

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION
As of Quarter 2nd CY 2015
Municipality of Malvar, Batangas

Particulars	LDRRMF		NDRRMF	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds:						
Current Approp.	2,164,125.00	5,049,625.00				7,213,750.00
Special Trust Fund						
2014	1,965,000.00	1,786,761.31				3,751,761.31
2013	71,813.18	614,128.98				685,942.16
Transfers/Grants			-	-	-	-
Total Funds Available	4,200,938.18	7,450,515.29	-	-	-	11,651,453.47
B. Utilization						
Purchase of Rescue Equipment and Materials		225,300.00				225,300.00
Purchase of Relief Goods		46,515.00				46,515.00
Trainings and Seminars		328,778.00				328,778.00
Repairs and Maintenance of Response and Rescue Vehicles		61,750.00				61,750.00
Construction of Line Canal		381,938.80				
Repairs and Maintenance of Public Amenities and Areas Prone to Disaster		266,616.85				266,616.85
Total Utilization	-	1,310,898.65	-	-	-	928,959.85
Unutilized Balance	4,200,938.18	6,139,616.64	-	-	-	10,722,493.62

Office of the MPDC and
 Zoning Administrator
 7-24-15
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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.

SHEENA MARA R. DE VILLA
 Municipal Accountant

CARLITO DELA PEÑA-REYES, M.D.
 Municipal Mayor