)

