



STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES FOR TRUST RECEIPTS
(for Implementing Agency use only)
As of the Quarter Ending December 31, 2019

FAR No.6

Department : DEPARTMENT OF SCIENCE AND TECHNOLOGY
Agency/Entity : FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE
Operating Unit : < not applicable >
Organization Code (UACS) : 19 004 0000000
Fund Cluster : 07 - Trust Receipts

Office of the Director

RECEIVED

24 JAN 2020

☒ Inter Agency Fund Transfer
☐ Grants and Donations (Less than 12 months)

Source Agencies and Projects	UACS CODE	Approved Budget			Utilizations					Disbursements					Balances		
		Approved Budgeted Revenue/ Receipts	Adjustments (Additions, Reductions, Modifications/ Augmentations)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept.30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept.30	4th Quarter Ending Dec. 31	Total	Unutilized Budget	Unpaid Utilizations (19) = 17+18	
																Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=3+(-)4	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(5-10)	17	18
Department of Science and Technology																	
Forest Products Research and Development Institute																	
Piloting of the FPRDI Wine Barrel Technology																	
PS		745,425.60	14,515.20	759,940.80	165,358.91	87,905.30	191,622.57	290,494.41	735,381.19	59,458.91	193,805.30	191,622.57	210,094.41	654,981.19	24,559.61	80,400.00	-
MOOE		2,226,160.00	110,232.80	2,336,392.80	31,000.00	325,418.26	762,313.95	464,635.97	1,583,368.18	26,643.91	165,320.81	866,397.49	154,998.47	1,213,360.68	753,024.62	31,597.00	338,410.50
CO		275,000.00	(124,748.00)	150,252.00	-	-	150,252.00	-	150,252.00	-	-	-	104,482.00	104,482.00	-	-	45,770.00
Enhancing OneLab for Global Competitiveness																	
PS		937,756.80	36,806.40	974,563.20	178,705.46	129,311.50	359,583.97	272,606.31	940,207.24	134,773.52	173,243.44	359,583.97	258,206.31	925,807.24	34,355.96	14,400.00	-
MOOE		1,037,281.36	(36,806.40)	1,000,474.96	81,627.40	10,043.36	120,779.18	396,815.07	609,265.01	46,783.40	44,887.36	114,779.18	171,318.02	377,767.96	391,209.95	19,287.20	212,209.85
CO		3,100,000.00		3,100,000.00	-	-	-	3,100,000.00	3,100,000.00	-	-	-	-	-	-	-	3,100,000.00
Utilization of Spent Tea Leaves and Tobacco Dusts as Additives for Plywood Adhesives																	
PS		1,542,648.00	30,067.20	1,572,715.20	540,597.50	107,435.93	218,827.56	290,894.41	1,157,755.40	500,313.90	147,719.53	218,827.56	243,294.41	1,110,155.40	414,959.80	47,600.00	-
MOOE		6,273,000.00	601,146.88	6,874,146.88	1,885,236.48	143,314.86	336,351.21	671,466.48	3,036,369.03	1,062,503.61	706,825.77	484,387.17	428,616.48	2,682,333.03	3,837,777.85	75,415.00	278,621.00
CO		5,590,000.00	(631,214.08)	4,958,785.92	4,954,857.92	-	-	-	4,954,857.92	2,900,957.92	2,053,900.00	-	-	4,954,857.92	3,928.00	-	-
GRAND TOTAL	PS	3,225,830.40		3,307,219.20	884,661.87	324,652.73	770,034.10	853,995.13	2,833,343.83	694,546.33	514,768.27	770,034.10	711,595.13	2,690,943.83	473,875.37	142,400.00	-
	MOOE	9,536,441.36		10,211,014.64	1,997,863.88	478,776.48	1,219,444.34	1,532,917.52	5,229,002.22	1,135,930.92	917,033.94	1,465,563.84	754,932.97	4,273,461.67	4,982,012.42	126,299.20	829,241.35
	CO	8,965,000.00		8,209,037.92	4,954,857.92	-	150,252.00	3,100,000.00	8,205,109.92	2,900,957.92	2,053,900.00	-	104,482.00	5,059,339.92	3,928.00	-	3,145,770.00

Certified Correct:
ZENAJON O. TARNATE
Budget Officer

Certified Correct:
RIZZA W. VARDELEON
Chief Accountant

Recommending Approval:
MIGUEL C. HERRERA
Director of Financial Management Service (FMS) or Equivalent

Approved by:
ROMULO T. AGSANGAN
Agency/Entity Head or Authorized Representative

Date: _____

Date: _____

Date: _____

Date: _____

RECEIVED
24 JAN 2020
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NORAD
VANCE

