

May 07, 2025

DIRECTOR MARIA CRESENCIA D. SUNGA
Budget Management Bureau - A
Department of Budget and Management
Malacañang, Manila

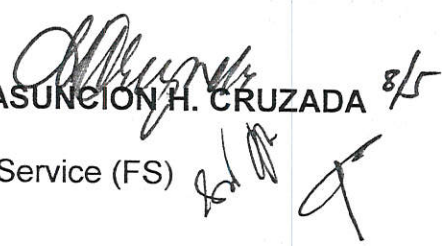
Attention: **MS. EVITA D. FONTANILLA**
Chief, Division A2

Dear Director **Sunga**:

This is to submit the **Monthly Report of Disbursement (MRD)** under **FUND 101** of the **Department of Trade and Industry – Head Office** for the month of **APRIL 2025**

We hope you find this submission in order.

Sincerely,


MARIA ASUNCION H. CRUZADA 8/5
Director
Finance Service (FS)

FINANCE SERVICE

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May 07, 2025

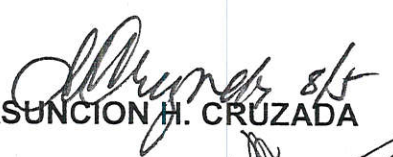
ROY L. URSAL
Assistant Commissioner
Government Accountancy Sector (GAS)
Commission on Audit
Commonwealth Ave., Quezon City

Dear Assistance Commissioner **Ursal**:

This is to submit the **Monthly Report of Disbursement (MRD)** under Fund **101** of the **Department of Trade and Industry – Head Office** for the month of **APRIL 2025**

We hope you find this submission in order

Sincerely,


MARIA ASUNCION H. CRUZADA
Director
Finance Service (FS)

FINANCE SERVICE

May 07, 2025

NELSON C. TALABUCON

State Auditor V
Supervising Auditor
DTI Audit Group

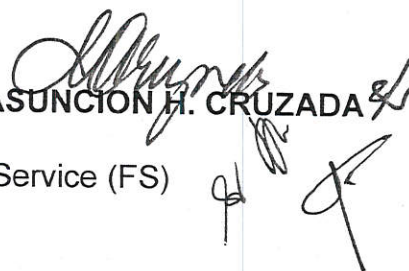
Attention: **SAMUEL C. BRUSELAS**
State Auditor IV
Audit Team Leader

Dear Auditor Talabucon:

This is to submit the **Monthly Report of Disbursement (MRD) under Fund 101 of the Department of Trade and Industry – Head Office for the month of APRIL 2025**

We hope you find this submission in order.

Sincerely,



MARIA ASUNCION H. CRUZADA
Director
Finance Service (FS)



FINANCE SERVICE

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MONTHLY REPORT OF DISBURSEMENTS
As of 30 APRIL 2025

Department: DEPARTMENT OF TRADE AND INDUSTRY
Entity Name: DTI-OSEC
Operating Unit: CENTRAL OFFICE
Organization Code (UACS): 22001010000
Funding Source Code (as clustered): FUND 101

