

Republic of the Philippines  
Cordillera Administrative Region  
Province of Kalinga  
City of Tabuk



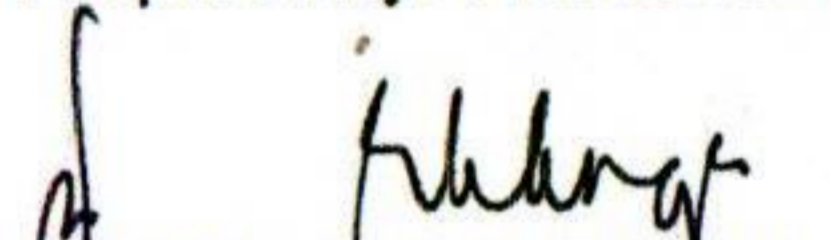
**QUICK RESPONSE FUND**  
Report on Fund Utilization and Status of Program/Project/Activity Implementation  
As of August 26, 2020

Fund Source	Name/Title of PPA	Specific Location	Mechanism/ Mode of Implementation	Estimated Number of Beneficiaries	Amount			Estimated Period of Completion (month and year)	Program/ Project Status
					Appropriation	Obligation	Disbursement		
QRF	1. Production of IEC materials/flyers on COVID 2019 Advisory, Other Forms, Home Quarantine Pass to 42 Barangays, COVID Business ID Pass and Task Force ID Pass	Citywide	Emergency Purchase		188,680.00	188,680.00	188,680.00	April 14, 2020	100%
QRF	2. Conduct Surveillance Checkpoints to buses, PUVs, private vehicles entering Tabuk City	Talaca, Agbannawag, Nambaran, Masablang, Dupag, Callagdao						April 14, 2020	100%
	a. Medical Supplies and Equipment (surgical gloves, face mask, hazmat suit,				4,178,500.00	4,178,500.00	4,178,500.00		100%


	face shield, helmet, etc.)								
	b. Meals			2,400,000.00	2,400,000.00	2,400,000.00			100%
	c. Training of BHERTS			1,143,350.00	1,143,350.00	1,143,350.00			100%
QRF	3. Conduct re-orientation of the Disease and Disseminated Community Quarantine Guidelines to barangay officials	Citywide		52,500.00	52,500.00	52,500.00	March 17, 2020		100%
QRF	4. Conduct of Daily PIDSR/case Surveillance for ILI/Persons with S/S of the disease using assessment form and daily submission to PESU	Citywide		4,800.00	4,800.00	4,800.00	April 14, 2020		100%
QRF	5. Conduct disinfection	Citywide		415,580.00	415,580.00	415,580.00	April 14, 2020		100%
QRF	6. Every six hours updating of PUMs to CLGOO, attend to queries	Citywide		30,000.00	30,000.00	30,000.00	April 14, 2020		100%
QRF	7. Procurement of vitamins for surveillance team and all clients assessed	Citywide		479,870.00	479,870.00	479,870.00	April 14, 2020		100%
QRF	8. Procurement of food packs/food supplies	Citywide		7,500,000.00	7,500,000.00	7,500,000.00	March 2020		100%
QRF	9. Procurement of health kits for households	Citywide		400,000.00	400,000.00	400,000.00	March 2020		100%
QRF	10. Intensify IEC activities to all barangays	Citywide		37,500.00	37,500.00	37,500.00	March 2020		100%


	through tarpaulins and Jingles/Roving PA								
QRF	11. Mobilization of Core Team Leaders and other operations re CoVID				200,000.00	200,000.00	200,000.00	April 14, 2020	100%
QRF	12. Other Contingency Measures				469,220.00	469,220.00	469,220.00	April 14, 2020	100%
				<b>Total</b>	<b>17,500,000.00</b>	<b>17,500,000.00</b>	<b>17,500,000.00</b>		<b>100%</b>


Prepared by: The Local Finance Committee

  
**EDGAR B. SANNADAN**  
 City Budget Officer

  
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 City Treasurer

  
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 CPDC

  
**MARY GRACE L. POCAIS**  
 City Accountant

  
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 City Administrator

Attested:

  
**DARWIN C. ESTRAÑERO**  
 Local Chief Executive