

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES  
As of the Quarter Ending December 31, 2017

Department: Department of Agriculture (DA)

Agency: Philippine Fiber Industry Development Authority

Operating Unit: N/A

Organization Code (UACS): 05012000000

Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations

Report Status: SUBMITTED

Particulars	UACS CODE	Appropriation			Allotments			Current Year Obligations					Current Year Disbursements					Balances																									
		Authorized Appropriation	Adjustments (Transfer (To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)																					
																						Due and Demandable	Not Yet Due and Demandable																				
1	2	3	4	5=(3+4)	6	7	8	9	10=(6+7)+8+9	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24																				
I. Agency Specific Budget																																											
Specific Budgets of National Government Agencies		01101101																																									
General Administration and Support	000001000000000	82,013,000.00		82,013,000.00	81,132,861.00				81,132,861.00	18,999,946.68	18,367,020.85	27,169,350.49	16,300,035.12	80,836,353.14	14,798,108.08	16,680,526.42	28,866,359.68	13,848,268.90	76,193,263.08	880,139.00	296,507.86	4,643,090.06																					
General Administration and Support Services	000001000100000	82,013,000.00		82,013,000.00	81,132,861.00				81,132,861.00	18,999,946.68	18,367,020.85	27,169,350.49	16,300,035.12	80,836,353.14	14,798,108.08	16,680,526.42	28,866,359.68	13,848,268.90	76,193,263.08	880,139.00	296,507.86	4,643,090.06																					
General Management and Supervision	103001000100001	80,548,000.00		80,548,000.00	80,548,000.00				80,548,000.00	18,819,096.41	18,363,860.79	27,120,030.08	15,952,326.38	80,255,313.66	14,705,117.86	16,880,526.42	28,817,039.27	13,535,416.15	75,738,099.70		292,686.34	4,517,213.96																					
PS		43,823,000.00		43,823,000.00	43,823,000.00				43,823,000.00	12,771,854.15	11,634,038.03	12,145,759.61	7,261,548.21	43,813,000.00	10,118,424.77	12,173,929.50	13,947,692.14	7,251,765.83	43,491,812.04		10,000.00	321,187.76																					
MOOE		29,215,000.00		29,215,000.00	29,215,000.00				29,215,000.00	6,047,442.26	6,728,522.76	10,542,140.47	5,614,208.17	28,932,313.66	4,586,693.09	6,506,596.32	10,444,347.13	6,061,080.32	27,598,717.46		282,686.34	1,333,596.20																					
Fin Ex		10,000.00		10,000.00	10,000.00				10,000.00		1,300.00	7,130.00		10,000.00				1,570.00					8,430.00																				
CO		7,500,000.00		7,500,000.00	7,500,000.00				7,500,000.00		4,425,000.00		3,075,000.00	7,500,000.00			4,425,000.00	221,000.00	4,646,000.00				2,854,000.00																				
Administration of Personnel Benefits	103001000100002	1,465,000.00		1,465,000.00	584,861.00				584,861.00	180,850.27	3,160.06	49,320.41	347,708.74	581,039.48	92,990.22		49,320.41	312,852.75	455,163.38	880,139.00	3,821.52		125,876.10																				
