


**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**

FOR THE 2nd QUARTER, CY 2014

Province, City or Municipality: SAN JOSE, CAMARINES SUR

Particular	LDRRMF		NDRRMF	Fom Other LGU's	From Other Sources	Total	MOA/Project agreement/ref no (if any)	Remarks
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%						
<b><u>A. SOURCES OF FUNDS</u></b>								
Current Appropriation	1,097,761.52	2,436,443.54				3,534,205.06		
Continuing Appropriation						995,955.94		
Previous Year's Appropriation transferred to the Special Trust Fund								
Transfer/Grants								
Total Funds Available	1,396,548.30	3,133,612.69				4,530,160.99		
<b>1. Construction/Rehabilitation of Flood Control Projects</b>		200,000.00						
<b>2. Capability Development</b>		200,000.00						
<b>3. Supplies, Materials and Equipments</b>								
a. Purchase of ambulance		1,150,000.00						
b. Purchase of Communication Gadgets		50,000.00						
c. Safety Gears for Rescue Team Members		50,000.00						
d. Stockpiling of Rice and other goods		325,000.00				150,000.00		purchased rice
<b>4. Quick Respond Fund</b>	1,097,761.52							
a. Search and Rescue Operation								
b. Evacuation								
c. Relief Distribution/Community Kitchen								
d. Mobilization/Transportation								
e. Monitoring and Reporting								
<b>5. Post Disaster Fund</b>		461,443.535						
a. Rehabilitation of Roads/Drainange System								
b. Reforestation cleaning and greening/declogging/desilting of canals								
c. Damages Assessment								
<b>Total Utilization</b>						150,000.00		
<b>Unutilized Balance</b>						4,380,160.99		

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

  
**IMELDA G. CABALLERO**  
 Accountant