

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION
For the Quarter ending December 31, CY 2017
Municipality of Guindulman, Bohol

Particulars	LRRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF)	Mitigation Fund 70%				
A. Sources of Funds						
Current Appropriations	1,555,513.10	3,817,177.50	0.00	0.00	0.00	5,372,690.60
Adjustment-prior year's	1,152,773.37	0.00	0.00	0.00	0.00	1,152,773.37
Previous Year's Appropriations transferred to the Special Trust Fund	1,702,284.29	7,224,297.49	0.00	0.00	0.00	8,926,581.78
Total Funds Available	4,410,570.76	11,041,474.99	0.00	0.00	0.00	15,452,045.75
B. Utilization						
Purchase of Rescue Boat at Barangay Casbu	7,100.00					7,100.00
Rehabilitation of brgy road at Mayuga-Biabas, Mayuga portion	149,372.00					149,372.00
Repair of Guio-ang Farmers' Irrigation System						0.00
Rice Subsidy Program	586,872.00					586,872.00
Seashore Protection (Canhaway)		244,700.00				244,700.00
Rehabilitation of Barangay Road Ilaya II, Karahan, Lombog		112,052.98				112,052.98
Disaster Preparedness-Search & Rescue Training related to Disaster Incident		149,960.00				149,960.00
Disaster Preparedness-DRRM Plan Formulation		835.00				835.00
Disaster Preparedness-Establishment of Disaster/Emergency Response Program- (Hiring of Responders)		847,835.22				847,835.22
Disaster Preparedness-Purchase of Extrication Rescue Kit		3,900.00				3,900.00
Disaster Preparedness-Purchase of Handset Radio for 19 Barangays		60,000.00				60,000.00
Disaster Preparedness-Purchase of DSLR Camera		45,000.00				45,000.00
Disaster Preparedness-Purchase of MDRRM Vehicle		977,000.00				977,000.00
Disaster Preparedness-Installation & Internet Access(WIFI) & Cellphone Load		12,589.90				12,589.90
Total Utilization	743,344.00	2,453,873.10	0.00	0.00	0.00	3,197,217.10
Unutilized Balance	3,667,226.76	8,587,601.89	0.00	0.00	0.00	12,254,828.65

Prepared by:


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LDRRMO II

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


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Municipal Accountant