

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

For the Second Quarter CY - 2019

Municipality of Dingras

Particulars	LRRRMF		CONTINUING CAPITAL OUTLAY	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds			2015 - 2017			
Current Appropriations	2,030,204.58	4,737,144.02				6,767,348.60
Continuing Appropriations						-
Supplemental Budget No 2 Reversion						
Previous Year's Appropriation transferred to the						
Transfers/Grants						
Total Funds Available	2,030,204.58	4,737,144.02	-			6,767,348.60
B. Utilization						
Month of January to March 2019	0.00	810,098.00				
Month of April to June 2019						
e-signs various tarpaulin for ICS training level 3		11,270.00				
E-Signs, tarpaulins, evacuation inf.guide		17,250.00				
new thrifty, const.mat. Inst. DRR Signages		6,842.00				
H.Castro,sintraboardevacuation SGLG		470.00				
AJAGS,gas,coaster,APR.1,5,22,26,30		716.25				
apolinario apostol,labor,DRR signages		5,100.00				
new laoag bazar,office supplies,ICS Training Level III		9,806.00				
FharoyoTrading,fogging chemicals		163,200.00				
AJAGS,gas,fogging machine,May 22-31		24,344.25				
NewThriftyHardware,materials for the Installation of ACU at MDRR Building		22,260.00				
TOTAL UTILIZATION	-	261,258.50				
UN-UTILIZED BALANCE	2,030,204.58	3,665,787.52				5,695,992.10

Prepared by:


HALSTON JOSEPH R. CASTRO
 MDRRMO

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.


ROMEO M. CALMA
 Municipal Accountant