

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending March 31, 2020

Department: Department of Agriculture (DA)
 Agency/Entity: Philippine Center for Post-Harvest Development and Mechanization
 Operating Unit: < not applicable >
 Organization Code: 05 011 0000000
 Fund Cluster: 01 Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

(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)

Particulars	UACS CODE	Appropriations			Allotments					Obligations					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 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 Allotments	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
SUMMARY		58,942,852.20	0.00	58,942,852.20	58,942,852.20	0.00	0.00	0.00	58,942,852.20	19,890,663.69	0.00	0.00	0.00	19,890,663.69	7,124,159.89	0.00	0.00	0.00	7,124,159.89	0.00	39,052,188.51	12,766,503.80	0.00
I. CONTINUING APPROPRIATIONS		58,942,852.20	0.00	58,942,852.20	58,942,852.20	0.00	0.00	0.00	58,942,852.20	19,890,663.69	0.00	0.00	0.00	19,890,663.69	7,124,159.89	0.00	0.00	0.00	7,124,159.89	0.00	39,052,188.51	12,766,503.80	0.00
I. Agency Specific Budget		7,924,851.35	0.00	7,924,851.35	7,924,851.35	0.00	0.00	0.00	7,924,851.35	1,553,290.02	0.00	0.00	0.00	1,553,290.02	1,358,058.38	0.00	0.00	0.00	1,358,058.38	0.00	6,371,561.33	195,231.64	0.00
Personnel Services		662,992.16	0.00	662,992.16	662,992.16	0.00	0.00	0.00	662,992.16	662,992.16	0.00	0.00	0.00	662,992.16	662,992.16	0.00	0.00	0.00	662,992.16	0.00	0.00	0.00	0.00
Salaries and Wages		0.00	662,992.16	662,992.16	0.00	662,992.16	0.00	0.00	662,992.16	662,992.16	0.00	0.00	0.00	662,992.16	662,992.16	0.00	0.00	0.00	662,992.16	0.00	0.00	0.00	0.00
Salaries and Wages - Casual/Contractual	5010102000	0.00	662,992.16	662,992.16	0.00	662,992.16	0.00	0.00	662,992.16	662,992.16	0.00	0.00	0.00	662,992.16	662,992.16	0.00	0.00	0.00	662,992.16	0.00	0.00	0.00	0.00
Other Compensation		607,136.74	(607,136.74)	0.00	607,136.74	(607,136.74)	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
Subsistence Allowance (SA)		607,136.74	(607,136.74)	0.00	607,136.74	(607,136.74)	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
Subsistence Allowance - Magna Carta Benefits	5010205002	607,136.74	(607,136.74)	0.00	607,136.74	(607,136.74)	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
Other Personnel Benefits		55,855.42	(55,855.42)	0.00	55,855.42	(55,855.42)	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
Other Personnel Benefits		55,855.42	(55,855.42)	0.00	55,855.42	(55,855.42)	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
Lump-sum for Step Increments - Length of	5010499010	29,855.42	(29,855.42)	0.00	29,855.42	(29,855.42)	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
Other Personnel Benefits	5010499099	26,000.00	(26,000.00)	0.00	26,000.00	(26,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Maintenance and Other Operating Expenses		5,244,139.61	0.00	5,244,139.61	5,244,139.61	0.00	0.00	0.00	5,244,139.61	873,802.86	0.00	0.00	0.00	873,802.86	695,066.22	0.00	0.00	0.00	695,066.22	0.00	4,370,336.75	178,736.64	0.00
Traveling Expenses		0.00	74,354.19	74,354.19	0.00	74,354.19	0.00	0.00	74,354.19	74,354.19	0.00	0.00	0.00	74,354.19	74,354.19	0.00	0.00	0.00	74,354.19	0.00	0.00	0.00	0.00
Traveling Expenses - Local	5020101000	0.00	74,354.19	74,354.19	0.00	74,354.19	0.00	0.00	74,354.19	74,354.19	0.00	0.00	0.00	74,354.19	74,354.19	0.00	0.00	0.00	74,354.19	0.00	0.00	0.00	0.00
Training and Scholarship Expenses		0.00	21,420.00	21,420.00	0.00	21,420.00	0.00	0.00	21,420.00	21,420.00	0.00	0.00	0.00	21,420.00	21,420.00	0.00	0.00	0.00	21,420.00	0.00	0.00	0.00	0.00
Training Expenses	5020201002	0.00	21,420.00	21,420.00	0.00	21,420.00	0.00	0.00	21,420.00	21,420.00	0.00	0.00	0.00	21,420.00	21,420.00	0.00	0.00	0.00	21,420.00	0.00	0.00	0.00	0.00
Supplies and Materials Expenses		1,223,680.53	(138,154.35)	1,085,526.18	1,223,680.53	(138,154.35)	0.00	0.00	1,085,526.18	19,178.61	0.00	0.00	0.00	19,178.61	15,833.91	0.00	0.00	0.00	15,833.91	0.00	1,066,347.57	3,344.70	0.00
Office Supplies Expenses	5020301002	365,966.32	(152,482.31)	213,484.01	365,966.32	(152,482.31)	0.00	0.00	213,484.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213,484.01	0.00	0.00
Medical, Dental and Laboratory Supplies	5020308000	299,814.21	0.00	299,814.21	299,814.21	0.00	0.00	0.00	299,814.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299,814.21	0.00	0.00
Fuel, Oil and Lubricants Expenses	5020309000	146,800.00	14,327.96	161,127.96	146,800.00	14,327.96	0.00	0.00	161,127.96	19,178.61	0.00	0.00	0.00	19,178.61	15,833.91	0.00	0.00	0.00	15,833.91	0.00	141,949.35	3,344.70	0.00
Other Supplies and Materials Expenses	5020399000	411,100.00	0.00	411,100.00	411,100.00	0.00	0.00	0.00	411,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	411,100.00	0.00	0.00
Utility Expenses		0.00	326.04	326.04	0.00	326.04	0.00	0.00	326.04	326.04	0.00	0.00	0.00	326.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	326.04	0.00
Water Expenses	5020401000	0.00	326.04	326.04	0.00	326.04	0.00	0.00	326.04	326.04	0.00	0.00	0.00	326.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	326.04	0.00
Communication Expenses		736,002.36	42,054.12	778,056.48	736,002.36	42,054.12	0.00	0.00	778,056.48	42,054.12	0.00	0.00	0.00	42,054.12	12,774.12	0.00	0.00	0.00	12,774.12	0.00	736,002.36	29,280.00	0.00
Postage and Courier Services	5020501000	0.00	260.00	260.00	0.00	260.00	0.00	0.00	260.00	260.00	0.00	0.00	0.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	260.00	0.00

