

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION
For the Third Quarter CY 2014
Municipality of Dingras

Particulars	LRRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						
Current Appropriations	1,368,043.82	3,192,102.23				4,560,146.05
Continuing Appropriations	50,866.53	118,688.56				169,555.09
Previous Year's Appropriation transferred to the						
Transfers/Grants						
Total Funds Available	1,418,910.35	3,310,790.79				
B. Utilization						
Month of May 2014						
MRS GS gas for fogging/misting various brgy/s schools		14,506.20				14,506.20
MRS GS gas for fogging/misting brgy san marcelino (dengue case suspected)		4,500.00				4,500.00
FHAROYO trading 1 unit therma fog generator		249,500.00				249,500.00
FHAROYO trading 12 liters deltametrin 1.5 EC		74,340.00				74,340.00
Month of June 2014						
DSSGS fumigation/misting sitio san vicente brgy san San Marcelino may 16		2,109.60				2,109.60
AB casiano fabrication of billboards/sinage		9,578.00				9,578.00
AB casiano 20 sets jetmatic pump GI pipes schedule 40		94,500.00				94,500.00
oscar toledo, training workshop formulation of local climate change action plan legaspi city jul.3-25		12,202.00				12,202.00
noel salvatierra, training workshop formulation of local climate change action plan legaspi city jul.3-25		12,202.00				12,202.00
noel salvatierra, et al plane ticket training workshop formulation of local climate action plan legaspi city july 3-25		7,400.00				7,400.00
Month of July 2014						
MRS GS gas for fogging/misting various barangay		7,375.00				7,375.00
PHAROYO trading 10 liters delthametrin 1.5 EC		61,950.00				61,950.00
MRS GS gas for fogging/misting brgy Peralta (dengue case)		3,864.00				3,864.00

Month of August 2014						
ECD Enterprises rescue & safety equipment		74,400.00				74,400.00
Month of September 2014						
marlon andres materials for the installatiobn of rainguage		950.00				950.00
MRS GS gas for fogging & misting brgy bungcag		3,746.10				3,746.10
ferdinand felipe respirator repair for fogging		951.52				951.52
MRS GS gas for fogging brgy suyo		2,673.00				2,673.00
AJAGS gas maint of rrubber		2,356.00				2,356.00
rey bagaporo fabrication of directional & bldg, signages		7,600.00				7,600.00
noel salватиerra (CA) for typhoon Mario sept 19-22		5,000.00				5,000.00
rey bagaporo labor pakyaw rain gauge cauplasan bridge		6,700.00				6,700.00
MRS GS gas re: installation of rain gauge		687.50				687.50
MRS GS gas used re: tryphoon Mario sept 19-22		5,163.50				5,163.50
MRS GS gas RLH 231, FDT 5 MDT 1 payloader		3,648.00				3,648.00
dream cooperative meals served to augmentation of PNP rez: escoda day celebration		12,500.00				12,500.00
Transfers to other LGUs						
Total Utilization		680,402.42				680,402.42
Unutilized Balance	1,418,910.35	2,630,388.37				4,049,298.72

I hereby certify that I have reviewed the contents and hereby attest to the

ROMEO M. CALMA
Municipal Accountant

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