

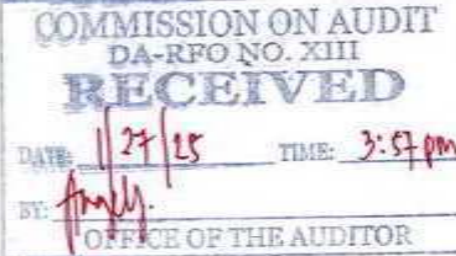
STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES As at the Quarter Ending December 31, 2024

TRUE Current Year Appropriations
FALSE Supplemental Appropriations
FALSE 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, Authorized Appropriation, Adjusted Appropriations, Allotments Received, Adjustments (Reductions, Modifications, Augmentations), Transfer To, Transfer From, Adjusted Total Allotments, Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), Balances (Unreleased Appropriations, Unobligated Allotment, Unpaid Obligations (15-24 + 23-24), Due and Demandable, Not Yet Due and Demandable).

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



TRUE Current Year Appropriations
FALSE Supplemental Appropriations
FALSE 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, Authorized Appropriation, Adjustments, Adjusted Appropriations, Allotments Received, Adjustments (Reductions/Modifications/Augmentations), Transfer To, Transfer From, Adjusted Total Allotments, Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), Balances (Unreleased Appropriations, Unobligated Allotment, Unpaid Obligations (Due and Demandable, Not Yet Due and Demandable)).

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

TRUE Current Year Appropriations
FALSE Supplemental Appropriations
FALSE Continuing Appropriations

Department : Department of Agriculture (DA)
Agency/Entity : Office of the Secretary
Operating Unit : Regional Field Office - XIII
Organization Code (UACS) : 05 001 030013
Fund Cluster : 01 - Regular Agency Fund

Table with columns: Particulars, UACS CODE, Appropriation (Authorized, Adjusted), Allotments (Received, Adjusted Total), Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), Balances (Unreleased, Unobligated, Unpaid Obligations).

Certified Correct:

FATIMA D. CAMPOS
Chief Budget Section

Certified Correct:

JANE V. MAMBA
OIC - Accounting Section

Recommending Approval:

PRIMITIVA O. ARQUION
OIC - Admin./Finance Division

Approved by:

Regional Executive Director

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