FAR 4

PARTICULARS	CURRENT YEAR BUDGET					PRIOR YEAR'S BUDGET												SUB-TOTAL
	PS	MOOE	Fin. Exp	CO	TOTAL	PRIOR YEAR'S ACCOUNTS PAYABLE					CURRENT YEAR'S ACCOUNTS PAYABLE					TOTAL		
						PS	MOOE	Fin. Exp	CO	Sub-Total	PS	MOOE	Fin. Exp	CO	Sub-Total			
1	2	3	4	5	6= (2+ 3+4+5)	7.00	8	9	10	11= (7+ 8+9+10)	12	13	14	15	16= (12+ 13+14+15)	17=(11+16)	18=(6+17)	
APRIL																		
Notice of Cash Allocation (NCA)																		
MDS Checks Issued	992,787.64	122,577.07	-	-	1,115,364.71	-	24,000.00	-	-	24,000.00	-	6,069.84	-	-	6,069.84	30,069.84	1,145,434.55	
Advice to Debit Account	84,211,891.71	80,442,812.80	-	4,090,929.94	168,745,634.45	46,123.85	18,692,811.87	-	-	18,738,935.72	-	7,793,234.82	-	546,089.28	8,339,324.10	27,078,259.82	195,823,894.27	
Tax Remittance Advices Issued (TRA)	5,484,157.95	3,323,232.49	-	231,562.06	9,038,952.50	5,073.79	1,532,360.68	-	-	1,537,434.47	-	580,642.70	-	30,910.72	611,553.42	2,148,987.89	11,187,940.39	
Cash Disbursement Ceiling (CDC)																		
Non-Cash Availment Authority (NCAA)																		
Others (CDT, BTr Docs Stamp, etc.)																		
TOTAL	90,688,837.30	83,888,622.36	-	4,322,492.00	178,899,951.66	51,197.64	20,249,172.55	-	-	20,300,370.19	-	8,379,947.36	-	577,000.00	8,956,947.36	29,257,317.55	208,157,269.21	
BALANCE AS OF 30 APRIL 2025																		
Notice of Cash Allocation (NCA)																		
MDS Checks Issued	992,787.64	122,577.07	-	-	1,115,364.71	-	24,000.00	-	-	24,000.00	-	6,069.84	-	-	6,069.84	30,069.84	1,145,434.55	
Advice to Debit Account	84,211,891.71	80,442,812.80	-	4,090,929.94	168,745,634.45	46,123.85	18,692,811.87	-	-	18,738,935.72	-	7,793,234.82	-	546,089.28	8,339,324.10	27,078,259.82	195,823,894.27	
Tax Remittance Advices Issued (TRA)	5,484,157.95	3,323,232.49	-	231,562.06	9,038,952.50	5,073.79	1,532,360.68	-	-	1,537,434.47	-	580,642.70	-	30,910.72	611,553.42	2,148,987.89	11,187,940.39	
Cash Disbursement Ceiling (CDC)																		
Non-Cash Availment Authority (NCAA)																		
Others (CDT, BTr Docs Stamp, etc.)																		
GRAND TOTAL	90,688,837.30	83,888,622.36	-	4,322,492.00	178,899,951.66	51,197.64	20,249,172.55	-	-	20,300,370.19	-	8,379,947.36	-	577,000.00	8,956,947.36	29,257,317.55	208,157,269.21	
SUMMARY:	-	(0.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Previous Report (MARCH)		This month (APRIL)		As of APRIL 30, 2025													
Total Disbursement Authorities Received																		
NCA	778,298,924.00		287,475,737.00		1,065,774,661.00													
Working Fund																		
TRA	38,814,260.51		11,187,940.39		50,002,200.90													
CDC																		
NCAA																		
Others (NTA Received, CDT, BTr Docs Stamp, etc.)	-		-		-													
Less: Notice of Transfer Allocations (NTA)* issued	41,925,936.82		41,275,232.47		83,201,169.29													
Total Disbursements Authorities Available	775,187,247.69		257,388,444.92		1,032,575,692.61													
Less: Lapsed NCA	6.53		-		6.53													
Disbursements *	775,187,241.16		208,157,269.21		983,344,510.37													
Balance of Disbursements Authorities as of to date	-		49,231,175.71		49,231,175.71													
Notes: The use of NTA is discouraged																		
* Amounts should tally																		
Certified Correct By:																		

Department: DEPARTMENT OF TRADE AND INDUSTRY
Entity Name: DTI-OSEC
Operating Unit: CENTRAL OFFICE
Organization Code (UACS): 22001010000
Funding Source Code (as clustered): FUND 101

