


**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**

For the 2nd Quarter, 2019

Municipality of Gabaldon

| Particulars   | LDRRMF                           |                        | NDRRMF | From Other LGU's | From Other Sources | Total                |
|---|----------------------------------|------------------------|--------|------------------|--------------------|----------------------|
|   | Quick Response Fund (QRF)<br>30% | Mitigation Fund<br>70% |        |                  |                    |                      |
| <b>A. Sources of Funds</b>  |                                  |                        |        |                  |                    |                      |
| Current Appropriation   | <b>2,020,916.00</b>              | <b>2,615,470.65</b>    |        |                  |                    | <b>4,636,386.65</b>  |
| Continuing Appropriation  |                                  |                        |        |                  |                    |                      |
| Previous Year's Appropriations transferred to the Special Trust Fund  |                                  | 11,312,981.29          |        |                  |                    | 11,312,981.29        |
| Transfer/Grants   |                                  |                        |        |                  |                    |                      |
| <b>Total Fund Available</b>   | <b>2,020,916.00</b>              | <b>13,928,451.94</b>   |        |                  |                    | <b>15,949,367.94</b> |
| <b>B. Utilization</b>   |                                  |                        |        |                  |                    |                      |
| Purchase of medical kits, whistle & basic emergency supplies          |                                  | 7,300.00               |        |                  |                    | 7,300.00             |
| Conduct of Earthquake Drills 16 Barangay/ All Schools                 |                                  | 2,025.00               |        |                  |                    | 2,025.00             |
| Seminar of Rescue Member; Training for Barangay Officials/Rescue Team |                                  | 12,870.00              |        |                  |                    | 12,870.00            |
| Purchase of flyers/leaflets and signage's                             |                                  | 16,345.00              |        |                  |                    | 16,345.00            |
| Embankment of water flood control - Gabion Dike                       |                                  | 2,292,992.00           |        |                  |                    | 2,292,992.00         |
|   |                                  |                        |        |                  |                    |                      |
|   |                                  |                        |        |                  |                    |                      |
|   |                                  |                        |        |                  |                    |                      |
| <b>Total Utilization</b>  |                                  | <b>2,331,532.00</b>    |        |                  |                    | <b>2,331,532.00</b>  |
| <b>Unutilized Balance</b>   | <b>2,020,916.00</b>              | <b>11,596,919.94</b>   |        |                  |                    | <b>13,617,835.94</b> |

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

  
**FARRAH OLIVE S. ALVARAN**  
 Municipal Accountant