

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION
2nd QUARTER, CY 2022

Municipality ANAO, TARI

Particulars	LDRRM Fund		NDRRM Fund	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Source of Funds						
Current Appropriations	1,631,806.28	1,930,000.00				
Continuing Appropriations						
Prior Year's Appropriations Transferred to the Special Trust Fund	-	-				
Transfers/ Grants (specify)	-	-				
Total Funds Available	1,631,806.28	1,930,000.00				3,561,806.28
QRF- 30%						
ROAM MEDICA - COST OF VARIOUS MEDICAL AND OFFICE SUPPLIES	54,451.00					54,451.00
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B. PREPAREDNESS AND MITIGATION (70% DRRMF)						
B.1.PREVENTION AND MITIGATION						
Repair / Improvement of designated evacuation center.		0.00				0.00
Procurement of Insecticide for Dengue Prevention		0.00				0.00
Intallation of Flood Indicating Marker		0.00				0.00
CLUP AND CDP Updating		0.00				0.00
Strengthening / Revitalizing the MBDRRMC, Rescue Volunteers and Response Team.		133,392.00				133,392.00
STOCK PILING OF FOOD ITEM						
Information campaign, symposium, dialoue, exercise, drills, video presentation, and change adaptation.		7,500.00				7,500.00
Information, Education and communication (IEC) on Emerging and Re-Emerging Infectious Diseases						
Emergency response on disaster and Emergency incident (fuel and foods for rescue team)		4860.00				4,860.00
Purchase of non-food item and other basic emrgency necessities.						
Procurement of medicine / vaccine						
Purchase and Refil of Fire Extinguisher		49960.00				49960.00
Procurement of Supplies for Disaster Response and Rescue Activity						
B.2 PREPAREDNESS AND RESPONSE						
Purchase of IEC equipment related to DRMM activities						
B.3 PROCUREMENT / ACQUISITION OF DISASTER EQUIPMENT FOR DISASTER RESPONSE AND RESCUE ACTIVITIES						
Purchase of rescue equipment, mendical equipment and others.						
TOTAL UTILIZATION	103,951.00	195,712.00				299,663.00
UNUTILIZED BALANCE	1,527,855.28	1,734,288.00				3,262,143.28
C. Unexpended DRRMF						
C.1 Contribution of MDRRMC Operation Center						
TOTAL						3,262,143.28

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.

KEY ANN O. VICENTE
Local Accountant