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REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

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STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES FOR TRUST RECEIPTS

(for Implementing Agency use only)


As at the Quarter Ending March 31, 2024

Department : Department of Science and Technology (DOST)  
 Agency/Entity : Philippine Institute of Volcanology and Seismology  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 19 014 0000000  
 Fund Cluster : 01 - Regular Agency Fund  
 (e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)


X	Inter Agency Fund Transfer
	Grants and Donations (Less than 12 months)

Particulars	UACS CODE	Approved Budget			Utilizations					Disbursements					Balances		
		Approved Budgeted Revenue	Adjustments (Reductions, Modifications/ Augmentations)	Adjusted Budgeted Revenue	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	Unutilized Budget	Unpaid Obligations (10-15)=(17+18)	
																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=(5-10)	17	18
Department of Science and Technology (DOST)		7,218,584.80	0.00	7,218,584.80	1,448,453.10	0.00	0.00	0.00	1,448,453.10	1,302,103.10	0.00	0.00	0.00	1,302,103.10	5,770,131.70	0.00	146,350.00
Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)		7,218,584.80	0.00	7,218,584.80	1,448,453.10	0.00	0.00	0.00	1,448,453.10	1,302,103.10	0.00	0.00	0.00	1,302,103.10	5,770,131.70	0.00	146,350.00
"DANAS: EARTHQUAKE, TSUNAMI, AND VOLCANO DISASTER NARRATIVES FOR AN EXPERIENTIAL KNOWLEDGE-BASED SCIENCE COMMUNICATION" WITH PROJECT DURATION FROM 01 FEBRUARY 2024 - 31 JANUARY 2025		7,218,584.80	0.00	7,218,584.80	1,448,453.10	0.00	0.00	0.00	1,448,453.10	1,302,103.10	0.00	0.00	0.00	1,302,103.10	5,770,131.70	0.00	146,350.00
MOOE	2	7,218,584.80	0.00	7,218,584.80	1,448,453.10	0.00	0.00	0.00	1,448,453.10	1,302,103.10	0.00	0.00	0.00	1,302,103.10	5,770,131.70	0.00	146,350.00
<b>GRAND TOTAL</b>		<b>7,218,584.80</b>	<b>0.00</b>	<b>7,218,584.80</b>	<b>1,448,453.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,448,453.10</b>	<b>1,302,103.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,302,103.10</b>	<b>5,770,131.70</b>	<b>0.00</b>	<b>146,350.00</b>
PS		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
MOOE		7,218,584.80	0.00	7,218,584.80	1,448,453.10	0.00	0.00	0.00	1,448,453.10	1,302,103.10	0.00	0.00	0.00	1,302,103.10	5,770,131.70	0.00	146,350.00
CO		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

Certified Correct:  
  
 MARILOU V. DEL ROSARIO  
 Accountant III  
 Date: April 25, 2024 03:38 PM

Certified Correct:  
  
 MONSITA O. OLAVERE  
 Administrative Officer V  
 Date: April 25, 2024 03:38 PM

Recommending Approval By:  
  
 MICHEL B. DE MESA  
 Chief Administrative Officer  
 Date: April 26, 2024 11:21 AM

Approved By:  
  
 TERESITO C. BACOLCOL  
 Director, PHIVOLCS  
 Date: April 26, 2024 01:56 PM