

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending March 31, 2025

Department : Department of Migrant Workers (DMW)
Agency/Entity : Overseas Workers Welfare Administration
Operating Unit : Central Office
Organization Code (UACS) : 40 002 0100000
Fund Cluster : 01 - Regular Agency Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations		Allotments			Current Year Obligations							Current Year Disbursements					Balances				
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions/ Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)	
		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	22	23	24
I. Agency Specific Budget		3,377,506,000.00	0.00	3,377,506,000.00	3,377,506,000.00	0.00	0.00	0.00	3,377,506,000.00	899,037,615.24	0.00	0.00	0.00	899,037,615.24	652,373,213.05	0.00	0.00	0.00	652,373,213.05	0.00	2,478,468,984.76	246,663,603.19	0.00
General Administration and Support	1000000000000000	983,183,000.00	0.00	983,183,000.00	983,183,000.00	0.00	0.00	0.00	983,183,000.00	321,315,482.75	0.00	0.00	0.00	321,315,482.75	185,719,622.20	0.00	0.00	0.00	185,719,622.20	0.00	861,847,517.25	135,585,860.55	0.00
General Management and Supervision	100000100001000	954,901,000.00	0.00	954,901,000.00	954,901,000.00	0.00	0.00	0.00	954,901,000.00	316,106,953.93	0.00	0.00	0.00	316,106,953.93	180,537,452.24	0.00	0.00	0.00	180,537,452.24	0.00	638,794,046.07	135,569,501.69	0.00
PS		93,792,000.00	0.00	93,792,000.00	93,792,000.00	0.00	0.00	0.00	93,792,000.00	21,063,839.76	0.00	0.00	0.00	21,063,839.76	20,833,587.71	0.00	0.00	0.00	20,833,587.71	0.00	72,728,160.24	230,252.05	0.00
MOOE		826,609,000.00	0.00	826,609,000.00	826,609,000.00	0.00	0.00	0.00	826,609,000.00	279,791,114.17	0.00	0.00	0.00	279,791,114.17	144,451,864.53	0.00	0.00	0.00	144,451,864.53	0.00	548,817,885.83	135,339,249.64	0.00
CO		34,500,000.00	0.00	34,500,000.00	34,500,000.00	0.00	0.00	0.00	34,500,000.00	15,252,000.00	0.00	0.00	0.00	15,252,000.00	15,252,000.00	0.00	0.00	0.00	15,252,000.00	0.00	19,248,000.00	0.00	0.00
Administration of Personnel Benefits	100000100002000	28,282,000.00	0.00	28,282,000.00	28,282,000.00	0.00	0.00	0.00	28,282,000.00	5,208,528.82	0.00	0.00	0.00	5,208,528.82	5,182,169.96	0.00	0.00	0.00	5,182,169.96	0.00	23,053,471.18	26,368.86	0.00
PS		28,282,000.00	0.00	28,282,000.00	28,282,000.00	0.00	0.00	0.00	28,282,000.00	5,208,528.82	0.00	0.00	0.00	5,208,528.82	5,182,169.96	0.00	0.00	0.00	5,182,169.96	0.00	23,053,471.18	26,368.86	0.00
Sub-Total, General Administration and Support		983,183,000.00	0.00	983,183,000.00	983,183,000.00	0.00	0.00	0.00	983,183,000.00	321,315,482.75	0.00	0.00	0.00	321,315,482.75	185,719,622.20	0.00	0.00	0.00	185,719,622.20	0.00	861,847,517.25	135,585,860.55	0.00
PS		122,054,000.00	0.00	122,054,000.00	122,054,000.00	0.00	0.00	0.00	122,054,000.00	26,272,368.58	0.00	0.00	0.00	26,272,368.58	26,015,757.67	0.00	0.00	0.00	26,015,757.67	0.00	95,781,531.42	256,610.91	0.00
