

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION
For the Quarter ending March 31, 2018
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	1,556,915.91	3,632,803.79	0.00	0.00	0.00	5,189,719.70
Adjustment-prior year's	0.00	0.00	0.00	0.00	0.00	0.00
Previous Year's Appropriations transferred to the Special Trust Fund	3,651,226.76	8,602,424.04	0.00	0.00	0.00	12,253,650.80
Total Funds Available	5,208,142.67	12,235,227.83	0.00	0.00	0.00	17,443,370.50
B. Utilization						
DISASTER OPERATIONS: Food Assistance (Relief Goods)	147,202.15					147,202.15
DISASTER OPERATIONS: Contingency Reserve (Construction/ Rehabilitation)	135,580.00					135,580.00
DISASTER PREPAREDNESS- (3) ESTABLISHMENT OF DRRM RESPONDERS- a) Hiring/Wages for DRRM Responders		237,562.20				237,562.20
DISASTER PREPAREDNESS-Maintenance for DRRM Vehicles & Equipment		6,580.00				6,580.00
B. Disaster Preparedness-Additional Purchase of Rescue Equipments/ Facilities		204,995.00				204,995.00
Quick Response Fund-QRF-Adtl fund for the Repair/Rehabilitation of Titanic Bridge at Brgy Tabajan 30%	531,857.75					531,857.75
Total Utilization	814,639.90	449,137.20	0.00	0.00	0.00	1,263,777.10
Unutilized Balance	4,393,502.77	11,786,090.63	0.00	0.00	0.00	16,179,593.40

Prepared by:

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.

(SGD) ASTERIO M. SY
LDRRMO II/ICO


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