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES FOR TRUST RECEIPTS
(for Implementing Agency use only)
As of the Quarter Ending December 31, 2019

FAR No.6

Department	: DEPARTMENT OF SCIENCE AND TECHNOLOGY
Agency/Entity	: FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE
Operating Unit	: < not applicable >
Organization Code (UAC)	: 19 004 000000
Fund Cluster	: 07 - Trust Receipts

Member 31, 2019
 Office of the Director
 RIA DIVISION
 By: *Bernie*
 24 JAN 2020

X	Inter Agency Fund Transfer
	Grants and Donations (Less than 12 months)

Source Agencies and Projects	UACS CODE	Approved Budget			Utilizations					Disbursements					Balances		
		Approved Budgeted Revenue/ Receipts	Adjustments (Additions, Reductions, Modifications/ Augmentations)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept.30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept.30	4th Quarter Ending Dec. 31	Total	Unutilized Budget	Unpaid Utilizations (10-19) = 17+18	
																Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=[3+(-)4]	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(5-10)	17	18
Department of Science and Technology																	
Forest Products Research and Development Institute																	
BMI - Documentation of Philippine Indigenous Bamboo Musical Instruments																	
PS		1,027,622.40	54,475.20	1,082,097.60			296,641.02	279,972.23	576,613.25			247,941.02	287,472.23	535,413.25	505,484.35	41,200.00	-
MOOE		4,909,311.70	(54,475.20)	4,854,836.50			827,063.34	548,897.93	1,375,961.27			259,948.34	635,025.93	894,974.27	3,478,875.23	52,182.00	428,805.00
CO		3,140,000.00		3,140,000.00			490,000.00	2,521,900.00	3,011,900.00				376,000.00	376,000.00	128,100.00	114,000.00	2,521,900.00
BMI - Development of protective Processing technology for Bamboo Musical Instruments																	
PS		1,908,576.00	59,920.90	1,968,496.90			239,385.38	684,124.29	923,509.67			239,385.38	528,724.29	768,109.67	1,044,987.23	155,400.00	-
MOOE		14,192,254.60	663,279.20	14,855,533.80			519,837.41	1,187,583.62	1,707,421.03			480,191.41	1,132,923.54	1,613,114.95	13,148,112.77	59,250.28	-
CO		11,067,000.00	(723,200.00)	10,343,800.00			-	-	-				-	-	10,343,800.00	-	35,055.80
BMI - Processing Facility for Bamboo Musical Instruments and Other Lignocellulosic Materials																	
PS		700,339.20	7,416.00	707,755.20			141,513.91	160,581.50	302,095.41			141,513.91	160,581.50	302,095.41	405,659.79	(0.00)	-
MOOE		6,965,720.00	39,584.00	7,005,304.00			3,140,669.45	174,453.55	3,315,123.00			677,807.48	1,814,663.62	2,492,471.10	3,690,181.00	7,389.08	-
CO		9,150,000.00	(47,000.00)	9,103,000.00			-	-	-				-	-	9,103,000.00	-	815,262.82
GRAND TOTAL PS		3,636,537.60		3,758,349.70	-	-	677,540.31	1,124,678.02	1,802,218.33	-	-	628,840.31	976,778.02	1,605,618.33	1,956,131.37	196,600.00	-
MOOE		26,067,286.30		26,715,674.30	-	-	4,487,570.20	1,910,935.10	6,398,505.30	-	-	1,417,947.23	3,582,613.09	5,000,560.32	20,317,169.00	118,821.36	-
CO		23,357,000.00		22,586,800.00	-	-	490,000.00	2,521,900.00	3,011,900.00	-	-	-	376,000.00	376,000.00	19,574,900.00	114,000.00	1,279,123.62
Certified Correct:		Certified Correct:		Certified Correct:		Certified Correct:		Certified Correct:		Certified Correct:		Certified Correct:		Certified Correct:		Certified Correct:	
ZENAIDA O. TARNATE		RIZZA W. VARDELEON		MIGUEL C. HERRERA		ROMULO Y. ASANGAN											
Budget Officer		Chief Accountant		Director of Financial Management Service (FMS) or Equivalent		Agency/Entity Head or Authorized Representative											
Date:		Date:		Date:		Date:											

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES FOR TRUST RECEIPTS
(for Implementing Agency use only)
As at the Quarter Ending September 31, 2019

By:

Date: OCT 11 2019

x

Inter Agency Fund Transfer

Grants and Donations (Less than 12 months)