PS		1,465,000.00		1,465,000.00	584,861.00				584,861.00	180,850.27	3,160.06	49,320.41	347,708.74	581,039.48	92,990.22		49,320.41	312,852.75	455,163.38	880,139.00	3,821.52		125,876.10																				
Support to Operations	000002000000000	11,638,000.00		11,638,000.00	11,638,000.00				11,638,000.00	3,085,553.59	3,857,379.59	3,461,138.84	1,207,250.80	11,611,322.82	2,417,689.77	4,060,327.83	3,745,129.50	1,293,662.36	11,516,809.46		26,677.18		94,513.36																				
Formulation and Monitoring of Policies, Plans and Programs	162002000100000	11,638,000.00		11,638,000.00	11,638,000.00				11,638,000.00	3,085,553.59	3,857,379.59	3,461,138.84	1,207,250.80	11,611,322.82	2,417,689.77	4,060,327.83	3,745,129.50	1,293,662.36	11,516,809.46		26,677.18		94,513.36																				
PS		9,319,000.00		9,319,000.00	9,319,000.00				9,319,000.00	2,794,671.00	2,715,870.55	2,811,088.50	1,007,369.95	9,319,000.00	2,168,377.00	2,960,418.05	3,118,597.50	1,020,544.95	9,267,937.50				51,062.50																				
MOOE		2,319,000.00		2,319,000.00	2,319,000.00				2,319,000.00	300,882.59	1,141,509.04	550,050.34	199,880.85	2,292,322.82	249,312.77	1,099,909.78	626,532.00	273,117.41	2,248,871.96		26,677.18		43,450.86																				
Operations	000003000000000	264,806,000.00		264,806,000.00	264,806,000.00				264,806,000.00	44,648,556.49	43,821,989.38	44,648,556.49	130,569,421.36	263,676,507.00	36,454,088.01	45,547,725.08	49,849,597.60	88,808,116.37	220,659,527.06		1,129,493.00		43,016,979.94																				
MFO 1: TECHNICAL AND SUPPORT SERVICES	000003010000000	217,536,000.00		217,536,000.00	217,536,000.00				217,536,000.00	31,788,724.67	31,560,136.29	30,174,652.63	123,393,519.39	216,917,032.98	26,070,616.99	33,737,493.99	33,786,482.93	81,231,901.07	174,826,494.98		618,967.02		42,090,538.00																				
Production Support Services including Cotton Development	162003010100000	107,824,000.00		107,824,000.00	107,824,000.00				107,824,000.00	6,885,612.05	7,556,315.45	3,052,029.32	99,978,054.32	107,472,011.14	6,697,870.13	7,659,182.92	3,074,476.04	56,282,916.23	73,714,445.32		351,988.86		33,757,565.82																				
MOOE		87,364,000.00	(7,700,000.00)	79,664,000.00	87,364,000.00				79,664,000.00	6,885,612.05	7,556,315.45	3,052,029.32	61,830,054.32	79,324,011.14	6,697,870.13	7,659,182.92	3,074,476.04	53,288,316.23	70,719,845.32		339,988.86		8,604,165.82																				
CO		20,460,000.00	7,700,000.00	28,160,000.00	20,460,000.00				28,160,000.00				28,148,000.00	28,148,000.00				2,994,600.00	2,994,600.00		12,000.00		25,153,400.00																				
Extension, Support, Education and Training Services	162003010200000	63,248,000.00		63,248,000.00	63,248,000.00				63,248,000.00	13,033,886.86	13,174,196.98	13,751,436.58	23,215,943.09	63,175,463.51	10,443,378.55	14,471,401.59	16,467,122.56	20,438,114.05	61,820,016.75		72,536.49		1,355,446.76																				
PS		35,624,000.00		35,624,000.00	35,624,000.00				35,624,000.00	10,558,732.86	10,611,013.82	10,881,606.37	3,572,647.15	35,624,000.00	8,122,965.40	10,384,569.30	13,105,562.40	4,017,051.60	35,630,048.70				(6,048.70)																				
