

National Irrigation Administration

(Pambansang Pangasiwaan ng Patubig)

Cordillera Administrative Region

Statement of Financial Position

102 Participatory Irrigation Development Project (PIDP)

As of June 30, 2020

ASSETS

Property, Plant & Equipment	9,465,184.67
Machinery and Equipment	48,604.69
Office Equipment	245,899.80
Accumulated Depreciation-Office Equipment	(233,604.81)
Net Value	12,294.99
Information and Communications Technology Equipment	628,753.93
Accumulated Depreciation-Info. & Comms. Tech. Eqpt.	(597,316.23)
Net Value	31,437.70
Communication Equipment	97,440.00
Accumulated Depreciation-Communication Equipment	(92,568.00)
Net Value	4,872.00
Transportation Equipment	323,918.09
Motor Vehicles	3,308,800.00
Accumulated Depreciation-Motor Vehicles	(2,984,881.91)
Net Value	323,918.09
Construction in Progress	9,092,661.89
Construction in progress-Infrastructure assets	9,092,661.89
Total Non-Current Assets	<u>9,465,184.67</u>

TOTAL ASSETS **9,465,184.67**

NET ASSETS/EQUITY

Equity	
Government Equity	9,465,184.67
Accumulated Surplus/(Deficit)	9,465,184.67

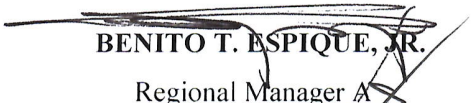
TOTAL NET ASSETS/ EQUITY **9,465,184.67**

Certified correct:

Noted by:


EDWINE E. MABLI

Senior Accounting Processor A


BENITO T. ESPIQUE, JR.
Regional Manager A