

**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**  
**For the First Quarter, CY 2016**  
Municipality of Pulilan Bulacan

Particulars	LRRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds	3,493,224.98	8,150,858.27				11,644,083.25
Current Appropriations	3,493,224.98	8,150,858.27				11,644,083.25
Continuing Appropriations	22,462,402.31	-				22,462,402.31
Previous Year's Appropriations transferred to the Special Trust Fund	4,286,646.90					4,286,646.90
Transfers/Grants						-
<b>Total Funds Available</b>	<b>30,242,274.19</b>	<b>8,150,858.27</b>	-	-	-	<b>38,393,132.46</b>
B. Utilization						-
Medicines / Vaccines		1,374,428.00				1,374,428.00
Food Supplies / Others		499,730.00				499,730.00
Repair of Evacuation Center						-
Trainings		1,196,023.00				1,196,023.00
(Construction of Evacuation Center) Miscellaneous		60,000.00				60,000.00
Equipment		1,179,000.00				1,179,000.00
(Transfers to other LGUs) Other Activities		2,380.00				2,380.00
<b>Total Utilization</b>	-	<b>4,311,561.00</b>	-	-	-	<b>4,311,561.00</b>
<b>Unutilized Balance</b>	<b>30,242,274.19</b>	<b>3,839,297.27</b>	-	-	-	<b>34,081,571.46</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.

PAULO DG. BERBENZANA  
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Municipal Accountant