



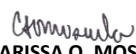
## LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

**For the 1st Quarter, CY 2019**

Province, City or Municipality of Santol, La Union

Particulars	LDRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
<b>A. Sources of Funds</b>						
Current Appropriations	1,100,112.49	2,566,929.14				3,667,041.63
Continuing Appropriations		1,109,350.18				1,109,350.18
Prior Year's to be transferred to the Special Trust Fund	3,422,060.02					3,422,060.02
Special Trust Fund	475,835.91					475,835.91
<b>Total Funds Available</b>	<b>4,998,008.42</b>	<b>3,676,279.32</b>	-	-	-	<b>8,674,287.74</b>
<b>B. Utilization</b>						
Medicines						-
Food Supplies						-
Repair of Evacuation Center						-
Capability Building Trainings)		36,200.00				36,200.00
Payment of Jeepney hire used in hauling patients during emergency		19,000.00				19,000.00
Payment of Expenses used during Fogging		6,129.50				6,129.50
Repair of Rescue Vehicle		25,050.00				25,050.00
Payment of Representaion expense during distribution of shelter assistance		1,320.00				1,320.00
Purchase of Equipment		5,198.80				5,198.80
						-
						-
<b>Total Utilization</b>	-	<b>92,898.30</b>				<b>92,898.30</b>
<b>Unutilized Balance</b>	<b>4,998,008.42</b>	<b>3,583,381.02</b>	-	-	-	<b>8,581,389.44</b>

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.

  
**CLARISSA O. MOSUELA**  
 OIC-Mun.Accountant