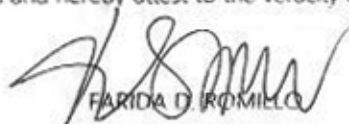


LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

As of June 30, CY 2016
Municipality of Itogon, Benguet

Particulars	LRRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						
Current Appropriations	3,311,867.10	7,727,689.90				11,039,557.00
Continuing Appropriations		14,412,070.21				14,412,070.21
Previous Year's Appropriations transferred to the Special Trust Fund	5,359,779.30	1,497,159.52				6,856,938.82
Total Funds Available	8,671,646.40	23,636,919.63	-	-	-	32,308,566.03
B. Utilization						
Food Supplies		100,560.00				100,560.00
Trainings	93,600.00	84,850.00				178,450.00
Community Based Monitoring System	316,476.83	127,913.57				444,390.40
Construction of Reinforced Concrete Canal at Demang, Dalicno, Ampucao	162,441.03					
Rehabilitation of Communal Irrigation System at Karil, Dalupirip	306,237.98					
Construction of Canal around Tocmo Gymnasium at Loacan E/S	291,114.21					
Rehabilitation along Midas, Ucab-Poblacion Road	1,546,533.46					1,546,533.46
Construction of Retaining Wall at First Gate, Ucab	743,333.41					743,333.41
Concreting of Critical Portion of Dalicno Brgy. Road		498,562.01				498,562.01
Construction of Sewer Pipes at Daycong, Dalicno, Ampucao		206,334.66				206,334.66
Rehabilitation of canal along Kawa pathway, Gumatdang		349,455.77				349,455.77
Construction of Guard Rails along Gumatdang Road near Gumatdang Elementary School		299,507.06				299,507.06
Improvement of Clinic Building at Domolpos, Tinongdan		354,820.77				354,820.77
Construction of Irrigation System at Binongaon, Tinongdan		274,890.71				274,890.71
Rehabilitation and Improvement of Pathway and Canal at Binanga Sur, Tuding		219,951.45				219,951.45
Construction of Drainage Canal at Naiba, Tuding		499,531.82				499,531.82
Construction of Footbridge at Calhor, Virac		449,888.76				449,888.76
Rehabilitation of Petican Animal Footbridge at Tinongdan		1,469,325.44				1,469,325.44
Purchase of Mini- Fire Truck		1,480,000.00				1,480,000.00
Total Utilization	3,459,736.92	6,415,592.02	-	-	-	9,115,535.72
Unutilized Balance	P 5,211,909.48	P 17,221,327.61	P -	P -	P -	P 23,193,030.31

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.


FARIDA D. ROMILLO
Municipal Accountant