



Republic of the Philippines
Department of Agriculture
BUREAU OF AGRICULTURAL RESEARCH
RDMIC Bldg., Elliptical Rd. cor. Visayas Ave., Diliman, Quezon City 1101

FINANCIAL STATUS REPORT

January to December 2021

(period covered by the report)

Project Title:	Standardization, Reformulation and Utilization of Organic Fertilizers in the Visayas Region			
Proponent:	Armecin, RB., et al.			
Lead Agency:	Visayas State University			
Address:	Visca, Baybay City, Leyte			
Check No./Amount/Date:	LDDAP1101-03-047-2018/Php72,785,960.25/04-02-2018; Php2062,872.25/10-14-2019			
Expense Code(Particulars)	Approved Budget (A)	Amount Released (B)	Cumulative Expenditures (C)	Balance To Date (B-C)
Personnel Services (PS)	985,948.80	985,948.80	979,734.55	6,214.25
Maintenance and Other Operating Expenses (MOOE)	2,994,808.00	2,994,808.00	2,744,124.64	250,683.36
Equipment Outlay (EO)	470,000.00	470,000.00	449,070.00	20,930.00
Administrative Cost	398,875.70	398,075.70	398,075.70	-
Total	4,848,832.50	4,848,832.50	4,571,004.89	277,827.61

PREPARED BY:

Rommel B. Armecin

Project Leader

Date

CERTIFIED CORRECT:

Nick Freddy R. Bello

Chief Accountant

Date

NOTED BY:

Edgardo E. Tulin

Agency Head

Date