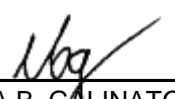
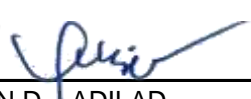


**REPORT OF ACTUAL INCOME COLLECTED**  
**Income Generating Projects (TF-911)**  
**for the 1st Quarter - 2014 (January 1 to March 31, 2015)**  
**(In Pesos)**

Department:  
 Agency / OU:  
 Fund:

Classification/ Sources of Income	JANUARY	FEBRUARY	MARCH	1st Quarter
Tax: N / A				
Non-Tax:				
Other Service income				
1. Benguet Vegetable Processing Center (BVPC)	86,127.68	18,586.75	15,072.50	119,786.93
2. Extension and Training Services	8,000.00	44,800.00	670.00	53,470.00
3. Mushroom Production		78,780.00	22,360.00	101,140.00
4. Institute of Highland Farming and Agroforestry (IHFA)		35,600.00	20,750.00	56,350.00
5. Growers' Compost		275.00		275.00
6. Pomology Project				-
7. Cordillera Organic Agriculture Development Center (COADC)				-
8. Northern Phils. Root Crops Research & Training Center (NPRCRTC)	64,438.60	131,281.00	54,021.00	249,740.60
9. Strawberry Runner Production				-
10. Multi-Crop and Strawberry Project	5,250.00		16,800.00	22,050.00
11. Horticulture	68,591.25	24,000.00		92,591.25
12. Multi-Vegetable Project		5,250.00	16,800.00	22,050.00
<b>TOTAL</b>	<b>232,407.53</b>	<b>338,572.75</b>	<b>146,473.50</b>	<b>717,453.78</b>
Certified Correct:	Approved:			
				
IMELDA B. GALINATO Chief Accountant	BEN D. LADILAD President			
date:	date:			