

Republic of the Philippines
Department of National Defense
Office of Civil Defense
NDRRMC DONATED FUND
Status of Available Funds
As of January 31, 2013

Varela
4/5/13

Particulars	Balance as of 31-Dec-2012	Transactions for January 1-31, 2012			Balance as of 31-Jan-2013
		Receipts	Disbursements	Refunds/Adj.	
RIOUS DONATIONS.....	P 229,466,903.01	9,770,539.02	635,000.00	-	238,602,442.03
For victims of typhoon "Pablo" on December 3, 2012	51,740,673.50	9,770,539.02			61,511,212.52
For victims of Monsoon rains "Habagat" in August 2012	7,361,708.73		20,000.00		7,341,708.73
For victims of tropical storm "Sendong" in Dec 2011	113,048,046.17		315,000.00		112,733,046.17
For victims of typhoons "Pedring and Quiel" in Sept-October 2011	12,038,984.49		20,000.00		12,018,984.49
For victims of tropical storm "Ondoy and typhoon Pepeng" in Sept-Oct 2009	36,143,098.11				36,143,098.11
For victims of flashfloods in the cities of Cagayan de Oro, Gingoog and Iligan in Jan 2009	2,044,535.98				2,044,535.98
For victims of typhoon "Frank" in June 2008	7,089,856.03		280,000.00		6,809,856.03
EREST EARNINGS.....	145,042.09	149,143.99			294,186.08
Total NDRRMC Donated Fund.....	P 229,611,945.10	P 9,919,683.01	P 635,000.00	P -	P 238,896,628.11

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Republic of the Philippines
Department of National Defense
Office of Civil Defense
NDRRMC DONATED FUND
Status of Available Funds
As of February 28, 2013

Vanessa
4/6/13

Particulars	Balance as of 31-Jan-2013	Transactions for February 1 - 28, 2013			Balance as of 28-Feb-2013
		Receipts	Disbursements	Refunds/Adj	
ARIOUS DONATIONS..... P	238,602,442.03	5,717,586.00	-	-	244,320,028.03
For victims of typhoon "Pablo" on December 3, 2012	61,511,212.52	5,717,586.00			67,228,798.52
For victims of Monsoon rains "Habagat" in August 2012	7,341,708.73				7,341,708.73
For victims of tropical storm "Sendong" in Dec 2011	112,733,046.17				112,733,046.17
For victims of typhoons "Pedring and Quiel" in Sept-October 2011	12,018,984.49				12,018,984.49
For victims of tropical storm "Ondoy and typhoon Pepeng" in Sept-Oct 2009	36,143,098.11				36,143,098.11
For victims of flashfloods in the cities of Cagayan de Oro, Gingoog and Iligan in Jan 2009	2,044,535.98				2,044,535.98
For victims of typhoon "Frank" in June 2008	6,809,856.03				6,809,856.03
INTEREST EARNINGS.....	294,186.08	145,604.57			439,790.65
Total NDRRMC Donated Fund..... P	238,896,628.11	P 5,863,190.57	P -	P -	P 244,759,818.68

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Republic of the Philippines
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Office of Civil Defense
NDRRMC DONATED FUND
Status of Available Funds
As of March 31, 2013



Particulars	Balance as of 28-Feb-2013	Transactions for March 1 - 31, 2013			Balance as of 31-Mar-2013
		Receipts	Disbursements	Refunds/Adj	
VARIOUS DONATIONS.....	P 244,320,028.03	1,290,183.93	2,150,000.00	-	243,460,211.96
a. For victims of typhoon "Pablo" on December 3, 2012	67,228,798.52	1,290,183.93			68,518,982.45
b. For victims of Monsoon rains "Habagat" in August 2012	7,341,708.73		50,000.00		7,291,708.73
c. For victims of tropical storm "Sendong" in Dec 2011	112,733,046.17		1,940,000.00		110,793,046.17
d. For victims of typhoons "Pedring and Quiel" in Sept-October 2011	12,018,984.49				12,018,984.49
e. For victims of tropical storm "Ondoy and typhoon Pepeng" in Sept-Oct 2009	36,143,098.11				36,143,098.11
f. For victims of flashfloods in the cities of Cagayan de Oro, Gingoog and Iligan in Jan 2009	2,044,535.98				2,044,535.98
g. For victims of typhoon "Frank" in June 2008	6,809,856.03		160,000.00		6,649,856.03
INTEREST EARNINGS.....	439,790.65	168,931.69			608,722.34
Total NDRRMC Donated Fund.....	P 244,759,818.68	P 1,459,115.62	P 2,150,000.00	P -	P 244,068,934.30

