

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES  
As of the Quarter Ending December 31, 2014

Department : OTHER EXECUTIVE OFFICES  
 Agency : PHILIPPINE COMMISSION ON WOMEN  
 Operating Unit : NCR  
 Organization Code (UACS) : 26-029-00-00000  
 Funding Source Code (as clustered) : 1-01-156 (CIDA GREAT WOMEN PROJECT)  
 (e.g. Old Fund Code: 101,102, 151)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments			Current Year Obligations					Current Year Disbursements					Balances					
		Authorized Appropriation	Adjustments (Transfer To/From, Reassignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Reassignment)	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=([6+(-)7]-8+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
<b>I. Agency Specific Budget</b>	1 01 101																						
<i>General Administration and Support</i>																							
General Administration and Supervision	1-00-10-1005	0	0	0	0				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PS	5-01-01-000			0	0				0					0						0	0		
MOOE	5-02-00-000			0	0				0					0						0	0		
Fin Exp. (if applicable)				0	0				0					0						0	0		
CO	1-06-05-020			0	0				0					0						0	0		
<i>Support to Operations</i>																							
Maintenance of a Data Bank on Gender and Development (GAD) for Women	2-00-10-1005	0		0	0				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PS	5-01-01-000			0	0				0					0						0	0		
MOOE	5-02-00-000			0	0				0					0						0	0		
Fin Exp. (if applicable)				0	0				0					0						0	0		
CO				0	0				0					0						0	0		
<i>Operations</i>																							
MFO 1 - Policy Services on Gender and Development(GAD)	3-01-10-1005	0		0	0				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Provision of GAD Policy and Plan Development and Advocacy Services																							
PS	5-01-01-000			0	0				0					0						0	0		
MOOE	5-02-00-000			0	0				0					0						0	0		
Fin Exp. (if applicable)				0	0				0					0						0	0		
CO				0	0				0					0						0	0		
MFO 2 - Gender and Development (GAD) Technical and advisory Services																							
Provision of Technical Assistance, Advisory and Capacity-Building Services on GAD																							
PS	5-01-01-000			0	0				0					0						0	0		
MOOE	5-02-00-000			0	0				0					0						0	0		
Fin Exp. (if applicable)				0	0				0					0						0	0		
CO				0	0				0					0						0	0		
Sub-Total, Agency Specific Budget		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PS	5-01-01-000			0	0				0					0						0	0		
MOOE	5-02-00-000			0	0				0					0						0	0		
Fin Exp. (if applicable)				0	0				0					0						0	0		
CO	1-06-05-020			0	0				0					0						0	0		
<b>II. Automatic Appropriations</b>		1,762,500	0	0	1,762,500				1,762,500	0	0	0	0	0	0	0	0	0	0	0	0	1,762,500	0
RLIP	1 04 102																						
PS	5-01-01-000			0	0				0					0						0	0		
Special Account in the General Fund (Please specify)																							
CIDA GREAT Women Project	1 01 156																						
MOOE	5-02-00-000	1,762,500		1,762,500	1,762,500				1,762,500	0	0	0	0	0	0	0	0	0	0	0	0	1,762,500	0
Sub-Total, Automatic Appropriations		1,762,500		0	1,762,500				1,762,500	0	0	0	0	0	0	0	0	0	0	0	0	1,762,500	0
PS				0	0				0					0						0	0		
MOOE				0	0				0					0						0	0		
Fin Exp. (if applicable)				0	0				0					0						0	0		
CO				0	0				0					0						0	0		
<b>III. Special Purpose Fund (Please specify)</b>			0	0	0				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MPBF-PS	1 01 406			0	0				0					0						0	0		
PGF-PS (Pension Benefits)	1 01 407			0	0				0					0						0	0		
ICF-Migration Conference-MOOE	1 01 405			0	0				0					0						0	0		
Sub-Total, Special Purpose Fund		0		0	0				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PS				0	0				0					0						0	0		
MOOE				0	0				0					0						0	0		
Fin Exp. (if applicable)				0	0				0					0						0	0		
CO				0	0				0					0						0	0		
<b>GRAND TOTAL</b>		1,762,500		0	1,762,500				1,762,500	0	0	0	0	0	0	0	0	0	0	0	0	1,762,500	0
PS		0		0	0				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MOOE		1,762,500		0	1,762,500				1,762,500	0	0	0	0	0	0	0	0	0	0	0	0	1,762,500	0
Fin Exp. (if applicable)				0	0				0					0						0	0		
CO		0		0	0				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Recapitulation by MFO:		0		0	0				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MFO 1		0		0	0				0	0	0	0	0	0					0	0	0	0	0
MFO 2		0		0	0				0	0	0	0	0	0					0	0	0	0	0
OF WHICH:																							
Major Programs/Projects																							
KRA No. 2 - Poverty Reduction and Empowerment of the Poor and the Vulnerable		0		0	0				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Note: Allotment was no longer utilized because the project officially ended on February 28, 2014.

Certified Correct:

Certified Correct:

Recommending Approval:

Approved By:

  
 MARIA C. TASONG  
 Budget Officer  
 Date:

  
 NATHANIEL L. GONZALES  
 Accountant III  
 Date:

  
 CECILE B. GUTIERREZ  
 Deputy Director for Management Services  
 Date:

  
 EMMELINE L. VERZOSA  
 Executive Director  
 Date: