FAR No. 1-A

Current year Appropriations Supplemental Appropriations Continuing Appropriations

PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE NEWS AND INFORMATION BUREAU

ACS) (as clustered) (e.g. Old Fund Code: 101, 102, 151)

			Appropriation	ions		10000	/	Allotments	1		Current	t Year Obl	ligations			Current	Year Disb	oursements			В	Balances	ASSAULY
Particulars	UACS CODE	Authorized Appropriations	Adjustments (Transfer (TO) From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustment s (withdrawal Realignmen	Transfer	Transfer From	Adjusted  Total  Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	Unreleased Appropriations		Unpaid Ob (15-20)=2 Due and Demandable	
1	2	3	4	5=(3+4)	6	7	8	9	10=(6+ (-)17} -8+9)	11	12	Sept. 30	Dec. 31	15=(11= 12=13= 14	March 31 16	June 30	Sept. 30	Dec. 31	20=(16 +17+18	21=(5-10)	22=(10-15)		Demandable 24
IC BUDGET									0.71					14			1	1	+19)		-		1
BEDGET							-	1			10000												
ges						-	-													Patient Sal	THE STATE OF		
Wages - Regular	5010101000	55,586,000.00		55,586,000.00	55,586,000.00	-	-	-	55 596 000 00	12 240 205 00										D. HOLLES	A TOMAS OF THE PARTY	The state of the s	
- Civilian	5010101001			00,000,000,000	33,360,060,00	-	-	1	55,586,000.00	12,349,285.00				12,349,285.00	12,211,368.96		1		12,211,368.96		A STATE OF	137,916.04	4
Military/Uniformed Personnel	5010101002						-								Alexandra de la companya della companya della companya de la companya de la companya della compa								
Wages - Contractual	5010102000																						
D. CAR (DEDA)	50102010																-	-					1000
omic Relief Allowances (PERA)	50102010	4,152,000.00	-	4,152,000.00	4,152,000.00				4,152,000.00	834,902.19				834,902.19	828,158.10			-	828,158.10			6,744.09	
Allowance (RA)	50102020	210,000.00	1	210,000.00	210,000.00		-	1														0,/44.091	-
Allowance (TA)	50102030	210,000.00		210,000.00	210,000.00		-	1	210,000.00	97,500.00				97,500.00	97,500.00				97,500.00			0.00	0
on Allowance		210,000	+	210,000.00	210,000.00		-	-	210,000.00	97,500.00				97,500.00	97,500.00			1	97,500.00			0.00	
ctoral/Alternate Sectoral Represaentative																1			Alkinos Saltry				
m Allowance	50102040	865,000.00		865,000.00	865,000.00			-	055 000 00										Bug Bassa		1		
undry and Quarters Allowance				803,000.00	803,000.00			-	865,000.00	690,000.00				690,000.00	690,000.00			1	690,000.00			0.00	a
entive Allowance	50102080							-											PER		1		
ance																							
and Allowance (PEI/PBB))	50102990	865,000.00		865,000.00	865,000.00				955,000,00										All the second				
				000,000,00	803,000.00				865,000.00												1		
			1														-						
	50101010		A Partie of														-	-					
ight Pay																		-					
	50102150	865,000.00		865,000.00	865,000.00		1		865,000.00							$\overline{}$		-					
	50102140	4,266,000.00		4,266,000.00	4,266,000.00				4,266,000.00														
ontributions									1,200,000,00						-			-					
outions	50103020	208,000.00		208,000.00	208,000.00		1		208,000.00	40,700.00				40,700.00	10 700 00								
ibutions	50103030	552,000.00		552,000.00	552,000.00				552,000.00	121,000.00					40,700.00				40,700.00	ALCOHOLD TO		0.00	
ons	50103040	208,000.00		208,000.00	208,000.00		1		208,000.00	41,767.57				121,000.00 41,767.57	121,000.00				121,000.00			0.00	
nefits	A TOTAL STATE	ASSESSMENT					1			41,101.51				41,767.37	41,767.57			-	41,767.57	1		0.00	
- Civilian	50104010	EVENT IVENS		WENT PROPERTY.																		HULL WEST	
Military/Uniformed	A	Approximation (Control																				made and a second	
lits - Civilian	Algeria											-											
its - Military/Uniformed							1					-											
Benefits	50104030						-				-	-	-										
Benefits	A DESCRIPTION OF											-	-		4							MEN NEW YORK	1
Benefits	50104990	ALCO STREET, S					_	-		168,720.40	-	-		168,720.40					A SAME OF THE SAME	ASSESSED	V	ALCOHOLD ST.	1