MOOE		826,609,000.00	0.00	826,609,000.00	826,609,000.00	0.00	0.00	0.00	826,609,000.00	279,791,114.17	0.00	0.00	0.00	279,791,114.17	144,451,864.53	0.00	0.00	0.00	144,451,864.53	0.00	548,817,885.83	135,339,249.64	0.00
CO		34,500,000.00	0.00	34,500,000.00	34,500,000.00	0.00	0.00	0.00	34,500,000.00	15,252,000.00	0.00	0.00	0.00	15,252,000.00	15,252,000.00	0.00	0.00	0.00	15,252,000.00	0.00	19,248,000.00	0.00	0.00
Operations	3000000000000000	2,394,343,000.00	0.00	2,394,343,000.00	2,394,343,000.00	0.00	0.00	0.00	2,394,343,000.00	577,721,532.49	0.00	0.00	0.00	577,721,532.49	466,653,590.85	0.00	0.00	0.00	466,653,590.85	0.00	1,816,621,467.51	111,067,941.64	0.00
OO : Social Protection for OFWs Enhanced		2,394,343,000.00	0.00	2,394,343,000.00	2,394,343,000.00	0.00	0.00	0.00	2,394,343,000.00	577,721,532.49	0.00	0.00	0.00	577,721,532.49	466,653,590.85	0.00	0.00	0.00	466,653,590.85	0.00	1,816,621,467.51	111,067,941.64	0.00
SOCIAL PROTECTION AND WELFARE FOR OFWs PROGRAM		2,394,343,000.00	0.00	2,394,343,000.00	2,394,343,000.00	0.00	0.00	0.00	2,394,343,000.00	577,721,532.49	0.00	0.00	0.00	577,721,532.49	466,653,590.85	0.00	0.00	0.00	466,653,590.85	0.00	1,816,621,467.51	111,067,941.64	0.00
Training and Scholarship Grant	310100100001000	29,485,000.00	0.00	29,485,000.00	29,485,000.00	0.00	0.00	0.00	29,485,000.00	8,105,235.86	0.00	0.00	0.00	8,105,235.86	8,037,668.59	0.00	0.00	0.00	8,037,668.59	0.00	21,379,764.14	67,537.27	0.00
PS		29,485,000.00	0.00	29,485,000.00	29,485,000.00	0.00	0.00	0.00	29,485,000.00	8,105,235.86	0.00	0.00	0.00	8,105,235.86	8,037,668.59	0.00	0.00	0.00	8,037,668.59	0.00	21,379,764.14	67,537.27	0.00
Welfare Services	310100100002000	2,305,693,000.00	0.00	2,305,693,000.00	2,305,693,000.00	0.00	0.00	0.00	2,305,693,000.00	554,526,678.79	0.00	0.00	0.00	554,526,678.79	443,650,921.33	0.00	0.00	0.00	443,650,921.33	0.00	1,751,163,321.21	110,876,757.46	0.00
PS		804,984,000.00	0.00	804,984,000.00	804,984,000.00	0.00	0.00	0.00	804,984,000.00	151,349,361.86	0.00	0.00	0.00	151,349,361.86	148,517,562.78	0.00	0.00	0.00	148,517,562.78	0.00	653,634,638.14	2,831,799.08	0.00
MOOE		1,488,309,000.00	0.00	1,488,309,000.00	1,488,309,000.00	0.00	0.00	0.00	1,488,309,000.00	403,180,316.93	0.00	0.00	0.00	403,180,316.93	295,133,358.55	0.00	0.00	0.00	295,133,358.55	0.00	1,085,128,683.07	108,046,958.38	0.00
CO		12,400,000.00	0.00	12,400,000.00	12,400,000.00	0.00	0.00	0.00	12,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,400,000.00	0.00	0.00
Membership Promotion	310100100003000	59,165,000.00	0.00	59,165,000.00	59,165,000.00	0.00	0.00	0.00	59,165,000.00	15,086,617.84	0.00	0.00	0.00	15,086,617.84	14,964,970.93	0.00	0.00	0.00	14,964,970.93	0.00	44,078,382.16	121,646.91	0.00
PS		59,165,000.00	0.00	59,165,000.00	59,165,000.00	0.00	0.00	0.00	59,165,000.00	15,086,617.84	0.00	0.00	0.00	15,086,617.84	14,964,970.93	0.00	0.00	0.00	14,964,970.93	0.00	44,078,382.16	121,646.91	0.00
Sub-Total, Operations		2,394,343,000.00	0.00	2,394,343,000.00	2,394,343,000.00	0.00	0.00	0.00	2,394,343,000.00	577,721,532.49	0.00	0.00	0.00	577,721,532.49	466,653,590.85	0.00	0.00	0.00	466,653,590.85	0.00	1,816,621,467.51	111,067,941.64	0.00
