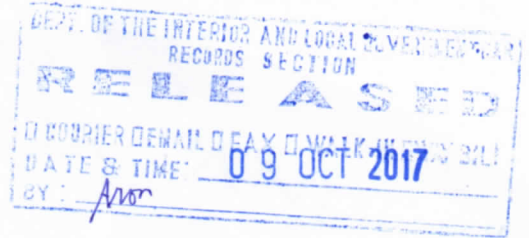




Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
CORDILLERA ADMINISTRATIVE REGION



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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 *[Signature]*

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

DATE : **October 10, 2017**

May we furnish you a copy of the duly accomplished Report on the Utilization of DRRMF Sourced from GAA for the month ending September 30, 2017, which was also uploaded today in our official website.

For your reference

FAD/aew
Cf: COA-CAR

TMOG - D2017 - 10 - 09 - 0436



**Report on the Receipt and Utilization of DRRMF Sourced from GAA
Department of the Interior and Local Government - CAR
For the Month Ending September 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		230,000.00		
		TOTAL		230,000.00		230,000.00		

Prepared by:
Arlene E. Wong
ARLENE E. WONG
AO IV

Certified correct:
IRIS B. Esden
IRIS B. ESDEN
AO V

Jennifer S. Chaokas
JENNIFER S. CHAOKAS
Accountant III

Noted by:
Marlo L. Iringan
MARLO L. IRINGAN
Regional Director