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PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE NEWS AND INFORMATION BUREAU

			Appropriatio	ons		No.	A	Allotments			Current	Year Obl	ligations			Current Y	Year Disbu	irsements			Ba	lances	
Particulars	UACS CODE	Authorized Appropriations	Adjustments (Transfer (TO) From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustment s (withdrawal Realignmen	Transfer to	Transfer From	Adjusted  Total  Allotments	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	Unreleased Appropriations	Unobligated Allotment	Unpaid Ol (15-20)= Due and Demandable	
1	2	3	4	5=(3=4)	6	7	8	9	10={6+ (-)17} -8+9}	11	12	13	14	15=(11= 12=13= 14	16	17	18	19	20=(16 +17+18 +19)	21=(5-10)	22=(10-15)	23	24
perating Expenses							16.00		-0.7/										+12)				-
					DE LA COMPANIE												2			100			
Local	50201010	3,540,000.00		3,540,000.00	3,540,000.00				3,540,000.00	1,539,575.56				1,539,575.56	1,116,144.08				1,116,144.08			423,431.48	4
Foreign	50201020	4,141,000.00	W. E. C.	4,141,000.00	4,141,000.00				4,141,000.00	365,140.85				365,140.85	258,317.00		MOVING S		258,317,00			106,823.85	
ship Expenses																17.50							
	50202010	298,000.00		298,000.00	298,000.00				298,000.00	831,000.00				831,000.00	THE RESERVE								
iscs	50202020																						
ls Expenses	-																						1
xpenses	50203010	5,417,000.00		5,417,000.00	5,417,000.00				5,417,000.00	1,118,214.28				1,118,214.28	495,715.25				495,715.25			622,499.03	1
s Expenses	50203020	150,000.00								600.00				600.00	600.00				600.00			0.00	1
Forms Expenses	-																						
Supplies Expenses																				500			
enses																							
penses																							1
nes Expenses ad Labolatory and Supplies Expenses																							-
icants Expenses	50203090	2,193,000.00		2,193,000.00	2,193,000.00				2,193,000.00	207 772 02							7 1						1
lies Expenses	30203090	2,193,000.00		2,193,000.00	2,193,000.00		-		2,193,000.00	207,752.03				207,752.03	201,773.53				201,773.53			5,978.50	1
tructional Materials																							1
Instructural Materials Expenses																							1
ce																							1
Supplies Expenses											200												1
ring Supplies expenses																							1
d MaterialsExpenses	50203990									91.272.57				91,272.57	48,594.12				48.594.12			42,678.45	1
The state of the s										71,472.37				91,212.31	40,294.12				48,394.12			42,678.45	-
	50204010	520,000.00		520,000.00	520,000.00				520,000.00	61.743.50				61,743.50	59,513.50				59,513.50	100000000000000000000000000000000000000		2,230.00	1
es	50204020	3,214,000.00		3,214,000.00	3,214,000.00	7755 May			3,214,000.00	832,174.30				832,174.30	819,175.25				819,175.25			12,999.05	
enses							7-95							032,174.30	017,117.25				612,173.23			12,777.03	
nses																			100				
S	50205010	125,000.00		125,000.00	125,000.00		5-15	100	125,000.00	95.00				95.00	95.00			1	95.00			0.00	-
Mobile and Landline	50205020	2,949,000.00		2,949,000.00	2,949,000.00				2,949,000.00	328,826.80			H. S.	328,826.80	305,874.04				305,874.04			22,952.76	
	50205030	1,000,000.00		1,000,000.00	1,000,000.00				1,000,000.00	408,212.64				408,212.64	403,189.25				403,189.25			5,023.39	
raph and radio Expenses	50205040	300,000.00		300,000.00	300,000.00				300,000.00	10,729.00				10,729.00	10,729.00				10,729.00			0.00	
nd Contributions to Org.	50299060	6,000.00		6,000.00	6,000.00				6,000.00		EUSTO IS										EFF 1001		
cs	50206010							V TO BE															
Promo	50299010	1,000.00		1,000.00	1,000.00				1,000.00													C MALE TO	
on Expenses	50299020	915,000.00		915,000.00	915,000.00				915,000.00	54,729.00				54,729.00	66,00				66.00			54,663.00	1
	50299050	2,007,000.00		2,007,000.00	2,007,000.00				2,007,000.00	170,138.87				170,138.87	119,952.17				. 119,952.17			50,186.70	
ses	50299030						/			248,651.71				248,651.71	147,138.82				147,138.82			101,512.89	
elivery Expenses	50299040	100,000.00		100,000.00	100,000.00				100,000.00	27,515.22				27,515.22	15,591.22				15,591.22			11,924.00	
8	50299070									110,772.00				110,772.00	101,994.00				101,994.00			8,778.00	1
Audino Company																							
laims															11.0								1