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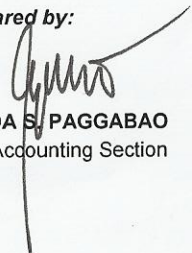
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Republic of the Philippines
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NDRRMC DONATED FUND
Status of Available Funds
As of April 30, 2013



Particulars	Balance as of 31-Mar-2013	Transactions for April 1 - 30, 2013			Balance as of 30-Apr-2013
		Receipts	Disbursements	Adjustments	
VARIOUS DONATIONS.....	P 243,460,211.96	-	250,000.00	(3,171,556.88)	240,038,655.08
a. For victims of typhoon "Pablo" on December 3, 2012	68,518,982.45		20,000.00	(1,868,997.04)	66,629,985.41
b. For victims of Monsoon rains "Habagat" in August 2012	7,291,708.73		10,000.00	(77,736.67)	7,203,972.06
c. For victims of tropical storm "Sendong" in Dec 2011	110,793,046.17			(1,224,823.17)	109,568,223.00
d. For victims of typhoons "Pedring and Quiel" in Sept-October 2011	12,018,984.49				12,018,984.49
e. For victims of tropical storm "Ondoy and typhoon Pepeng" in Sept-Oct 2009	36,143,098.11				36,143,098.11
f. For victims of flashfloods in the cities of Cagayan de Oro, Gingoog and Iligan in Jan 2009	2,044,535.98				2,044,535.98
g. For victims of typhoon "Frank" in June 2008	6,649,856.03		220,000.00		6,429,856.03
II. INTEREST EARNINGS.....	608,722.34	145,892.24	608,722.34		145,892.24
Total NDRRMC Donated Fund.....	P 244,068,934.30	P 145,892.24	P 858,722.34	P (3,171,556.88)	P 240,184,547.32

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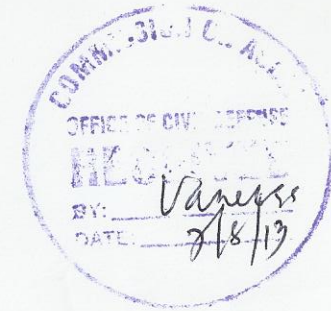

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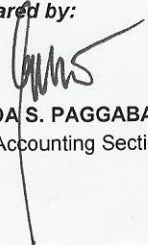

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NDRRMC DONATED FUND
Status of Available Funds
As of May 31, 2013



Particulars	Balance as of 30-Apr-2013	Transactions for May 1 - 31, 2013			Balance as of 31-May-2013
		Receipts	Disbursements	Adjustments	
VARIOUS DONATIONS.....	P 240,038,655.08	31,267,291.55	275,000.00	4,007,782.89	275,038,729.52
a. For victims of typhoon "Pablo" on December 3, 2012	66,629,985.41	31,267,291.55	30,000.00	1,445,879.67	99,313,156.63
b. For victims of Monsoon rains "Habagat" in August 2012	7,203,972.06			156,311.32	7,360,283.38
c. For victims of tropical storm "Sendong" in Dec 2011	109,568,223.00		135,000.00	2,305,591.90	111,738,814.90
d. For victims of typhoons "Pedring and Quiel" in Sept-October 2011	12,018,984.49				12,018,984.49
e. For victims of tropical storm "Ondoy and typhoon Pepeng" in Sept-Oct 2009	36,143,098.11				36,143,098.11
f. For victims of flashfloods in the cities of Cagayan de Oro, Gingoog and Iligan in Jan 2009	2,044,535.98				2,044,535.98
g. For victims of typhoon "Frank" in June 2008	6,429,856.03		110,000.00	100,000.00	6,419,856.03
II. INTEREST EARNINGS.....	145,892.24	150,906.03			296,798.27
Total NDRRMC Donated Fund.....	P 240,184,547.32	P 31,418,197.58	P 275,000.00	P 4,007,782.89	P 275,335,527.79

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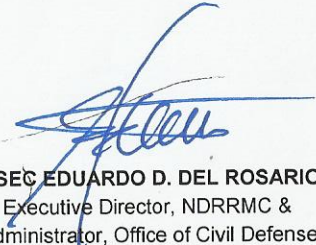