MOOE		24,354,000.00		24,354,000.00	24,354,000.00				24,354,000.00	2,475,154.00	2,563,183.36	2,869,830.21	16,373,295.94	24,281,463.51	2,320,513.15	4,086,832.29	3,361,560.16	16,238,612.45	28,007,518.05		72,536.49		(1,726,054.54)																				
CO		3,270,000.00		3,270,000.00	3,270,000.00				3,270,000.00				3,270,000.00	3,270,000.00				182,450.00	182,450.00				3,087,550.00																				
Research and Development	168003010300000	46,464,000.00		46,464,000.00	46,464,000.00				46,464,000.00	11,869,225.76	10,829,623.86	13,371,186.73	10,199,521.98	46,269,558.33	8,929,368.31	11,806,909.48	14,244,884.33	4,510,870.79	39,292,032.91		194,441.67		6,977,525.42																				
PS		22,945,000.00		22,945,000.00	22,945,000.00				22,945,000.00	6,888,969.59	6,579,481.40	6,737,823.53	2,638,725.48	22,945,000.00	5,430,746.59	7,235,299.45	7,486,852.48	2,661,912.98	22,814,811.50				130,188.50																				
MOOE		17,159,000.00		17,159,000.00	17,159,000.00				17,159,000.00	4,880,256.17	4,250,142.46	6,633,363.20	1,200,796.50	16,964,558.33	3,498,621.72	4,371,610.03	6,758,031.85	1,508,357.81	16,136,821.41		194,441.67		827,936.92																				
CO		6,360,000.00		6,360,000.00	6,360,000.00				6,360,000.00				6,360,000.00	6,360,000.00				340,600.00	340,600.00				6,019,400.00																				
MFO 2: FIBER INDUSTRY REGULATION SERVICES	000003020000000	47,270,000.00		47,270,000.00	47,270,000.00				47,270,000.00	12,947,815.10	12,261,853.09	14,473,903.86	7,175,901.97	46,759,474.02	10,383,471.02	11,810,231.09	16,063,114.67	7,576,215.30	45,833,032.08		510,525.98		926,441.84																				
Quality Control and Inspection	162003020100000	34,128,000.00		34,128,000.00	34,128,000.00				34,128,000.00	9,356,990.48	8,910,234.08	10,579,263.50	4,884,812.08	33,731,300.14	7,328,172.04	8,573,591.26	11,727,098.82	5,369,727.80	32,998,589.92		396,699.86		732,710.22																				
PS		25,317,000.00		25,317,000.00	25,317,000.00				25,317,000.00	7,636,196.39	7,183,115.32	7,373,180.89	3,124,409.77	25,316,902.37	5,860,759.17	7,091,813.00	8,969,772.38	3,264,866.46	25,187,311.01		97.63		129,591.36																				
MOOE		8,001,000.00		8,001,000.00	8,001,000.00				8,001,000.00	1,720,794.09	1,727,118.76	3,206,082.61	1,022,397.31	7,676,392.77	1,467,412.87	1,481,778.26	2,757,326.44	2,067,406.34	7,773,923.91		324,807.23		(97,531.14)																				
CO		810,000.00		810,000.00	810,000.00				810,000.00				738,005.00	738,005.00				37,355.00	700,650.00				700,650.00																				
Registration and Licensing	162003020200000	13,142,000.00		13,142,000.00	13,142,000.00				13,142,000.00	3,490,824.62	3,351,619.01	3,894,640.36	2,291,089.89	13,028,173.88	3,055,298.98	3,236,639.83	4,336,015.85	2,206,487.50	12,834,442.16		113,826.12		193,731.72																				
PS		10,761,000.00		10,761,000.00	10,761,000.00				10,761,000.00	3,123,558.50	2,836,248.05	2,961,253.25	1,839,940.20	10,761,000.00	2,514,786.00	2,764,643.55	3,520,825.09	1,834,705.20	10,634,959.84		77,376.12		(165,858.44)																				
MOOE		2,111,000.00																																									

