

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending December 31, 2019

Department : Other Executive Offices
 Agency/Entity : National Intelligence Coordinating Agency
 Operating Unit : < not applicable >
 Organization Code : 26 023 0000000
 Fund Cluster : 01 Regular Agency Fund
 (e.g. UAACS 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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UAACS CODE	Appropriations			Allotments		Current Year Obligations							Current Year Disbursements					Balances					
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	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 Appo	Unobligated Allotments	Unpaid Obligations (15-20)+(23+24)		
		3	4	5=(3+4)	6	7	8	9	10=(9-7)+9	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	23	24	
I. Agency Specific Budget		918,146,000.00	0.00	918,146,000.00	916,987,863.00	0.00	0.00	0.00	916,987,863.00	152,814,364.81	212,307,879.95	334,183,260.96	217,682,357.66	916,987,863.00	152,301,374.87	170,866,220.09	334,561,312.22	259,158,955.82	916,987,863.00	1,158,137.00	0.00	0.00	0.00	
General Administration and Support	1000000000000000	172,169,000.00	0.00	172,169,000.00	171,010,863.00	0.00	0.00	0.00	171,010,863.00	28,645,210.77	41,044,459.59	60,391,602.65	40,929,589.99	171,010,863.00	28,583,306.63	35,093,250.52	48,815,580.64	58,518,725.01	171,010,863.00	1,158,137.00	0.00	0.00	0.00	
General management and supervision	100000100001000	163,590,000.00	0.00	163,590,000.00	163,738,955.00	0.00	0.00	0.00	163,738,955.00	28,124,834.60	40,261,093.59	57,819,268.63	37,433,628.18	163,738,955.00	28,062,930.66	34,309,854.52	46,343,376.62	55,022,763.20	163,738,955.00	(148,955.00)	0.00	0.00	0.00	
PS		120,538,000.00	0.00	120,538,000.00	120,686,955.00	0.00	0.00	0.00	120,686,955.00	23,094,899.96	31,896,369.04	32,929,425.56	32,760,200.44	120,686,955.00	23,089,627.20	31,902,241.80	29,857,846.60	35,837,839.50	120,686,955.00	(148,955.00)	0.00	0.00	0.00	
MOOE		23,480,000.00	0.00	23,480,000.00	23,480,000.00	0.00	0.00	0.00	23,480,000.00	5,029,934.64	4,383,028.02	12,597,974.72	1,469,062.61	23,480,000.00	4,973,603.46	1,302,102.72	14,938,884.69	2,265,109.10	23,480,000.00	0.00	0.00	0.00	0.00	
CO		19,572,000.00	0.00	19,572,000.00	19,572,000.00	0.00	0.00	0.00	19,572,000.00	0.00	3,691,696.52	12,385,998.36	3,204,306.13	19,572,000.00	0.00	1,105,540.00	1,546,645.42	16,919,814.57	19,572,000.00	0.00	0.00	0.00	0.00	
Administration of Personnel Benefits	100000100002000	8,579,000.00	0.00	8,579,000.00	7,271,909.00	0.00	0.00	0.00	7,271,909.00	520,376.17	783,366.00	2,472,204.02	3,495,961.81	7,271,909.00	520,376.17	783,366.00	2,472,204.02	3,495,961.81	7,271,909.00	1,307,092.00	0.00	0.00	0.00	0.00
PS		8,579,000.00	0.00	8,579,000.00	7,271,909.00	0.00	0.00	0.00	7,271,909.00	520,376.17	783,366.00	2,472,204.02	3,495,961.81	7,271,909.00	520,376.17	783,366.00	2,472,204.02	3,495,961.81	7,271,909.00	1,307,092.00	0.00	0.00	0.00	0.00
Sub-Total, General Administration and Support		172,169,000.00	0.00	172,169,000.00	171,010,863.00	0.00	0.00	0.00	171,010,863.00	28,645,210.77	41,044,459.59	60,391,602.65	40,929,589.99	171,010,863.00	28,583,306.63	35,093,250.52	48,815,580.64	58,518,725.01	171,010,863.00	1,158,137.00	0.00	0.00	0.00	0.00
PS		120,117,000.00	0.00	120,117,000.00	120,538,000.00	0.00	0.00	0.00	120,538,000.00	23,615,276.13	32,679,735.04	35,407,629.58	35,256,222.20	120,538,000.00	23,609,403.37	32,685,607.80	32,330,050.52	39,333,801.31	120,538,000.00	1,158,137.00	0.00	0.00	0.00	0.00
