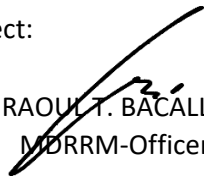


**LOCAL GOVERNMENT UNIT OF PALOMPON**  
**Palompon, Leyte**  
**Report on the Receipt and Utilization of Disaster Risk Reduction and Management (DRRM) Funds**  
**For the quarter ended December 30, 2017**

Particulars	LDRRMF		NDRRMF	From Other LGUs	Form Other Sources	TOTAL	MOA/Project Agreement Reg. No. (If any)	Remarks
	Quick Response Fund (QRF)30%	Mitigation Fund 70%						
<b>A. Sources of Funds</b>								
Current Appropriation	2,801,732.80	6,537,376.55				9,339,109.35		
Continuing Appropriation		3,551,674.90				3,551,674.90		
Previous Year's Appropriation transferred to the Special Tust Fund	3,331,611.51	7,773,760.19				11,105,371.70		
Donations								
Cash								
In Kind								
Transfers/Grants								
Other (Please specify)								
<b>Total Funds Available</b>	<b>6,133,344.31</b>	<b>17,862,811.64</b>				<b>23,996,155.95</b>		
<b>B. Utilization</b>								
Medicines		69,031.00				69,031.00		
Food Supplies	165,353.00					165,353.00		
Repair of Evacuation Center								
Intitutional/Capacity Development (Ex. Training,environmental,assessment) & other related activities)Gasoline		600,882.17				600,882.17		
Construction of Evacuation Center Equipment(Contruction of Observatory Stn.		627,540.00				627,540.00		
Transfers to other LGUs		250,000.00				250,000.00		
Others (please specify) Computer Set		2,494,386.53				2,494,386.53		
<b>Total Utilization</b>		<b>4,041,839.70</b>				<b>3,972,808.70</b>		

<b>Unutilized Balance</b>	<b>5,967,991.31</b>	<b>13,820,971.94</b>				<b>19,788,963.25</b>		
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Certified Correct:

  
RAOUL T. BACALLA  
MORRM-Officer