


LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION
As of December 2014
CITY GOVERNMENT OF PUERTO PRINCESA

Particulars	LDRRMF		NDRRMF	From Other LGU's	From other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						
Current Appropriation	28,372,800.00	66,203,200.00				94,576,000.00
Continuing Appropriation						
Previous Year's Appropriation transferred to the Special Trust Fund						
Transfers/Grants						
Total Funds Available	28,372,800.00	66,203,200.00				94,576,000.00
B. Utilization						
Medicines						
Food Supplies						
Repair of Evacuation Center						
Trainings						
Construction of Evacuation Center						
Equipment						
Transfers to other LGU's						
const'n of Golden Valley (Hemedes Rd.) relocation site @ Brgy Sicsican		4,588,514.24				4,588,514.24
Const'n of 3 Barrel Box Culvert @ Tagpasl River of Brgy Simpocan		3,423,676.13				3,423,676.13
Const'n of 3 Barrel Box Culvert @ Sambulawan River of Brgy Bagumbayan		3,414,909.36				3,414,909.36
Const'n of Evacuation Center / Multi-Purpose Hall @ Brgy Bagong Pag-Asa		1,969,076.98				1,969,076.98
Const'n of Multi-purpose covered court @ Brgy Langogan		697,060.01				697,060.01
Const'n of drainage system with cover & catch basin in front of Mangingisda Elem school		229,544.80				229,544.80
Installation of City wide early warning system (CCTV Camera)/Provision stockpiling, mobilization & equipment		4,940,010.00				4,940,010.00
Hazard Specific Area-Focused Community Disaster Preparedness Training		121,710.00				121,710.00
Fire Victims of Brgy Pagkakaisa	3,500,000.00					3,500,000.00
Total Utilization	3,500,000.00	19,384,501.52				22,884,501.52
Unutilized Balance	24,872,800.00	46,818,698.48				71,691,498.48

I hereby certify that I have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.


AIDA G. DUSONG
Accountant

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As of November 2014
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	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						
Current Appropriation	28,372,800.00	66,203,200.00				94,576,000.00
Continuing Appropriation						
Previous Year's Appropriation transferred to the Special Trust Fund						
Transfers/Grants						
Total Funds Available	28,372,800.00	66,203,200.00				94,576,000.00
B. Utilization						
Medicines						
Food Supplies						
Repair of Evacuation Center						
Trainings						
Construction of Evacuation Center						
Equipment						
Transfers to other LGU's						
const'n of Golden Valley (Hemedes Rd.) relocation site @ Brgy Sicsican		2,294,982.87				2,294,982.87
Const'n of 3 Barrel Box Culvert @ Tagpasi River of Brgy Simpocan		3,134,915.15				3,134,915.15
Const'n of 3 Barrel Box Culvert @ Sambulawan River of Brgy Bagumbayan		1,916,325.89				1,916,325.89
Const'n of Evacuation Center / Multi-Purpose Hall @ Brgy Bagong Pag-Asa		1,384,092.55				1,384,092.55
Concreting of Golden Valley (Hemedes Rd.) Relocation site @ brgy Sicsican		1,880,750.22				1,880,750.22
Const'n of 3 barrel Culvert @ Tagpasi River @ Brgy Simpocan		288,760.98				288,760.98
Const'n of Multi-purpose covered court @ Brgy Langogan		697,060.01				697,060.01
Total Utilization	-	11,596,887.67				11,596,887.67
Unutilized Balance	28,372,800.00	54,606,312.33				82,979,112.33


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LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION
As of October 2014
CITY GOVERNMENT OF PUERTO PRINCESA

Particulars	LDRRMF		NDRRMF	From Other LGU's	From other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						
Current Appropriation	28,372,800.00	66,203,200.00				94,576,000.00
Continuing Appropriation						
Previous Year's Appropriation transferred to the Special Trust Fund						
Transfers/Grants						
Total Funds Available	28,372,800.00	66,203,200.00				94,576,000.00
B. Utilization						
Medicines						
Food Supplies						
Repair of Evacuation Center						
Trainings						
Construction of Evacuation Center						
Equipment						
Transfers to other LGU's						
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Const'n of 3 Barrel Box Culvert @ Sambulawan River of Brgy Bagumbayan		1,916,325.89				1,916,325.89
Const'n of Evacuation Center / Multi-Purpose Hall @ Brgy Bagong Pag-Asa		1,384,092.55				1,384,092.55
Concreting of Golden Valley (Hemedes Rd.) Relocation site @ brgy Sicsican		1,880,750.22				1,880,750.22
Const'n of 3 barrel Culvert @ Tagpasi River @ Brgy Simpocan		288,760.98				288,760.98
Total Utilization	-	10,899,827.66				10,899,827.66
Unutilized Balance	28,372,800.00	55,303,372.34				83,676,172.34

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