

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% | | | | |
| A. Sources of Funds | | | | | | - |
| Current Appropriations | 2,769,943.38 | 6,463,201.22 | | | | 9,233,144.60 |
| Continuing Appropriations | | | | | | |
| Previous Years' Appropriations Transferred to the Special Trust Fund | | | | | | |
| Trust fund 2021 | | | | | 561,664.81 | |
| Trust fund 2022 | | | | | 4,799,636.48 | |
| Total Funds Available | 2,769,943.38 | 6,463,201.22 | | | 5,361,301.29 | |
| B. Utilization | | | | | | |
| January to March 2023 | 0 | - | | | | |
| April to June 2023 | | | | | | |
| 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 | | | | |
| | | | | | | |
| Sub Total Utilization | | 337,527.17 | | | | |

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

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

REGION : I

CALENDAR YEAR:

2023

PROVINCE: ILOCOS NORTE

QUARTER :

2

MUNICIPALITY : DINGRAS

| Particulars | LDRRM Fund | | NDRRM Fund | From Other LGUs | From Other Sources (Trust Fund) | Total |
|---|-------------------------------|---------------------|------------|-----------------|---------------------------------|-------|
| | Quick Response Fund (QRF) 30% | Mitigation Fund 70% | | | | |
| April to June 2023 | | | | | | |
| 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 | | | | |
| Sub Total Utilization | | 31,150.00 | | | | |

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


HALSTON JOSEPH R. CASTRO

LDRRMO III


ROMEO M. CALMA

Municipal Accountant

(Commission on Audit Form)

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

REGION : I

CALENDAR YEAR:

2023

PROVINCE: ILOCOS NORTE

QUARTER :

2

MUNICIPALITY : DINGRAS

| Particulars | LDRRM Fund | | NDRRM Fund | From Other LGUs | From Other Sources (Trust Fund) | Total |
|--|-------------------------------|---------------------|------------|-----------------|---------------------------------|-------|
| | Quick Response Fund (QRF) 30% | Mitigation Fund 70% | | | | |
| B. Utilization | | | | | | - |
| April to June 2023 | | | | | | |
| 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 | | | | |
| Sub Total Utilization | | 5,250.00 | | | | |

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

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

REGION : I

CALENDAR YEAR:

2023

PROVINCE: ILOCOS NORTE

QUARTER :

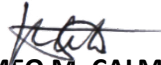
2

MUNICIPALITY : DINGRAS

| Particulars | LDRRM Fund | | NDRRM Fund | From Other LGUs | From Other Sources (Trust Fund) | Total |
|---|-------------------------------|---------------------|------------|-----------------|---------------------------------|-------|
| | Quick Response Fund (QRF) 30% | Mitigation Fund 70% | | | | |
| B. Utilization | | | | | | - |
| April to June 2023 | | | | | | |
| 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 | | | | |
| Sub Total Utilization | | 5,250.00 | | | | |

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

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

REGION : I

CALENDAR YEAR:

2023

PROVINCE: ILOCOS NORTE

QUARTER :


2

MUNICIPALITY : DINGRAS

| Particulars | LDRRM Fund | | NDRRM Fund | From Other LGUs | From Other Sources (Trust Fund) | Total |
|---|-------------------------------|---------------------|------------|-----------------|---------------------------------|-------|
| | Quick Response Fund (QRF) 30% | Mitigation Fund 70% | | | | |
| B. Utilization | | | | | | |
| April to June 2023 | | | | | | |
| 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 | | | | |
| Sub Total Utilization | | 4,200.00 | | | | |

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

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

REGION : I

CALENDAR YEAR: 2023

PROVINCE: ILOCOS NORTE

QUARTER : 2

MUNICIPALITY : DINGRAS

| Particulars | LDRRM Fund | | NDRRM Fund | From Other LGUs | From Other Sources (Trust Fund) | Total |
|--|-------------------------------|---------------------|------------|-----------------|---------------------------------|-------|
| | Quick Response Fund (QRF) 30% | Mitigation Fund 70% | | | | |
| April to June 2023 | | | | | | |
| 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 | | | | |
| Sub Total Utilization | | 276,927.00 | | | | |

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

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

REGION : I

CALENDAR YEAR:

2023

PROVINCE: ILOCOS NORTE

QUARTER :

2

MUNICIPALITY : DINGRAS

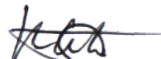
| Particulars | LDRRM Fund | | NDRRM Fund | From Other LGUs | From Other Sources (Trust Fund) | Total |
|---|-------------------------------|---------------------|------------|-----------------|---------------------------------|-------|
| | Quick Response Fund (QRF) 30% | Mitigation Fund 70% | | | | |
| April to June 2023 | | | | | | |
| 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 | | | | |
| Sub Total Utilization | | 408,540.00 | | | | |

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

(Commission on Audit Form)

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

REGION : I

CALENDAR YEAR: 2023

PROVINCE: ILOCOS NORTE

QUARTER : 2

MUNICIPALITY : DINGRAS


| Particulars | LDRRM Fund | | NDRRM Fund | From Other LGUs | From Other Sources (Trust Fund) | Total |
|---|-------------------------------|---------------------|------------|-----------------|---------------------------------|-------|
| | Quick Response Fund (QRF) 30% | Mitigation Fund 70% | | | | |
| April to June 2023 | | | | | | |
| 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 | | | | |
| Sub Total Utilization | | 1,793,070.59 | | | | |
| Grand Total Utilization | | 2,861,914.76 | | | | |
| Un-utilized Balance | 2,769,943.38 | 3,601,286.46 | | | 5,361,301.29 | |

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