

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**4th QUARTER, CY 2019**

Province, City or Municipality ANAO

Particulars	LDRRM Fund		NDRRM Fund	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						
Current Appropriations	1,058,100.00	2,468,900.00				
Continuing Appropriations						
Previous Years' Appropriations Transferred to the Special Trust Fund						
Transfer/Grants						
Total Funds Available	1,058,100.00	2,468,900.00				3,527,000.00
B. Utilization						
Relief and Recovery		-				-
Fuel for Rescue Vehicle (during calamity)		-				-
Capability buildin, strengthening/revitalizing M/BDRRMC: Rescue Volunteers and Response Team (QRT)		89,670.00				89,670.00
Preventive Measures, Information Dissemination, Symposium, Video Presentation, Logistics & other on emerging & re-emerging diseases & climate change adaptation		44,790.00				44,790.00
Stockpiling of Medecines,Non-food items and other basic Emergency necessities/supplies		-				-
Capital Outlay:Purchase os shallow tube well engine (for el niño mitigation project)		49,890.00				49,890.00
Construction of box culvert at brgy. San Roque cemetery road connecting to concepcion road		698,575.12				698,575.12
Stockpiling of food items		-				-
Construction of box culvert along caganboan road (san francisco west)		-				-
Disaster Awareness campaign, drills & other emergency response on disaster related activities		6,400.00				6,400.00
Purchase of additional rescue equipments		-				-
Emergency response in disaster related incident		-				-
Refill/purchase of fire extinguishers		6,000.00				6,000.00

Purchase of portable generator set		-				-
Improvement of designated evacuation center		-				-
UNEXPENDED BALANCE OF DRRMF FROM 2018	100,000.00	96,844.27				196,844.27
Total Utilization	-	992,169.39				992,169.39
Unutilized Balance	1,158,100.00	1,476,730.61				2,634,830.61

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.

Local Accountant