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lustered) : (e.g. Old Fund Code: 101, 102, 151)

			Appropriatio	ons				Allotments			Current	Year Obl	ligations			Current '	Year Disbi	irsements			Ba	lances	
Particulars	UACS CODE	Authorized Appropriations	Adjustments (Transfer (TO) From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustment s (withdrawal Realignmen	Transfer to	Transfer From	Adjusted  Total  Allotments	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	Unreleased Appropriations	Unobligated Allotment	Unpaid Ob (15-20)=2 Due and Demandable	
1	2	3	4	5=(3=4)	6	7	8	9	10={6+ (-)17} -8+9}	11	12	13	14	15=(11= 12=13= 14	16	17	18	19	20=(16 +17+18 +19)	21=(5-10)	22=(10-15)	23	24
	50211010	46,000.00																					
	50211010	46,000.00		46,000.00	46,000.00				46,000.00											图 走 1000000			S. Sandara
	50211020	2,426,000.00		2,426,000.00	2 124 000 00																		Per la participant
y Services	30211030	2,420,000.00		2,426,000.00	2,426,000.00				2,426,000.00	140,000.00				140,000.00	140,000.00				140,000.00			0.00	0.1937
Tournes	50212990		1000																				
	50212020									354,533.43				354,533.43	354,533.43				354,533.43			0.00	
	50212030	1,113,000.00		1,113,000.00	1,113,000.00				1 112 000 00	211,307.67				211,307.67	208,187.67				208,187.67			3,120.00	
ervices	50211990	4,579,000.00		4,579,000.00	4,579,000.00				1,113,000.00 4,579,000.00	356,725.70				356,725.70	356,725.70	100			356,725.70			0.00	
(Specify object)		1,51,51,000.00		4,577,000.00	4,572,000.00				4,579,000.00	3,352,498.15				3,352,498.15	3,321,697.25				3,321,697.25			30,800.90	000110
(RM) -Land Improvements																							
nents																							
ways																							MARKET SOUTH
Power and energy Structures																	7						
M MS																							
Health Centers																							
laughter Houses																							
05																							
ements																							
rovements - Land						179.000																	
rovements - Buildings							The same																
ld Improvements																							
Furnitures and Fixtures																			100 miles				
nt, Furnitures and Fixtures	50213050																						
Fixtures	50213070	MEERONES																					
and Software	50213050																						
pripment																							
Equipment		THE PROPERTY																					
isheries and Forestry Equipment																-	77702						
nent					PLUMPER DES																		
ns Equipment	50213050																						
nd Heavy Equipment																							
pupment and Accessories																							
pment																							
il and Laboratory Equipment																							
olice Equipment		Line and the same													COLUMN TO SEC.								
ent	2.5			PARTY AND THE		The same					1 2 1 2												
Scientific Equipment										100				CONTRACTOR OF									
ry and Equipment	50213050																						

