

**STATEMENT OF OBLIGATIONS, DISBURSEMENTS, LIQUIDATIONS AND BALANCES for INTER-AGENCY FUND TRANSFERS**  
*(for Source Agency use only)*  
**As at the Quarter Ending March 31, 2026**

**Department** : Department of Science and Technology (DOST)  
**Agency/Entity** : National Research Council of the Philippines  
**Operating Unit** : < not applicable >  
**Organization Code (UACS)** : 19 009 0000000  
**Fund Cluster** : 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Implementing Agencies and Projects	Obligations							Disbursements (Funds Transferred To)					Liquidations					Unpaid Obligations	Unliquidated Fund Transfers
	Obligation Request and Status		1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September	4th Quarter Ending December	Total	1st Quarter Ending March 31	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending March 31	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total		
	Number	Date	4	5	6	7	8=(4+5+6+7)	9	10	11	12	13=(9+10+11+12)	14	15	16	17	18=(14+15+16+17)		
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8=(4+5+6+7)</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13=(9+10+11+12)</b>	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18=(14+15+16+17)</b>	<b>19=(8-13)</b>	<b>20=(13-18)</b>
State Universities and Colleges (SUCs)			19,577,809.85	0.00	0.00	0.00	19,577,809.85	19,577,809.85	0.00	0.00	0.00	19,577,809.85	53,375.00	0.00	0.00	0.00	53,375.00	0.00	19,524,434.85
University of the Philippines System			10,986,373.60	0.00	0.00	0.00	10,986,373.60	10,986,373.60	0.00	0.00	0.00	10,986,373.60	0.00	0.00	0.00	0.00	0.00	0.00	10,986,373.60
UNIVERSITY OF THE PHILIPPINES BAGUIO: 1. Quantum Key Distribution (QKD) using a Teleportation-Based Protocol Design and Noise Analysis" 2. Machine Learning for PET Scan Abnormality Detection: AI-Based Analysis of Standardized Uptake Value (SUV) and Deep Radiomics Features" 3. Quantifying White Matter Hyperintensities (WMH) in Neuroimaging: A Chaos-Theoretic Enhancement of Fazekas Grading in Dementia" 4. Using Physics-Informed Neural Network (PINN) and Graph Neural Network (GNN) in Traffic Flow Prediction in Baguio City.			619,200.00	0.00	0.00	0.00	619,200.00	619,200.00	0.00	0.00	0.00	619,200.00	0.00	0.00	0.00	0.00	0.00	0.00	619,200.00
MOOE	02-101101-2026-02-0099	02/19/2026	619,200.00	0.00	0.00	0.00	619,200.00	619,200.00	0.00	0.00	0.00	619,200.00	0.00	0.00	0.00	0.00	0.00	0.00	619,200.00
UNIVERSITY OF THE PHILLIPINES MINDANAO: "Mathematical Modeling of Dengue Transmission using Wolbachia as a Control Agent in Davao Region, Philippines"			2,215,005.40	0.00	0.00	0.00	2,215,005.40	2,215,005.40	0.00	0.00	0.00	2,215,005.40	0.00	0.00	0.00	0.00	0.00	0.00	2,215,005.40
MOOE	02-101101-2026-03-0131	03/03/2026	2,215,005.40	0.00	0.00	0.00	2,215,005.40	2,215,005.40	0.00	0.00	0.00	2,215,005.40	0.00	0.00	0.00	0.00	0.00	0.00	2,215,005.40
UNIVERSITY OF THE PHILIPPINES LOS BAÑOS FOUNDATION, INC.: "Development of a Science-Based and Harmonized Policy Framework for Bee Conservation and Sustainable Beekeeping in the Philippines"			6,726,468.20	0.00	0.00	0.00	6,726,468.20	6,726,468.20	0.00	0.00	0.00	6,726,468.20	0.00	0.00	0.00	0.00	0.00	0.00	6,726,468.20
MOOE	02-101101-2026-03-0142	03/04/2026	6,726,468.20	0.00	0.00	0.00	6,726,468.20	6,726,468.20	0.00	0.00	0.00	6,726,468.20	0.00	0.00	0.00	0.00	0.00	0.00	6,726,468.20
UNIVERSITY OF THE PHILIPPINES LOS BAÑOS: "Development of an AI-Driven Pavement Condition Mapping System Integrating Smartphone-Based Roughness Index and Pothole Detection for the University of the Philippines Los Baños Road Network"			425,700.00	0.00	0.00	0.00	425,700.00	425,700.00	0.00	0.00	0.00	425,700.00	0.00	0.00	0.00	0.00	0.00	0.00	425,700.00
MOOE	02-101101-2026-03-0160	03/05/2026	425,700.00	0.00	0.00	0.00	425,700.00	425,700.00	0.00	0.00	0.00	425,700.00	0.00	0.00	0.00	0.00	0.00	0.00	425,700.00