MOOE		23,480,000.00	0.00	23,480,000.00	23,480,000.00	0.00	0.00	0.00	23,480,000.00	5,029,934.64	4,383,028.02	12,597,974.72	1,469,062.61	23,480,000.00	4,973,603.46	1,302,102.72	14,938,884.69	2,265,109.10	23,480,000.00	0.00	0.00	0.00	0.00	0.00
FinEx (if Applicable)		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		19,572,000.00	0.00	19,572,000.00	19,572,000.00	0.00	0.00	0.00	19,572,000.00	0.00	3,691,696.52	12,385,998.36	3,204,306.13	19,572,000.00	0.00	1,105,540.00	1,546,645.42	16,919,814.57	19,572,000.00	0.00	0.00	0.00	0.00	0.00
Operations	3000000000000000	745,977,000.00	0.00	745,977,000.00	745,977,000.00	0.00	0.00	0.00	745,977,000.00	124,169,154.04	171,263,419.96	273,791,658.31	176,752,767.69	745,977,000.00	123,718,068.04	135,872,969.57	285,745,731.58	200,640,230.81	745,977,000.00	0.00	0.00	0.00	0.00	0.00
007-Reserve intelligence on national security issues and concerns expeditiously communicated to the President and the National Security Council		745,977,000.00	0.00	745,977,000.00	745,977,000.00	0.00	0.00	0.00	745,977,000.00	124,169,154.04	171,263,419.96	273,791,658.31	176,752,767.69	745,977,000.00	123,718,068.04	135,872,969.57	285,745,731.58	200,640,230.81	745,977,000.00	0.00	0.00	0.00	0.00	0.00
NATIONAL INTELLIGENCE MANAGEMENT PROGRAM		745,977,000.00	0.00	745,977,000.00	745,977,000.00	0.00	0.00	0.00	745,977,000.00	124,169,154.04	171,263,419.96	273,791,658.31	176,752,767.69	745,977,000.00	123,718,068.04	135,872,969.57	285,745,731.58	200,640,230.81	745,977,000.00	0.00	0.00	0.00	0.00	0.00
Division, coordination, collection and production of intelligence pertaining to national security	310100100001000	729,350,000.00	0.00	729,350,000.00	729,350,000.00	0.00	0.00	0.00	729,350,000.00	120,832,872.97	168,204,410.92	266,021,208.18	174,291,507.93	729,350,000.00	120,432,569.73	134,338,325.28	276,650,106.47	197,930,998.52	729,350,000.00	0.00	0.00	0.00	0.00	0.00
PS		452,492,000.00	0.00	452,492,000.00	452,492,000.00	0.00	0.00	0.00	452,492,000.00	58,880,814.12	119,991,102.59	123,899,934.31	121,720,148.98	452,492,000.00	45,866,721.39	120,013,195.32	112,322,374.92	133,297,708.37	452,492,000.00	0.00	0.00	0.00	0.00	0.00
MOOE		273,108,000.00	0.00	273,108,000.00	273,108,000.00	0.00	0.00	0.00	273,108,000.00	33,952,056.85	48,213,308.33	138,577,721.87	62,364,910.95	273,108,000.00	33,573,848.34	14,323,129.96	164,327,731.55	60,883,290.15	273,108,000.00	0.00	0.00	0.00	0.00	0.00
CO		3,750,000.00	0.00	3,750,000.00	3,750,000.00	0.00	0.00	0.00	3,750,000.00	0.00	3,943,652.00	206,448.00	0.00	3,750,000.00	0.00	0.00	0.00	0.00	3,750,000.00	0.00	0.00	0.00	0.00	0.00
Provision of secretariat services to the Anti-Terrorism Council	310100100002000	16,627,000.00	0.00	16,627,000.00	16,627,000.00	0.00	0.00	0.00	16,627,000.00	3,336,281.07	3,059,009.04	7,770,400.11	2,461,259.70	16,627,000.00	3,285,498.31	1,536,644.29	9,095,625.11	2,709,232.20	16,627,000.00	0.00	0.00	0.00	0.00	0.00
PS		4,319,000.00	0.00	4,319,000.00	4,319,000.00	0.00	0.00	0.00	4,319,000.00	462,152.52	867,405.01	1,626,162.77	1,423,169.66	4,319,000.00	384,054.62	885,592.92	1,626,162.77	1,423,169.66	4,319,000.00	0.00	0.00	0.00	0.00	0.00
MOOE		12,308,000.00	0.00	12,308,000.00	12,308,000.00	0.00	0.00	0.00	12,308,000.00	2,934,128.55	2,191,514.01	6,144,237.34	1,038,096.04	12,308,000.00	2,901,443.69	651,051.37	7,469,462.34	1,266,062.61	12,308,000.00	0.00	0.00	0.00	0.00	0.00