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NDRRMC DONATED FUND
Status of Available Funds
As of June 30, 2013



Particulars	Balance as of 31-May-2013	Transactions for June 1 - 30, 2013			Balance as of 30-Jun-2013
		Receipts	Disbursements	Adjustments	
I. VARIOUS DONATIONS.....	P 275,038,729.52	-	175,000.00	2,724,320.33	277,588,049.85
a. For victims of typhoon "Pablo" on December 3, 2012	99,313,156.63		75,000.00	1,007,998.52	100,246,155.15
b. For victims of Monsoon rains "Habagat" in August 2012	7,360,283.38			108,972.82	7,469,256.20
c. For victims of tropical storm "Sendong" in Dec 2011	111,738,814.90			1,607,348.99	113,346,163.89
d. For victims of typhoons "Pedring and Quiel" in Sept-October 2011	12,018,984.49				12,018,984.49
e. For victims of tropical storm "Ondoy and typhoon Pepeng" in Sept-Oct 2009	36,143,098.11				36,143,098.11
f. For victims of flashfloods in the cities of Cagayan de Oro, Gingoog and Iligan in Jan 2009	2,044,535.98				2,044,535.98
g. For victims of typhoon "Frank" in June 2008	6,419,856.03		100,000.00		6,319,856.03
II. INTEREST EARNINGS.....	296,798.27	188,487.34			485,285.61
Total NDRRMC Donated Fund.....	P 275,335,527.79	P 188,487.34	P 175,000.00	P 2,724,320.33	P 278,073,335.46

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Office of Civil Defense
NDRRMC DONATED FUND
Status of Available Funds
As of July 31, 2013



Particulars	Balance as of 30-Jun-2013	Transactions for July 1 - 31, 2013			Balance as of 31-Jul-2013
		Receipts	Disbursements	Adjustments	
I. VARIOUS DONATIONS.....	P 277,588,049.85	1,038,888.31	105,000.00	585,730.67	279,107,668.83
a. For victims of various disasters (transferred fund from OCD)	0.00	1,038,888.31			1,038,888.31
b. For victims of typhoon "Pablo" on December 3, 2012	100,246,155.15			216,720.34	100,462,875.49
c. For victims of Monsoon rains "Habagat" in August 2012	7,469,256.20			23,429.23	7,492,685.43
d. For victims of tropical storm "Sendong" in Dec 2011	113,346,163.89			345,581.10	113,691,744.99
e. For victims of typhoons "Pedring and Quiel" in Sept-October 2011	12,018,984.49				12,018,984.49
f. For victims of tropical storm "Ondoy and typhoon Pepeng" in Sept-Oct 2009	36,143,098.11				36,143,098.11
g. For victims of flashfloods in the cities of Cagayan de Oro, Gingoog and Iligan in Jan 2009	2,044,535.98				2,044,535.98
h. For victims of typhoon "Frank" in June 2008	6,319,856.03		105,000.00		6,214,856.03
II. INTEREST EARNINGS.....	485,285.61	121,925.68			607,211.29
Total NDRRMC Donated Fund.....	P 278,073,335.46	P 1,160,813.99	P 105,000.00	P 585,730.67	P 279,714,880.12

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Republic of the Philippines
Department of National Defense
Office of Civil Defense
NDRRMC DONATED FUND
Status of Available Funds
As of August 31, 2013

VARIETY
10/3/13

Particulars	Balance as of 31-Jul-2013	Transactions for August 1 - 31, 2013			Balance as of 31-Aug-2013
		Receipts	Disbursements	Adjustments	
VARIOUS DONATIONS.....	P 279,107,668.83	65,216.77	80,000.00	3,502,785.36	282,595,670.96
a. For victims of Monsoon rain/Habagat due to typhoon "Maring" in Aug 2013	0.00	45,216.77			45,216.77
b. For victims of various disasters (transferred fund from OCD)	1,038,888.31				1,038,888.31
c. For victims of typhoon "Pablo" on December 3, 2012	100,462,875.49			1,576,253.41	102,039,128.90
d. For victims of Monsoon rain "Habagat" in August 2012	7,492,685.43			140,111.41	7,632,796.84
e. For victims of tropical storm "Sendong" in Dec 2011	113,691,744.99			1,786,420.53	115,478,165.52
f. For victims of typhoons "Pedring and Quiel" in Sept-October 2011	12,018,984.49				12,018,984.49
g. For victims of tropical storm "Ondoy and typhoon Pepeng" in Sept-Oct 2009	36,143,098.11				36,143,098.11
h. For victims of flashfloods in the cities of Cagayan de Oro, Gingoog and Iligan in Jan 2009	2,044,535.98				2,044,535.98
i. For victims of typhoon "Frank" in June 2008	6,214,856.03	20,000.00	80,000.00		6,154,856.03
II. INTEREST EARNINGS.....	607,211.29	130,162.43			737,373.72
Total NDRRMC Donated Fund.....	P 279,714,880.12	P 195,379.20	P 80,000.00	P 3,502,785.36	P 283,333,044.68

