



OFFICE OF THE PRESIDENT
PHILIPPINE COMMISSION ON WOMEN
"Philippine Machinery for the Advancement of Women"

STATEMENT OF ALLOTMENTS, OBLIGATIONS AND BALANCES
As of December 31, FY 2012
(In Pesos)

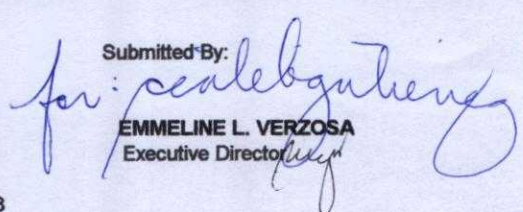
Department : Other Executive Offices
Agency : Philippine Commission on Women (PCW)
Project : Women Economic Empowerment Program

P/A/P / ALLOTMENT CLASS/ OBJECT OF EXPENDITURE (1)	Allotment Received (2)			Unobligated Balance of Allotment (5)=(2)-(4)	Remarks (6)
		This Report Dec 1-31 (3)	To Date As of Dec 31 (4)		
Sen. Pia Cayetano's PDAF (101) B.I.a (IRMD)					
Maintenance & Other Operating Exp.	5,000,000.00	1,468,843.24	4,110,540.49	889,459.51	
- Travelling Expenses	839,000.00	125,274.00	571,053.24	267,946.76	
- Supplies & Materials	364,000.00	4,600.00	91,043.57	272,956.43	
- Communication Expenses	35,500.00	2,566.24	16,828.20	18,671.80	
- Printing & Binding Expense	943,400.00	607,252.00	942,754.48	645.52	
- Rent Expense	-	-	-	-	
- Professional Services	925,000.00	228,474.00	924,222.00	778.00	
- Other Maintenance & Operating Exp.	1,893,100.00	500,677.00	1,564,639.00	328,461.00	
Capital Outlay	-	-	-	-	
- Furnitures, Fixtures & Eqpt.	-	-	-	-	
- IT Equipment Outlay	-	-	-	-	
- Communication Equipment	-	-	-	-	
- Other Property, Plant & Equipment	-	-	-	-	
	5,000,000.00	1,468,843.24	4,110,540.49	889,459.51	

Certified Correct:


MARIA C. TASONG
Budget Officer III

Submitted By:


EMMELINE L. VERZOSA
Executive Director