Department : **DEPARTMENT OF SCIENCE AND TECHNOLOGY**
Agency/Entity : **FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE**
Operating Unit : **< not applicable >**
Organization Code (UACS) : **19 004 0000000**
Fund Cluster : **07 - Trust Receipts**

Source Agencies and Projects	UACS CODE	Approved Budget			Utilizations					Disbursements					Balances		
		Approved Budgeted Revenue/ Receipts	Adjustments (Additions, Reductions, Modifications/ Augmentations)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept.30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept.30	4th Quarter Ending Dec. 31	Total	Unutilized Budget	Unpaid Utilizations 19) = 17+18	
																Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=[3+(-)4]	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(5-10)	17	18
Department of Science and Technology																	
Forest Products Research and Development Institute																	
Piloting of the FPRDI Wine Barrel Technology																	
PS		745,425.60		745,425.60	165,358.91	87,905.30	191,622.57		444,886.78	59,458.91	193,805.30	191,622.57		444,886.78	300,538.82	-	-
MOOE		2,226,160.00		2,226,160.00	31,000.00	325,418.26	762,313.95		1,118,732.21	26,643.91	165,320.81	866,397.49		1,058,362.21	1,107,427.79	0.00	60,370.00
CO		275,000.00		275,000.00	-	-	150,252.00		150,252.00	-	-	-		-	124,748.00	-	150,252.00
Enhancing OneLab for Global Competitiveness																	
PS		937,756.80		937,756.80	178,705.46	129,311.50	359,583.97		667,600.93	134,773.52	173,243.44	359,583.97		667,600.93	270,155.87	0.00	-
MOOE		1,037,281.36		1,037,281.36	81,627.40	10,043.36	120,779.18		212,449.94	46,783.40	44,887.36	114,779.18		206,449.94	824,831.42	6,000.00	-
CO		3,100,000.00		3,100,000.00	-	-	-		-	-	-	-		-	3,100,000.00	-	-
Utilization of Spent Tea Leaves and Tobacco Dusts as Additives for Plywood Adhesives																	
PS		1,542,648.00		1,542,648.00	540,597.50	107,435.93	218,827.56		866,860.99	500,313.90	147,719.53	218,827.56		866,860.99	675,787.01	-	-
MOOE		6,273,000.00		6,273,000.00	1,885,236.48	143,314.86	336,351.21		2,364,902.55	1,062,503.61	706,825.77	481,350.19		2,250,679.57	3,908,097.45	8,130.00	106,092.98
CO		5,590,000.00		5,590,000.00	4,954,857.92	-	-		4,954,857.92	2,900,957.92	2,053,900.00	-		4,954,857.92	635,142.08	-	-
GRAND TOTAL	PS	3,225,830.40		3,225,830.40	884,661.87	324,652.73	770,034.10	-	1,979,348.70	694,546.33	514,768.27	770,034.10	-	1,979,348.70	1,246,481.70	0.00	-
	MOOE	9,536,441.36		9,536,441.36	1,997,863.88	478,776.48	1,219,444.34	-	3,696,084.70	1,135,930.92	917,033.94	1,462,526.86	-	3,515,491.72	5,840,356.66	14,130.00	166,462.98
	CO	8,965,000.00		8,965,000.00	4,954,857.92	-	150,252.00	-	5,105,109.92	2,900,957.92	2,053,900.00	-	-	4,954,857.92	3,859,890.08	-	150,252.00

Certified Correct:

ZENAIDA O. TARNATE
Budget Officer

Date:

Certified Correct:

RIZZA W. VARDILEON
Chief Accountant

Date:

Recommending Approval:

MISUEL C. HERRERA
Director of Financial Management Service (FMS) or Equivalent

Date:

Approved by:

ROMULO T. AGGANGAN
Agency/Entity Head or Authorized Representative

Date:

1 OCT 2019

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11:58pm

RECEIVED

FAR No.6

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES FOR TRUST RECEIPTS
(for Implementing Agency use only)
As at the Quarter Ending September 31, 2019By: [Signature]
Date: OCT 11 2019

x	Inter Agency Fund Transfer
	Grants and Donations (Less than 12 months)

Department : DEPARTMENT OF SCIENCE AND TECHNOLOGY
Agency/Entity : FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE
Operating Unit : < not applicable >
Organization Code (UACS) : 19 004 0000000
Fund Cluster : 07 - Trust Receipts