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Republic of the Philippines
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NDRRMC DONATED FUND
Status of Available Funds
As of September 30, 2013



Particulars	Balance as of 31-Aug-2013	Transactions for August 1 - 31, 2013			Balance as of 31-Aug-2013
		Receipts	Disbursements	Adjustments	
I. VARIOUS DONATIONS.....	P 282,595,670.96	0.00	230,000.00	(3,102,632.73)	279,263,038.23
a. For victims of Monsoon rain/Habagat due to typhoon "Maring" in Aug 2013	45,216.77				45,216.77
b. For victims of various disasters (transferred fund from OCD)	1,038,888.31				1,038,888.31
c. For victims of typhoon "Pablo" on December 3, 2012	102,039,128.90			(1,396,184.73)	100,642,944.17
d. For victims of Monsoon rain "Habagat" in August 2012	7,632,796.84			(124,105.31)	7,508,691.53
e. For victims of tropical storm "Sendong" in Dec 2011	115,478,165.52			(1,582,342.69)	113,895,822.83
f. For victims of typhoons "Pedring and Quiel" in Sept-October 2011	12,018,984.49				12,018,984.49
g. For victims of tropical storm "Ondoy and typhoon Pepeng" in Sept-Oct 2009	36,143,098.11				36,143,098.11
h. For victims of flashfloods in the cities of Cagayan de Oro, Gingoog and Iligan in Jan 2009	2,044,535.98				2,044,535.98
i. For victims of typhoon "Frank" in June 2008	6,154,856.04		230,000.00		5,924,856.04
II. INTEREST EARNINGS.....	737,373.72	176,111.09			913,484.81
Total NDRRMC Donated Fund.....	P 283,333,044.68	P 176,111.09	P 230,000.00	P (3,102,632.73)	P 280,176,523.04

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Republic of the Philippines
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Office of Civil Defense
NDRRMC DONATED FUND
Status of Available Funds
As of October 31, 2013



Particulars	Balance as of 30-Sep-2013	Transactions for October 1 - 31, 2013			Balance as of 31-Oct-2013
		Receipts	Disbursements	Adjustments	
I. VARIOUS DONATIONS.....	P 279,263,038.23	162,318.46	65,000.00	(957,452.22)	278,402,904.47
a. For victims of Bohol Earthquake on October 15, 2013	0.00	6,660.92			6,660.92
b. For victims of Zamboanga conflict on September 2013	0.00	155,657.54			155,657.54
c. For victims of Monsoon rain/Habagat due to typhoon "Maring" in Aug 2013	45,216.77				45,216.77
d. For victims of various disasters (transferred fund from OCD)	1,038,888.31				1,038,888.31
e. For victims of typhoon "Pablo" on December 3, 2012	100,642,944.17			(430,853.50)	100,212,090.67
f. For victims of Monsoon rain "Habagat" in August 2012	7,508,691.53			(38,298.09)	7,470,393.44
g. For victims of tropical storm "Sendong" in Dec 2011	113,895,822.83			(488,300.63)	113,407,522.20
h. For victims of typhoons "Pedring and Quiel" in Sept-October 2011	12,018,984.49				12,018,984.49
i. For victims of tropical storm "Ondoy and typhoon Pepeng" in Sept-Oct 2009	36,143,098.11				36,143,098.11
j. For victims of flashfloods in the cities of Cagayan de Oro, Gingoog and Iligan in Jan 2009	2,044,535.98				2,044,535.98
k. For victims of typhoon "Frank" in June 2008	5,924,856.04		65,000.00		5,859,856.04
II. INTEREST EARNINGS.....	913,484.81	107,551.15			1,021,035.96
Total NDRRMC Donated Fund.....	P 280,176,523.04	P 269,869.61	P 65,000.00	P (957,452.22)	P 279,423,940.43

