

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

REGION:
PROVINCE:
CITY/MUNICIPALITY:

REGION I - ILOCOS REGION
LA UNION

CALENDAR YEAR: 2025
QUARTER: 1

Particulars	LDRRM Fund		NDRRM Fund	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						
Current Appropriations	34,022,937.58	79,386,854.36				113,409,791.94
Continuing Appropriations		50,168,678.66				50,168,678.66
Previous Years' Appropriations Transferred to the Special Trust Fund						
2022		19,583,131.63				19,583,131.63
2023		50,845,475.50				50,845,475.50
2024		47,146,548.38				47,146,548.38
Transfer/Grants				2,550,000.00	6,322,422.19	8,872,422.19
Total Funds Available	34,022,937.58	247,130,688.53	-	2,550,000.00	6,322,422.19	290,026,048.30
B. Utilization						
Financial Assistance (Donation)						
Payment to Allan Saranquin of Brgy. Dangdangla, San Juan as financial assistance whose house was partially damaged by fire, V#826, Chk#2382966, JEV-2025-03-002610		10,000.00				10,000.00
Payment to Jenny Lou Padilla of Brgy. I, City of San Fernando as financial assistance (fire victim) whose house was partially damaged by fire, V#943, Chk#2383106, JEV-2025-03-002711		10,000.00				10,000.00
Payment to Renalyn Dulay,et.al of Brgy. 1, City of San Fernando as financial assistance (fire victims) whose houses were totally damaged by fire, V#944, Chk#2383107-109, JEV-2025-03-002750		90,000.00				90,000.00

Particulars	LDRRM Fund		NDRRM Fund	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
Payment to Ricardo Gamboa of Brgy. 1, City of San Fernando as financial assistance (fire victim) whose house was totally damaged by fire, V#945, Chk#2383110, JEV-2025-03-002755		30,000.00				30,000.00
Total Utilization	-	140,000.00	-	-	-	140,000.00
Unutilized Balance	34,022,937.58	246,990,688.53	-	2,550,000.00	6,322,422.19	289,886,048.30

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.


ATTY. ALBERT F. PADILLA, CPA
 Provincial Accountant