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		3	4	5=(3+4)	6	7	8	9	10=[(8)-(7)-6+9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	23	24
Sub-Total, Operations		745,977,000.00	0.00	745,977,000.00	745,977,000.00	0.00	0.00	745,977,000.00	124,189,154.04	171,263,419.96	273,791,658.31	176,752,787.69	745,977,000.00	123,718,066.04	135,872,969.57	285,745,731.56	206,640,230.81	745,977,000.00	0.00	0.00	0.00	0.00	
PS		456,811,000.00	0.00	456,811,000.00	456,811,000.00	0.00	0.00	456,811,000.00	87,282,866.64	120,858,597.62	125,526,117.08	123,143,318.66	456,811,000.00	87,242,776.02	120,898,788.54	113,948,557.69	134,720,876.05	456,811,000.00	0.00	0.00	0.00	0.00	
MOOE		285,416,000.00	0.00	285,416,000.00	285,416,000.00	0.00	0.00	285,416,000.00	36,886,187.40	59,454,822.34	144,721,989.23	53,403,001.03	285,416,000.00	36,475,292.02	14,974,181.33	171,797,173.80	62,169,352.76	285,416,000.00	0.00	0.00	0.00	0.00	
FinEx (if Applicable)		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		3,750,000.00	0.00	3,750,000.00	3,750,000.00	0.00	0.00	3,750,000.00	0.00	0.00	3,543,552.00	206,448.00	3,750,000.00	0.00	0.00	0.00	3,750,000.00	3,750,000.00	0.00	0.00	0.00	0.00	
Sub-Total, I. Agency Specific Budget		918,146,000.00	0.00	918,146,000.00	918,987,863.00	0.00	0.00	918,987,863.00	152,814,364.81	212,307,879.55	334,183,206.96	217,682,307.68	918,987,863.00	152,301,374.87	170,966,320.09	334,561,312.22	259,158,956.82	918,987,863.00	1,158,137.00	0.00	0.00	0.00	
PS		585,828,000.00	0.00	585,828,000.00	584,769,863.00	0.00	0.00	584,769,863.00	110,898,242.77	153,538,332.66	160,933,746.66	158,359,543.91	584,769,863.00	110,852,179.38	153,584,396.64	146,278,608.21	174,054,679.36	584,769,863.00	1,158,137.00	0.00	0.00	0.00	
MOOE		308,896,000.00	0.00	308,896,000.00	308,896,000.00	0.00	0.00	308,896,000.00	41,916,122.04	54,787,850.37	157,319,963.95	54,872,063.64	308,896,000.00	41,449,195.44	16,276,284.05	186,736,058.56	64,434,481.89	308,896,000.00	0.00	0.00	0.00	0.00	
FinEx (if Applicable)		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		23,322,000.00	0.00	23,322,000.00	23,322,000.00	0.00	0.00	23,322,000.00	0.00	3,981,696.52	15,929,550.35	3,410,753.13	23,322,000.00	0.00	1,105,540.00	1,546,645.43	20,669,814.57	23,322,000.00	0.00	0.00	0.00	0.00	
II. Automatic Appropriations		36,025,000.00	11,181,271.00	47,206,271.00	47,206,271.00	0.00	0.00	47,206,271.00	10,747,423.88	12,811,564.88	11,756,840.97	11,890,298.01	47,206,271.00	10,747,423.88	12,811,564.88	11,756,840.97	11,890,298.01	47,206,271.00	0.00	143.26	0.00	0.00	
Specific Budgets of National Government Agencies		36,025,000.00	11,181,271.00	47,206,271.00	47,206,271.00	0.00	0.00	47,206,271.00	10,747,423.88	12,811,564.88	11,756,840.97	11,890,298.01	47,206,271.00	10,747,423.88	12,811,564.88	11,756,840.97	11,890,298.01	47,206,271.00	0.00	143.26	0.00	0.00	
Retirement and Life Insurance Premiums		36,025,000.00	11,181,271.00	47,206,271.00	47,206,271.00	0.00	0.00	47,206,271.00	10,747,423.88	12,811,564.88	11,756,840.97	11,890,298.01	47,206,271.00	10,747,423.88	12,811,564.88	11,756,840.97	11,890,298.01	47,206,271.00	0.00	143.26	0.00	0.00	
PS		36,025,000.00	11,181,271.00	47,206,271.00	47,206,271.00	0.00	0.00	47,206,271.00	10,747,423.88	12,811,564.88	11,756,840.97	11,890,298.01	47,206,271.00	10,747,423.88	12,811,564.88	11,756,840.97	11,890,298.01	47,206,271.00	0.00	143.26	0.00	0.00	