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Republic of the Philippines
Department of National Defense
Office of Civil Defense
NDRRMC DONATED FUND
Status of Available Funds
As of November 30, 2013



Particulars	Balance as of 31-Oct-2013	Transactions for November 1 - 30, 2013			Balance as of 30-Nov-2013
		Receipts	Disbursements	Adjustments	
I. VARIOUS DONATIONS.....	P 278,402,904.47	23,502,088.02	1,290,000.00	(2,768,893.48)	297,846,099.01
a. For victims of Super Typhoon "Yolanda" on November 8, 2013	0.00	21,186,373.69		(239,693.69)	20,946,680.00
b. For victims of Bohol Earthquake on October 15, 2013	6,660.92	2,315,501.33		(26,195.81)	2,295,966.44
c. For victims of Zamboanga conflict on September 2013	155,657.54			(1,760.99)	153,896.55
d. For victims of Monsoon rain/Habagat due to typhoon "Maring" in Aug 2013	45,216.77				45,216.77
e. For victims of various disasters (transferred fund from OCD)	1,038,888.31				1,038,888.31
f. For victims of typhoon "Pablo" on December 3, 2012	100,212,090.67			(1,133,722.84)	99,078,367.83
g. For victims of Monsoon rain "Habagat" in August 2012	7,470,393.44			(84,514.31)	7,385,879.13
h. For victims of tropical storm "Sendong" in Dec 2011	113,407,522.20		1,240,000.00	(1,283,005.84)	110,884,516.36
i. For victims of typhoons "Pedring and Quiel" in Sept-October 2011	12,018,984.49				12,018,984.49
j. For victims of tropical storm "Ondoy and typhoon Pepeng" in Sept-Oct 2009	36,143,098.11				36,143,098.11
k. For victims of flashfloods in the cities of Cagayan de Oro, Gingoog and Iligan in Jan 2009	2,044,535.98				2,044,535.98
l. For victims of typhoon "Frank" in June 2008	5,859,856.04	213.00	50,000.00		5,810,069.04
II. INTEREST EARNINGS.....	1,021,035.96	97,845.49			1,118,881.45
Total NDRRMC Donated Fund.....	P 279,423,940.43	P 23,599,933.51	P 1,290,000.00	P (2,768,893.48)	P 298,964,980.46

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NDRRMC DONATED FUND
Status of Available Funds
As of December 31, 2013



Particulars	Balance as of 30-Nov-2013	Transactions for December 1 - 31, 2013			Balance as of 31-Dec-2013
		Receipts	Disbursements	Adjustments	
I. VARIOUS DONATIONS..... P	297,846,099.01	27,628,605.09	220,000.00	7,165,163.06	332,419,867.16
a. For victims of Super Typhoon "Yolanda" on November 8, 2013	20,946,680.00	27,628,605.09		1,296,884.02	49,872,169.11
b. For victims of Bohol Earthquake on October 15, 2013	2,295,966.44			61,298.71	2,357,265.15
c. For victims of Zamboanga conflict on September 2013	153,896.55			4,108.80	158,005.35
d. For victims of Monsoon rain/Habagat due to typhoon "Maring" in Aug 2013	45,216.77				45,216.77
e. For victims of various disasters (transferred fund from OCD)	1,038,888.31				1,038,888.31
f. For victims of typhoon "Pablo" on December 3, 2012	99,078,367.83			2,645,237.23	101,723,605.06
g. For victims of Monsoon rain "Habagat" in August 2012	7,385,879.13			197,191.40	7,583,070.53
h. For victims of tropical storm "Sendong" in Dec 2011	110,884,516.36			2,960,442.90	113,844,959.26
i. For victims of typhoons "Pedring and Quiel" in Sept-October 2011	12,018,984.49				12,018,984.49
j. For victims of tropical storm "Ondoy and typhoon Pepeng" in Sept-Oct 2009	36,143,098.11				36,143,098.11
k. For victims of flashfloods in the cities of Cagayan de Oro, Gingoog and Iligan in Jan 2009	2,044,535.98				2,044,535.98
l. For victims of typhoon "Frank" in June 2008	5,810,069.04		220,000.00		5,590,069.04
II. INTEREST EARNINGS.....	1,118,881.45	204,826.30	1,118,881.45		204,826.30
Total NDRRMC Donated Fund..... P	298,964,980.46	27,833,431.39	1,338,881.45	7,165,163.06	332,624,693.46

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