

**LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION**

**REGION:** VII **CALENDAR YEAR:** 2025  
**PROVINCE:** CEBU **QUARTER:** 1  
**CITY/MUNICIPALITY:** GINATILAN

Particulars	LDRRM Fund		NDRRM Fund	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
<b>A. Sources of Funds</b>						
Current Appropriations	2,038,339.80	4,756,126.20				6,794,466.00
Continuing Appropriations		139,516.50				139,516.50
Previous Years' Appropriations Transferred to the Special Trust Fund						
2024	1,705,423.29	869,302.71				2,574,726.00
2023	1,600,109.31	1,667,459.54				3,267,568.85
2022	1,859,376.00	334,874.34				2,194,250.34
Total Funds Available	<b>7,203,248.40</b>	<b>7,767,279.29</b>	-	-	-	<b>14,970,527.69</b>
<b>B. Utilization</b>						-
Fuel Supplies						-
Food Supplies		45,500.00				45,500.00
Medical Supplies						-
Other Supplies		19,700.00				19,700.00
DRRM Equipment						-
Travel and Trainings						-
Repairs and Maintenance		38,442.40				38,442.40
OMOOE		30,950.00				30,950.00
Construction of Evacuation Center						-
Equipment						-
Disaster Response and Rescue Equipment						
Transfers to other LGUs						-
Total Utilization	-	<b>134,592.40</b>	-	-	-	<b>134,592.40</b>
Unutilized Balance	<b>7,203,248.40</b>	<b>7,632,686.89</b>	-	-	-	<b>14,835,935.29</b>

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.

JOAN F. NARVASA, CPA  
Local Accountant