PS		893,634,000.00	0.00	893,634,000.00	893,634,000.00	0.00	0.00	0.00	893,634,000.00	174,541,215.56	0.00	0.00	0.00	174,541,215.56	171,520,232.30	0.00	0.00	0.00	171,520,232.30	0.00	719,092,784.44	3,020,983.26	0.00
MOOE		1,488,309,000.00	0.00	1,488,309,000.00	1,488,309,000.00	0.00	0.00	0.00	1,488,309,000.00	403,180,316.93	0.00	0.00	0.00	403,180,316.93	295,133,358.55	0.00	0.00	0.00	295,133,358.55	0.00	1,085,128,683.07	108,046,958.38	0.00
CO		12,400,000.00	0.00	12,400,000.00	12,400,000.00	0.00	0.00	0.00	12,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,400,000.00	0.00	0.00

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		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)		
		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	22	23	24	
Sub-Total, I. Agency Specific Budget		3,377,506,000.00	0.00	3,377,506,000.00	3,377,506,000.00	0.00	0.00	0.00	3,377,506,000.00	896,037,815.24	0.00	0.00	0.00	896,037,815.24	652,373,213.06	0.00	0.00	0.00	0.00	652,373,213.06	0.00	2,478,468,984.78	246,663,802.18	0.00
PS		1,015,688,000.00	0.00	1,015,688,000.00	1,015,688,000.00	0.00	0.00	0.00	1,015,688,000.00	200,813,584.14	0.00	0.00	0.00	200,813,584.14	197,535,989.97	0.00	0.00	0.00	0.00	197,535,989.97	0.00	814,874,415.86	3,277,594.17	0.00
MOOE		2,314,918,000.00	0.00	2,314,918,000.00	2,314,918,000.00	0.00	0.00	0.00	2,314,918,000.00	682,971,431.10	0.00	0.00	0.00	682,971,431.10	439,585,223.08	0.00	0.00	0.00	0.00	439,585,223.08	0.00	1,831,945,568.90	243,386,208.02	0.00
CO		46,900,000.00	0.00	46,900,000.00	46,900,000.00	0.00	0.00	0.00	46,900,000.00	15,252,000.00	0.00	0.00	0.00	15,252,000.00	15,252,000.00	0.00	0.00	0.00	0.00	15,252,000.00	0.00	31,848,000.00	0.00	0.00
II. Automatic Appropriations		31,664,000.00	2,888,000.00	34,552,000.00	34,552,000.00	0.00	0.00	0.00	34,552,000.00	9,285,997.92	0.00	0.00	0.00	9,285,997.92	5,556,613.95	0.00	0.00	0.00	0.00	5,556,613.95	0.00	25,268,902.08	3,728,483.97	0.00
Retirement and Life Insurance Premiums	102	31,664,000.00	2,888,000.00	34,552,000.00	34,552,000.00	0.00	0.00	0.00	34,552,000.00	9,285,997.92	0.00	0.00	0.00	9,285,997.92	5,556,613.95	0.00	0.00	0.00	0.00	5,556,613.95	0.00	25,268,902.08	3,728,483.97	0.00
General Administration and Support	1000000000000000	8,033,000.00	2,888,000.00	10,921,000.00	10,921,000.00	0.00	0.00	0.00	10,921,000.00	2,351,221.87	0.00	0.00	0.00	2,351,221.87	1,417,355.88	0.00	0.00	0.00	0.00	1,417,355.88	0.00	8,568,778.13	933,865.99	0.00
General Management and Supervision	100000100001000	8,033,000.00	2,888,000.00	10,921,000.00	10,921,000.00	0.00	0.00	0.00	10,921,000.00	2,351,221.87	0.00	0.00	0.00	2,351,221.87	1,417,355.88	0.00	0.00	0.00	0.00	1,417,355.88	0.00	8,568,778.13	933,865.99	0.00
PS		8,033,000.00	2,888,000.00	10,921,000.00	10,921,000.00	0.00	0.00	0.00	10,921,000.00	2,351,221.87	0.00	0.00	0.00	2,351,221.87	1,417,355.88	0.00	0.00	0.00	0.00	1,417,355.88	0.00	8,568,778.13	933,865.99	0.00
