

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

**REGION : I**  
**PROVINCE: ILOCOS NORTE**  
**MUNICIPALITY : DINGRAS**

**CALENDAR YEAR: 2023**  
**QUARTER : 2**

Particulars	LDRRM Fund		NDRRM Fund	From Other LGUs	From Other Sources (Trust Fund)	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
<b>A. Sources of Funds</b>						-
Current Appropriations	2,769,943.38	6,463,201.22				<b>9,233,144.60</b>
Continuing Appropriations						
Previous Years' Appropriations Transferred to the Special Trust Fund						
Trust fund 2021					561,664.81	
Trust fund 2022					4,799,636.48	
<b>Total Funds Available</b>	<b>2,769,943.38</b>	<b>6,463,201.22</b>			<b>5,361,301.29</b>	
<b>B. Utilization</b>						
<b>January to March 2023</b>	0	-				
<b>April to June 2023</b>						
GSIS, insurance expense Evacuation Center & it's content, March 2023 to March 2024		137,577.17				
EM royalle hotel and beach resort, hotel lodging and meeting facilities for the conduct of emergency operation center training course on may 2-5		199,950.00				
<b>Sub Total Utilization</b>		<b>337,527.17</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.

  
**HALSTON JOSEPH R. CASTRO**

LDRRMO III

  
**ROMEO M. CALMA**  
 Municipal Accountant

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<b>April to June 2023</b>						
Various Trainers, incentives for various trainers for BLS and first aid Training at Mun. Civic Center on April 26-28, 2023		10,000.00				
varoius Trainers, incentives of various trainers during Emergency Operation Center Training at San Juan La Union, May 2-5, 2023		18,000.00				
Halston Joseph R. Catro, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
Jonathan Loyola, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
Joselito Pidlaoan, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
<b>Sub Total Utilization</b>		<b>31,150.00</b>				

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B. Utilization						-
<b>April to June 2023</b>						
Romeo Calma, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
Benigno Dela Cruz, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
Oscar Toledo, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
Edelina Espejo, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
Marissa Roque, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
<b>Sub Total Utilization</b>		<b>5,250.00</b>				

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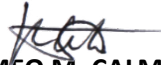
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B. Utilization						-
<b>April to June 2023</b>						
Cornelio Balbesino, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
Shenna Valenzuela, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
Margarita Corazon Aquino, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
Edgar Ibea, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
Noel Salvatierra, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
<b>Sub Total Utilization</b>		<b>5,250.00</b>				

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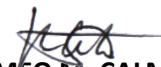
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Particulars	LDRRM Fund		NDRRM Fund	From Other LGUs	From Other Sources (Trust Fund)	Total
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B. Utilization						
<b>April to June 2023</b>						
Wilhelm Tolentino, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
Donna Marie Conche, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
Jesaanie Gay-ya, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
Eliza Atienza, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
<b>Sub Total Utilization</b>		<b>4,200.00</b>				

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<b>April to June 2023</b>						
IEC on early warning system, evacuation center guide and for SGLG Evaluation		77,777.00				
Joshua and Caleb, 4 units heavy duty electric fan (IWATA)		196,000.00				
Johnrey Pumaras, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
Craig Terceño, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
Maureen Nutrie Eve Fernando, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
<b>Sub Total Utilization</b>		<b>276,927.00</b>				

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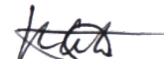
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<b>April to June 2023</b>						
Mydanelle Layus , travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
Francis Paul Jose, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
Jenerose Laigue, travel expense to attend the EOT at EM Royale Hotel, San Juan La Union, May 2-5		1,050.00				
Leon's Catering servise, snacks & meals re: Basic Life Support abd First Aid training 4/26-28, 2023		33,390.00				
Fharoyo Trading, chemical supplies for the prevention/mitigation and response against communicable diseases		372,000.00				
<b>Sub Total Utilization</b>		<b>408,540.00</b>				

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<b>April to June 2023</b>						
Baggak, gas exp of Chainsaw and prunner re: typhoon betty (May 22, 2023)		1,265.40				
Halston Joseph Castro, reimbursement of various groceries and supplies during the strike of Typhoon Betty		3,470.00				
Northpoint Alliance Motors Corp, 2 units Brand New Muilti - purpose rescue vehicle		1,788,335.19				
<b>Sub Total Utilization</b>		<b>1,793,070.59</b>				
<b>Grand Total Utilization</b>		<b>2,861,914.76</b>				
<b>Un-utilized Balance</b>	<b>2,769,943.38</b>	<b>3,601,286.46</b>			<b>5,361,301.29</b>	

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