

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

As at the Quarter Ending December 31, 2021

Department: Department of Agriculture (DA)
Agency/Entity: Philippine Fiber Industry Development Authority
Operating Unit: < not applicable >
Organization Code (UACS): 05 012 000000
Fund Cluster: 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments			Obligations						Disbursements					Balances					
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted 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 Allotments	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	
SUMMARY		35,862,021.58	2,900,000.00	38,762,021.58	35,862,021.58	2,900,000.00	0.00	0.00	38,762,021.58	614,786.74	3,322,257.16	5,989,068.42	25,971,646.89	35,897,759.21	546,601.69	2,075,721.80	5,491,370.30	11,350,640.48	19,464,334.27	0.00	2,864,262.37	0.00	16,433,424.94	
I. CONTINUING APPROPRIATIONS		35,862,021.58	2,900,000.00	38,762,021.58	35,862,021.58	2,900,000.00	0.00	0.00	38,762,021.58	614,786.74	3,322,257.16	5,989,068.42	25,971,646.89	35,897,759.21	546,601.69	2,075,721.80	5,491,370.30	11,350,640.48	19,464,334.27	0.00	2,864,262.37	0.00	16,433,424.94	
I. Agency Specific Budget		35,862,021.58	2,900,000.00	38,762,021.58	35,862,021.58	2,900,000.00	0.00	0.00	38,762,021.58	614,786.74	3,322,257.16	5,989,068.42	25,971,646.89	35,897,759.21	546,601.69	2,075,721.80	5,491,370.30	11,350,640.48	19,464,334.27	0.00	2,864,262.37	0.00	16,433,424.94	
Personal Services		280,431.91	0.00	280,431.91	280,431.91	0.00	0.00	0.00	280,431.91	22,500.00	257,931.91	0.00	0.00	280,431.91	22,500.00	0.00	0.00	0.00	22,500.00	0.00	0.00	0.00	257,931.91	
Salaries and Wages	501010000	280,431.91	0.00	280,431.91	280,431.91	0.00	0.00	0.00	280,431.91	22,500.00	257,931.91	0.00	0.00	280,431.91	22,500.00	0.00	0.00	0.00	22,500.00	0.00	0.00	0.00	257,931.91	
Salaries and Wages - Regular	501010100	280,431.91	0.00	280,431.91	280,431.91	0.00	0.00	0.00	280,431.91	22,500.00	257,931.91	0.00	0.00	280,431.91	22,500.00	0.00	0.00	0.00	22,500.00	0.00	0.00	0.00	257,931.91	
Basic Salary - Civilian	501010101	280,431.91	0.00	280,431.91	280,431.91	0.00	0.00	0.00	280,431.91	22,500.00	257,931.91	0.00	0.00	280,431.91	22,500.00	0.00	0.00	0.00	22,500.00	0.00	0.00	0.00	257,931.91	
Maintenance and Other Operating Expenses		18,621,226.36	2,900,000.00	21,521,226.36	18,621,226.36	2,900,000.00	0.00	0.00	21,521,226.36	592,286.74	3,064,325.25	5,489,068.42	12,375,453.82	21,521,134.23	524,101.69	2,075,721.80	4,991,370.30	9,302,318.05	16,893,511.84	0.00	92.13	0.00	4,627,622.39	
Traveling Expenses	502010000	5,066,510.33	0.00	5,066,510.33	5,066,510.33	0.00	0.00	0.00	5,066,510.33	109,308.00	176,554.00	615,774.00	831,097.00	1,732,733.00	109,308.00	109,152.00	440,514.00	1,018,693.00	1,677,667.00	0.00	3,333,777.33	0.00	55,066.00	
Traveling Expenses - Local	502010100	5,066,510.33	0.00	5,066,510.33	5,066,510.33	0.00	0.00	0.00	5,066,510.33	109,308.00	176,554.00	615,774.00	831,097.00	1,732,733.00	109,308.00	109,152.00	440,514.00	1,018,693.00	1,677,667.00	0.00	3,333,777.33	0.00	55,066.00	
Training and Scholarship Expenses	502020000	2,605,919.94	2,900,000.00	5,505,919.94	2,605,919.94	2,900,000.00	0.00	0.00	5,505,919.94	66,500.00	1,036,623.40	371,711.66	412,354.60	1,887,189.66	66,500.00	641,997.80	465,647.75	474,570.60	1,648,716.15	0.00	3,618,730.28	0.00	238,473.51	
Training Expenses	502020100	2,605,919.94	2,900,000.00	5,505,919.94	2,605,919.94	2,900,000.00	0.00	0.00	5,505,919.94	66,500.00	1,036,623.40	371,711.66	412,354.60	1,887,189.66	66,500.00	641,997.80	465,647.75	474,570.60	1,648,716.15	0.00	3,618,730.28	0.00	238,473.51	
Supplies and Materials Expenses	502030000	7,237,449.18	0.00	7,237,449.18	7,237,449.18	0.00	0.00	0.00	7,237,449.18	0.00	0.00	0.00	538,171.41	521,186.50	2,692,998.23	3,752,356.14	0.00	141,401.64	474,994.82	779,447.56	1,395,844.02	0.00	3,485,093.04	2,356,512.12
Office Supplies Expenses	502030100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,300.00	33,269.00	173,870.43	61,200.00	30,125.00	57,716.43	149,041.43	0.00	149,041.43	0.00	24,829.00	
Office Supplies Expenses	502030102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,300.00	33,269.00	173,870.43	61,200.00	30,125.00	57,716.43	149,041.43	0.00	149,041.43	0.00	24,829.00	
Medical, Dental and Laboratory Supplies Expenses	502030800	521,070.25	0.00	521,070.25	521,070.25	0.00	0.00	0.00	521,070.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	521,070.25	
Fuel, Oil and Lubricants Expenses	502039000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,262.41	130,500.00	180,669.80	339,432.21	0.00	0.00	70,500.00	177,498.80	0.00	(339,432.21)	0.00	91,433.41
Agricultural and Marine Supplies Expenses	502031000	6,716,378.93	0.00	6,716,378.93	6,716,378.93	0.00	0.00	0.00	6,716,378.93	0.00	0.00	0.00	37,695.00	2,104,057.00	2,141,752.00	0.00	0.00	0.00	6,000.00	6,000.00	0.00	4,574,626.93	0.00	2,135,752.00
Other Supplies and Materials Expenses	502039000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	428,609.00	319,725.50	348,970.00	1,097,301.50	0.00	80,201.64	374,369.82	538,232.33	992,803.79	0.00	1,097,301.50	
Utility Expenses	502040000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	
Water Expenses	502040100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	
Electricity Expenses	502040200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	
Communication Expenses	502050000	1,429,291.48	0.00	1,429,291.48	1,429,291.48	0.00	0.00	0.00	1,429,291.48	289,786.26	645,407.87	452,421.02	13,268.00	1,400,883.15	271,746.04	564,662.09	436,164.34	13,821.42	1,285,393.89	0.00	28,408.33	0.00	115,489.26	
Postage and Courier Services	502050100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,040.00	23,308.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,040.00
Telephone Expenses	502050200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	6,000.00	3,000.00	0.00	13,000.00	3,821.42	5,732.13	3,000.00	0.00	12,553.55	0.00	(13,000.00)	0.00	446.45	
Mobile	502050201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	6,000.00	3,000.00	0.00	13,000.00	3,821.42	5,732.13	3,000.00	0.00	12,553.55	0.00	(13,000.00)	0.00	446.45	

