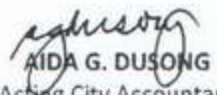


REPORT OF CITY DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

As of June 2014

Province/City/ Municipality:	<u>CITY GOVERNMENT OF PUERTO PRINCESA</u>	
Estimated Revenue from Regular Resources		P <u>1,891,393,169.77</u>
Calamity Fund		P <u>94,576,000.00</u>
Less: DISBURSEMENTS		
Pre-Disaster Preparedness Programs		2,294,982.87
	Concreting of Golden Valley (Hemedes Rd) relocation site @ Brgy Sicsican	2,294,982.87
	Post-Disaster Programs	-0-
	Payment of Premiums on Calamity Insurance	-0-
Sub-Total		2,294,982.87
Balance		P <u><u>92,281,017.13</u></u>

CERTIFIED CORRECT:



AIDA G. DUSONG
 Acting City Accountant

REPORT OF CITY DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

As of May 2014

Province/City/ Municipality:	<u>CITY GOVERNMENT OF PUERTO PRINCESA</u>	
Estimated Revenue from Regular Resources	P	<u>1,891,393,169.77</u>
Calamity Fund	P	<u>94,576,000.00</u>
Less: DISBURSEMENTS		
Pre-Disaster Preparedness Programs		-
Post-Disaster Programs		-0-
Payment of Premiums on Calamity Insurance		-0-
Sub-Total		-
Balance	P	<u><u>94,576,000.00</u></u>

CERTIFIED CORRECT:


AIDA G. DUSONG
Acting City Accountant

REPORT OF CITY DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION
As of April 2014

Province/City/ Municipality:	<u>CITY GOVERNMENT OF PUERTO PRINCESA</u>	
Estimated Revenue from Regular Resources		P <u>1,891,393,169.77</u>
Calamity Fund		P <u>94,576,000.00</u>
Less: DISBURSEMENTS		
Pre-Disaster Preparedness Programs		-
Post-Disaster Programs		-0-
Payment of Premiums on Calamity Insurance		-0-
Sub-Total		-
Balance		P <u><u>94,576,000.00</u></u>

CERTIFIED CORRECT:


AIDA G. DUSONG
Acting City Accountant