

MONTHLY REPORT OF DISBURSEMENTS
For the month of November 2025

Department : Department of Agriculture (DA)
Agency/Entity : Fertilizer and Pesticide Authority
Operating Unit : < not applicable >
Organization Code (UACS) : 05 005 000000
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, etc.)

Table with columns: Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Accounts Payable (PS, MOOE, FinEx, CO, Sub-Total, TOTAL), Current Year's Accounts Payable (PS, MOOE, FinEx, CO, Sub-Total, TOTAL), SUB-TOTAL, Trust Liabilities (PS, MOOE, CO, TOTAL), Grand Total (PS, MOOE, FinEx, CO, TOTAL), Remarks.

SUMMARY Table with columns: Particulars, Previous Report, This Month, As at Date.

Government Accounting Office
Office of the Director
Office of the Director
Date: 10 DEC 2025 1:34 PM

COMMISSION ON AUDIT
Fertilizer and Pesticide Authority
Received by: [Signature]
Date and Time: 09 DEC 2025

Recommending Approval:
GINA C. TOMIMBANG
Chief, Finance and Administrative Division
Date: December 09, 2025

Approved By: [Signature]
GLENN D. ESTRADA
Executive Director III
Date: December 09, 2025

DEPARTMENT OF AGRICULTURE
ACCOUNTING DIVISION
RECEIVED
DEC 10 2025
By: Juan
Time: 2:00 PM Control No.:

RECEIVED
DEC 12 2025
JAN MICHIELLE CARPIO
AS-General Records Division
Dept. of Budget & Management