

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

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND U

For the Quarter Ended December 31, 2019

Bontoc, Mountain Province

Particulars	LRRRMF		NDRRMF	From Other LGUs
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%		
A. Sources of Funds				
Current Appropriations	2,415,921.65	5,637,150.53		
Continuing Appropriations		5,739,068.45		
Previous Year's Appropriations transferred to the Special Trust Fund		10,190,118.14		
Transfers/Grants				
Total Funds Available	2,415,921.65	21,566,337.12		
B. Utilization				
Const'n of Other Structures				
Construction of Core Shelter				
Construction of Evacuation				
Council Meetings		14,400.00		
Drills (to include evaluation/ meetings/skills challenge)		199,176.10		
Donation		29,610.00		
Equipment		905,180.00		
Food Supplies		8,910.00		
Fuel				
IEC				
Insurance				
Medicines	3,740.00	41,887.50		
Motor Vehicle		1,483,200.00		
Orientation				
Other Supplies		37,366.00		
Repair of Evacuation Center				
Signages		39,140.00		
Trainings		260,520.00		

Transfers to other LGUs				
Repair/Rehabilitation:				
Roads				
Day Care Center				
Public Infrastructure		4,879,952.55		
Equipment				
Motor Vehicle		3,777.63		
GI Pipes				
Aid to PNRC				
Total Utilization	3,740.00	7,903,119.78		
Unutilized Balance	2,412,181.65	13,663,217.34		

We hereby certify that we have reviewed the contents and hereby attest to the veracity and


 YOLANDA S. COMAFAY
 Municipal Accountant

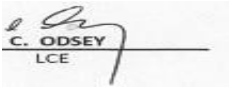

 FRANKLIN

UTILIZATION

From Other Sources	Total
	8,053,072.18
	5,739,068.45
	10,190,118.14
	23,982,258.77
	14,400.00
	199,176.10
	29,610.00
	905,180.00
	8,910.00
	3,740.00
	1,483,200.00
	37,366.00
	39,140.00
	260,520.00

	4,879,952.55
	-
	3,777.63
	-
	-
	7,906,859.78
	16,075,398.99

I correctness of the data or



C. ODSEY
LCE