


**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**

**As of June 30, 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%				
<b>A. Sources of Funds</b>						
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						
From General Fund - CA (jev#04-036 dated 04.30.19)		501,800.00				501,800.00
Financial Assistance from City Gov't. of Davao (08.22.18) balance 12.31.18		-		159,800.00		159,800.00
<b>Total Funds Available</b>	<b>35,505,625.42</b>	<b>25,953,043.92</b>		<b>159,800.00</b>		<b>61,618,469.34</b>
<b>B. Utilization</b>						
Medicines/Medical Supplies		72,800.00				72,800.00
Food Supplies		-				-
Office Supplies		-				-
Other Supplies/Materials		135,000.00				135,000.00
Financial Assistance						-
Trainings/Seminars		1,711,388.63				1,711,388.63
RM - PPE/Public Infra		159,400.00				159,400.00
Other Expenses		354,657.85				354,657.85
PPE - Office		296,290.00				296,290.00
PPE - Others/Public Infra		903,085.91				903,085.91
<b>Total Utilization</b>	-	<b>3,632,622.39</b>		-		<b>3,632,622.39</b>
<b>Unutilized Balance</b>	<b>35,505,625.42</b>	<b>22,320,421.53</b>		<b>159,800.00</b>		<b>57,985,846.95</b>

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

  
EMELYN C. ACOSTA  
City Accountant