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PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE NEWS AND INFORMATION BUREAU

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(e.g. Old Fund Code: 101, 102, 151)

Appropriations Allotments Balances Current Year Obligations Current year Disbursements Unpaid Obligations (15-20)=23+24) Particulars UACS CODE Adjustment 1st Authorized (Transfer (TO) Adjusted Appropriations Allotments Received (withdraw Quarter Appropriations Quarter Quarter Quarter Quarter Quarter Quarter Quarter Unreleased Unobligated From, From Not Yet Due Realignment) Total Ending Ending Ending Ending Total Ending Ending Ending Ending Allotment Total Appropriations and Demandable Allotments March 31 June 30 Sept. 30 Dec. 31 March 31 June 30 Sept. 30 Dec. 31 emandable 10={6+ 20=(16 2 5=(3=4) 8 9 (-)17} 12 13 11 14 12=13= 17 18 19 +17+18 21=(5-10) 22=(10-15) 23 24 -8+9} 14 +19) quipment 50213060 847,000.00 847,000.00 847.000.00 847,000.00 50,587.55 50,587.55 43,712.55 43,712.5 6,875.00 Airground Equipment ortation Equipment Plant and Equipment vays and Bridges and Monuments mise and Harbors Reservoirs, Pumping als and Laterals queducts, Seawalls Others infrastructure - Upland - Marshland/Swampland Government Agencies Offices/Staff Bureaus y Units overnment Units 50299080 e, Extraordinary and 50210030 118,000.00 118,000.00 118,000.00 118,000.00 105,529.59 81,147.83 81,147.83 24,381.70 remiums and other Fees 50215010 icenses 50215020 50,000.00 50,000.00 50,000.00 15,761.25 15,761.25 0.00 50215030 5,546.23 5,546.23 2,230.00

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on Code (UACS) :

(e.g. Old Fund Code: 101, 102, 151)

(e.g. Old Fund Code: 101, 102, 151)																						
			Appropriation	ons				Allotments	ts		Curren	nt Year Ob	bligations			Current	year Disbu	ursements			Br	alances
Particulars	UACS CODE	Authorized Appropriations	Adjustments (Transfer (TO) From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustment s  d (withdrawal Realignmen	Transfer to	er Transfer From		1st Quarter Ending March 31	2nd Quarter Ending June 30	Ending		Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending	4th Quarter Ending	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Ob (15-20)=2 Due and Demandable
1	2	3	4	5=(3=4)	6	7	8	9	10={6+ (-)17} -8+9}	ii .	12	13	14	15=(11= 12=13=	16	17	18	19	20=(16 +17+18	21=(5-10)	22=(10-15)	23
al Expenses						1	-	1	-017/	-	-	-	-	14					+19)		1	
agement Supervisor/Trusteeship Fees						+	-	1				-	-									
est Expenses							-	1		-			-									
sterest Paid to Nonb Residents						1	-	+				-				1						
sterest Paid to Residents other than General Government						+		1			-		-									
iterest Paid to Other General Government Units						+		+			-	+	+				-	-		-		
Charges			A LIGHT DESIGN									+	-			-						
mitment Fees			A CONTRACTOR OF THE PARTY OF TH			+		1			-	-	-			-						
Service Subsidy to GOCCs						+-	1	1			-	-				-						
imentary Stamp Expenses			A STATE OF			+ /		1			-	-	-			-						
est Expenses						1	-	-			-	-										
r Financial Charges						1		1			-	-					1					
Outlays						+	-	-		-			-									
erty,Plant and Equipement Outlay	U.					+		1			-	-	-			-	-					
uildings and Other Structure Outlay								1			-	-	-			1						
Buildings						1		1			-	-										
School Buildings, etc								-				-	-				-					ALC: NO STATE OF THE PARTY OF T
Hospital and Helath Centers													-					-				
Markets					ALL VOIS TO STATE OF THE PARTY						-		-			-						
achinery and Equipment Outlay	100000000000000000000000000000000000000							-			-		-			-		-				
Machinery								-			-	-	-									A STATE OF THE STA
Office Equipment			1000000					1			-	-	-	-								AND THE PARTY
Information and Communication Technology Equipment	5020321003	2,382,000.00		2,382,000.00	2,382,000.00	1	-	1	2,382,000,00		-	-										
and and Land Improvements				aposejou	2,002,000.00	1	-	1	2,362,000.00													
Land						1		-			-											
Land Improvements, etc.						+		-														
Runways/Taxiways								-			-											
Railways							-	-				-										
Electrification, Power, Energy and Structures								-				-										Market Wall
asehold Improvements								1				-										
Leasehold Improvements, Land		The state of the state of	1			1						-										
Leasehold Improvements, Buildings						-		1			-											Andread
Other Leasehold Improvements		TO A STREET STATE				-	-	1			-	-										And the second
flice Equipment, Furnitures and Fixtures						-		-														
Office Equipment						-	-	1			-											ACAMA TO STATE
Furnitures and Fixtures								-														
IT Equipment and Software, etc.						-	-	-			-											ALLEGISTE
Library Books						1	-	1														
achinery and Equipment								-														
Machinery						-		-													South Day	AURENEN
Agriculture, Fishery and forestry Equipment						1		-													The same	
Airport Equipment						1		1													A CONTRACTOR OF THE PARTY	
Communication Equipment						1		1														
Instruction and Heavy Equipment						1														MILES AND		
refighting Equipment and Accessories					1	1	-	-													( Table 1997 ) 7	A SERVICE OF
adaption and recessories			_			1	. ,	1			1000	1								A STATE OF THE PARTY OF THE PAR	CERCIFICATION OF	

