

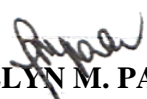
**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**

For the Quarter June 30, 2016

**MUNICIPALITY OF MANAOAG, PANGASINAN**

Particulars	LRRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
<b>A. Sources of Funds</b>						
Current Appropriations	2,102,000.01	4,904,666.69	-	-	-	7,006,666.70
Continuing Appropriations	-	-	-	-	-	-
Previous Year's Appropriations transferred to the Special Tust Fund	7,367,489.61	-	-	-	-	7,367,489.61
Transfers/Grants	-	-	-	-	-	-
<b>Total Funds Available</b>	<b>9,469,489.62</b>	<b>4,904,666.69</b>	-	-	-	<b>14,374,156.31</b>
<b>B. Utilization</b>						
Medicines	-	49,896.00	-	-	-	49,896.00
Food Supplies	-	-	-	-	-	-
Repair of Evacuation Center	-	-	-	-	-	-
Trainings	-	162,171.55	-	-	-	162,171.55
Construction of Evacuation Center	-	-	-	-	-	-
Equipment	-	-	-	-	-	-
Transfers to other LGU's	-	-	-	-	-	-
Others:Fogging	-	99,900.00	-	-	-	99,900.00
<b>Total Utilization</b>	-	<b>311,967.55</b>	-	-	-	<b>311,967.55</b>
<b>Unutilized Balance</b>	<b>P 9,469,489.62</b>	<b>P 4,592,699.14</b>	<b>P -</b>	<b>P -</b>	<b>P -</b>	<b>P 14,062,188.76</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.

  
**FRELYN M. PALISOC**  
 Municipal Accountant