

REPORT OF LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION
For the Quarter Ending December 2013
Municipality of Manolo Fortich

Prior Year (2010)	4,140,775.76
Prior Year (2011)	3,947,845.87
Balance 2012	5,096,388.64
TOTAL LOCAL DISASTER RISK REDUCTION MANAGEMENT FUND (LDRRMF)	13,185,010.27

Less: Disbursements

Reinstallation of Cable Raft @ Manlaras, Maluko	34,000.00
Reinstallation of Cabled Rafts @ Palanugan, Sto Niño	100,000.00
Construction of Sabangan spillway	4,524,942.91
Construction of Sabangan-Abyawan Bridge	-
Damages to crops, Livestocks & Fisheries in affected barangays	350,000.00
Provision of shelter for typhoon Sendong (LGU share)	1,210,723.06
Additional 3 units of Typhoon Sendong victims	1,194.10
Quick Respond Fund	1,702,167.26
Disaster Preparedness	26,854.09
Rescue Equipment	-
Disaster Prevention	706,090.00
	8,655,971.42
Subtotal	8,655,971.42
BALANCE	4,529,038.85

Certified Correct:

Noted by:

NESTOR M. TABACO
Municipal Accountant

HON. ROGELIO N. QUIF
Municipal Mayor

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Current Year (2013)	<u>8,119,249.00</u>
Local Disaster Risk Reduction Management Fund (LDRRMF)	8,119,249.00
Less: Disbursements	
Quick Response Fund	2,230,624.69
Support to RQRT	1,360,690.29
Pre-Disaster Training	51,960.00
Rescue Equipment	65,075.60
Fire Truck	2,000,000.00
Disaster Preparedness	350,139.05
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Subtotal	<u>6,058,489.63</u>
BALANCE	<u><u>2,060,759.37</u></u>

Certified Correct:

Noted by:

NESTOR M. TABACO
Municipal Accountant

HON. ROGELIO N. QUIÑ
Municipal Mayor

