

Republic of the Philippines  
 Province of Sultan Kudarat  
**OFFICE OF THE PROVINCIAL ACCOUNTANT**

**REPORT OF LOCAL DISASTER RISK REDUCTION AND  
 MANAGEMENT FUND UTILIZATION**  
 For the Quarter Ending September 2012

Province of Sultan Kudarat  
 Estimated Revenue from Regular Resources

P 29,284,928.25

**Less : DISBURSEMENTS**

**Pre-Disaster Preparedness Programs**

(Please list down disbursements by expense class and  
 by object of expenditure)

Office Supplies	572,108.75
Spare parts	93,900.00
TEV	153,170.00
Cash Assistance	105,000.00
Honoraria	70,000.00
Rice	17,142,950.00
Catering	427,400.00
Rescue Equipment	1,532,629.49
Medicines	2,998,900.00
Wages	2,310,884.72
Diesoline	2,760,740.20

**Sub-total**

P 28,167,683.16

**Post-Disaster Programs**

(Please list down disbursements by expense class and  
 by object of expenditure)

\_\_\_\_\_

\_\_\_\_\_

**Sub-total**

P -

**Payment of Premiums on Calamity Insurance**

(Please list down disbursements by expense class and  
 by object of expenditure)

\_\_\_\_\_

\_\_\_\_\_

**Sub-total**

P -

**Grand Total**

P 28,167,683.16

**Total Available Balance**

P 1,117,245.09

Prepared by:

MARVIN V. VILLA-AGUSTIN, CPA  
 Provincial Accountant

Approved by:

**DATU SUHARTO T. MANGUDADATU, AL HAJ**  
 Provincial Governor