

**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**  
**4th QUARTER, CY 2022**  
Municipality ANAO, TARLAC

Particulars	LDRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70 %				
<b>A. Sources of funds</b>						
<i>Current Appropriations</i>	<b>1,631,806.28</b>	<b>3,807,547.97</b>				
<i>Continuing Appropriations</i>						
<i>Prior Year's Appropriations Transferred to the Special Trust Fund</i>						
<i>Tranfers/Grants (specify)</i>						
<b>Total Funds Available</b>	<b>1,631,806.28</b>	<b>3,807,547.97</b>				<b>5,439,354.25</b>
<b>QRF- 30%</b>						
ROAM MEDICA-COST OF VARIOUS MEDICAL AND OFFICE SUPPLIES	54,451.00					54,451.00
ROAM MEDICA- COST VARIOUS MEDICAL SUPPLIES	49,500.00					49,500.00
ROAM MEDICA- COST VARIOUS MEDICAL SUPPLIES	49,925.00					49,925.00
<b>B. PREPAREDNESS AND MIGTATION (70% DRRMF)</b>						
<b>B.1. PREVENTION AND MITIGATION</b>						
<i>Procurement of Insecticide for Dengue Prevention</i>		99000.00				99,000.00
<i>Installation of wireless CCTV with WIFI and LED Monitor</i>		99,950.00				99,950.00
<i>Repair of cross Drain along San Jose-San Ramon Road</i>		459,749.00				459,749.00
<i>Constraction of Box Culvert along Cruz Road</i>		999,848.06				999,848.06
<i>CLUP and CDP updating</i>		499,973.00				499,973.00
<b>B.2 Preparedness and Response</b>						
<i>Strengthening/Revitalizing the MBDRRMC, Rescue Volunteers and Response Team.</i>		292715.04				292,715.04
<i>STOCK PILING OF FOOD ITEM</i>		149,982.00				149,982.00
<i>Information campaign, symposium, dialoue, exercise, drills, video presentation, and climate change adaptation (CCA)</i>		47789.00				47789.00
<i>Information , Education, and communication (IEC) on Emerging and Re-Emerging Infectious Diseases</i>		18604.00				18604.00
<i>Emergency response on disaster and emergency incident (fuel and foods for rescue team)</i>		12832.26				12832.26
<i>Purchase of non-food item and other basic emergency neccesities.</i>		99,790.00				99,790.00
<i>Procurement of medicine/vaccine</i>		99987.00				99987.00
<i>Purchase of IEC equipment related to DRMM activities</i>		99993.00				99,993.00
<i>Purchase and refill of Fire Extinguisher</i>		49960.00				49,960.00
<b>B3. PROCUREMENT/ACQUISITION OF DISASTER EQUIPMENT FO DISASTER RESPONSE AND RESCUE ACTIVITIES</b>						
<i>Procurement of rescue equipment, medical equipment and others.</i>		276,135				276,134.60
<i>Purchase and installation of 10KVA Gen set for MDRRM Operation center and anao PNP station</i>		0				
<b>TOTAL UTILIZATION</b>	<b>153,876.00</b>	<b>3,306,308.55</b>				<b>3,460,184.55</b>
<b>UNUTILIZED BALANCE</b>	<b>1,477,930.28</b>	<b>501,239.42</b>				<b>1,979,169.70</b>
<b>C. Unexpended DRRMF</b>						
<b>C1. Contruction of MDRRM Operation Center</b>						
<b>TOTAL</b>						<b>1,979,169.70</b>
<b>TOTAL</b>						<b>5,439,354.25</b>

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.

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KEY ANN O. VICENTE  
Local Accountant