



**REPORT OF ACTUAL INCOME COLLECTED**  
**Income Generating Projects (TF-911)**  
**for the 3rd Quarter - 2014 (July 1 to Sept. 30, 2014)**  
**(In Pesos)**

Department: BENGUET STATE UNIVERSITY  
 Agency / OU: State Universities and Colleges  
 Fund: Trust Fund 911

Classification/ Sources of Income	1st Quarter	2nd Quarter	JULY	AUGUST	SEPTEMBER	3rd Quarter	Total to date
Tax: N / A							
Non-Tax:							
Other Service income							
1. Benguet Vegetable Processing Center (BVPC)	649,817.00	910,522.15	32,770.50	12,751.75	17,080.00	62,602.25	1,622,941.40
2. Extension and Training Services	30,710.00	272,380.00	5,385.00	19,075.00	320.00	24,780.00	327,870.00
3. Mushroom Production	18,235.00	42,975.00	28,510.00	54,800.00	-	83,310.00	144,520.00
4. Institute of Highland Farming and Agroforestry (IHFA)	31,075.00	189,793.00	-	-	10,670.00	10,670.00	231,538.00
5. Growers' Compost	6,875.00	22,000.00	1,535.00	-	55,200.00	56,735.00	85,610.00
6. Pomology Project	-	-	-	-	-	-	-
7. Cordillera Organic Agriculture Development Center (COADC)	1,300.00	6,800.00	140.00	-	1,400.00	1,540.00	9,640.00
8. Northern Phils. Root Crops Research & Training Center (NPRRTC)	65,420.00	196,479.00	124,548.00	24,419.00	66,648.00	215,615.00	477,514.00
9. Strawberry Runner Production	-	-	-	-	-	-	-
10. Multi-Crop and Strawberry Project	8,140.00	30,540.00	-	-	-	-	38,680.00
11. Horticulture	-	2,000.00	5,000.00	-	-	5,000.00	7,000.00
12. Multi-Vegetable Project	-	-	-	-	6,250.00	6,250.00	6,250.00
<b>TOTAL</b>	<b>811,572.00</b>	<b>1,673,489.15</b>	<b>197,888.50</b>	<b>111,045.75</b>	<b>157,568.00</b>	<b>466,502.25</b>	<b>2,951,563.40</b>

Certified Correct: \_\_\_\_\_ Approved: \_\_\_\_\_

**(sgd)IMELDA B. GALINATO** **(sgd) BEN D. LADILAD**  
 Chief Accountant President

date: \_\_\_\_\_ date: \_\_\_\_\_