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations					Current Year Disbursements					Balances				
		Authorized Appropriation	Adjustments (Transfer (To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)		
		3	4	5=(3+4)	6	7	8	9	10=(8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24	
Establishment of Weaving Centers and Processing Centers	162004070200001																							
MOOE																								
Sub-Total, Agency-Specific		358,457,000.00		358,457,000.00	357,576,861.00			357,576,861.00	66,722,040.04	66,046,389.82	75,279,045.82	148,076,707.28	356,124,182.96	53,669,885.86	68,288,579.33	82,461,086.78	103,950,047.63	308,369,599.60	880,139.00	1,452,679.04			47,754,583.36	
PS		149,254,000.00		149,254,000.00	148,373,861.00			148,373,861.00	44,044,632.76	41,562,927.03	42,960,032.56	19,792,349.50	148,359,941.85	34,308,949.15	42,610,672.85	50,198,622.40	20,363,799.77	147,482,044.17	880,139.00	13,919.15			877,897.68	
MOOE		170,523,000.00	(7,700,000.00)	162,823,000.00	170,523,000.00	(7,700,000.00)		162,823,000.00	22,677,407.28	24,482,162.79	27,886,883.26	86,458,232.78	161,504,686.11	19,360,936.71	25,677,906.48	27,837,464.38	79,808,672.86	152,684,980.43		1,318,313.89			8,819,705.68	
Fin Ex		10,000.00		10,000.00	10,000.00			10,000.00		1,300.00	7,130.00	1,570.00	10,000.00				1,570.00	1,570.00					8,430.00	
CO		38,670,000.00	7,700,000.00	46,370,000.00	38,670,000.00	7,700,000.00		46,370,000.00			4,425,000.00	41,824,555.00	46,249,555.00			4,425,000.00		8,201,005.00		120,445.00			38,048,560.00	
II. Automatic Appropriations																								
Retirement and Life Insurance Premiums	01104102																							
General Administration and Support	000001000000000	3,842,000.00	504,323.00	4,346,323.00	4,346,323.00			4,346,323.00	1,145,631.74	933,699.44	958,679.85	1,308,311.97	4,346,323.00	335,968.58	335,180.84	377,817.10	399,481.79	1,448,448.31						2,897,874.69
General Administration and Support Services	000001000100000	3,842,000.00	504,323.00	4,346,323.00	4,346,323.00			4,346,323.00	1,145,631.74	933,699.44	958,679.85	1,308,311.97	4,346,323.00	335,968.58	335,180.84	377,817.10	399,481.79	1,448,448.31						2,897,874.69
General Management and Supervision	103001000100001	3,842,000.00	504,323.00	4,346,323.00	4,346,323.00			4,346,323.00	1,145,631.74	933,699.44	958,679.85	1,308,311.97	4,346,323.00	335,968.58	335,180.84	377,817.10	399,481.79	1,448,448.31						2,897,874.69
PS		3,842,000.00	504,323.00	4,346,323.00	4,346,323.00			4,346,323.00	1,145,631.74	933,699.44	958,679.85	1,308,311.97	4,346,323.00	335,968.58	335,180.84	377,817.10	399,481.79	1,448,448.31						2,897,874.69
Support to Operations	000002000000000	856,000.00		856,000.00	856,000.00			856,000.00	253,555.92	223,009.44	213,732.60	165,702.04	856,000.00	123,742.80	125,649.60	115,925.16	92,778.88	458,096.44						397,903.56
Formulation and Monitoring of Policies, Plans and Programs	162002000100000	856,000.00		856,000.00	856,000.00			856,000.00	253,555.92	223,009.44	213,732.60	165,702.04	856,000.00	123,742.80	125,649.60	115,925.16	92,778.88	458,096.44						397,903.56
PS		856,000.00		856,000.00	856,000.00			856,000.00	253,555.92	223,009.44	213,732.60	165,702.04	856,000.00	123,742.80	125,649.60	115,925.16	92,778.88	458,096.44						397,903.56
Operations	000003000000000	8,698,000.00		8,698,000.00	8,698,000.00			8,698,000.00	2,833,730.01	2,291,376.06	2,205,844.62	1,367,049.31	8,698,000.00	466,913.21	471,033.60	437,422.51	254,154.49	1,629,523.81						7,068,476.19
MFO 1: TECHNICAL AND SUPPORT SERVICES	000003010000000	5,402,000.00		5,402,000.00	5,402,000.00			5,402,000.00	1,744,738.81	1,453,171.89	1,395,704.79	808,384.51	5,402,000.00	364,461.17	372,518.04	357,996.31	202,321.81	1,297,297.33						4,104,702.67
Extension, Support, Education and Training Services	162003010200000	3,266,000.00		3,266,000.00	3,266,000.00			3,266,000.00	1,061,421.90	903,618.45	865,629.39	435,330.26	3,266,000.00	87,836.09	93,449.64	91,176.56	30,967.69	303,429.98						2,962,570.02