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Implementing Agencies and Projects	Obligations							Disbursements (Funds Transferred To)					Liquidations					Unpaid Obligations	Unliquidated Fund Transfers	
	Obligation Request and Status		1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September	4th Quarter Ending December	Total	1st Quarter Ending March 31	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending March 31	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total			
	Number	Date	4	5	6	7	8=(4+5+6+7)	9	10	11	12	13=(9+10+11+12)	14	15	16	17	18=(14+15+16+17)			19=(8-13)
Microbial Community Profiling and Genomic Insights into Antimicrobial Resistance of <i>Holothuria atra</i> -associated Bacteria			500,000.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
MOOE	02-101101-2026-03-0203	03/16/2026	500,000.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
Davao Oriental State University			2,000,000.00	0.00	0.00	0.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00
Development of Dye as Art medium Generated from natural Assets (D-DAGTA): A regenerative approach to Filippinovation of Arts			2,000,000.00	0.00	0.00	0.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00
MOOE	02-101101-2026-02-0059	02/04/2026	2,000,000.00	0.00	0.00	0.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00
University of Southern Mindanao			2,000,000.00	0.00	0.00	0.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00
NeMetrics: Nematode Functional Diversity as Indicator of Biological Soil Health in Modified Banana Agroecosystems for Agroecological Crop Protection			2,000,000.00	0.00	0.00	0.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00
MOOE	02-101101-2026-03-0198	03/16/2026	2,000,000.00	0.00	0.00	0.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00
Department of Science and Technology (DOST)			1,000,000.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
Philippine Nuclear Research Institute			1,000,000.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
1. X-ray Assisted, RAFT-mediated Grafting for Modification of Polypropylene Nonwoven Material" 2. Synergistic Effects of Ionizing Technology and Polysaccharides in Gold Nanoparticle Synthesis			1,000,000.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
MOOE	02-101101-2026-02-0115	02/26/2026	1,000,000.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00
DE LA SALLE MEDICAL AND HEALTH SCIENCES INSTITUTE			215,784.75	0.00	0.00	0.00	215,784.75	215,784.75	0.00	0.00	0.00	215,784.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215,784.75
DE LA SALLE MEDICAL AND HEALTH SCIENCES INSTITUTE			215,784.75	0.00	0.00	0.00	215,784.75	215,784.75	0.00	0.00	0.00	215,784.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215,784.75
The Effectiveness of Centralized Laboratory Referral for the Acute Flaccid Paralysis Surveillance and Response in CALABARZON Region of the Philippines			215,784.75	0.00	0.00	0.00	215,784.75	215,784.75	0.00	0.00	0.00	215,784.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215,784.75
MOOE	02-101101-2026-02-0102	02/20/2026	215,784.75	0.00	0.00	0.00	215,784.75	215,784.75	0.00	0.00	0.00	215,784.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215,784.75
			537,500.00	0.00	0.00	0.00	537,500.00	537,500.00	0.00	0.00	0.00	537,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	537,500.00
DE LA SALLE UNIVERSITY - MANILA			537,500.00	0.00	0.00	0.00	537,500.00	537,500.00	0.00	0.00	0.00	537,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	537,500.00



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	Number	Date	4	5	6	7	8=(4+5+6+7)	9	10	11	12	13=(9+10+11+12)	14	15	16	17	18=(14+15+16+17)			19=(8-13)
			500,000.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
UNIVERSITY OF SANTO TOMAS-MANILA			500,000.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
UNIVERSITY OF SANTO TOMAS-MANILA			500,000.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
Oleuropein-loaded Chitosome for Atherosclerosis: An Integrated in Silico, In Vitro, and In Vivo Evaluation			500,000.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
MOOE	02-101101-2026-03-0223	03/18/2026	500,000.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
			500,000.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
UNIVERSITY OF SANTO TOMAS - MANILA			500,000.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
UNIVERSITY OF SANTO TOMAS - MANILA			500,000.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
The Inhibitory Activity of the Philippine Pit Viper (Trimeresurus flavomaculatus) Venom on Angiotensin I Converting Enzyme (ACE)			500,000.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
MOOE	02-101101-2026-03-0224	03/18/2026	500,000.00	0.00	0.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
<b>GRAND TOTAL</b>			25,426,531.73	0.00	0.00	0.00	25,426,531.73	25,426,531.73	0.00	0.00	0.00	25,426,531.73	53,375.00	0.00	0.00	0.00	53,375.00	0.00	25,373,156.73	

Certified Correct:  
  
 IVY MARIE P. ESPINOZA  
 BUDGET OFFICER III


Dat April 20, 2026 01:28 PM

Certified Correct:  
  
 DANILLO A. SALILLAS  
 ACCOUNTANT III

Dat April 20, 2026 01:28 PM

Recommending Approval By:  
  
 GERALDO S. PETILLA, DPA  
 CHIEF ADMINISTRATIVE OFFICER

Dat April 20, 2026 01:40 PM

Approved By:  
  
 BEVERLY MAE N. DELA CRUZ  
 CHIEF SCIENCE RESEARCH SPECIALIST,  
 OIC, OFFICE OF THE EXECUTIVE DIRECTOR

Dat April 20, 2026 01:48 PM