

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

For the 2nd quarter, 2019

MUNICIPALITY OF MONCADA

Particulars	LDRRMF			NDRRMF	From Other LGUs	From Other Sources	TOTAL
	Quick Response Fund(QRF) 30%	Mitigation Fund 70%	Capital Outlay				
<b>A. Sources of Fund</b>							
Current Appropriation	2,329,940.46	5,436,527.74					7,766,468.20
Supplemental Appropriation							
Continuing Appropriation							
Previous Years Appropriation transferred to the Special Trust Fund							
Transfers/ Grants							
Total Funds Availabe							
<b>Total Funds Availabe</b>							
<b>B. Utilization</b>							
Medicine							
Food Supplies							
Repair of Evacuation Center							
Trainings	6,960.00						
Construction of Evacuation Center							
Equipment		286,500.00					286,500.00
Transfers to other LGUs							
<b>Total Utilization</b>	<b>6,960.00</b>	<b>286,500.00</b>					<b>293,460.00</b>
<b>Unutilized balance</b>	<b>2,322,980.46</b>	<b>5,150,027.74</b>					<b>7,473,008.20</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.

Certified Correct:

  
**VON MARK D. CORPUZ, CPA**  
 OIC-Municipal Accountant