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Motor Vehicles	5060406001	116,700.00	0.00	116,700.00	116,700.00	0.00	0.00	0.00	116,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,700.00	0.00	0.00
Furniture, Fixtures and Books Outlay		872,617.73	0.00	872,617.73	872,617.73	0.00	0.00	0.00	872,617.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	872,617.73	0.00	0.00
Furniture and Fixtures	5060407001	872,617.73	0.00	872,617.73	872,617.73	0.00	0.00	0.00	872,617.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	872,617.73	0.00	0.00
II. Special Purpose Fund		51,018,000.85	0.00	51,018,000.85	51,018,000.85	0.00	0.00	0.00	51,018,000.85	18,337,373.67	0.00	0.00	0.00	18,337,373.67	5,766,101.51	0.00	0.00	0.00	5,766,101.51	0.00	32,680,627.18	12,571,272.16	0.00
Personnel Services		7,000.85	0.00	7,000.85	7,000.85	0.00	0.00	0.00	7,000.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.85	0.00	0.00
Other Compensation		0.85	0.00	0.85	0.85	0.00	0.00	0.00	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.00	0.00
Other Bonuses and Allowances		0.85	0.00	0.85	0.85	0.00	0.00	0.00	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.00	0.00
Performance Based Bonus - Civilian	5010299014	0.85	0.00	0.85	0.85	0.00	0.00	0.00	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.00	0.00
Other Personnel Benefits		7,000.00	0.00	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00
Other Personnel Benefits		7,000.00	0.00	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00
Lump-sum for Step Increments - Meritorious	5010499011	7,000.00	0.00	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00
Maintenance and Other Operating Expenses		51,011,000.00	0.00	51,011,000.00	51,011,000.00	0.00	0.00	0.00	51,011,000.00	18,337,373.67	0.00	0.00	0.00	18,337,373.67	5,766,101.51	0.00	0.00	0.00	5,766,101.51	0.00	32,673,626.33	12,571,272.16	0.00
Traveling Expenses		28,778,000.00	(4,951,183.19)	23,826,816.81	28,778,000.00	(4,951,183.19)	0.00	0.00	23,826,816.81	2,978,687.53	0.00	0.00	0.00	2,978,687.53	2,397,888.75	0.00	0.00	0.00	2,397,888.75	0.00	20,848,129.28	580,798.78	0.00
Traveling Expenses - Local	5020101000	28,778,000.00	(4,951,183.19)	23,826,816.81	28,778,000.00	(4,951,183.19)	0.00	0.00	23,826,816.81	2,978,687.53	0.00	0.00	0.00	2,978,687.53	2,397,888.75	0.00	0.00	0.00	2,397,888.75	0.00	20,848,129.28	580,798.78	0.00
Training and Scholarship Expenses		2,142,000.00	0.00	2,142,000.00	2,142,000.00	0.00	0.00	0.00	2,142,000.00	415,740.00	0.00	0.00	0.00	415,740.00	0.00	0.00	0.00	0.00	0.00	0.00	1,726,260.00	415,740.00	0.00
Training Expenses	5020201002	2,142,000.00	0.00	2,142,000.00	2,142,000.00	0.00	0.00	0.00	2,142,000.00	415,740.00	0.00	0.00	0.00	415,740.00	0.00	0.00	0.00	0.00	0.00	0.00	1,726,260.00	415,740.00	0.00
Supplies and Materials Expenses		4,926,000.00	(1,056.98)	4,924,943.02	4,926,000.00	(1,056.98)	0.00	0.00	4,924,943.02	180,693.29	0.00	0.00	0.00	180,693.29	166,596.29	0.00	0.00	0.00	166,596.29	0.00	4,744,249.73	14,097.00	0.00
