LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION 1st QUARTER, CY 2022

Municipality ANAO, TARLAC

Particulars	LDRRM Fund					
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%	NDRRM Fund	From Other LGUs	From Other Sources	Total
A. Sources 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(Specifiy)						
Total Funds Available	1,631,806.28	1,930,000.00	245,375.00			3,561,806.28
QRF-30%			-			
ROAM MEDICA-COST OF VARIOUS MEDICAL AND OFFICE SUPPLIES	54,451.00					54,451.00
ROAM MEDICA-COST OF VARIOUS MEDICAL SUPPLIES	49,500.00					49,500.00
B. PREPAREDNESS AND MITIGATION (70% DRRMF)	+5,500.00					+5,500.00
B1. PREVENTION AND MITIGATION						
Repair / Improvement of designated evacuation center.		0.00				0.00
Procurement of Insecticide for Dengue Prevention		0.00				0.00
Installation of Flood Indicating Marker		0.00				0.00
CLUP and CDP Updating		0.00				0.00
Strethening/ Revitalizing the MBDRRMC, Rescue Volounteers and Response Team.		29000.00				29,000.00
STOCK PILING OF FOOD ITEM						•
Information campaign, symposium, daloue, exercise, drills, video presentation, and climat change adaptation.		6500.00				6,500.00
Information, Education and communication (IEC) on Emerging and Re- Emerging Infectious Diseases						•
Emergency response on disaster related incident (fuel and foods for rescue team)						
Purchase of non- food item and other basic emergency necessities.						
Procurement of medecine/ vaccine						
Purchase and Refil of fire Extinguisher		49960.00				49960.00
Procurement of Supplies for Disaster Response & Rescue Activity						
B.2 PREPAREDNESS AND RESPONSE						
Purchase of IEC equipment related to DRMM activities						
B.3 PROCUREMENT / ACQUITION OF DISASTER EQUIPMENT FOR DISASTER RESPONSE AND RESCUE ACTIVITIES						
Purchase of recue equipment, medical equipment and others.						
TOTAL UTILIZATION	103,951.00	85,460.00				189,411.00
UNUTILIZED BALANCE	1,527,855.28	1,844,540				3,372,395.28
C. UNEXPENDED DRRMF						
C.1 Contruction of MDRRMC Operation Center						
						3,372,395.28

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of tha data or information contained in this document.

KEY ANN O. VICENTE

Local Accountant