

CITY OF BACOR
 Schedule of Utilization of Disaster Risk Reduction and Management (DRRM) Funds
 FOR THE SECOND QUARTER 2019

Particulars	Amount (in Philippine Peso)	Remarks
Relief Goods Distribution for the Affected, by the Onslaught Depression "USMAN"	327,750.00	
F/A for the Fire Victims of Brgy. Talaba 2	1,586,000.00	
EMERGENCY procurement of goods & other materials for relief operation FOOD	794,960.00	
EMERGENCY procurement of goods & other materials for relief operation Non FOOD	1,659,830.00	
Procurement of Warning and Directional Signages to be put up in DANGER ZONES	4,926,168.00	
To payment of meals and snacks of OPLAN SUMVAC 2019	838,400.00	
Procurement of goods and other materials for stockpile-food items	4,948,775.00	
Procurement of Supplies & Materials for the Conduct of Junior Responders Training	495,005.50	
Payment of Transportation, Accommodation and Meals Package for the Conduct of Junior Responders Training	982,000.00	
Total Utilization	16,558,888.50	

Certified Correct:

Verified By:

 JERRY C. MACALATAN
 City Accountant

 Audit Team Leader
 (Name and Signature)