PARTICULARS	TRUST LIABILITIES				GRAND TOTAL					Remarks
	PS	MOOE	CO	TOTAL	PS	MOOE	Fin. Exp	CO	TOTAL	
1	19	20	21	22=(19+20+21)	23	24	25	26	27=(23+24+25+26)	28
APRIL										
Notice of Cash Allocation (NCA)	-	-	-	-	992,787.64	152,646.91	-	-	1,145,434.55	
MDS Checks Issued	-	-	-	-	84,258,015.56	106,928,859.49	-	4,637,019.22	195,823,894.27	
Advice to Debit Account	-	-	-	-	5,489,231.74	5,436,235.87	-	262,472.78	11,187,940.39	
Tax Remittance Advices Issued (TRA)	-	-	-	-						
Cash Disbursement Ceiling (CDC)										
Non-Cash Availment Authority (NCAA)										
Others (CDT, BTr Docs Stamp, etc.)										
TOTAL	-	-	-	-	90,740,034.94	112,517,742.27	-	4,899,492.00	208,157,269.21	
BALANCE AS OF 30 APRIL 2025										
Notice of Cash Allocation (NCA)	-	-	-	-	992,787.64	152,646.91	-	-	1,145,434.55	
MDS Checks Issued	-	-	-	-	84,258,015.56	106,928,859.49	-	4,637,019.22	195,823,894.27	
Advice to Debit Account	-	-	-	-	5,489,231.74	5,436,235.87	-	262,472.78	11,187,940.39	
Tax Remittance Advices Issued (TRA)	-	-	-	-						
Cash Disbursement Ceiling (CDC)										
Non-Cash Availment Authority (NCAA)										
Others (CDT, BTr Docs Stamp, etc.)										
GRAND TOTAL	-	-	-	-	90,740,034.94	112,517,742.27	-	4,899,492.00	208,157,269.21	

	Previous Report	This month (APRIL)	As of APRIL 30, 2025
Total Disbursements Program	775,187,247.69	257,388,444.92	1,032,575,692.61
Less: * Actual Disbursements	775,187,241.16	208,157,269.21	983,344,510.37
(Over)/Under spending	6.53	49,231,175.71	49,231,182.24

MONTHLY REPORT OF DISBURSEMENTS
For the month of April 2025

Department : Department of Trade and Industry (DTI)
Agency/Entity : Office of the Secretary
Operating Unit : Central Office
Organization Code (UACS) : 22 001 010000
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.)

