

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

REGION : I
PROVINCE: ILOCOS NORTE
MUNICIPALITY : DINGRAS

CALENDAR YEAR: 2023
QUARTER : 3

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		2,861,914.76				
July to September						
Joshua and Caleb Gen. Mdse., various supplies for the maintenance of Mun. Evac. Center		10,320.00				
Joshua and Caleb Gen. Mdse., various supplies for the stock file @ MDRRMO		181,800.00				
E-Signs Printing shop, tarpaulin re: 3x5' Nat'l Disaster Month Celebration, 4x7' Nat'l Disaster Month Celeb. And 3x5' treesilience and ride for resilience during the treesilience and Nat'l Disaster Resilience Month Celeb. On July 14, 2023		2,030.00				
Eon's Catering Service, snacks and meals served during the treesilience and Nat'l Disaster Resilience Month Celb. (7/14/2023)		21,000.00				
Sub Total Utilization		215,150.00				

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

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July to September						
various trainers incentive, Basic Life Support and First aid Training - National Disaster, July 25-28, 2023		6,000.00				
various trainers incentive, DIVERT - Naional Disaster, July 18-21, 2023		8,000.00				
Joshua and Caleb, various relief goods to be distributed to the effected families during the struck of EGAY	632,580.00					
H. Castro, reim. Various Supplies used during ST EGAY	7,854.00					
H. Castro, reim. of Gas (Generator) re: EGAR	2,849.82					
H. Castro, reim. Of various foods during the Super Typhoon EGAY	27,235.00					
Jenerose Laigue, reimbursement of 10 rounds of purified water, 2 1/2 ft fuel hose, 5/6" 2 pcs hose clamp, 2 1/2 ft. fuel ans 2 ocs hose clamp used during super typhoon Egay 7/27-30	1,035.00					
Baggak,gas exp of chainsaw used for emergency purposes due to Super Typhoon Egay (7/25 & 27/2023)	925.94					
Baggak,gas exp of chainsaw used for emergency purposes due to Super Typhoon Egay (7/29 - 31/2023)	3,539.41					
Baggak,gas exp of chainsaw used for emergency purposes due to Super Typhoon Egay (8/7/2023)	1,259.80					
Baggak, gas exp of payloader, forward GLC, Forward Cusrom and generator re: used during the struck of Super Typhoon Egay (7/25/27/2023)	15,894.00					
Sub Total Utilization	693,172.97	14,000.00				

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ROMEO M. CALMA
 Municipal Accountant

(Commission on Audit Form)

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Baggak, of HE re: used during the clearing operation due to Super Typhoon Egay (7/2/-31 & 8/1-4/2023)	111,594.03					
Baggak, gas exp of Backhoe and Payloader used during the clearing operation due to Super Typhoon Egay (8/7/2023)	7,020.00					
Eon's Catering service, snacks and meals served during the Nat'l Disaster Resilience Month Celeb.	82,350.00					
Mardee apostol, 7 bottles of 2t 100ml bottle for chainsaw used during the struck of Super Typhoon Egay	245.00					
E-signs Printing Shop, 20 pcs dry fit long sleeves rescue shirt with reflectorize ink re: disaster conciousness month act. 2023		16,600.00				
Baggak, gas, chainsaw after ST Egay Aug. 11 - 16	2,519.60					
Baggak, gas exp of various HE re: pick-up food packs and clearing operations due to Super Typhoon Egay 8/8-15/2023)	24,326.74					
AJDS Marketing, 2 sets 36' SGTIHL chainsaw and 1 set STIHL Pole prunner re: clearing operations "Egay"	368,000.00					
Baggak, gas exp of chainsaw re: clearing operation due to typhoon Egay 8/22,23/2023)	2,580.00					
Sub Total Utilization	598,635.37	16,600.00				

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New Era Hardware & Repair Shop, 1 unit Lawn Mowers with grass catcher and 1 unit grass cutter		57,300.00				
JYD Enterprises, installation of CCTV to various points for monitoring and surveillance		2,392,785.00				
Sub Total Utilization		2,450,085.00				
Grand Total Utilization	1,291,808.34	2,695,835.00				
Un-utilized Balance	1,478,135.04	3,767,366.22			5,361,301.29	

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HALSTON JOSEPH R. CASTRO
LDRRMO III


ROMEO M. CALMA
Municipal Accountant