

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

Report on Utilization of Disaster Risk Reduction and Management Fund

As of June 30, 2019

Province of Benguet

Particulars	LDRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources Of Funds:						
Current Appropriations	18,042,403.80	42,098,942.20				60,141,346.00
Continuing Appropriations		20,500,000.00				20,500,000.00
Prev Year's Appropriations transferred to the Special Trust Fund		73,797,828.95				- 73,797,828.95 -
Transfers / Grants			-	3,500,000.00	1,175,885.20	4,675,885.20
Total Funds Available	18,042,403.80	136,396,771.15	-	3,500,000.00	1,175,885.20	159,115,060.15
B. Utilization						
Medicines	-	-	-	-	-	-
Food Supplies	-	-	-	-	-	-
Repair of Evacuation Center	-	-	-	-	-	-
Trainings	-	60,093.00	-	-	-	60,093.00
Construction of Evacuation Center	-	-	-	-	-	-
Equipment	-	-	-	-	-	-
Transfers to other LGUs	-	-	-	-	-	-
Financial Assistance to Victims	-	-	-	3,062,588.00	467,412.00	3,530,000.00
Repair of Schools	-	431,855.96	-			
Other Supplies	-	61,568.00	-			
Infrastructure Project	-	2,027,947.16	-			
Total Utilization	-	2,581,464.12	-	3,062,588.00	467,412.00	8,139,411.28
Unutilized Balance	18,042,403.80	133,815,307.03	-	437,412.00	708,473.20	153,003,596.03

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:


LUCIA P. KISIM
Provincial Accountant