TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY REGION 02 STATEMENT OF FINANCIAL POSITION FUND 101 (ISAT) AS OF THE QUARTER ENDING September 30, 2023

1 ASSETS

1 CURRENT ASSETS	
01 CASH and Cash Equivalents	P498,659.19
01 Cash on Hand	
Cash - Collecting Officers	P44,823.96
Petty Cash	P30,000.00
02 Cash in Bank - Local Currency Cash in Bank - Local Currency, Bangko Sentral ng Pilipinas	P0.00
Cash in Bank - Local Currency, Bungko Sential ng Pilipinas Cash in Bank - Local Currency, Current Account	F0.00
Cash in Bank - Local Currency, Current Account - Development Bank of the Philippines (DBP)	P0.00
Cash in Bank - Local Currency, Current Account - Land Bank of the Philippines (LBP)	P423,835.23
Cash in Bank - Local Currency, Current Account - Philippine National Bank (PNB)	P0.00
Cash in Bank - Local Currency, Current Account - Philippine Veterans Bank (PVB)	P0.00
Cash in Bank - Local Currency, Current Account - Union Bank of the Philippines	P0.00
Cash in Bank - Local Currency, Savings Account	
Cash in Bank - Local Currency, Savings Accounts - Land Bank of the Philippines (LBP)	P0.00
Cash in Bank - Local Currency, Savings Accounts - Development Bank of the Philippines (DBP)	P0.00
Cash in Bank - Local Currency, Savings Accounts - Philippine Veterans Bank (PVB)	P0.00
Cash in Bank - Local Currency, Savings Accounts - Philippine National Bank (PNB)	P0.00
Cash in Bank - Local Currency, Time Deposits	
Cash in Bank - Local Currency, Time Deposits - Land Bank of the Philippines (LBP)	P0 00
Cash in Bank - Local Currency, Time Deposits - Development Bank of the Philippines (DBP)	P0.00
Cash in Bank - Local Currency, Time Deposits - Philippine Veterans Bank (PVB) Cash in Bank - Local Currency, Time Deposits - Philippine National Bank (PNB)	P0.00 P0.00
Cash in Bank - Foreign Currency, Bangko Sentral ng Pilipinas	P0.00
Cash in Bank - Foreign Currency, Current Account	P0.00
Cash in Bank - Foreign Currency, Savings Account	1 0.00
Cash in Bank - Foreign Currency, Savings Account - Land Bank of the Philippines (LBP)	P0.00
Cash in Bank - Foreign Currency, Savings Account - Development Bank of the Philippines (DBP)	P0.00
Cash in Bank - Foreign Currency, Savings Account - Philippine National Bank (PNB)	P0.00
Cash in Bank - Foreign Currency, Time Deposits	
Cash in Bank - Foreign Currency, Time Deposits - Land Bank of the Philippines (LBP)	P0.00
Cash in Bank - Foreign Currency, Time Deposits - Development Bank of the Philippines (DBP)	P0.00
Cash in Bank - Foreign Currency, Time Deposits - Philippine National Bank (PNB)	P0.00
04 Treasury/Agency Cash Accounts	PO 00
Cash- Treasury/Agency Deposit, Regular	P0.00
Cash - Treasury/Agency Deposit, Special Account Cash- Treasury/Agency Deposit, Trust	P0.00 P0.00
Cash- Modified Disbursement System (MDS), Regular	P0.00
Cash - Modified Disbursement System (MDS), Special Account	P0.00
Cash - Modified Disbursement System (MDS), Trust	P0.00
Cash- Tax Remittance Advice	P0.00
Cash - Constructive Income Remittance	P0.00
Cash - Constructive Disbursement	P0.00
Cash Equivalents	
Treasury Bills	P0.00
Investments	
Financial Assets at Fair Value Through Surplus or Deficit	
Financial Assets Held for Trading	P0.00
Financial Assets Designated at Fair Value Through Surplus or Deficit	P0.00
Derivative Financial Assets Held for Trading	P0.00
Derivative Financial Assets Designated at Fair Value Through Surplus or Deficit	P0.00
Financial Assets - Held to Maturity Investments in Treasury Bills - Local	P0.00
Allowance for Impairment - Investments in Treasury Bills - Local	P0.00
Investments in Treasury Bills - Foreign	P0.00
Allowance for Impairment - Investments in Treasury Bills - Foreign	P0.00
Investments in Treasury Bonds - Local	P0.00
Investments in Treasury Bonds - Local	P0.00
Allowance for Impairment - Investments in Treasury Bonds - Local	P0.00
Allowance for Impairment - Investments in Treasury Bonds - Local	P0.00
Investments in Treasury Bonds - Foreign	P0.00
Investments in Treasury Bonds - Foreign	P0.00
Allowance for Impairment - Investments in Treasury Bonds - Foreign	P0.00
Allowance for Impairment - Investments in Treasury Bonds - Foreign	P0.00
Financial Assets - Others	P0 00
Investments in Stocks Investments in Bonds	P0.00 P0.00
investments in donus	P0.00

