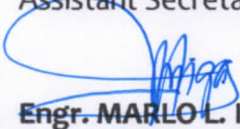




Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
CORDILLERA ADMINISTRATIVE REGION

FOR : **USEC AUSTERE A. PANADERO**
Undersecretary for Local Government

THRU : **ASEC ESTER A. ALDANA**
Assistant Secretary for Finance and Comptrollership

FROM : **Engr. MARLO L. IRINGAN**
Regional Director, CAR 

SUBJECT : **REPORT ON THE UTILIZATION OF DRRMF SOURCED FROM GAA**

DATE : **December 6, 2017**

May we furnish you a copy of the duly accomplished Report on the Utilization of DRRMF Sourced from GAA for the month ending November 6, 2017, which was also uploaded today in our official website.

For your reference

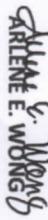
FAD/aew
cc: COA-CAR

“Matino, Mahusay at Maaasahan”

Barangay Center, Upper Session Rd Cor. North Drive, Baguio City
Tel Nos. (074) 442-3515 / 442-0085
Telefax Nos. (074) 442-5372 / 443-9840 / 442-9030
Official E-mail Address: dilgcarcloud@gmail.com

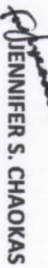
**Report on the Receipt and Utilization of DRMF Sourced from GAA
 Department of the Interior and Local Government - CAR
 For the Month Ending November 30, 2017**


Date	Reference	Particulars	Balance, Beginning (a)	Receipt (b)	Utilization (c)	Balance, End (d=a+b-c)	Disbursement (e)	Unpaid Obligation (f=c-e)
6/15/2017	SR2017-06-0688 & NTA # 17-06-194	For the conduct of coaching and mentoring of LGUs on the utilization of Climate Change and Disaster Risk Assessment (CDRA) results in the identification of programs, projects and activities		230,000.00	210,014.50	19,985.50	210,014.50	-
		TOTAL	-	230,000.00	210,014.50	19,985.50	210,014.50	-

Prepared by:

ARLENE E. WONG
 AO IV

Certified correct:

IRIS B. ESDEN
 AO V


JENNIFER S. CHAOKAS
 Accountant III

Noted by:

MARTO L. IRINGAN
 Regional Director