

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

**As of June 30, CY 2017**

Province, City or Municipality ALAMINOS

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	7,866,879.60	18,356,052.40				26,222,932.00
Continuing Appropriations	-	2,245,000.00				2,245,000.00
Previous Year's Appropriations transferred to the Special Trust Fund	-	21,535,568.74				21,535,568.74
Transfers/Grants						
<b>Total Funds Available</b>	<b>7,866,879.60</b>	<b>42,136,621.14</b>				<b>50,003,500.74</b>
<b>B. Utilization</b>						
Medicines/Medical Supplies		699,445.00				699,445.00
Food Supplies		53,350.00				53,350.00
Repair of Evacuation Center		-				-
Trainings		545,782.40				545,782.40
Construction of Evacuation Center		-				-
Equipment		-				-
Transfers to other LGUs		-				-
Other Supplies		51,945.00				51,945.00
Repairs-PPE/Public Infra		43,720.00				43,720.00
Other Expenses		70,503.00				70,503.00
PPE - Office		-				-
PPE - Others		2,056,325.44				2,056,325.44
<b>Total Utilization</b>	<b>-</b>	<b>3,521,070.84</b>				<b>3,521,070.84</b>
<b>Unutilized Balance</b>	<b>7,866,879.60</b>	<b>38,615,550.30</b>				<b>46,482,429.90</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.

  
Emelyn C. Acosta  
City Accountant 