

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

REGION: MIMAROPA

PROVINCE: OCCIDENTAL MINDORO

Particulars	LDRRMF		NDRRMF
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%	
A. Sources of Funds:			
Current Approp	32,455,810.74	75,730,225.06	
Continuing Approp		12,500,000.00	
Prev. Year's Approp transferred to the Special Trust Fund		56,163,701.58	
Transfers/Grants			137,828.97
Total Funds Available	32,455,810.74	144,393,926.64	137,828.97
B. Utilization			
Current Approp			
Rechanneling, dredging & declogging of rivers & canals		2,822,931.00	
Improvement of Regravelling of roads		2,564,431.00	
Const. of Gabions, Other flood Protection, structures that will reduce/mitigate flood risk (provision of gabion wire)		2,500,000.00	
Const. of Slope Protection & Other Structures for diff. hazards		496,400.00	
Provision of solar street lights for installation of disaster prone areas/communities		1,587,142.00	
Conservation of Aquatic Resources for Livelihood Sustainability		371,406.00	
Establishment/Maintenance of eco friendly Prov'l. Nursery		248,000.00	
Conduct of Vulnerability Analysis & Risk Assessment		6,691.00	
Conduct of community based & scientific DRRM & CCA assessment, mapping, analysis and monitoring at the municipal and barangay.		4,055.00	
Capacity Building training on disaster prevention and mitigation with CCAM		10,000.00	
Establishment of centralized targeting system for population at risk		80,000.00	
Conduct of multi-hazard and solution-driven researches in partnership with the science and research institutions		20,000.00	
Coordination /Partnership with DOST, PHILVOCS, and other Science Agencies on the latest EWS		20,102.00	
Establishment of computerized DRRM data base, hazard mapping etc.		88,500.00	

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Conduct of meetings, summit, assessment, planning, monitoring and evaluation regarding diff. disaster related activities.		61,550.00	
Capacity Building Activities		2,237,459.30	
Fabrication & Installation of EWS to Disaster prone areas		197,600.00	
Provision of support for the institutionalization of DRRM-Health Plan including technical training		156.00	
Capacity building training to barangays including families living in a disaster prone areas		95,819.34	
IEC and Capacity-building on CCHAMP for P/MDRRMC members including environmental awareness campaign		22,976.00	
Organization/Capacitating all Response clusters		24,707.00	
Conduct of Provincial DRRM Summit/Convention		20,000.00	
Conduct of Rescue Olympics & Fire Olympics		129,782.60	
Activation of Incident Command System and deployment of Incident Mangement Team in support to diff. Brgy, Mun. & Provl, Regional & National planned events/activities		259,911.50	
Formation, Training & accreditation of volunteers including IP Disaster volunteers per tribe and provision of PPEs and rescue tools & equipments.		269,145.50	
Updating of DRRM-CCA Plans		19,118.00	
Stockpiling of food, non food items, palay seeds & medical supplies for human and livestock		2,011,900.00	
Personal Protective Equipments (PPEs) for Quick Response Teams/Frontliners		498,770.00	
Provision of Equipments, tools for rescue operation, rubber boats and other supplies and materials per hazard		4,580,494.29	
IEC, printing and dissemination of flyers, leaflets and other IEC materials including DRRM for health, Nutrition in Emergencies		31,120.00	
Premium and insurance of rescue equipments, evacuations center.		143,661.40	
Aid to Mun./Brgy/School DRRMC, organized disaster volunteers & KAALALAY communities.		4,709,301.90	
Operational Cost of Internet Connection to PDRRM Offices		69,711.90	

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Repair & Maint. Of rescue/emergency vehicles and equipments		568,030.00	
Fuel, Oil & Lubricant Exp. For Emergency Vehicle		1,732,748.60	
Conduct of simulation drills in municipalities, barangays, offices, schools.		83,318.00	
Provision of Customized Rescue Vehicle/Rapid Response Vehicle		1,385,000.00	
Provision of Patient Transport Vehicle		3,165,000.00	
Repair & Maint of Fixtures of Capitol Evacuation Center, PDRRMO Office.		40,700.00	
Provision of Materials & Equipment and other necessary requirements for CCM/evacuation center (equipment)		286,838.50	
Implementation and Monitoring of CBDRRM Program		85,260.00	
Provision of Solar Power/Energy System for the PDRRMO Offices, mobile kitchen & mobile operation center		624,664.00	
Formulation of Standard Operating Procedures for EOC, Hydrometeorological, Geological & Terrorism related activities/conflict, biological hazard		3,382.00	
Formulation of Provincial Disaster Response Plan		4,548.00	
Creation/Maintenance/Updating of directory or database of PDRRMO employees, volunteers, partners and stakeholders.		10,960.00	
Provision of food, fuel and other logistical requirements for the PDRRMC, Response clusters, IMTs, SRR teams & partner agencies and stakeholders		217,446.76	
Provision of food subsistence or relief goods to disaster victims & other support based on the nature of disaster.		2,012,775.00	
Establishment of child-friendly spaces or temporary learning area in the evacuation center with high consideration on health protocols pertaining to COVID-19 & other infectious diseases.		166,921.00	
Identification and implementation of temporary livelihood and or income generating projects including training to beneficiaries		55,573.50	
Const./Rehab. of Damage Infrastructure facilities		2,260,681.00	
Conduct of Post Disaster Needs Assessment (PDNA)		99,831.00	
Conduct of Post Conflict Analysis		10,000.00	
Quick Response Fund	449,500.00		
Sub-total	449,500.00	39,016,520.09	-

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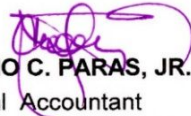
Particulars	LDRRMF		NDRRMF
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Prev. Year's Approp transferred to the Special Trust Fund			
Repair and maintenance of PDRRMO vehicle, equipment and fixtures		530,470.00	
Repair/Improvement of Mamburao Airport Police Station		797,093.61	
Enhancement of PDRRMO Operations Center and Documentation of various DRRM activities		1,011,655.00	
Enhancement of Emergency/Disaster of PDRRMO San Jose Sub-office		363,000.00	
Fabrication and Installation of Additional Signages for Disaster Prone Barangays		530,400.00	
Capacity building activities (PDRRMC members, PDRRMO staff, QRTs, volunteers, DRRM for Health Personnel, Nutrition in Emergencies, LDRRMOs) on disaster preparedness, response, search and rescue and retrieval operations		36,132.00	
Sub-total		3,268,750.61	
Total Utilization	449,500.00	42,285,270.70	-
Unutilized Balance	32,006,310.74	102,108,655.94	137,828.97

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:


ELAINE L. INSIGNE
 Accountant IV

Certified Correct:


CRISOSTOMO C. PARAS, JR.
 Provincial Accountant

Note

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QUARTER:

3

From Other LGUs	Total
	108,186,035.80
	12,500,000.00
	56,163,701.58
658,710.00	796,538.97
658,710.00	177,646,276.35
	2,822,931.00
	2,564,431.00
	2,500,000.00
	496,400.00
	1,587,142.00
	371,406.00
	248,000.00
	6,691.00
	4,055.00
	10,000.00
	80,000.00
	20,000.00
	20,102.00
	88,500.00

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From Other LGUs	Total
	61,550.00
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	22,976.00
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	20,000.00
	129,782.60
	259,911.50
	269,145.50
	19,118.00
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	624,664.00
	3,382.00
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	363,000.00
	530,400.00
	36,132.00
	3,268,750.61
-	42,734,770.70
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MARIO D. MULINGBAYAN, JR.
PDRRMO

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