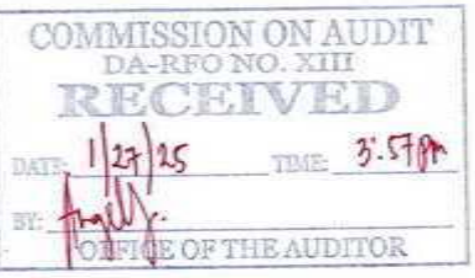


STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending December 31, 2024



FALSE Current Year Appropriations
FALSE Supplemental Appropriations
TRUE Continuing Appropriations

Department : Department of Agriculture (DA)
Agency/Entity : Office of the Secretary
Operating Unit : Regional Field Office - XIII
Organization Code (UACS) : 05 001 0300013
Fund Cluster : 01 - Regular Agency Fund

Main data table with columns for Particulars, UAACS CODE, Appropriation, Allotments, Current Year Obligations, Current Year Disbursements, and Balances. Includes rows for Agency Specific Budget, Personnel Services, Maintenance and Other Operating Expenses, and various utility and equipment categories.

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending December 31, 2024

COMMISSION ON AUDIT
DA-RFO NO. XIII
RECEIVED
DATE: 1/27/25 TIME: 3:57 PM
BY: [Signature]
OFFICE OF THE AUDITOR

FALSE Current Year Appropriations
FALSE Supplemental Appropriations
TRUE Continuing Appropriations

Department : Department of Agriculture (DA)
Agency/Entity : Office of the Secretary
Operating Unit : Regional Field Office - XIII
Organization Code (UACS) : 05 001 0300013
Fund Cluster : 01 - Regular Agency Fund

Table with columns: Particulars, UACS CODE, Appropriation, Allotments, Current Year Obligations, Current Year Disbursements, Balances. Includes rows for Capital Outlays, Special Purpose Funds, and GRAND TOTAL.

Certified Correct:

[Signature]
FATIMA D. CAMPOS
Chief, Budget Section

Certified Correct:

[Signature]
JANE V. MAMBA
OIC - Accounting Section

Recommending Approval:

[Signature]
PRIMITIVA O. ARQUION
OIC - Admin./Finance Division

Approved by:

[Signature]
ARLAN M. MANGELEN
Regional Executive Director