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Internet Subscription Expenses	502050300	1,429,291.48	0.00	1,429,291.48	1,429,291.48	0.00	0.00	0.00	1,429,291.48	285,786.26	636,367.87	442,421.02	0.00	1,364,575.15	267,924.62	555,889.96	425,164.34	3,821.42	1,252,800.34	0.00	64,716.33	0.00	111,774.81
Professional Services	502110000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126,692.48	150,537.82	583,094.38	2,307,484.24	3,167,808.92	76,547.65	161,630.77	433,353.28	1,461,042.09	2,132,573.79	0.00	(3,167,808.92)	0.00	1,035,235.13
Legal Services	502110100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,817.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	817.00
Consultancy Services	502110300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	520,000.00	0.00	0.00	0.00	238,000.00	238,000.00	0.00	(520,000.00)	0.00	262,000.00
Consultancy Services	502110302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	520,000.00	0.00	0.00	0.00	238,000.00	238,000.00	0.00	(520,000.00)	0.00	262,000.00
Other Professional Services	502119900	0.00	0.00																				

Rent/Lease Expenses	502995000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,520.00	108,500.00	179,379.08	336,399.08	0.00	10,000.00	66,520.00	244,899.96	321,519.96	0.00	(336,399.08)	0.00	14,879.12
Rents - Building and Structures	502995001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,520.00	110,000.00	179,379.08	327,899.08	0.00	0.00	66,520.00	244,899.96	313,519.96	0.00	(327,899.08)	0.00	14,379.12
Rents - Land	502995002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	(2,000.00)	0.00	8,000.00	0.00	10,000.00	(2,000.00)	0.00	8,000.00	0.00	(8,000.00)	0.00	0.00
Rents - Equipment	502995004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	(500.00)	0.00	500.00
Other Maintenance and Operating Expenses	502999000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,530.00	85,500.00	124,030.00	0.00	0.00	35,110.00	37,420.00	72,530.00	0.00	(124,030.00)	0.00	51,500.00
Other Maintenance and Operating Expenses	502999009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,530.00	85,500.00	124,030.00	0.00	0.00	35,110.00	37,420.00	72,530.00	0.00	(124,030.00)	0.00	51,500.00
Capital Outlays		16,960,363.31	0.00	16,960,363.31	16,960,363.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	13,596,193.07	14,096,193.07	0.00	0.00	500,000.00	2,048,322.43	2,548,322.43	0.00	2,864,170.24	0.00	11,547,870.64
Property, Plant and Equipment Outlay	506040000	16,960,363.31	0.00	16,960,363.31	16,960,363.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	13,146,193.07	13,646,193.07	0.00	0.00	500,000.00	2,048,322.43	2,548,322.43	0.00	3,314,170.24	0.00	11,097,870.64

