

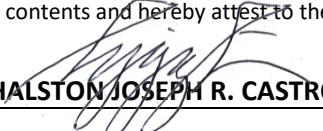
LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

REGION : I
PROVINCE: ILOCOS NORTE
MUNICIPALITY : DINGRAS

CALENDAR YEAR: 2023
QUARTER : 4

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
Trust fund 2022					4,799,636.45	
Total Funds Available	2,769,943.38	6,463,201.22			4,799,636.45	
B. Utilization						
January to March 2023	0	-				
April to June 2023		2,861,907.76				
July to September 2023	1,377,363.35	2,695,835.00				
October to December 2023						
Baggak, gas exp of chainsaw for the period September 19, 2023		640.00				
Baggak, gas exp of Chainsaw used in prunnig of trees at Saludaes Cali E/S 9/21/2023		669.90				
Baggak, gas exp of Ford Ranger and Rescue Vehicle for the period September 21 and 25, 2023		7,367.80				
GSIS, insurance of DIVERTs for the period of September 13, 2023 to September 13, 2024		24,190.40				
JLR, gas exp of various HE re: bagyong Egay july 28, 2023		24,450.49				
Sub Total Utilization		57,318.59				

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 : 4**
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Particulars	LDRRM Fund		NDRRM Fund	From Other LGUs	From Other Sources (Trust Fund)	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
October to December 2023						
Baggak, gas exp of Rescue Vehicle for the Sept 29 and Oct 3, 2023		4,688.60				
Baggak, gas exp of Rescue vehicle, generator and ford ranger (10/10,15,16/2023)		19,511.95				
Various Trainers, incentives of trainees for the incident command system exec. Course 12/4/2023		6,000.00				
Halston Castro, CA for the purchase of materials, supplies and tokens for the Conduct of the ICS-Exec. Course (12/3-4/2023)		4,000.00				
Amici Resort Hotel, hotel accom. And use of function hall with meals and snacks re: ICSEC (12/3-4/2023)		45,952.00				
Baggak, gas exp of Ford ranger (10/20, 23,25/2023)		14,104.00				
Eon's Catering, snacks and meals during the Consultation/Dialogue and GK Seal Regional Validation of Office of Civil Defense Region 1, Evacu		6,900.00				
Baggak, gas, various Ambulace and ford ranger and rescue vehicle, Oct. 29 to Nov. 8		16,438.42				
John Henry Car Care Center R/M Ambulance P7 B719, B7 808 and Ford Ranger		38,051.00				
Baggak, gas, various Ambulace and ford ranger and rescue vehicle, November 10-17		24,735.20				
Various Trainers, Flood drill training on December 14-16, Madamba, Lumbad and Parado		8,000.00				
Sub Total Utilization	0.00	188,381.17				

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(Commission on Audit Form)

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

REGION : I **CALENDAR YEAR: 2023**
PROVINCE: ILOCOS NORTE **QUARTER : 4**
MUNICIPALITY : DINGRAS

Particulars	LDRRM Fund		NDRRM Fund	From Other LGUs	From Other Sources (Trust Fund)	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
July to September						
ICG Airconditioning, 1 unit 2hp split type inverter AC		67,000.00				
EONs, meals & snacks, flood drill held, Madamba, Lumbad, Parado, Dec. 13,14,15 & 18		40,000.00				
Baggak, gas, rescue & P7B808		3,456.00				
Baggak, gas, Amb. GB7105, P7B719,P7B808, Ford Ranger, Rescue, Nov. 20-30		20,671.27				
Baggak, gas, Amb. GB7105, P7B719,P7B808, Rescue, Dec. 1-10		15,944.50				
Baggak, gas, Amb. GB7105, P7B719, P7B808, Ford Ranger, Rescue, Dec. 10-26		20,448.00				
JENDOM Cars Trading, 1 unit DT					2,299,000.00	
Sub Total Utilization	0.00	167,519.77			2,299,000.00	

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REGION : I **CALENDAR YEAR: 2023**
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	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
July to September						
JYD Enterprises, repairs and rehabilitation of existing CCTV					497,905.00	
JYD Enterprises, installation of CCTV to various points for monitoring and surveillance					1,402,095.00	
Sub Total Utilization		0.00			1,900,000.00	
Grand Total Utilization	1,377,363.35	5,970,962.29			4,199,000.00	
Un-utilized Balance	1,392,580.03	492,238.93			600,636.45	

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11,547,325.64