

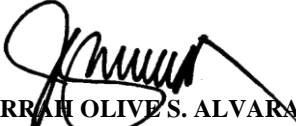
**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**

For the 3rd Quarter, 2020

Municipality of Gabaldon

Particulars	LDRRMF		NDRRMF	From Other LGU's	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
<b>A. Sources of Funds</b>						
Current Appropriation	<b>2,294,325.89</b>	<b>5,353,427.06</b>				<b>7,647,752.95</b>
Continuing Appropriation						
Previous Year's Appropriations transferred to the Special Trust Fund		13,197,580.77				13,197,580.77
Transfer/Grants						
<b>Total Fund Available</b>	<b>2,294,325.89</b>	<b>18,551,007.83</b>				<b>20,845,333.72</b>
<b>B. Utilization</b>						
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
Conduct of Earthequake Drill of 16 Barangay/School		14,000.00				14,000.00
<b>Total Utilization</b>	<b>2,288,184.16</b>	<b>3,419,499.94</b>				<b>5,707,684.10</b>
<b>Unutilized Balance</b>	<b>6,141.73</b>	<b>15,131,507.89</b>				<b>15,137,649.62</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.

  
**FARRAH OLIVE S. ALVARAN**  
 Municipal Accountant