

**REPORT OF CITY DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION
As of April 2013**

Province/City/ Municipality: **CITY GOVERNMENT OF PUERTO PRINCESA**

Estimated Revenue from Regular Resources	P	<u>1,762,340,000.00</u>
Calamity Fund	P	<u>88,117,000.00</u>
Less: DISBURSEMENTS		
Pre-Disaster Preparedness Programs		14,587,349.57
Land Socialized Housing Project in Sicsican - Peña Dev't Co. (Continuing)		6,587,349.57
Socialized Housing Project in Sicsican - Hydhe Supe Dizon (Continuing)		<u>8,000,000.00</u>

Post-Disaster Programs -0-

Payment of Premiums on Calamity Insurance -0-

Sub-Total 14,587,349.57
Balance P 73,529,650.43

Prepared by:


NANETTE A. DARIO
 City Accountant

REPORT OF CITY DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION
As of May 2013

Province/City/ Municipality: **CITY GOVERNMENT OF PUERTO PRINCESA**

Estimated Revenue from Regular Resources P 1,762,340,000.00

Calamity Fund P 88,117,000.00

Less: DISBURSEMENTS
Pre-Disaster Preparedness Programs **18,087,349.57**

Land Socialized Housing Project in Sicsican - Peña Dev't Co. 6,587,349.57
Socialized Housing Project in Sicsican - Hydhe Supe Dizon 11,500,000.00

Post-Disaster Programs -0-

Payment of Premiums on Calamity Insurance -0-

Sub-Total 18,087,349.57
Balance P 70,029,650.43

Prepared by:


NANETTE A. DARIO
City Accountant ✓

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REPORT OF CITY DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION
As of June 2013

Province/City/ Municipality:	<u>CITY GOVERNMENT OF PUERTO PRINCESA</u>	
Estimated Revenue from Regular Resources	P	<u>1,762,340,000.00</u>
Calamity Fund	P	<u>88,117,000.00</u>
Less: DISBURSEMENTS		
Pre-Disaster Preparedness Programs		26,300,139.57
Land Socialized Housing Project in Sicsican - Peña Dev't Co.	6,587,349.57	
Socialized Housing Project in Sicsican - Hydhe Supe Dizon	15,712,790.00	
Land Socialized Housing Project @ Brgy Irawan - Umandap & Sonia Dinoy	4,000,000.00	
Post-Disaster Programs		-0-
Payment of Premiums on Calamity Insurance		-0-
Sub-Total		26,300,139.57
Balance	P	<u><u>61,816,860.43</u></u>

CERTIFIED CORRECT:


NANETTE A. DARIO
City Accountant