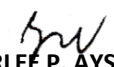


LOCAL DISASTER RISK REDUCTION AND MANAGEMENT(DRRM) FUND UTILIZATION
For the Period ended Dec. 31, 2021
Municipality of PURA, TARLAC

PARTICULARS	LDRRMF		NDRRMF	From Other LGU's	From Other Sources	TOTAL
	Quick Response Fund(QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds:						
Current Appropriations-2021	1,503,761.98	3,508,777.97				5,012,539.95
Transferred to the Special Trust Fund						
2016	-	-				-
2017	-	51,435.88				51,435.88
2018	1,152,900.00	502,373.82				1,655,273.82
2019	1,261,693.26	1,207,540.46				2,469,233.72
2020	-	127,378.42				127,378.42
Sub-Total	2,414,593.26	1,888,728.58	-	-	-	4,303,321.84
Transfers/Grants	-	-	471,458.88	-	-	471,458.88
Total Funds Available	P 3,918,355.24	P 5,397,506.55	P 471,458.88	-	-	9,787,320.67
B. Utilization						
Medicines		-				-
Medical supplies, mask, gloves, scanner		10,638.00				10,638.00
Repair of evacuation Center		-				-
Trainings		-				-
Construction of Evacuation Center		-				-
Equipment :						-
Purchase of additional chainsaw(2 units)		84,000.00				84,000.00
Purchase of additional chainsaw blade		3,800.00				3,800.00
Purchase of additional CCTV camera at risk areas		498,777.00				498,777.00
Purchase of 4 units LDRRM equipment-		150,000.00				150,000.00
Purchase of 1 Set System Unit/desktop computer		40,212.76				40,212.76
Purchase of 3 units portable UV light		10,797.00				10,797.00
Transfer to other LGU's						-
Others(please specify):						-
Food Allow. To 16 Brgy Control Points		256,000.00				256,000.00
Expenses incurred for Rt-PCR test of suspected patients		21,440.00				21,440.00
Completion of Drainage canal at Pob. 3		100,000.00				100,000.00
Provision of wingwall & RCPC Pipes at Susubaen Creek		99,995.00				99,995.00
Repair & maint of LDRRM equipment		4,900.00				4,900.00
Purchase of crocodile jack for LDRRM Vehicle		3,800.00				3,800.00

Purchase of 12 pcs Bolo w/ cover		10,200.00				10,200.00
Phil Red Cross-payment of insurance premiums DART Team		20,000.00				20,000.00
Food packs for families under quarantine		177,727.00				177,727.00
Food for LDRRM & RHU Staff-contact tracing		8,545.00				8,545.00
5 units Solar Lights		9,500.00				9,500.00
Repair & maint of Chain Saw		6,750.00				6,750.00
75 meters- royal cord		7,860.00				7,860.00
1 roll nylon rope		16,000.00				16,000.00
Updating of CLUP		400,000.00				400,000.00
GSIS-Fire/Earthquake Property Insurance		670,379.81				670,379.81
Assistance to Typhoon victims(MSWD)			80,000.00			80,000.00
Repair & maint-Fence at Public Plaza(labor)			4,800.00			4,800.00
Repair & maint-Fence of RHU & ECCD Bldg.			308,000.00			308,000.00
Completion of DRR Equipts, tools 7 supplies		4,719.00				4,719.00
Purchase of glass table cover/protection for staff		6,000.00				6,000.00
Food for force multipliers at the Public market checkpoint		17,235.00				17,235.00
Total Utilization	-	2,639,275.57	392,800.00	-	-	3,032,075.57
UNUTILIZED BALANCE	P 3,918,355.24	P 2,758,230.98	P 78,658.88	-	-	P 6,755,245.10

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


ARLEE P. AYSON
Municipal Accountant