Office Supplies Expenses		1,208,000.00	(7,056.98)	1,200,943.02	1,208,000.00	(7,056.98)	0.00	0.00	1,200,943.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200,943.02	0.00	0.00
ICT Office Supplies	5020301001	758,000.00	0.00	758,000.00	758,000.00	0.00	0.00	0.00	758,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	758,000.00	0.00	0.00
Office Supplies Expenses	5020301002	450,000.00	(7,056.98)	442,943.02	450,000.00	(7,056.98)	0.00	0.00	442,943.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	442,943.02	0.00	0.00
Fuel, Oil and Lubricants Expenses	5020309000	2,518,000.00	1,000.00	2,519,000.00	2,518,000.00	1,000.00	0.00	0.00	2,519,000.00	166,596.29	0.00	0.00	0.00	166,596.29	166,596.29	0.00	0.00	0.00	166,596.29	0.00	2,352,403.71	0.00	0.00
Semi-Expendable Machinery and Equipment	5020321000	400,000.00	0.00	400,000.00	400,000.00	0.00	0.00	0.00	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	400,000.00	0.00	0.00
Office Equipment	5020321002	300,000.00	5,000.00	305,000.00	300,000.00	5,000.00	0.00	0.00	305,000.00	14,097.00	0.00	0.00	0.00	14,097.00	0.00	0.00	0.00	0.00	0.00	0.00	290,903.00	14,097.00	0.00
Information and Communications Technology	5020321003	300,000.00	0.00	300,000.00	300,000.00	0.00	0.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	0.00
Other Supplies and Materials Expenses	5020399000	200,000.00	0.00	200,000.00	200,000.00	0.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00
Communication Expenses		591,000.00	1,056.98	592,056.98	591,000.00	1,056.98	0.00	0.00	592,056.98	50,290.48	0.00	0.00	0.00	50,290.48	44,901.00	0.00	0.00	0.00	44,901.00	0.00	541,766.50	5,389.48	0.00
Postage and Courier Services	5020501000	160,000.00	0.00	160,000.00	160,000.00	0.00	0.00	0.00	160,000.00	34,983.50	0.00	0.00	0.00	34,983.50	33,119.00	0.00	0.00	0.00	33,119.00	0.00	125,016.50	1,864.50	0.00
Telephone Expenses		431,000.00	1,056.98	432,056.98	431,000.00	1,056.98	0.00	0.00	432,056.98	15,306.98	0.00	0.00	0.00	15,306.98	11,782.00	0.00	0.00	0.00	11,782.00	0.00	416,750.00	3,524.98	0.00
Mobile	5020502001	330,000.00	1,056.98	331,056.98	330,000.00	1,056.98	0.00	0.00	331,056.98	15,306.98	0.00	0.00	0.00	15,306.98	11,782.00	0.00	0.00	0.00	11,782.00	0.00	315,750.00	3,524.98	0.00
Landline	5020502002	101,000.00	0.00	101,000.00	101,000.00	0.00	0.00	0.00	101,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101,000.00	0.00	0.00
Professional Services		8,199,000.00	4,160,783.19	12,359,783.19	8,199,000.00	4,160,783.19	0.00	0.00	12,359,783.19	11,833,941.09	0.00	0.00	0.00	11,833,941.09	1,751,622.26	0.00	0.00	0.00	1,751,622.26	0.00	525,842.10	10,082,318.83	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 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 Allotments	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
Other Professional Services	5021199000	8,199,000.00	4,160,783.19	12,359,783.19	8,199,000.00	4,160,783.19	0.00	0.00	12,359,783.19	11,833,941.09	0.00	0.00	0.00	11,833,941.09	1,751,622.26	0.00	0.00	0.00	1,751,622.26	0.00	525,842.10	10,082,318.83	0.00
