

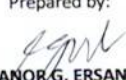
LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

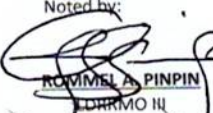
REGION: IV-A CALABARZON
PROVINCE: CAVITE
CITY/MUNICIPALITY: INDANG

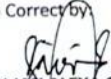
CALENDAR YEAR: 2025
QUARTER: 3rd

Particulars	LDRRM Fund		NDRRM Fund	From Other LGUs	From Other Sources	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%				
A. Sources of Funds						17,800,000.00
Current Appropriations	5,340,000.00	12,460,000.00				325,181.88
Continuing Appropriations		325,181.88				
Previous Years' Appropriations Transferred to the Special Trust Fund						-
CY 2020	765,696.00	5,394,020.00				6,159,716.00
CY 2021	3,976,200.00	6,062,000.00				10,038,200.00
CY 2022	4,535,400.00	6,970,897.50				11,506,297.50
CY 2023	4,278,600.00	3,737,376.00				8,015,976.00
CY 2024	1,646,384.50	3,098,504.01				4,744,888.51
Transfer/Grants						-
Total Funds Available	20,542,280.50	38,047,979.39	-	-	-	58,590,259.89
B. Utilization:						
B.1. Utilization - General Fund						440,510.00
Medicines		440,510.00				-
Medical supplies						720,000.00
Food Supplies/ Welfare goods		720,000.00				-
Office Supplies						-
Other Supplies						15,900.00
Repair of Evacuation Center		15,900.00				-
Travelling expenses						1,994,912.50
Training expenses		1,994,912.50				-
Construction of Evacuation Center						-
Road Network - early warning signages						-
Disaster Response & Rescue Equipment - Mini-Weather Station						-
Disaster Response & Rescue Equipment - other disaster equipment						-
Other Infrastructure Asset - riprap						-
Donations						-
Transfers to other LGUs						-
Sub-total utilization - General Fund	-	3,171,322.50	-	-	-	3,171,322.50
B.2. Utilization - Trust Fund						-
Medicines						-
Medical supplies						-
Food Supplies/ Welfare goods						-
Other Supplies						-
Repair of Evacuation Center						-
Travelling expenses						-
Training expenses						-
Construction of Evacuation Center						-
Reversion of unspent DRRMF						-
Transfers to other LGUs						-
Sub-total utilization - Trust Fund	-	-	-	-	-	-
Total Utilization	-	3,171,322.50	-	-	-	3,171,322.50
Unutilized Balance	20,542,280.50	34,876,656.89	-	-	-	55,418,937.39

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.

Prepared by:

ELEANOR G. ERSANDO
LDRRM II

Noted by:

ROMMEL A. PINPIN
LDRRM III

Certified Correctly by:

COLEEN JAN ALEXA C. RODRIN
Acting Municipal Accountant

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

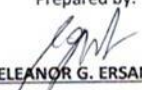
REGION:
PROVINCE:
CITY/MUNICIPALITY:

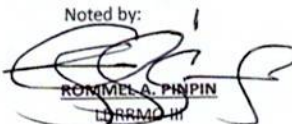
IV-A CALABARZON
CAVITE
INDANG

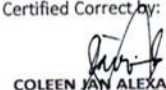
CALENDAR YEAR: 2025
MONTH: August

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	5,340,000.00	11,360,370.00				16,700,370.00
Continuing Appropriations		325,181.88				325,181.88
Previous Years' Appropriations Transferred to the Special Trust Fund						-
	765,696.00	5,394,020.00				6,159,716.00
CY 2020	3,976,200.00	6,062,000.00				10,038,200.00
CY 2021	4,535,400.00	6,970,897.50				11,506,297.50
CY 2022	4,278,600.00	3,737,376.00				8,015,976.00
CY 2023	1,646,384.50	3,098,504.01				4,744,888.51
CY 2024						-
Transfer/Grants						-
Total Funds Available	20,542,280.50	36,948,349.39	-	-	-	57,490,629.89
B. Utilization:						
B.1. Utilization - General Fund						
Medicines						-
Medical supplies						-
Food Supplies/ Welfare goods						-
Office Supplies						-
Other Supplies						-
Repair of Evacuation Center						-
Travelling expenses						-
Training expenses		140,892.50				140,892.50
Construction of Evacuation Center						-
Road Network - early warning signages						-
Disaster Response & Rescue Equipment - Mini-Weather Station						-
Disaster Response & Rescue Equipment - other disaster equipment						-
Other Infrastructure Asset - riprap						-
Donations						-
Transfers to other LGUs						-
Sub-total utilization - General Fund	-	140,892.50	-	-	-	140,892.50
B.2. Utilization - Trust Fund						
Medicines						-
Medical supplies						-
Food Supplies/ Welfare goods						-
Other Supplies						-
Repair of Evacuation Center						-
Travelling expenses						-
Training expenses						-
Construction of Evacuation Center						-
Reversion of unspent DRRMF						-
Transfers to other LGUs						-
Sub-total utilization - Trust Fund	-	-	-	-	-	-
Total Utilization	-	140,892.50	-	-	-	140,892.50
Unutilized Balance	20,542,280.50	36,807,456.89	-	-	-	57,349,737.39

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.

Prepared by:

ELEANOR G. ERSANDO
ADRRMO II

Noted by:

ROMMEL A. PINPIN
ADRRMO III

Certified Correct by:

COLEEN JAN ALEXA C. RODRIN
Acting Municipal Accountant

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

REGION:
PROVINCE:
CITY/MUNICIPALITY:

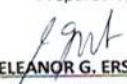
IV-A CALABARZON
CAVITE
INDANG

CALENDAR YEAR: 2025
MONTH: September

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	5,340,000.00	11,219,477.50				16,559,477.50
Continuing Appropriations		325,181.88				325,181.88
Previous Years' Appropriations Transferred to the Special Trust Fund						-
CY 2020	765,696.00	5,394,020.00				6,159,716.00
CY 2021	3,976,200.00	6,062,000.00				10,038,200.00
CY 2022	4,535,400.00	6,970,897.50				11,506,297.50
CY 2023	4,278,600.00	3,737,376.00				8,015,976.00
CY 2024	1,646,384.50	3,098,504.01				4,744,888.51
Transfer/Grants						-
Total Funds Available	20,542,280.50	36,807,456.89	-	-	-	57,349,737.39
B. Utilization:						
B.1. Utilization - General Fund						
Medicines		440,510.00				440,510.00
Medical supplies						-
Food Supplies/ Welfare goods		720,000.00				720,000.00
Office Supplies						-
Other Supplies						-
Repair of Evacuation Center						-
Travelling expenses						-
Training expenses		770,290.00				770,290.00
Construction of Evacuation Center						-
Road Network - early warning signages						-
Disaster Response & Rescue Equipment - Mini-Weather Station						-
Disaster Response & Rescue Equipment - other disaster equipment						-
Other Infrastructure Asset - riprap						-
Donations						-
Transfers to other LGUs						-
Sub-total utilization - General Fund	-	1,930,800.00	-	-	-	1,930,800.00
B.2. Utilization - Trust Fund						
Medicines						-
Medical supplies						-
Food Supplies/ Welfare goods						-
Other Supplies						-
Repair of Evacuation Center						-
Travelling expenses						-
Training expenses						-
Construction of Evacuation Center						-
Reversion of unspent DRRMF						-
Transfers to other LGUs						-
Sub-total utilization - Trust Fund	-	-	-	-	-	-
Total Utilization	-	1,930,800.00	-	-	-	1,930,800.00
Unutilized Balance	20,542,280.50	34,876,656.89	-	-	-	55,418,937.39

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.

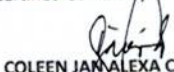
Prepared by:


ELEANOR G. ERSANDO
LDRRMO II

Noted by:


ROMMEL A. PINPIN
LDRRMO III

Certified Correct by:


COLEEN JANALEXA C. RODRIN
Acting Municipal Accountant