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(e.g. Old Fund Code: 101, 102, 151)	A		AMERICA	A SECTION OF		ASSES	4	488	A HOUSE SEE		ARCEN	AS ILL	ATT TO			AIF	AUST						
			Appropriatio	ions				Allotments	s		Curren	nt Year Obl	oligations			Curren	nt year Disbu	oursements	ıs		Ва	alances	
Particulars	UACS CODE	Authorized	Adjustments (Transfer (TO)	20	s Allotments Received	Adjustment s (withdrawal			Adjusted	1st Quarter	2nd	3rd	4th		1st	2nd		4th				Unpaid Obl (15-20)=2	)=23+24)
	A Comment	Appropriations	From, Realignment)		Allounems received	Realignmen	I to	From	Total	Ending	Quarter			THE RESERVE OF THE PARTY OF THE	Quarter	Quarter				Unreleased		Due and	Not Yet Due
	A		Realighment	A CONTRACTOR OF THE PARTY	ADDRESS	A	Accel	A			Ending	100000000000000000000000000000000000000			Ending	Ending		100000000000000000000000000000000000000	And the second s	Appropriations	s Allotment	Demandable	and
						4	1		Allotments	March 31	June 30	Sept. 30	Dec. 31		March 31	June 30	0 Sept. 30	Dec. 31		1	1		Demandable
1	2	3	1	5-0-0	A RESIDENCE OF THE	A	1	1	10-(6+	1	1	1	1	15=(11=		Asset	1	1	20=(16		1		A CONTROL OF
	4	3	4	5=(3=4)	6	7	8	9	(-)17}	11	12	13	14	12=13=	16	17	18	19		21=(5-10)	22=(10-15)	23	24
ment			-		A	4	4		-8+9}		1	1	1	14		4000	1		+19)	1			
al and Laboratory Equipment			1		A	A	A	1			1	1	4	1	(	1		1		1			
			-		A	4	4	1	1	1	1	1	1			A	Allegay	1		1			400000
olice Equipment				1	A CONTRACTOR OF THE PARTY	4	1			1			1			A	J. S. S. S.			1			
entific Equipment			-		A	4	4	4	1	1	1	1	1			A	A CONTRACT						A
and Equipment, etc.	+					4	1			1	-	1	1			4	4	1	1	4			
ment																							
rafts Ground Equipment																							
ion Equipments, etc.					A	1	1	1				1	1			1	1	1	1	1			
and Equipment	ALLESS				A SECRETARIO														-				
TRU	A CONTRACTOR		A CONTRACTOR OF THE PARTY OF TH		A BANKALINE STATE	A						130.19							A STATE OF THE STA				
and Bridges Monuments		- 2019	4		Attributed	A	1									A CONTRACT	A		A CONTRACT				
and Harbors			4		A CONTRACTOR OF THE PARTY OF TH	4	4	1		1	-	4	1			1000			A CONTRACT				ACCURACY
ir, Pumping Stations	+		1		1	1	1	1			-	1	1			1	1	1	1	1			
					A STATE OF THE STA	1	1	1				-	-	1		1	-	1	1	1			
and Laterals																							
ducts, Seawalls, River Walls and Others			A STATE OF THE STA		A TOTAL PROPERTY.																		
structure, etc.					A PLEASE TO MENTERS	4																,	
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Current year Appropriations Supplemental Appropriations Continuing Appropriations

PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE NEWS AND INFORMATION BUREAU

(# g. Old Fund Code: 101, 102, 151)	, ,															-				_			
			Appropriation	ns				Allotmen	its		Current	Year Obl	ligations			Current	year Disbu	rsements			Е	alances	
Particulars	UACS CODE	1 00 00 1	Adjustments			Adjustments			Adjusted	İst	2nd	3rd	4th		İst	2nd	3rd	4th				Unpaid Obl (15-20)=2	ligations 23+24)
		Authorized	(Transfer (TO)	Adjusted Appropriations	Allotments Received	(withdrawal,	Transfer to	Transfer		Quarter	Quarter	Quarter	Quarter		Quarter	Quarter	Quarter	Quarter		Unreleased	Unobligated		Not Yet Duc
		Appropriations	From, Realignment)			Kealignment)		From	Total	Ending	Ending	Ending	Ending	Total	Ending	Ending	Ending	Ending	Total	Appropriations	Allotment	Due and Demandable	le and
			1						Allotments	March 31	June 30	Sept. 30			March 31	June 30	Sept. 30						Demandable
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DGET/APPROPRIATION		112,969,000.00		112,969,000.00	112,969,000.00				112,969,000.00	26,713,873.15				26,713,873.15	24,066,863.63				24,066,863.63			2,647,009.52	
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Current year Appropriations Supplemental Appropriations Continuing Appropriations

PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE NEWS AND INFORMATION BUREAU

ode (UACS) : Code (as clustered)

			Appropriation	ns				Allotment	S		Current	Year Obl	igations			Current y	ear Disbu	rsements			В	Balances
Particulars	UACS CODE	Authorized Appropriations	Adjustments (Transfer (TO) From, Realignment)	Adjusted Appropriations	2 1000000000000000000000000000000000000	Adjustments (Withdrawa Realignmen	Transfer to	Transfer From	Adjusted Total Allotments	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	Unreleased Appropriations	Unobligated Allotment	Unpaid (15-20) Due and Demanda
1	2	3	4	5=(3=4)	6	7	8	9	10={6+ (-)17} -8+9}	11	12	13	14	15=(11= 12=13= 14	16	17	18	19	20=(16 +17+18 +19)	21=(5-10)	22=(10-15)	23
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YEAR'S BUDGET/CONTINUING APPROPR	RIATION																					
		112,969,000.00		112,969,000.00	112,969,000.00	The same			112,969,000.00	26,713,873.15				26,713,873.15	24,066,863.63				24,066,863.63			2,647,00

LOU C. DATILES lead, Budget Section ay 4, 2016

Certified Correct: 4 Acting Head, Accounting Section Date: May 4, 2016 Recommending Approval:

MANGERIANS
MELINA D. CAJUIGAN
Acting Head, Einance & Admin. Date: May 4, 2016

DANILOS JANORA
Director IV
Date: May 4 2016