Source Agencies and Projects	UACS CODE	Approved Budget			Utilizations					Disbursements					Balances		
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Department of Science and Technology																	
Forest Products Research and Development Institute																	
BMI - Documentation of Philippine Indigenous Bamboo Musical Instruments																	
PS		1,027,622.40		1,027,622.40			296,641.02		296,641.02					247,941.02		730,981.38	48,700.00
MOOE		4,909,311.70		4,909,311.70			833,363.34		833,363.34					259,948.34		4,075,948.36	10,820.00
CO		3,140,000.00		3,140,000.00			490,000.00		490,000.00					-		2,650,000.00	562,595.00
BMI - Development of protective Processing technology for Bamboo Musical Instruments																	
PS		1,908,576.00		1,908,576.00			239,385.38		239,385.38					239,385.38		1,669,190.62	-
MOOE		14,192,254.60		14,192,254.60			519,837.41		519,837.41					480,191.41		13,672,417.19	25,341.00
CO		11,067,000.00		11,067,000.00			-		-					-		11,067,000.00	-
BMI - Processing Facility for Bamboo Musical Instruments and Other Lignocellulosic Materials																	
PS		700,339.20		700,339.20			141,513.91		141,513.91					141,513.91		558,825.29	-
MOOE		6,965,720.00		6,965,720.00			3,668,425.58		3,668,425.58					677,807.48		3,297,294.42	-
CO		9,150,000.00		9,150,000.00			-		-					-		9,150,000.00	2,990,618.10
GRAND TOTAL PS		3,636,537.60		3,636,537.60	-	-	677,540.31	-	677,540.31	-	-	628,840.31	-	628,840.31	2,958,997.29	48,700.00	-
MOOE		26,067,286.30		26,067,286.30	-	-	5,021,626.33	-	5,021,626.33	-	-	1,417,947.23	-	1,417,947.23	21,045,659.97	25,125.00	3,578,554.10
CO		23,357,000.00		23,357,000.00	-	-	490,000.00	-	490,000.00	-	-	-	-	-	22,867,000.00	376,000.00	114,000.00

Certified Correct:

Certified Correct:

Recommending Approval:

Approved by:

ZENAJDA O. TARNATE

RIZZA W. VARDELEON

MIGUEL C. HERRERA

ROMULO T. AGGANGAN

Budget Officer

Chief Accountant

Director of Financial Management Service (FMS) or Equivalent

Agency/Entity Head or Authorized Representative

Date:

Date:

Date:

Date:

11 OCT 2019
NIKKA
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STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES FOR TRUST RECEIPTS
(for Implementing Agency use only)
As at the Quarter Ending June 30, 2019

Government Accountability Office
Office of the Director
REC. FILED
JUL 10 2019
JUL 10 2019
Grants and Donations (Less than 12 months)
BUDGET DIVISION
JUL 9 2019

Department : DEPARTMENT OF SCIENCE AND TECHNOLOGY
Agency/Entity : FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE
Operating Unit : < not applicable >
Organization Code (UACS) : 19 004 0000000
Fund Cluster : 07 - Trust Receipts

Source Agencies and Projects	UACS CODE	Approved Budget			Utilizations					Disbursements					Balances		
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Department of Science and Technology																	
Forest Products Research and Development Institute																	
Piloting of the FPRDI Wine Barrel Technology																	
PS		745,425.60		745,425.60	165,358.91	87,905.30			253,264.21	59,458.91	193,805.30			253,264.21	492,161.39	-	
MOOE		2,226,160.00		2,226,160.00	31,000.00	325,418.26			356,418.26	26,643.91	163,400.81			190,044.72	1,869,741.74	33,936.00	132,437.54
CO		275,000.00		275,000.00	-	-			-					-	275,000.00	-	
Enhancing OneLab for Global Competitiveness																	
PS		937,756.80		937,756.80	178,705.46	129,311.50			308,016.96	134,773.52	100,262.52			235,036.04	629,739.84	72,980.92	
MOOE		1,037,281.36		1,037,281.36	81,627.40	10,043.36			91,670.76	46,783.40	28,617.36			75,400.76	945,610.60	16,270.00	
CO		3,100,000.00		3,100,000.00	-	-			-					-	3,100,000.00	-	
Utilization of Spent Tea Leaves and Tobacco Dusts as Additives for Plywood Adhesives																	
PS		549,211.20		549,211.20	379,214.20	159,477.20			538,691.40	379,214.20	159,477.20			538,691.40	10,519.80		
MOOE		2,037,000.00		2,668,214.08	734,174.49	1,148,387.40			1,882,561.89	734,174.49	871,547.40			1,605,721.89	785,652.19	5,000.00	271,840.00
CO		5,590,000.00		4,958,785.92		4,954,857.92			4,954,857.92	-	4,954,857.92			4,954,857.92	3,928.00		
TOTAL	PS	2,232,393.60		2,232,393.60	723,278.57	376,694.00			1,099,972.57	573,446.63	453,545.02			1,026,991.65	1,132,421.03	72,980.92	-
	MOOE	5,300,441.36		5,931,655.44	846,801.89	1,483,849.02			2,330,650.91	807,601.80	1,063,565.57			1,871,167.37	3,601,004.53	55,206.00	404,277.54
	CO	8,965,000.00		8,333,785.92	-	4,954,857.92			4,954,857.92	-	4,954,857.92			4,954,857.92	3,378,928.00	-	-

