

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

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

For the 4th Quarter, 2019

Municipality of Gabaldon

Particulars	LDRRMF		From Other LGU's	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%			
A. Sources of Funds					
Current Appropriation	2,020,916.00	4,715,470.65			6,736,386.65
Continuing Appropriation					
Previous Year's Appropriations transferred to the Special Trust Fund		10,359,484.77			10,359,484.77
Transfer/Grants					
Total Fund Available	2,020,916.00	15,074,955.42			17,095,871.42
B. Utilization					
Purchase of Medicine	98,354.00				98,354.00
Purchase of Olyse Net	180,000.00				180,000.00
Purchase of Insecticide/Larvicide	407,000.00				407,000.00
Purchase of Medical Kit, whistle and basic emergency supplies		7,300.00			7,300.00
Conduct of Earthquake Drills 16 Barangay/ All Schools		57,025.00			57,025.00
Seminar of Rescue Member; Training for Barangay Officials/Rescue Team		134,704.00			134,704.00
Purchase of flyers/leaflets and signage's		63,879.19			63,879.19
Embankment of water flood control - Gabion Dike		2,292,992.00			2,292,992.00
Purchase of Relief Goods		72,201.00			72,201.00
Acquisition of Rescue Equipment/Materials		184,260.00			184,260.00
Fire Insurance -Public Market, Transport Terminal & Mun. Building		400,575.46			400,575.46
Total Utilization	685,354.00	3,212,936.65			3,898,290.65
Unutilized Balance	1,335,562.00	11,862,018.77			13,197,580.77

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.


FARHAT ALVARAN
Municipal Accountant