

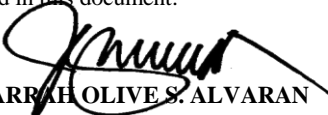
LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

For the 2nd Quarter, 2020

Municipality of Gabaldon

Particulars	LDRRMF		NDRRMF	From Other LGU's	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						
Current Appropriation	2,294,325.89	5,353,427.06				7,647,752.95
Continuing Appropriation						
Previous Year's Appropriations transferred to the Special Trust Fund		13,197,580.77				13,197,580.77
Previous Year's Appropriation: Unappropriated/Unprogram Transfer/Grants						
Total Fund Available	2,294,325.89	18,551,007.83				20,845,333.72
B. Utilization						
Seminar of Rescue Members, Training for Barangay Official/Rescue Team		15,950.00				15,950.00
Purchase of Relief Goods	1,411,379.00	400,000.00				1,811,379.00
Purchased of Materials for Face Mask for Covid -19 Prevention	100,194.16					100,194.16
Purchased of Zonrox for Covid 19 -Prevention	21,683.00					21,683.00
Purchased of Vitamin C capsule for Covid -19 Prevention	11,500.00					11,500.00
Purchased of Refillable Bottles for Covid -19 Prevention	5,065.00					5,065.00
Purchased of Assorted Goods for Covid-19 Prevention	152,715.00					152,715.00
Purchased of Quails Eggs for Covid-19 Prevention	50,000.00					50,000.00
Purchased of Alcohol for Covid -19 Prevention	42,500.00					42,500.00
Purchased of Hard plastic for Sani Tent for Covid-19 Prevention	34,700.00					34,700.00
Purchased and delivery of Power Spray for disinfecting of various Barangay	190,800.00					190,800.00
Labor for face mask for Covid - 19 Prevention	267,648.00					267,648.00
Embankment of Water flood control- Danglan South Poblacion, Gab. N.E		1,494,769.25				1,494,769.25
Embankment of Water flood control- Inasan Creek, Ligaya, Gab., N.E		1,494,780.69				1,494,780.69
Total Utilization	2,288,184.16	3,405,499.94				5,693,684.10
Unutilized Balance	6,141.73	15,145,507.89				15,151,649.62

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.


FARRAH OLIVE S. ALVARAN
 Municipal Accountant