

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending June 30, 2019

Department : DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG)
 Agency : PHILIPPINE COMMISSION ON WOMEN (PCW)
 Operating Unit : NCR
 Organization Code (UACS) : 14.010-00-00000
 Funding Source Code (as clustered) : 1.01.1.01
 (e.g. Old Fund Code: 101,102, 151)

Current Year Appropriations	<input checked="" type="checkbox"/>
Supplemental Appropriations	<input type="checkbox"/>
Continuing Appropriations	<input type="checkbox"/>

Particulars	UACS CODE	Appropriations				Allotments				Current Year Obligations				Current Year Disbursements				Balances						
		Authorized Appropriation	Adjustments (To/From Reassignment)	Adjusted Appropriations 5=(3+4)	Alignments Received	Adjustments (Withdrawal/ Reassignment)	Transfer To	Transfer From	Adjusted Total Allotment 10=(8+(-1)-7)+(-9)	1st Quarter Ending March 31	2nd Quarter Ending Jun 30	3rd Quarter Ending Sep 30	4th Quarter Ending Dec 31	Total 15=(11+12+13+14)+(-15)	1st Quarter Ending March 31	2nd Quarter Ending Jun 30	3rd Quarter Ending Sep 30	4th Quarter Ending Dec 31	Total 20=(16+17+18+19)	Unreleased Appropriations 21=(5-10)	Unobligated Allotment 22=(10-15)	Unpaid Obligations Due and Demandable 23	Not Yet Due Demandable 24	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
Provision of Technical Assistance, Advisory and Capacity-Building Services on Gender and Development (GAD)	5-01-01-000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Planning, Management and Monitoring of Gender Mainstreaming under the Magna Carta of Women	3-01-10-1005	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sub-Total, Automatic Appropriations	PS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MOOE	5-02-00-000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fn Exp (if applicable)	5-05-00-000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
III Special Purpose Fund (Please specify)	1-01-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MRF-PS	1-01-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RCR-PS (Person Benefits)	1-01-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ICF(A/SEMI) Conference)	1-01-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sub-Total, Special Purpose Fund	PS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MOOE	5-02-00-000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fn Exp (if applicable)	5-05-00-000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL	PS	9,798,205.14	-	9,798,205.14	9,798,205.14	-	-	-	9,798,205.14	4,009,945.86	(932,706.66)	-	-	3,067,239.20	952,744.37	-	-	-	952,744.37	589,050.88	6,739,855.94	6,739,855.94	-	2,104,494.83
MOOE	5-02-00-000	9,625,810.72	-	9,625,810.72	9,625,810.72	-	-	-	9,625,810.72	4,009,945.96	(932,706.66)	-	-	3,067,239.20	952,744.37	-	-	-	952,744.37	589,050.88	6,586,571.52	6,586,571.52	-	2,104,494.83
Fn Exp (if applicable)	5-05-00-000	170,394.42	-	170,394.42	170,394.42	-	-	-	170,394.42	3,650,055.30	(932,706.66)	-	-	2,897,298.64	303,093.49	-	-	-	303,093.49	303,093.49	1,153,284.42	1,153,284.42	-	-
Reclassification by PPA	PS	9,798,205.14	-	9,798,205.14	9,798,205.14	-	-	-	9,798,205.14	4,009,945.86	(932,706.66)	-	-	3,067,239.20	952,744.37	-	-	-	952,744.37	589,050.88	6,739,855.94	6,739,855.94	-	2,104,494.83
GAS	5-02-00-000	159,880.56	-	159,880.56	159,880.56	-	-	-	159,880.56	3,650,055.30	(932,706.66)	-	-	2,897,298.64	303,093.49	-	-	-	303,093.49	303,093.49	303,093.49	303,093.49	-	-
OPERATIONS	5-02-00-000	9,600,317.96	-	9,600,317.96	9,600,317.96	-	-	-	9,600,317.96	3,650,055.30	(932,706.66)	-	-	2,897,298.64	303,093.49	-	-	-	303,093.49	303,093.49	303,093.49	303,093.49	-	-
LFP	36,006.60	-	-	36,006.60	36,006.60	-	-	-	36,006.60	-	-	-	-	-	-	-	-	-	-	-	36,006.60	36,006.60	-	-
OF WHICH:																								
Major Programs/Projects																								
KSA No. 2 - Poverty Reduction and Empowerment of the Poor and the Vulnerable																								

Prepared By: *A. S. Silve* Date: 8/14/19
 Certified Correct: *[Signature]* Date:
 Certified Correct: *[Signature]* Date:
 Recommended Approval: *[Signature]* Date:
 Approved By: *[Signature]* Date:
 Pending as of July 3, 2019

REV. B. SILVERIO
 Budget Assistant I
 Date: 8/14/19

MARIALYN C. TABANG
 Budget Officer IV

CHERRY-GRACE C. CATUBANG
 Chief Accountant III

CECILIE B. GUTIERREZ
 Deputy Director for Mktg. Services

EMWELINE L. VERZOSA
 Executive Director III