Sub-Total II. Automatic Appropriations		36,025,000.00	11,181,271.00	47,206,271.00	47,206,271.00	0.00	0.00	47,206,271.00	10,747,423.88	12,811,564.88	11,756,840.97	11,890,298.01	47,206,271.00	10,747,423.88	12,811,564.88	11,756,840.97	11,890,298.01	47,206,271.00	0.00	143.26	0.00	0.00	
PS		36,025,000.00	11,181,271.00	47,206,271.00	47,206,271.00	0.00	0.00	47,206,271.00	10,747,423.88	12,811,564.88	11,756,840.97	11,890,298.01	47,206,271.00	10,747,423.88	12,811,564.88	11,756,840.97	11,890,298.01	47,206,271.00	0.00	143.26	0.00	0.00	
MOOE		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FinEx		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
III. Special Purpose Fund		64,886,704.00	0.00	64,886,704.00	64,886,704.00	0.00	0.00	64,886,704.00	4,210,418.81	4,861,503.19	2,051,479.10	53,763,298.00	64,886,699.10	4,210,418.81	4,861,503.19	2,051,479.10	53,763,298.00	64,886,699.10	0.00	4.90	0.00	0.00	
Contingent Fund		38,971,400.00	0.00	38,971,400.00	38,971,400.00	0.00	0.00	38,971,400.00	0.00	0.00	0.00	38,971,400.00	38,971,400.00	0.00	0.00	0.00	38,971,400.00	38,971,400.00	0.00	0.00	0.00	0.00	
MOOE		38,971,400.00	0.00	38,971,400.00	38,971,400.00	0.00	0.00	38,971,400.00	0.00	0.00	0.00	38,971,400.00	38,971,400.00	0.00	0.00	0.00	38,971,400.00	38,971,400.00	0.00	0.00	0.00	0.00	
Miscellaneous Personnel Benefits Fund		14,791,898.00	0.00	14,791,898.00	14,791,898.00	0.00	0.00	14,791,898.00	0.00	0.00	0.00	14,791,898.00	14,791,898.00	0.00	0.00	0.00	14,791,898.00	14,791,898.00	0.00	0.00	0.00	0.00	
PS		14,791,898.00	0.00	14,791,898.00	14,791,898.00	0.00	0.00	14,791,898.00	0.00	0.00	0.00	14,791,898.00	14,791,898.00	0.00	0.00	0.00	14,791,898.00	14,791,898.00	0.00	0.00	0.00	0.00	
Pension and Gratuity Fund		11,123,406.00	0.00	11,123,406.00	11,123,406.00	0.00	0.00	11,123,406.00	4,210,418.81	4,861,503.19	2,051,479.10	0.00	11,123,401.10	4,210,418.81	4,861,503.19	2,051,479.10	0.00	11,123,401.10	0.00	4.90	0.00	0.00	
PS		11,123,406.00	0.00	11,123,406.00	11,123,406.00	0.00	0.00	11,123,406.00	4,210,418.81	4,861,503.19	2,051,479.10	0.00	11,123,401.10	4,210,418.81	4,861,503.19	2,051,479.10	0.00	11,123,401.10	0.00	4.90	0.00	0.00	
Sub-Total III. Special Purpose Fund		64,886,704.00	0.00	64,886,704.00	64,886,704.00	0.00	0.00	64,886,704.00	4,210,418.81	4,861,503.19	2,051,479.10	53,763,298.00	64,886,699.10	4,210,418.81	4,861,503.19	2,051,479.10	53,763,298.00	64,886,699.10	0.00	4.90	0.00	0.00	
PS		25,915,304.00	0.00	25,915,304.00	25,915,304.00	0.00	0.00	25,915,304.00	0.00	0.00	0.00	25,915,299.10	25,915,299.10	4,210,418.81	4,861,503.19	2,051,479.10	14,791,898.00	25,915,299.10	0.00	4.90	0.00	0.00	
MOOE		38,971,400.00	0.00	38,971,400.00	38,971,400.00	0.00	0.00	38,971,400.00	0.00	0.00	0.00	38,971,400.00	38,971,400.00	0.00	0.00	0.00	38,971,400.00	38,971,400.00	0.00	0.00	0.00	0.00	
FinEx		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL		864,171,000.00	76,067,976.00	1,030,238,976.00	964,194,134.00	64,886,704.00	0.00	0.00	1,029,900,838.00	187,772,207.66	228,980,847.62	347,911,581.03	263,335,953.68	1,029,900,838.00	167,259,217.56	188,639,208.16	348,309,632.29	324,812,551.83	1,029,900,838.00	1,158,137.00	148.16	0.00	0.00

