

**CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS, PROGRAMS or ACTIVITIES  
FOR THE \_\_\_\_\_ QUARTER, CY \_\_\_\_\_**

Province, City or Municipality: \_\_\_\_\_

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions, if any	Remarks
					% of Completion	Total Cost Incurred to Date		

Prepared by:

\_\_\_\_\_

Certified correct:

\_\_\_\_\_

LCE

**20% COMPONENT OF THE IRA UTILIZATION  
FOR THE \_\_\_\_\_ QUARTER, CY \_\_\_\_\_**

Province, City or Municipality: \_\_\_\_\_

Program or Project	Location	Total Cost	Date Started	Target Completion Date	Project Status		No. of Extensions, if any	Remarks
					% of Completion	Total Cost Incurred to Date		
Social Development (pls list down specific projects)								
Economic Development (pls list down specific projects)								
Environmental Management (pls list down specific projects)								

Prepared by:

\_\_\_\_\_

Certified correct:

\_\_\_\_\_

LCE

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

Province, City or Municipality: General Luna, Surigao del Norte

1st Quarter, CY 2020

Particulars	LDRRRMF		NDRRMF	From Other LGUs	From Other Sources
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%			
<b>A. Sources of Funds</b>					
Current Appropriations	1,619,346.18	3,778,474.42			
Continuing Appropriations	2,211,456.07				
Previous Year's Appropriations transferred to the Special Trust Fund					
Transfers/Grants					
<b>Total Available Funds</b>	<b>3,830,802.25</b>	<b>3,778,474.42</b>			
<b>B. Utilization</b>					
a. Purchase of rescue gears tools & Equipt.					
b. Training of Brgy Volunteers Brigada					
c. Purchase of early warning devices and signage					
d. Update community based monitoring system					
e. Rescue boat					
f. Support on disaster risk reduction management operation and maintenance		262,670.00			
g. Rescue for relief goods and medicines	2,263,711.40				
Transfer to other LGUs					
<b>Total Utilization</b>	<b>2,263,711.40</b>	<b>262,670.00</b>			
<b>Unutilized Balance</b>	<b>1,567,090.85</b>	<b>3,515,804.42</b>			

I hereby certify that I have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this report.

SGD.

**ANTONINA L. BOTICARIO**

Accountant

Total
5,397,820.60
2,211,456.07
7,609,276.67
262,670.00
2,263,711.40
2,526,381.40

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