Particulars	Current Year Budget					Prior Year's Budget											Trust Liabilities				Grand Total				Remarks		
	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Sub-Total	TOTAL	SUB-TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	FinEx		CO	TOTAL
	1	2	3	4	5	6=(2+3+4+5)	7	8	9	10	11=(7+8+9+10)	12	13	14	15	16=	17=(11+16)	18=(6+17)	19	20	21	22=(19+20+21)	23	24		25	26
CASH DISBURSEMENTS	85,204,679.35	80,565,389.87	0.00	4,090,929.94	169,860,999.16	46,123.85	18,716,811.87	0.00	0.00	18,762,935.72	0.00	7,799,304.66	0.00	546,089.28	8,345,393.94	27,108,329.66	196,969,328.82	0.00	0.00	0.00	0.00	85,250,803.20	107,081,566.40	0.00	4,637,019.22	196,969,328.82	
Notice of Cash Allocation (NCA)	85,204,679.35	80,565,389.87	0.00	4,090,929.94	169,860,999.16	46,123.85	18,716,811.87	0.00	0.00	18,762,935.72	0.00	7,799,304.66	0.00	546,089.28	8,345,393.94	27,108,329.66	196,969,328.82	0.00	0.00	0.00	0.00	85,250,803.20	107,081,566.40	0.00	4,637,019.22	196,969,328.82	
MDS Checks Issued	992,787.64	122,577.07	0.00	0.00	1,115,364.71	0.00	24,000.00	0.00	0.00	24,000.00	0.00	6,069.84	0.00	0.00	6,069.84	30,069.84	1,145,434.55	0.00	0.00	0.00	0.00	992,787.64	152,545.91	0.00	0.00	1,145,434.55	
Advice to Debit Account	84,211,891.71	80,442,812.80	0.00	4,090,929.94	168,745,634.45	46,123.85	18,692,811.87	0.00	0.00	18,738,935.72	0.00	7,793,234.82	0.00	546,089.28	8,339,324.10	27,078,259.82	196,823,894.27	0.00	0.00	0.00	0.00	84,258,915.56	106,928,859.49	0.00	4,637,019.22	195,823,894.27	
Notice of Transfer Allocations (NTA)	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MDS Checks Issued	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Advice to Debit Account	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Working Fund for FAPs	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Cash Disbursement Ceiling (CDC)	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL CASH DISBURSEMENTS	85,204,679.35	80,565,389.87	0.00	4,090,929.94	169,860,999.16	46,123.85	18,716,811.87	0.00	0.00	18,762,935.72	0.00	7,799,304.66	0.00	546,089.28	8,345,393.94	27,108,329.66	196,969,328.82	0.00	0.00	0.00	0.00	85,250,803.20	107,081,566.40	0.00	4,637,019.22	196,969,328.82	
NON-CASH DISBURSEMENTS	5,484,157.95	3,323,232.45	0.00	231,562.06	9,038,952.50	5,073.79	1,532,360.68	0.00	0.00	1,537,434.47	0.00	580,642.70	0.00	30,910.72	611,553.42	2,148,987.89	11,187,940.39	0.00	0.00	0.00	0.00	5,489,231.74	5,436,235.87	0.00	262,472.78	11,187,940.39	
Tax Remittance Advices Issued (TRA)	5,484,157.95	3,323,232.45	0.00	231,562.06	9,038,952.50	5,073.79	1,532,360.68	0.00	0.00	1,537,434.47	0.00	580,642.70	0.00	30,910.72	611,553.42	2,148,987.89	11,187,940.39	0.00	0.00	0.00	0.00	5,489,231.74	5,436,235.87	0.00	262,472.78	11,187,940.39	
Non-Cash Availment Authority (NCAA)	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Disbursements effected through outright deductions from claims (please specify...)	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Overpayment of expenses (e.g. personnel benefits)	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Restitution for loss of government property	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Liquidated damages and similar claims	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Others (TEF, BTr, Documentary Stamp, etc.)	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL NON-CASH DISBURSEMENTS	5,484,157.95	3,323,232.45	0.00	231,562.06	9,038,952.50	5,073.79	1,532,360.68	0.00	0.00	1,537,434.47	0.00	580,642.70	0.00	30,910.72	611,553.42	2,148,987.89	11,187,940.39	0.00	0.00	0.00	0.00	5,489,231.74	5,436,235.87	0.00	262,472.78	11,187,940.39	
GRAND TOTAL	90,688,837.30	83,888,622.32	0.00	4,322,492.00	178,899,951.66	51,197.64	20,249,172.55	0.00	0.00	20,300,370.19	0.00	8,379,947.36	0.00	577,000.00	8,956,947.36	29,257,317.55	208,157,269.21	0.00	0.00	0.00	0.00	90,740,034.94	112,517,742.27	0.00	4,899,492.00	208,157,269.21	

SUMMARY				Particulars	Previous Report	This Month	As at Date
				(1)	(2)	(3)	(4)
Total Disbursement Authorities Received					817,113,184.51	296,663,677.39	1,115,776,861.90
NCA					776,298,924.00	287,475,737.00	1,065,774,661.00
NTA					0.00	0.00	0.00
Working Fund					0.00	0.00	0.00
TRA					38,814,260.51	11,187,940.39	50,002,200.90
CDC					0.00	0.00	0.00
NCAA					0.00	0.00	0.00
Less: Notice of Transfer of Allocations (NTA)* Issued					41,925,936.82	41,275,232.47	83,201,169.29
Total Disbursement Authorities Available					775,187,247.69	257,388,444.82	1,032,575,692.61
Less:					0.00	0.00	0.00
Lapsed NCA					6.53	0.00	6.53
Disbursements					775,187,241.16	206,157,269.21	981,344,510.37
Less: Other Non-Cash Disbursements					0.00	0.00	0.00
Disbursements effected through outright deductions from claims					0.00	0.00	0.00
Overpayment of expenses (e.g. personnel benefits)					0.00	0.00	0.00
Restitution for loss of government property					0.00	0.00	0.00
Liquidated damages and similar claims					0.00	0.00	0.00
Others (e.g. TEF, BTr, Docs Stamp, etc.)					0.00	0.00	0.00
Add/Less: Adjustments (e.g. cancelled/related checks)					0.00	49,231,175.71	49,231,175.71
Balance of Disbursement Authorities as at date					775,180,810.19	257,388,444.92	1,032,549,255.11
Total Disbursements Program					775,180,803.66	206,157,269.21	981,338,072.87
Less: *Actual Disbursements					6.53	49,231,175.71	49,231,182.24
(Over/Under spending							

Notes: * The use of NTA is discouraged
Notes: ** Amounts should tally with the grand total disbursement (column 27).

