

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

**REGION: I**  
**PROVINCE: PANGASINAN**  
**CITY/MUNICIPALITY: SAN NICOLAS**

**CALENDAR YEAR: 2023**  
**QUARTER: 3**

Particulars	LDRRM Fund		NDRRM Fund	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
<b>A. Sources of Funds</b>						
Current Appropriations	3,231,385.64	7,539,899.81				10,771,285.45
Continuing Appropriations						
Previous Years' Appropriations Transferred to the Special Trust Fund						
(Year 1)	7,846,639.57					
(Year 2)	3,472,860.99					
(Year 3)	458,000.00					
(Year 4)						
(Year 5)						
Transfer/Grants						
<b>Total Funds Available</b>	<b>15,008,886.20</b>	<b>7,539,899.81</b>				<b>22,548,786.01</b>
<b>B. Utilization</b>						-
Trainings	-	-				-
Food Supplies/Stockpiles	-	-				-
Medicines	-	-				-
Chemical & Filtering Supplies	-	-				-
Maintenance of MDRRM Office	-	-				-
Maintenance of Evacuation Center	-	-				-
Mobilization of Emergency Response Team	-	4,629.00				4,629.00
Monitoring and Post Calamity Assessment	-	5,000.00				5,000.00
Covid 19 Related PPAs	-	-				-
Construction/Rehabilitation/Improvement Of Damage Public Infra	-	-				-
Early Warning System and Devices	-	-				-
Rescue Equipment	-	197,660.00				197,660.00
Motor Vehicle/Heavy Equipment	-	2,350,000.00				2,350,000.00
Transfers to other LGUs	-	-				-
<b>Total Utilization</b>	-	<b>2,557,289.00</b>				<b>2,557,289.00</b>
<b>Unutilized Balance</b>	<b>15,008,886.20</b>	<b>4,982,610.81</b>				<b>19,991,497.01</b>

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

  
**ATTY. FRANCIS C. DITOL, CPA**  
Municipal Accountant

  
**SHALOM GIDEON B. BALOLONG**  
LDRRMO