Sub-total, General Administration and Support		8,033,000.00	2,888,000.00	10,921,000.00	10,921,000.00	0.00	0.00	0.00	10,921,000.00	2,351,221.87	0.00	0.00	0.00	2,351,221.87	1,417,355.88	0.00	0.00	0.00	0.00	1,417,355.88	0.00	8,568,778.13	933,865.99	0.00
PS		8,033,000.00	2,888,000.00	10,921,000.00	10,921,000.00	0.00	0.00	0.00	10,921,000.00	2,351,221.87	0.00	0.00	0.00	2,351,221.87	1,417,355.88	0.00	0.00	0.00	0.00	1,417,355.88	0.00	8,568,778.13	933,865.99	0.00
Operations	3000000000000000	23,631,000.00	0.00	23,631,000.00	23,631,000.00	0.00	0.00	0.00	23,631,000.00	6,933,876.05	0.00	0.00	0.00	6,933,876.05	4,139,258.07	0.00	0.00	0.00	0.00	4,139,258.07	0.00	16,697,123.95	2,794,617.98	0.00
OO - Social Protection for OFWs Enhanced SOCIAL PROTECTION AND WELFARE FOR OFWs PROGRAM		23,631,000.00	0.00	23,631,000.00	23,631,000.00	0.00	0.00	0.00	23,631,000.00	6,933,876.05	0.00	0.00	0.00	6,933,876.05	4,139,258.07	0.00	0.00	0.00	0.00	4,139,258.07	0.00	16,697,123.95	2,794,617.98	0.00
Training and Scholarship Grant	310100100001000	2,756,000.00	0.00	2,756,000.00	2,756,000.00	0.00	0.00	0.00	2,756,000.00	998,865.38	0.00	0.00	0.00	998,865.38	585,746.16	0.00	0.00	0.00	0.00	585,746.16	0.00	1,757,134.62	413,119.22	0.00
PS		2,756,000.00	0.00	2,756,000.00	2,756,000.00	0.00	0.00	0.00	2,756,000.00	998,865.38	0.00	0.00	0.00	998,865.38	585,746.16	0.00	0.00	0.00	0.00	585,746.16	0.00	1,757,134.62	413,119.22	0.00
Welfare Services	310100100002000	15,342,000.00	0.00	15,342,000.00	15,342,000.00	0.00	0.00	0.00	15,342,000.00	4,130,119.25	0.00	0.00	0.00	4,130,119.25	2,472,430.49	0.00	0.00	0.00	0.00	2,472,430.49	0.00	11,211,880.75	1,657,688.76	0.00
PS		15,342,000.00	0.00	15,342,000.00	15,342,000.00	0.00	0.00	0.00	15,342,000.00	4,130,119.25	0.00	0.00	0.00	4,130,119.25	2,472,430.49	0.00	0.00	0.00	0.00	2,472,430.49	0.00	11,211,880.75	1,657,688.76	0.00
Membership Promotion	310100100003000	5,533,000.00	0.00	5,533,000.00	5,533,000.00	0.00	0.00	0.00	5,533,000.00	1,804,891.42	0.00	0.00	0.00	1,804,891.42	1,081,081.42	0.00	0.00	0.00	0.00	1,081,081.42	0.00	3,728,108.58	723,810.00	0.00
PS		5,533,000.00	0.00	5,533,000.00	5,533,000.00	0.00	0.00	0.00	5,533,000.00	1,804,891.42	0.00	0.00	0.00	1,804,891.42	1,081,081.42	0.00	0.00	0.00	0.00	1,081,081.42	0.00	3,728,108.58	723,810.00	0.00
Sub-total, Operations		23,631,000.00	0.00	23,631,000.00	23,631,000.00	0.00	0.00	0.00	23,631,000.00	6,933,876.05	0.00	0.00	0.00	6,933,876.05	4,139,258.07	0.00	0.00	0.00	0.00	4,139,258.07	0.00	16,697,123.95	2,794,617.98	0.00
PS		23,631,000.00	0.00	23,631,000.00	23,631,000.00	0.00	0.00	0.00	23,631,000.00	6,933,876.05	0.00	0.00	0.00	6,933,876.05	4,139,258.07	0.00	0.00	0.00	0.00	4,139,258.07	0.00	16,697,123.95	2,794,617.98	0.00
Sub-total, II. Automatic Appropriations		31,664,000.00	2,888,000.00	34,552,000.00	34,552,000.00	0.00	0.00	0.00	34,552,000.00	9,285,997.92	0.00	0.00	0.00	9,285,997.92	5,556,613.95	0.00	0.00	0.00	0.00	5,556,613.95	0.00	25,268,902.08	3,728,483.97	0.00
PS		31,664,000.00	2,888,000.00	34,552,000.00	34,552,000.00	0.00	0.00	0.00	34,552,000.00	9,285,997.92	0.00	0.00	0.00	9,285,997.92	5,556,613.95	0.00	0.00	0.00	0.00	5,556,613.95	0.00	25,268,902.08	3,728,483.97	0.00
