

QUARTERLY REPORT OF INCOME
 For the Quarter Ending December 31, 2013
 (In Thousand of Pesos)

Department of Agriculture
PHILIPPINE CARABAO CENTER

CLASSIFICATION/ SOURCES OF INCOME	October	November	December	TOTAL	Reported Income 1st Qtr	Reported Income 2nd Qtr	Reported Income 3rd Qtr	Cumulative Income Collections to Date	Cumulative Income Deposited to BTr	Remarks
Non-Tax Revolving Fund	4,917.00	5,672.00	9,967.00	20,556.00	11,737.00	16,223.00	15,950.00	64,466.00	-	Legal Basis RA 7307

Certified Correct:


JEAN G. GASMEÑA
 Chief Accountant

Approved by:


FELOMINO V. MAMUAD
 Officer-in-Charge