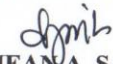


LOCAL DISASTER RISK REDUCTION & MANAGEMENT FUND UTILIZATION
For the Quarter Ended December 31, 2017
Province of Misamis Oriental
Municipality of Alubijid

PARTICULARS	LRRMF		NDRRMF	From Other LGU's	From Other Sources	TOTAL
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						-
Current Appropriations	1,270,543.32	2,964,601.08				4,235,144.40
Continuing Appropriations						
Previous Years						
Appropriations transferred to the Special Trust Fund	-	-				-
Transfer/Grants						
Total Funds Available	1,270,543.32	2,964,601.08	-	-	-	4,235,144.40
A. Utilization						
Medicines		-				-
Food Supplies		298,240.64				298,240.64
Office Supplies		84,985.76				84,985.76
Repair of Evacuation Center						-
Trainings		301,050.50				301,050.50
Construction of Evacuation Center						-
Gabions Installation for Flood Control						-
Equipment		494,042.40				494,042.40
Others		118,503.25				118,503.25
Transfer to Other LGU's						-
Total Utilization		1,296,822.55				1,296,822.55
Unutilized Balance	1,270,543.32	1,667,778.53				2,938,321.85

I 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.


DOLLYN JEAN A. SABELLINA
Municipal Accountant