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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	
Land Outlay	5060401000	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00
Land	5060401001	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00
Land Improvements Outlay	5060402000	150,000.00	0.00	150,000.00	150,000.00	0.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00
Other Land Improvements	5060402099	150,000.00	0.00	150,000.00	150,000.00	0.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00
Buildings and Other Structures	5060404000	6,850,000.00	0.00	6,850,000.00	6,850,000.00	0.00	0.00	0.00	6,850,000.00	0.00	0.00	0.00	8,141,078.07	8,141,078.07	0.00	0.00	0.00	1,221,161.71	1,221,161.71	0.00	(1,291,078.07)	0.00	6,919,916.36	
Buildings	5060404001	6,850,000.00	0.00	6,850,000.00	6,850,000.00	0.00	0.00	0.00	6,850,000.00	0.00	0.00	0.00	8,141,078.07	8,141,078.07	0.00	0.00	0.00	1,221,161.71	1,221,161.71	0.00	(1,291,078.07)	0.00	6,919,916.36	
Other Structures	5060404099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,141,078.07	8,141,078.07	0.00	0.00	0.00	1,221,161.71	1,221,161.71	0.00	(8,141,078.07)	0.00	6,919,916.36	
Machinery and Equipment Outlay	5060405000	8,660,363.31	0.00	8,660,363.31	8,660,363.31	0.00	0.00	0.00	8,660,363.31	0.00	0.00	500,000.00	1,890,365.00	2,390,365.00	0.00	0.00	500,000.00	723,160.72	1,223,160.72	0.00	6,269,996.31	0.00	1,167,204.28	
Machinery	5060405001	6,700,000.00	0.00	6,700,000.00	6,700,000.00	0.00	0.00	0.00	6,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,700,000.00	0.00	0.00	
Office Equipment	5060405002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217,375.00	217,375.00	0.00	0.00	0.00	84,000.00	84,000.00	0.00	(217,375.00)	0.00	133,375.00	
Information and Communication Technology Equipment	5060405003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	582,990.00	1,082,990.00	0.00	0.00	500,000.00	527,160.72	1,027,160.72	0.00	(1,082,990.00)	0.00	55,829.28	
ICT Software	5060405015	1,960,363.31	0.00	1,960,363.31	1,960,363.31	0.00	0.00	0.00	1,960,363.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,960,363.31	0.00	0.00	
Other Machinery and Equipment	5060405099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,090,000.00	1,090,000.00	0.00	0.00	0.00	112,000.00	112,000.00	0.00	(1,090,000.00)	0.00	978,000.00	
Transportation Equipment Outlay	5060406000	800,000.00	0.00	800,000.00	800,000.00	0.00	0.00	0.00	800,000.00	0.00	0.00	0.00	3,010,750.00	3,010,750.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,210,750.00)	0.00	3,010,750.00	
Motor Vehicles	5060406001	800,000.00	0.00	800,000.00	800,000.00	0.00	0.00	0.00	800,000.00	0.00	0.00	0.00	3,010,750.00	3,010,750.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,210,750.00)	0.00	3,010,750.00	
Furniture, Fixtures and Books Outlay	5060407000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,000.00	104,000.00	0.00	0.00	0.00	104,000.00	104,000.00	0.00	(104,000.00)	0.00	0.00	
Furniture and Fixtures	5060407001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,000.00	104,000.00	0.00	0.00	0.00	104,000.00	104,000.00	0.00	(104,000.00)	0.00	0.00	
Intangible Assets Outlay	5060600000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450,000.00	450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	(450,000.00)	0.00	450,000.00	
Computer Software	5060602000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450,000.00	450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	(450,000.00)	0.00	450,000.00	
GRAND TOTAL		35,862,021.58	2,900,000.00	38,762,021.58	35,862,021.58	2,900,000.00	0.00	0.00	38,762,021.58	614,786.74	3,322,257.16	5,989,068.42	25,971,646.88	35,897,759.21	546,601.69	2,075,721.80	5,491,370.30	11,350,640.48	19,464,334.27	0.00	2,864,262.37	0.00	16,433,424.94	

Certified Correct:


 CABUNOS E. MARILET G

Chief Budget Division

Date: 2022-01-31 17:20:02

Certified Correct:


 TABUON, JR HONESTO C

Agency Chief Accountant

Date: 1/31/2022 17:23

Recommending Approval:


 RIVERO, JR VICTORIA L

Chief Administrative Officer

Date: 1/31/2022 5:23:21 PM

Approved By:


 COSTALES KENNEDY T

Executive Director

Date: 2022-01-31 17:27:08

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