General Services		5,600,000.00	(1,856,820.48)	3,743,179.52	5,600,000.00	(1,856,820.48)	0.00	0.00	3,743,179.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,743,179.52	0.00	0.00
Other General Services	5021299099	5,600,000.00	(1,856,820.48)	3,743,179.52	5,600,000.00	(1,856,820.48)	0.00	0.00	3,743,179.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,743,179.52	0.00	0.00
Repairs and Maintenance		200,000.00	0.00	200,000.00	200,000.00	0.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00
Repairs and Maintenance - Transportation		200,000.00	0.00	200,000.00	200,000.00	0.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00
Motor Vehicles	5021306001	200,000.00	0.00	200,000.00	200,000.00	0.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00
Labor and Wages		0.00	1,418,320.48	1,418,320.48	0.00	1,418,320.48	0.00	0.00	1,418,320.48	1,418,320.48	0.00	0.00	0.00	1,418,320.48	626,470.41	0.00	0.00	0.00	626,470.41	0.00	0.00	791,850.07	0.00
Labor and Wages	5021601000	0.00	1,418,320.48	1,418,320.48	0.00	1,418,320.48	0.00	0.00	1,418,320.48	1,418,320.48	0.00	0.00	0.00	1,418,320.48	626,470.41	0.00	0.00	0.00	626,470.41	0.00	0.00	791,850.07	0.00
Other Maintenance and Operating Expenses		575,000.00	1,228,900.00	1,803,900.00	575,000.00	1,228,900.00	0.00	0.00	1,803,900.00	1,459,700.80	0.00	0.00	0.00	1,459,700.80	778,622.80	0.00	0.00	0.00	778,622.80	0.00	344,199.20	681,078.00	0.00
Advertising Expenses	5029901000	0.00	106,848.00	106,848.00	0.00	106,848.00	0.00	0.00	106,848.00	106,848.00	0.00	0.00	0.00	106,848.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,848.00	0.00
Printing and Publication Expenses	5029902000	0.00	18,604.80	18,604.80	0.00	18,604.80	0.00	0.00	18,604.80	18,604.80	0.00	0.00	0.00	18,604.80	18,604.80	0.00	0.00	0.00	18,604.80	0.00	0.00	0.00	0.00
Representation Expenses	5029903000	425,000.00	(125,452.80)	299,547.20	425,000.00	(125,452.80)	0.00	0.00	299,547.20	27,348.00	0.00	0.00	0.00	27,348.00	26,018.00	0.00	0.00	0.00	26,018.00	0.00	272,199.20	1,330.00	0.00
Rent/Lease Expenses		150,000.00	1,228,900.00	1,378,900.00	150,000.00	1,228,900.00	0.00	0.00	1,378,900.00	1,306,900.00	0.00	0.00	0.00	1,306,900.00	734,000.00	0.00	0.00	0.00	734,000.00	0.00	72,000.00	572,900.00	0.00
Rents - Motor Vehicles	5029905003	150,000.00	1,228,900.00	1,378,900.00	150,000.00	1,228,900.00	0.00	0.00	1,378,900.00	1,306,900.00	0.00	0.00	0.00	1,306,900.00	734,000.00	0.00	0.00	0.00	734,000.00	0.00	72,000.00	572,900.00	0.00
GRAND TOTAL		58,942,852.20	0.00	58,942,852.20	58,942,852.20	0.00	0.00	0.00	58,942,852.20	19,890,663.69	0.00	0.00	0.00	19,890,663.69	7,124,159.89	0.00	0.00	0.00	7,124,159.89	0.00	39,052,188.51	12,766,503.80	0.00

Certified Correct:

DIÑO MA. TERESA TORDA

Budget Officer

Date: 2020-04-22 18:58:16.0

Certified Correct:

DIZO MILDRED RUANTO

Accountant

Date: 2020-04-22 18:58:16.0

Recommending Approval:

REYES RONALDO SEBASTIAN RECOMETA

Chief, Finance Division

Date: 2020-04-22 19:01:24.0

Approved By:

JALLORINA BALDWIN GACOSTA

Agency Head

Date: 2020-04-22 19:04:31.0