PS		3,266,000.00		3,266,000.00	3,266,000.00			3,266,000.00	1,061,421.90	903,618.45	865,629.39	435,330.26	3,266,000.00	87,836.09	93,449.64	91,176.56	30,967.69	303,429.98						2,962,570.02
Research and Development	168003010300000	2,136,000.00		2,136,000.00	2,136,000.00			2,136,000.00	683,316.91	549,553.44	530,075.40	373,054.25	2,136,000.00	276,625.08	279,068.40	266,819.75	171,354.12	993,867.35						1,142,132.65
PS		2,136,000.00		2,136,000.00	2,136,000.00			2,136,000.00	683,316.91	549,553.44	530,075.40	373,054.25	2,136,000.00	276,625.08	279,068.40	266,819.75	171,354.12	993,867.35						1,142,132.65
MFO 2: FIBER INDUSTRY REGULATION SERVICES	000003020000000	3,296,000.00		3,296,000.00	3,296,000.00			3,296,000.00	1,088,991.20	838,204.17	810,139.83	558,664.80	3,296,000.00	102,452.04	98,515.56	79,426.20	51,832.88	332,226.48						2,963,773.52
Quality Control and Inspection	162003020100000	2,323,000.00		2,323,000.00	2,323,000.00			2,323,000.00	749,973.88	601,925.66	591,698.18	379,402.48	2,323,000.00	16,559.76	49,679.28	45,782.40	27,953.16	139,974.60						2,183,025.40
PS		2,323,000.00		2,323,000.00	2,323,000.00			2,323,000.00	749,973.88	601,925.66	591,698.18	379,402.48	2,323,000.00	16,559.76	49,679.28	45,782.40	27,953.16	139,974.60						2,183,025.40
Registration and Licensing	162003020200000	973,000.00		973,000.00	973,000.00			973,000.00	339,017.52	236,278.51	218,441.65	179,262.32	973,000.00	85,892.28	48,838.28	33,643.80	23,879.52	192,251.88						780,748.12
PS		973,000.00		973,000.00	973,000.00			973,000.00	339,017.52	236,278.51	218,441.65	179,262.32	973,000.00	85,892.28	48,838.28	33,643.80	23,879.52	192,251.88						780,748.12
Sub-Total, Automatic Appropriations		13,396,000.00	504,323.00	13,900,323.00	13,900,323.00			13,900,323.00	4,232,917.67	3,448,084.94	3,378,257.07	2,841,063.32	13,900,323.00	926,624.59	931,864.04	931,164.77	746,415.16	3,536,068.56						10,364,254.44
PS		13,396,000.00	504,323.00	13,900,323.00	13,900,323.00			13,900,323.00	4,232,917.67	3,448,084.94	3,378,257.07	2,841,063.32	13,900,323.00	926,624.59	931,864.04	931,164.77	746,415.16	3,536,068.56						10,364,254.44
MOOE																								
Fin Ex																								
CO																								
III. Special Purpose Fund																								
Miscellaneous Personnel Benefits Fund	01101406		11,023,018.00	11,023,018.00	11,023,018.00			11,023,018.00					11,023,017.03	11,023,017.03				10,371,371.71			97			651,645.32
Miscellaneous Personnel Benefits Fund	000009070000000		11,023,018.00	11,023,018.00	11,023,018.00			11,023,018.00					11,023,017.03	11,023,017.03				10,371,371.71			97			651,645.32
Performance-Based Bonus	103009070100000		4,725,641.00	4,725,641.00	4,725,641.00			4,725,641.00					4,725,640.03	4,725,640.03				4,696,249.69			97			29,390.34
PS			4,725,641.00	4,725,641.00	4,725,641.00			4,725,641.00					4,725,640.03	4,725,640.03				4,696,249.69			97			29,390.34
Funding Requirements for the Filling up of Unfilled Positions	103009070200000		6,297,377.00	6,297,377.00	6,297,377.00			6,297,377.00					6,297,377.00	6,297,377.00				5,675,122.02						622,254.98
PS			6,297,377.00	6,297,377.00	6,297,377.00			6,297,377.00					6,297,377.00	6,297,377.00				5,675,122.02						622,254.98
Pension and Gratuity Fund	01101407		5,616,690.00	5,616,690.00	5,616,690.00			5,616,690.00	3,818,218.07	1,567,945.87	230,523.94		5,616,687.88	3,931,325.09	1,571,105.93	230,523.94		5,732,954.96			2.12			(116,267.08)
Pension and Gratuity Fund	000009080000000		5,616,690.00	5,616,690.00	5,616,690.00			5,616,690.00	3,818,218.07	1,567,945.87	230,523.94		5,616,687.88	3,931,325.09	1,571,105.93	230,523.94		5,732,954.96			2.12			(116,267.08)
For payment of retirement and terminal leave benefits	282009080200000		2,668,281.00	2,668,281.00	2,668,281.00			2,668,281.00	892,451.14	1,545,303.80	230,523.94		2,668,278.88	892,451.14	1,545,303.80	230,523.94		2,668,278.88			2.12			
PS			2,668,281.00	2,668,281.00	2,668,281.00			2,668,281.00	892,451.14	1,545,303.80	230,523.94		2,668,278.88	892,451.14	1,545,303.80									

