

**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION
3 RD QUARTER, CY 2022**

Municipality

Particulars	LDRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70 %				
A. Sources of Funds						
Current Appropriations	1,631,806.28	3,807,547.97				
Continuing Appropriations	—	—				
Prior Year's Appropriations Transferred to the Special Trust Fund	—	—				
Transfers/Grants (specify)						
Total Funds Available	1,631,806.28	3,807,547.97				5,439,354.25
QRF						
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)						—
B.1. PREVENTION AND MITIGATION						—
Repair / Improvement of designated evacuation center.		0.00				—
Procurement of Insecticide for Dengue Prevention		99,000.00				99,000.00
Installation of Flood Indicating Marker		0.00				—
Installation of Wireless CCTV with WIFI and LED Monitor		0.00				—
Concreting of 300m drainage along sitio Patalan		0.00				—
Construction of Box Culvert at Brgy. Poblacion-Carmen Boundary		0.00				—
CLUP and CDP Updating		0.00				—
						—
B.2 PREPAREDNESS AND RESPONSE						—
Strengthening / Revitalizing the MBDRRMC, Rescue Volounteers and Response Team.		207,984.37				207,984.37
STOCK PILING OF FOOD ITEM		49999.00				49999.00
						—
Information campaign, symposium, dialoue, exercise drills, video presentation, and climate change adaptation (CCA)		10100.00				10100.00
Information, Education and communication (IEC) on Emerging and Re- Emerging Infectious Diseases		0.00				—
Emergency response on disaster and emergency nincident (fuel and foods for rescue team)		4860.00				4860.00
Purchase of non- food item and other basic emergency necessities.		0.00				—
Procurement of medicine / vaccine		0.00				—
Purchase of IEC equipment related to DRMM activities		99993.00				99993.00
Purchase and Refil of Fire Extinguisher		49,960.00				49,960.00
						—
B.3 PROCUREMENT / ACQUISITION OF DISASTER EQUIOMENT FOR DISASTER RESPONSE AND RESCUE ACTIVITIES						—
Procurement of rescue equipment, medical equipment and others.		0.00				—
Procurement of Supplies for Disaster Response and Rescue Activity		0.00				—
TOTAL UTILIZATION	103,951.00	521,896.37				625,847.37
UNUTILIZED BALANCE	1,527,855.28	3,285,651.60				4,813,506.88
C. Unexpended DRRMF						
C.1 Construction of MDRRMC Operation Center						
TOTAL						4,813,506.88

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