



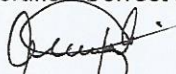
REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRICULTURE
PHILIPPINE COCONUT AUTHORITY

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Tel. Nos.: (02) 928-4501 to 09 Fax No.: (02) 926-7631
<http://www.pca.da.gov.ph>


SCHEDULE OF SUBSIDY INCOME RECEIVED FROM NATIONAL GOVERNMENT
As of December 31, 2018

SARO		NCA		Amount
Date	Number	Date	Number	
January 12, 2018	BMB-C-18-0000080	January 12, 2018	BMB-C-18-0001253	₱ 13,950,000.00
February 19, 2018	BMB-C-18-0002141	February 19, 2018	BMB-C-18-0002970	41,874,000.00
March 26, 2018	BMB-C-18-0006845	March 26, 2018	BMB-C-18-0006392	175,690,000.00
August 28, 2015	BMB-F-15-0012151	May 17, 2018	BMB-C-18-0010110	10,244,637.00
October 27, 2015	BMB-C-15-0017518	May 17, 2018	BMB-C-18-0010110	39,443,664.00
March 18, 2016	BMB-C-16-0006608	May 17, 2018	BMB-C-18-0010110	121,363,064.00
November 11, 2016	BMB-C-16-0030979	May 17, 2018	BMB-C-18-0010110	8,398,172.00
May 17, 2017	BMB-C-17-0006962	May 17, 2018	BMB-C-18-0010110	341,776,988.00
March 26, 2018	BMB-C-18-0006845	May 17, 2018	BMB-C-18-0010111	39,836,303.00
March 26, 2018	BMB-C-18-0006845	July 10, 2018	BMB-C-18-0014302	19,416,835.00
August 28, 2015	BMB-F-15-0012151	July 10, 2018	BMB-C-18-0014303	17,134,430.00
October 27, 2015	BMB-C-15-0017518	July 10, 2018	BMB-C-18-0014303	14,865,149.00
March 18, 2016	BMB-C-16-0006608	July 10, 2018	BMB-C-18-0014303	220,194,409.00
November 11, 2016	BMB-C-16-0030979	July 10, 2018	BMB-C-18-0014303	7,969,630.00
May 17, 2017	BMB-C-17-0006962	July 10, 2018	BMB-C-18-0014303	301,391,946.00
TOTAL				₱ <u>1,373,549,227.00</u>

Certified Correct by:


Susan G. Yecla
Chief, Accounting Division

Noted by:


Madeleine M. Corpuz
OIC-Manager, Finance Department