

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION
2nd QUARTER, CY 2021

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	1,300,800.00	3,035,200.00				
Continuing Appropriations	-	-				
Prior Year's Appropriations Transferred to the Special Trust Fund	-	-				
Transfers/Grants(Specify)						
Total Funds Available	1,300,800.00	3,035,200.00				4,336,000.00
QRF						
Payment for PPE'S use for transporting COVID-19	36,940.00					36,940.00
LAST NAME - 60 Galoons of 70% alcohol	40,200.00					40200.00
ROAM MEDICA - Payment of cost of COVID-19 Antyigen Rapid Test device	99,790.00					99790.00
ROAM MEDICA - Payment of 10 SETS of thermal scanner HK3 w/ alcohol Dispenser heavy duty stand	90,200.00					90200.00
ROAM MEDICA - Payment of MEDICAL Supply	99,925.00					99925.00
PRINCESS G. ANTONIO - Reim. Cost of MEDIPLAST strip for COVID 19	930.00					930.00
PRINCESS G. ANTONIO - Reim. Cost of MEDICAL Supplies used for Covid 19	1,476.25					1476.25
B. PREPAREDNESS AND MITIGATION (70% MDRRMF)						
B.1. PREVENTION AND MITIGATION						
Repair / Improvement of designated evacuation center.		0.00				0.00
Congreting of 50 m drainage along FERNANDEZ road (Brgy. Don Ramon)		0.00				0.00
Installation of Check Gate (Brgy. Baguindoc)		0.00				0.00
Construction of Box Culvet near Producers Bank (Brgy. Poblacion)						0.00
Construction of Box Culvet at Brgy. San Roque - Carmen Boundary		0.00				0.00
Dredging of 900m Creek (Brgy. San Francisco East)		0.00				0.00
B.2 PREPAREDNESS AND RESPONSE		0.00				0.00
Strengthening / Revitalizing the MDRRM, Rescue Volounteers and Response Team		46200.00				46200.00
Stocking filling of food item.		0.00				0.00
Information campaign, symposium, dialoue, exercise, drills, video presentation, and climate change adaptation		0.00				0.00
Information, Education and communication (IEC) on Emerging and Re- Emerging Infectious Diseases		0.00				0.00
Emergency response on disaster related incident (fuel and foods for rescue team)		0.00				0.00
Purchase of non- food item and othe basic emergency necessities.		0.00				0.00
Procurement of medicine / vaccine		0.00				0.00
Purchase of IEC equipment related to DRMM activities		84000.00				84000.00
B.3 PROCUREMENT / ACQIUTION OF DISASTER EQUIPMENT FOR DISASTER RESPONSE AND RESCUE ACTIVITIES						
Procurement of Rescue equipment, medical equipemnt and others		0.00				0.00
TOTAL						499,661.25
TOTAL UTILIZATION						3,859,206.50
UNUTILIZATION BALANCE						
C. UNEXPENDE DRRMF						2,000,000.0
C.1 Contruction of MDRRM Operation Center						
	931,338.75	2,905,000.00				3,836,338.75

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

KEY ANN O. VICENTE