LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION 3rd QUARTER, CY 2019

Province, City or Municipality Asingan

| Particulars | LDRRM Fund | | | | | |
|---|-------------------------------------|------------------------|------------|-----------------|-----------------------|---------------|
| | Quick Response Fund (QRF) 30% | Mitigation Fund 70% | NDRRM Fund | From Other LGUs | From Other Sources | Total |
| A. Sources of Funds | | | | | | |
| Current Appropriations | 2,207,642.67 | 1,926,569.73 | | | | 4,134,212.40 |
| Continuing Appropriations | | 7,215,881.76 | | | | 7,215,881.76 |
| Previous Years' Appropriations Transferred to the Special Trust Fund | | | | | | _ |
| (Year 1)- 2018 | | 3,046,534.29 | | | | 3,046,534.29 |
| (Year 2) - 2017 | | 1,216,415.74 | | | | 1,216,415.74 |
| (Year 3) - 2016 | | | | | | - |
| (Year 4) - 2015 | | | | | | - |
| (Year 5) - 2014 | | | | | | - |
| Transfer/Grants | | | | | | - |
| Total Funds Available | 2,207,642.67 | 13,405,401.52 | - | - | - | 15,613,044.19 |
| B. Utilization | | | | | | |
| Medicines | | 41,188.70 | | | | 41,188.70 |
| Food Supplies | | 107,290.00 | | | | 107,290.00 |
| Repair of Evacuation Center | | 16,208.82 | | | | 16,208.82 |
| Trainings | | 40,000.00 | | | | 40,000.00 |
| Construction of Evacuation Center | | 2,219,383.80 | | | | 2,219,383.80 |
| Equipment | | 2,027,212.10 | | | | 2,027,212.10 |
| Transfers to other LGUs | | , , - | | | | - |
| Total Utilization | - 1 | 4,451,283.42 | - | - | - | 4,451,283.42 |
| Unutilized Balance | 2,207,642.67 | 8,954,118.10 | - | - | _ | 11,161,760.77 |

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.

MARJORIE V. TINTE
Municipal Accountant

ENGR. CARLOS F LOPEZ, JR.