Particulars	UACS CODE	Appropriation			Allotments				Current Year Obligations					Current Year Disbursements					Balances				
		Authorized Appropriation	Adjustments (Transfer (To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
1	2	3	4	5=(3+4)	6	7	8	9	10=(8+(-7)+4+6)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(16-15)	23	24
GRAND TOTAL		371,853,000.00	17,144,031.00	388,997,031.00	388,116,892.00				388,116,892.00	74,773,175.78	71,062,420.63	78,887,326.83	161,940,787.63	386,664,210.87	58,527,835.54	70,791,549.30	83,622,775.49	115,067,834.50	328,009,994.83	880,139.00	1,452,681.13		58,654,216.04
PS		162,650,000.00	17,144,031.00	179,794,031.00	178,913,892.00				178,913,892.00	52,095,768.50	46,578,957.84	46,568,813.57	33,656,429.85	178,899,969.76	39,166,898.83	45,113,842.82	51,360,311.11	31,481,586.84	167,122,439.40	880,139.00	13,922.24		11,777,530.36
MOOE		170,523,000.00	(7,700,000.00)	162,823,000.00	170,523,000.00	(7,700,000.00)			162,823,000.00	22,677,407.28	24,482,162.79	27,886,883.26	86,458,232.78	161,504,686.11	19,360,936.71	25,677,906.48	27,837,464.38	79,808,672.86	152,684,980.43		1,318,313.89		8,819,705.68
Fin Ex		10,000.00		10,000.00	10,000.00				10,000.00		1,300.00	7,130.00	1,570.00	10,000.00				1,570.00					8,430.00
CO		38,670,000.00	7,700,000.00	46,370,000.00	38,670,000.00	7,700,000.00			46,370,000.00			4,425,000.00	41,824,555.00	46,249,555.00			4,425,000.00	3,776,005.00					38,048,550.00

Certified Correct:

  
Torio, Florencia

Budget Officer

Date: 29/Jan/2018


Certified Correct:

  
Tabuzo, Horacio Jr.

Chief Accountant

Date: 29/Jan/2018

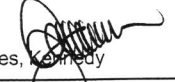
Recommended By:

  
Lizardo, Rosalina

Director, FMS

Date: 29/Jan/2018

Approved By:

  
Costales, Leidy

Agency Head/Department

Date: 29/Jan/2018