


LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

As of **March 31, CY 2019**

Province, City or Municipality **ALAMINOS CITY, PANGASINAN**

Particulars	LRRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						
Current Appropriations	9,570,000.00	22,330,000.00				31,900,000.00
Supplemental Appropriations	-	-				-
Continuing Appropriations	-	-				-
Previous Year's Appropriations transferred to the Special Trust Fund	25,935,625.42	3,121,243.92				29,056,869.34
Transfers/Grants						
Financial Assistance from City Gov't. of Davao (08.22.18) balance 12.31.18		-		159,800.00		159,800.00
Total Funds Available	35,505,625.42	25,451,243.92		159,800.00		61,116,669.34
B. Utilization						
Medicines/Medical Supplies						-
Food Supplies						-
Office Supplies		152,800.00				152,800.00
Other Supplies/Materials						-
Financial Assistance						-
Trainings/Seminars		762,623.83				762,623.83
Other Expenses		99,200.00				99,200.00
PPE - Office		217,940.00				217,940.00
PPE - Others/Public Infra		903,085.91				903,085.91
Total Utilization	-	2,135,649.74		-		2,135,649.74
Unutilized Balance	35,505,625.42	23,315,594.18		159,800.00		58,981,019.60

I hereby certify that I have reviewed the contents and hereby attest to the veracity and correctness of the


EMELYN C. ACOSTA, CPA
City Accountant