

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

As at the Quarter Ending March 31, 2024

Department : Department of Agriculture (DA)
Agency/Entity : Philippine Carabao Center
Operating Unit : < not applicable >
Organization Code (UACS) : 05 010 000000
Fund Cluster : 01 - Regular Agency Fund

X Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

(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)

Table with columns: Particulars, UACS CODE, Appropriations (Authorized, Adjustments, Adjusted), Allotments (Received, Adjustments, Transfer To, Transfer From, Adjusted), Obligations (1st-4th Quarter Ending, Total), Disbursements (1st-4th Quarter Ending, Total), Balances (Unreleased, Unobligated, Unpaid Obligations).

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Table with 2 columns: Category (Current Year Appropriations, Supplemental Appropriations, Continuing Appropriations) and Value (X).

(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)

Main data table with columns: Particulars, UACS CODE, Appropriations (Authorized, Adjustments, Adjusted), Allotments Received, Adjustments (Reductions, Transfer To, Transfer From, Adjusted), Obligations (1st-4th Quarter Ending, Total), Disbursements (1st-4th Quarter Ending, Total), and Balances (Unreleased Appropriations, Unobligated Allotments, Unpaid Obligations).

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X Current Year Appropriations
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Table with columns: Particulars, UACS CODE, Appropriations (Authorized, Adjustments, Adjusted), Allotments (Received, Adjustments, Transfer To, Transfer From, Adjusted), Obligations (1st-4th Quarter Ending, Total), Disbursements (1st-4th Quarter Ending, Total), and Balances (Unreleased, Unobligated, Unpaid). Rows include various expense categories like Property, Taxes, Insurance, Labor, etc.

Certified Correct:

Certified Correct:

Recommending Approval By:

Approved By:

JOSHUA C. VILLANUEVA

Budget Officer

Date: April 30, 2024 05:24 PM

CHERRY PEARL C. RIVERA

Accountant III

Date: April 30, 2024 05:24 PM

AMEE T. FULGENCIO

Chief, AFMD

Date: April 30, 2024 05:30 PM

LIZA G. BATTAD

Executive Director

Date: April 30, 2024 05:30 PM