III. Special Purpose Fund		0.00	28,635,000.00	28,635,000.00	0.00	28,635,000.00	0.00	0.00	28,635,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,635,000.00	0.00	0.00
Miscellaneous Personnel Benefits Fund		0.00	28,635,000.00	28,635,000.00	0.00	28,635,000.00	0.00	0.00	28,635,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,635,000.00	0.00	0.00
PS		0.00	28,635,000.00	28,635,000.00	0.00	28,635,000.00	0.00	0.00	28,635,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,635,000.00	0.00	0.00
Sub-Total, III. Special Purpose Fund		0.00	28,635,000.00	28,635,000.00	0.00	28,635,000.00	0.00	0.00	28,635,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,635,000.00	0.00	0.00
PS		0.00	28,635,000.00	28,635,000.00	0.00	28,635,000.00	0.00	0.00	28,635,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,635,000.00	0.00	0.00

Department : Department of Migrant Workers (DMW)
Agency/Entity : Overseas Workers Welfare Administration
Operating Unit : Central Office
Organization Code (UACS) : 40 002 0100000
Fund Cluster : 01 - Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments			Current Year Obligations								Current Year Disbursements				Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)	
		3	4	5=(3+4)	6	7	8	9	10=(15-4)-(7-6+8)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	23	24
GRAND TOTAL		3,408,178,000.00	31,523,000.00	3,440,693,000.00	3,412,058,000.00	28,635,000.00	0.00	0.00	3,440,693,000.00	908,322,113.16	0.00	0.00	0.00	908,322,113.16	657,829,827.00	0.00	0.00	0.00	657,829,827.00	0.00	2,532,370,866.84	250,392,286.16	0.00
PS		1,047,352,000.00	31,523,000.00	1,078,875,000.00	1,050,240,000.00	28,635,000.00	0.00	0.00	1,078,875,000.00	210,098,682.06	0.00	0.00	0.00	210,098,682.06	203,092,603.92	0.00	0.00	0.00	203,092,603.92	0.00	868,775,317.94	7,006,078.14	0.00
MOOE		2,314,916,000.00	0.00	2,314,916,000.00	2,314,818,000.00	0.00	0.00	0.00	2,314,916,000.00	682,971,431.10	0.00	0.00	0.00	682,971,431.10	439,585,223.08	0.00	0.00	0.00	439,585,223.08	0.00	1,531,945,568.90	243,386,208.02	0.00
FINEX		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		46,900,000.00	0.00	46,900,000.00	46,900,000.00	0.00	0.00	0.00	46,900,000.00	15,252,000.00	0.00	0.00	0.00	15,252,000.00	15,252,000.00	0.00	0.00	0.00	15,252,000.00	0.00	31,548,000.00	0.00	0.00
Recapitulation by OO:																							
SOCIAL PROTECTION AND WELFARE FOR OFWs PROGRAM		2,394,343,000.00	0.00	2,394,343,000.00	2,394,343,000.00	0.00	0.00	0.00	2,394,343,000.00	577,721,532.49	0.00	0.00	0.00	577,721,532.49	486,853,590.85	0.00	0.00	0.00	486,853,590.85	0.00	1,816,521,407.51	111,067,841.84	0.00

Certified Correct:
ARDREN B. MASDO
OIC, Budget Division
Date: April 26, 2025 07:04 PM

Certified Correct:
MARIA GIEZEL LANUZA
OIC, Accounting Division
Date: April 26, 2025 07:04 PM

Recommended Approval By:
HERMINGILLO D. MENDOZA
Director II, Financial Management Service
Date: April 29, 2025 05:12 PM

Approved By:
ARMAUD K. TENACIO
Administrator
Date: April 29, 2025 05:12 PM