This report was generated using the Unified Reporting System on 31/01/2020 12:16 version.FAR.1.1.5 ; Status : SUBMITTED

Department : Other Executive Offices
 Agency/Entity : National Intelligence Coordinating Agency
 Operating Unit : < not applicable >
 Organization Code : 26 023 0000000
 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)

Particulars	UACS CODE	Appropriations			Allotments			Current Year Obligations							Current Year Disbursements				Balances						
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications, Augmentations)	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 Appro	Unobligated Allotments	Unpaid Obligations (15-20)+(23+24)			
		3	4	5=(3+4)	6	7	8	9	10=[(8)-(7)]-8+9	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	Due and Demandable	Not Yet Due and Demandable	23	24
PS		621,953,000.00	37,096,575.00	659,049,575.00	631,976,134.00	25,915,304.00	0.00	0.00	657,891,438.00	125,856,085.46	171,211,400.73	174,742,066.73	188,081,736.02	657,891,289.94	125,810,022.00	171,257,464.11	160,086,928.28	300,736,875.37	657,891,289.94	1,158,137.00	145.16	0.00	0.00	0.00	0.00
MOOE		308,896,000.00	38,971,400.00	347,867,400.00	308,896,000.00	38,971,400.00	0.00	0.00	347,867,400.00	41,916,122.04	54,787,850.37	157,319,963.95	93,843,463.64	347,867,400.00	41,449,195.48	16,276,294.05	186,736,658.54	193,405,861.89	347,867,400.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		23,322,000.00	0.00	23,322,000.00	23,322,000.00	0.00	0.00	0.00	23,322,000.00	0.00	3,981,696.52	15,929,550.35	3,410,753.13	23,322,000.00	0.00	1,105,540.00	1,546,645.43	20,669,814.57	23,322,000.00	0.00	0.00	0.00	0.00	0.00	
Recapitulation by OO:																									
Agency Specific Budget		745,977,000.00	0.00	745,977,000.00	745,977,000.00	0.00	0.00	0.00	745,977,000.00	124,169,154.04	171,263,419.96	273,791,658.31	176,752,787.69	745,977,000.00	123,718,068.04	135,872,969.57	285,745,731.54	200,640,230.81	745,977,000.00	0.00	0.00	0.00	0.00	0.00	0.00
NATIONAL INTELLIGENCE MANAGEMENT PROGRAM		745,977,000.00	0.00	745,977,000.00	745,977,000.00	0.00	0.00	0.00	745,977,000.00	124,169,154.04	171,263,419.96	273,791,658.31	176,752,787.69	745,977,000.00	123,718,068.04	135,872,969.57	285,745,731.54	200,640,230.81	745,977,000.00	0.00	0.00	0.00	0.00	0.00	0.00


Certified Correct:

 GABIONZA EVANGELINE SANCHEZ
 Chief Budget Division
 Date: 2020-01-31 12:10:25.0

Certified Correct:

 JUAN LEATH OCAMPO
 Chief Accountant
 Date:

Recommending Approval:

 AZORES ALVARO MIRANDO
 Director of Financial Management Service (FMS) or Equivalent
 Date: 2020-01-31 12:13:

Approved By:

 MONTERGUDO ALEX PAUL INTO
 Agency/Entity Head or Authorized Representative
 Date: 2020-01-31 12:16: