

**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**  
**For the 2nd Quarter of 2019**

Province, City or Municipality **MOGPOG, MARINDUQUE**

Particulars	LRRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
<b>A. Sources of Funds</b>						
Current Appropriations	1,699,885.04	3,966,398.43				5,666,283.47
Continuing Appropriations						
Previous Year's Appropriations transferred to the Special Trust Fund	3,674,311.92	5,156,965.08				8,831,277.00
Transfers/Grants						
<b>Total Funds Available</b>	<b>5,374,196.96</b>	<b>9,123,363.51</b>				<b>14,497,560.47</b>
<b>B. Utilization</b>						
Travelling Expenses		51,006.47				51,006.47
Training Expenses		26,000.00				26,000.00
Medical Supplies/Kits		113,300.00				113,300.00
Telephone/Internet Expenses		34,903.93				34,903.93
Uniform Expenses		97,220.00				97,220.00
NTC Registration		76,090.48				76,090.48
Rescue Ambulance		2,261,680.00				2,261,680.00
IT Equipment		19,800.00				19,800.00
Repair - Vehicle/Tires		47,910.00				47,910.00
Impvt.of Evacuation Center		207,760.09				207,760.09
Representation/Donation		267,329.72				267,329.72
Office/Other Supplies		105,654.00				105,654.00
<b>Total Utilization</b>	-	<b>3,308,654.69</b>				<b>3,308,654.69</b>
<b>Unutilized Balance</b>	<b>5,374,196.96</b>	<b>5,814,708.82</b>				<b>11,188,905.78</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.

  
 MICHAEL B. DE CHAVEZ  
 Municipal Accountant