

FDP Form 8 - Local Disaster Risk Reduction and Management Fund Utilization
(COA Form)

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

For the Quarter Ended June 30, 2019

Bontoc, Mountain Province

Particulars	LRRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						
Current Appropriations	2,415,921.65	5,637,150.53				8,053,072.18
Continuing Appropriations		5,739,068.45				5,739,068.45
Previous Year's Appropriations transferred to the Special Trust Fund		10,190,118.14				10,190,118.14
Total Funds Available	2,415,921.65	21,566,337.12				23,982,258.77
B. Utilization						
Construction of Evacuation Center						
Council Meetings		6,750.00				6,750.00
Drills/Simulation Exercises		6,000.00				6,000.00
Equipment		311,200.00				311,200.00
Motor Vehicle		1,483,200.00				1,483,200.00
Other Supplies		300.00				300.00
Signages		39,140.00				39,140.00
Repair/Rehabilitation:						
Public Infrastructure		2,565,000.00				2,565,000.00
Total Utilization	-	4,411,590.00				4,411,590.00
Unutilized Balance	2,415,921.65	17,154,747.12				19,570,668.77

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.

YOLANDA S. COMAFAY
Municipal Accountant