Certified Correct:
ZENADA O. TARNATE
Budget Officer
Date: 11 July '19

Certified Correct:
RIZZA W. VARDELEON
Chief Accountant
Date: July 11, 2019

Recommending Approval:
MIGUEL C. HERRERA
Director of Financial Management Service (FMS) or Equivalent
Date: 11 July 19

Approved by:
ROMULO T. AGGANGAN
Agency/Entity Head or Authorized Representative
Date: 11 July 19

emailed 7/15/19
1:56pm

Government Accounting Office
Office of the Director
RECEIVED
By: Benz
Date: JUL 19 2019
FAR No. 19-004-0000000
☒ Inter Agency Fund Transfer
☐ Grants and Donations (Less than 12 months)

RECEIVED
JUL 19 2019
FAR No. 19-004-0000000

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES FOR TRUST RECEIPTS
(for Implementing Agency use only)
As at the Quarter Ending March 31, 2019

Department : DEPARTMENT OF SCIENCE AND TECHNOLOGY
Agency/Entity : FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE
Operating Unit : < not applicable >
Organization Code (UACS) : 19 004 0000000
Fund Cluster : 07 - Trust Receipts

Source Agencies and Projects	UACS CODE	Approved Budget			Utilizations					Disbursements					Balances		
		Approved Budgeted Revenue/ Receipts	Adjustments (Additions, Reductions, Modifications/ Augmentations)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept.30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept.30	4th Quarter Ending Dec. 31	Total	Unutilized Budget	Unpaid Utilizations (19) = 17+18	
																Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=3+(-4)	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(5-10)	17	18
Department of Science and Technology																	
Forest Products Research and Development Institute																	
Piloting of the PRDI Wine Barrel Technology																	
PS		745,425.60		745,425.60	165,358.91				165,358.91	59,458.91				59,458.91	580,066.69	-	105,900.00
MOOE		2,226,160.00		2,226,160.00	31,000.00				31,000.00	26,643.91				26,643.91	2,195,160.00	4,356.09	
CO		275,000.00		275,000.00	-				-	-				-	275,000.00	-	
Enhancing OneLab for Global Competitiveness																	
PS		937,756.80		937,756.80	178,705.46				178,705.46	134,773.52				134,773.52	759,051.34	-	43,931.94
MOOE		1,037,281.36		1,037,281.36	81,627.40				81,627.40	46,783.40				46,783.40	955,653.96	34,844.00	
CO		3,100,000.00		3,100,000.00	-				-	-				-	3,100,000.00	-	
Utilization of Spent Tea Leaves and Tobacco Dusts as Additives for Plywood Adhesives																	
PS		549,211.20		549,211.20	379,214.20				379,214.20	379,214.20				379,214.20	169,997.00	-	
MOOE		2,037,000.00		2,668,214.08	734,174.49				734,174.49	734,174.49				734,174.49	1,934,039.59	-	
CO		5,590,000.00		4,958,785.92	-				-	-				-	4,958,785.92	-	
RAND TOTAL	PS	2,232,393.60		2,232,393.60	723,278.57	-			723,278.57	573,446.63	-			573,446.63	1,509,115.03	-	149,831.94
	MOOE	5,300,441.36		5,931,655.44	846,801.89	-			846,801.89	807,601.80	-			807,601.80	5,084,853.55	39,200.09	-
	CO	8,965,000.00		8,333,785.92	-	-			-	-	-			-	8,333,785.92	-	-

Certified Correct: Zenaida O. Tarnate
Budget Officer
Date: 11 July 19

Certified Correct: Rizza W. Vardeleon
Chief Accountant
Date: July 11, 2019

Recommending Approval: Miguel C. Herrera
Director of Financial Management Service (FMS) or Equivalent
Date: 11 July 19

Approved by: Romulo T. Aggangan
Agency/Entity Head or Authorized Representative
Date: 11 July 19