



Republic of the Philippines  
CITY GOVERNMENT of NAVOTAS  
OFFICE OF THE CITY ACCOUNTANT  
1052 Mariano Naval Street, Navotas City 1485



April 15, 2025

**Mr. VENANCIO G. HERRERA**  
Supervising Auditor

**MS JENIFER G. GALORPORT, CESE**  
City Director DILG – Navotas

**MR VONNE B. VILLANUEVA, MASDS,Phd**  
CDRRM Officer

**MS MARIA IRISH ALOHA CUBILLAN**  
Public Information Officer (Bulletin Board of Navotas City Hall/NPC/Navotas  
Lying In)

**MR RENATO REYES**  
ICTO Head

**MR DENNIS DELA PAZ**  
Encoder DILG – Portal

**Dear Sir and Colleague,**

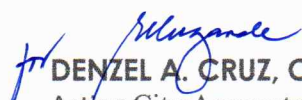
Respectfully forwarded herewith is the Report of Local Disaster Risk Reduction and Management Fund Utilization for the 1st Quarter of 2025.

Relative thereto, in aid of transparency and accountability, may we request for the posting of the Report in the Bulletin Board and various conspicuous places in the City (PIO) and Official Website of the City Government (MIS).

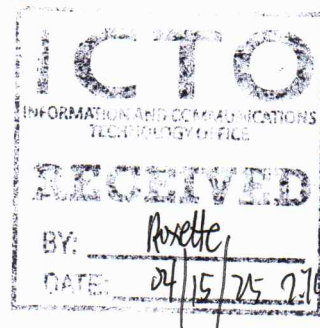
Please acknowledge receipt.

Thank you very much.

Respectfully yours,

  
**DENZEL A. CRUZ, CPA**  
Acting City Accountant

cc: Mayor's Office



LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

REGION:  
PROVINCE:  
CITY/MUNICIPALITY:


NATIONAL CAPITAL REGION  
METRO MANILA  
CITY OF NAVOTAS

CALENDAR YEAR: 2025  
MONTH  
1st

Particulars	LDRRM Fund		NDRRM Fund	From Other LGUs	From Other Sources	TRUST FUND	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%					
A. Sources of Funds							
Current Appropriations	29,271,608.00	68,300,420.00					97,572,028.00
Continuing Appropriations		20,536,109.77					20,536,109.77
Previous Years' Appropriations Transferred to the Special Trust Fund						8,764,388.04	8,764,388.04
2024						500,000.00	500,000.00
2023						16,997,587.92	16,997,587.92
2022						89,841.55	89,841.55
Transfer/Grants							
Total Funds Available	29,271,608.00	88,836,529.77	-	-		26,351,817.51	144,459,955.28
B. Utilization							-
Food Supplies							-
Welfare Goods Expenses							-
Drug and Medicines Expenses							-
Medical, Dental and Laboratory Supplies		599,500.00					599,500.00
Repair of Evacuation Center							-
Trainings							-
Animal/Zoological Supplies Expenses		509,575.00					509,575.00
Other Supplies & Materials							-

Particulars	LDRRM Fund		NDRRM Fund	From Other LGUs	From Other Sources	TRUST FUND	Total
	Quick Response Fund (QRF) 30%	Mitigation Fund 70%					
Fuel , oil and Lubricant Expenses							-
Representation Expenses							-
Donations							-
Communication Equipment							-
Medical Equipment							-
Information & Communication Technology Equipment							-
Other Land Improvements							-
Disaster Response and Rescue Equipment		1,077,770.00					1,077,770.00
Hospitals and Health Centers							-
Road Networks							-
Transfers to other LGUs							-
Continuing							-
Total Utilization	-	2,186,845.00		-	-	-	2,186,845.00
Unutilized Balance	29,271,608.00	86,649,684.77		-	-	26,351,817.51	142,273,110.28

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.



for **DENZEL A. CRUZ, CPA**  
Acting City Accountant