


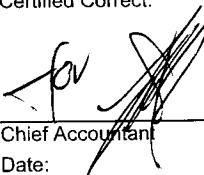
**STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES**  
**As of the Quarter Ending June 30, 2017**

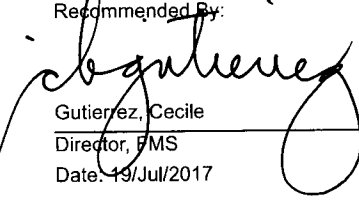
**Authorization: 02 - Continuing Appropriations**  
**Report Status: SUBMITTED**


**Department: Other Executive Offices**  
**Agency: Philippine Commission on Women (National Commission on the Role of Filipino Women)**  
**Operating Unit: N/A**  
**Organization Code (UACS): 260290000000**  
**Fund Cluster: 01 - Regular Agency Fund**

Particulars	UACS CODE	Appropriation		Allotments						Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriation	Adjustments (Transfer To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	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 Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
																						Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10=(8+9+7)+4+9	11	12	13	14	15= (11+12+13+14)	16	17	18	19	20= (16+17+18+19)	21=(5-10)	22=(10-15)	23	24
I. Agency Specific Budget																							
Specific Budgets of National Government Agencies	01102101																						
General Administration and Support	000001000000000	60,000.00		60,000.00	60,000.00				60,000.00	49,000.00				49,000.00							11,000.00		49,000.00
General Management and Supervision	103001000100000	60,000.00		60,000.00	60,000.00				60,000.00	49,000.00				49,000.00							11,000.00		49,000.00
MOOE		50,000.00		50,000.00	50,000.00				50,000.00	49,000.00				49,000.00							1,000.00		49,000.00
CO		10,000.00		10,000.00	10,000.00				10,000.00												10,000.00		
Sub-Total, Agency-Specific		60,000.00		60,000.00	60,000.00				60,000.00	49,000.00				49,000.00							11,000.00		49,000.00
MOOE		50,000.00		50,000.00	50,000.00				50,000.00	49,000.00				49,000.00							1,000.00		49,000.00
CO		10,000.00		10,000.00	10,000.00				10,000.00												10,000.00		
II. Automatic Appropriations																							
III. Special Purpose Fund																							
GRAND TOTAL		60,000.00		60,000.00	60,000.00				60,000.00	49,000.00				49,000.00							11,000.00		49,000.00
MOOE		50,000.00		50,000.00	50,000.00				50,000.00	49,000.00				49,000.00							1,000.00		49,000.00
CO		10,000.00		10,000.00	10,000.00				10,000.00												10,000.00		

Certified Correct:  
  
 Tasong, Maria  
 Budget Officer  
 Date: 19/Jul/2017

Certified Correct:  
  
 Chief Accountant  
 Date:

Recommended By:  
  
 Gutierrez, Cecile  
 Director, FMS  
 Date: 19/Jul/2017

Approved By:  
  
 Verzosa, Emmeline  
 Agency Head/Department  
 Date: 19/Jul/2017