Certified Correct:

JEISON J. ESTRADA
Accountant III
Date:

Recommending Approval:

CRISOLOGO R. RIGUNAY, JR.
Chief Accountant
Date:

Approved By:

MARIA ASUNCION H. CRUZADA
Director
Date:

DEPARTMENT OF TRADE AND INDUSTRY
NOTICE OF CASH ALLOCATION (NCA) RECEIVED
AS OF 30 APRIL 2025

DATE	TYPE	REFERENCES	PARTICULAR	GROSS	BREAKDOWN				
					PS	MOOE	FE	CO	RLIP
06-Jan-25	REG	NCA-BMB-A-25-0000878	REGULAR OPERATING	245,426,000.00	78,253,000.00	167,173,000.00			
06-Jan-25	REG	NCA-BMB-A-25-0000878	RLIP	5,078,000.00					5,078,000.00
23-Jan-25	REG	NCA-BMB-A-25-0001049	TERMINAL LEAVE BENEFITS	97,143.00	97,143.00				
03-Feb-25	REG	NCA-BMB-A-25-0000878	REGULAR OPERATING	260,458,000.00	78,253.00	260,379,747.00			
03-Feb-25	REG	NCA-BMB-A-25-0000878	RLIP	5,078,000.00					5,078,000.00
07-Feb-25	REG	NCA-BMB-A-25-0001268	PAYMENT FOR TERMINAL LEA	398,654.00	398,654.00				
10-Feb-25	REG	NCA-BMB-A-25-0001315	PAYMENT OF TERMINAL LEAV	225,687.00	225,687.00				
28-Feb-25	REG	NCA-BMB-A-25-0000878	REGULAR OPERATING	243,638,000.00	78,253,000.00	108,520,000.00		56,865,000.00	
28-Feb-25	REG	NCA-BMB-A-25-0000878	RLIP	5,098,000.00					5,098,000.00
04-Mar-25	REG	NCA-BMB-A-25-0002693	ADDITIONAL PS AND RLIP	12,339,000.00	12,339,000.00				
13-Mar-25	REG	NCA-BMB-A-25-0003335	FY 2022 PBB	293,193.00	293,193.00				
19-Mar-25	REG	NCA-BMB-A-25-0003837	MONETIZATION OF MS YOLAN	169,247.00	169,247.00				
02-Apr-25	REG	NCA-BMB-A-25-0004487	REGULAR OPERATING	276,755,000.00	78,253,000.00	141,637,000.00		56,865,000.00	
02-Apr-25	REG	NCA-BMB-A-25-0004487	MPBF	3,648,000.00	3,648,000.00				
02-Apr-25	REG	NCA-BMB-A-25-0004487	RLIP	5,543,000.00					5,543,000.00
02-Apr-25	REG	NCA-BMB-A-25-0004490	TERMINAL LEAVE BENEFITS	960,989.00	960,989.00				
10-Apr-25	REG	NCA-BMB-A-25-0005323	TERMINAL LEVAE BENEFITS	568,748.00	568,748.00				
GRAND TOTAL				1,065,774,661.00	253,537,914.00	677,709,747.00	-	113,730,000.00	20,797,000.00

Prepared by:

JELISON J. ESTRADA
Accountant III

Certified Correct by:

CRISOLOGO R. RIGUNAY, JR.
Chief Accountant

DEPARTMENT OF TRADE AND INDUSTRY NOTICE OF TRANSFER ALLOCATION (NTA) ISSUED AS OF 30 APRIL 2025																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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