Other Tourstreets	D0 00
Other Investments Investments in GOCCs	P0.00
Investments in GOCCs	P0.00
Allowance for Impairment - Investments in GOCCs	P0.00
Investments in Joint Venture	PO 00
Investments in Joint Venture Allowance for Impairment - Investments in Joint Venture	P0.00 P0.00
Investments in Associates	. 6.66
Investments in Associates	P0.00
Allowance for Impairment - Investments in Associates	P0.00 P0.00
Sinking Fund	F0.00
03 RECEIVABLE	(2,981,266.70)
O1 Loans and Receivable Accounts Accounts Receivable	(3 667 157 30)
Allowance for Impairment-Accounts Receivable	(3,667,157.30) P0.00
Notes Receivable	P0.00
Allowance for Impairment - Notes Receivable	P0.00
Loans Receivable - Government-Owned and/or Controlled Corporations Allowance for Impairment - Loans Receivable - Government-Owned and/or Controlled Corporations	P0.00 P0.00
Loans Receivable - Local Government Units	P0.00
Allowance for Impairment - Loans Receivable - Local Government Units	P0.00
Interests Receivable	P0.00
Allowance for Impairment - Interests Receivable Dividends Receivable	P0.00 P0.00
Loans Receivable - Others	P0.00
Allowance for Impairment - Loans Receivables - Others	P0.00
Lease Receivable	PO 00
Operating Lease Receivable Allowance for Impairment - Operating Lease Receivable	P0.00 P0.00
Finance Lease Receivable	P0.00
Allowance for Impairment - Finance Lease Receivable	P0.00
03 Inter - Agency Receivables	PO 00
Due from NGAs Due from GOCCs	P0.00 P0.00
Due from LGUs	P0.00
Due from Joint Venture	P0.00
04 Intra - Agency Receivables	70.00
Due from Central Office Due from Bureaus	P0.00 P0.00
Due Iron Bureaus	P0.00
Due from Regional Offices	P0.00
Due from Regional Offices Due from Operating Units	P0.00 P0.00
Due from Operating Units Due from Other Funds	
Due from Operating Units Due from Other Funds 05 Other Recevables	P0.00 P0.00
Due from Operating Units Due from Other Funds **O5 Other Recevables** Receivables - Disallowances/Charges	P0.00 P0.00 P685,890.60
Due from Operating Units Due from Other Funds 05 Other Recevables	P0.00 P0.00
Due from Operating Units Due from Other Funds **O5 Other Recevables** Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations Other Receivables	P0.00 P0.00 P685,890.60 P0.00 P0.00 P0.00
Due from Operating Units Due from Other Funds **O5 Other Recevables** Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations	P0.00 P0.00 P685,890.60 P0.00 P0.00
Due from Operating Units Due from Other Funds **O5 Other Recevables** Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations Other Receivables	P0.00 P0.00 P685,890.60 P0.00 P0.00 P0.00
Due from Operating Units Due from Other Funds **O5 Other Recevables** Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations Other Receivables Allowance for Impairment - Other Receivables **O4 INVENTORIES** **O2 Inventory Held for Sale**	P0.00 P0.00 P685,890.60 P0.00 P0.00 P0.00 P0.00 P0.00
Due from Operating Units Due from Other Funds **O5 Other Recevables** Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations Other Receivables Allowance for Impairment - Other Receivables **O4 INVENTORIES** **O2 Inventory Held for Sale** Merchandise Inventory	P0.00 P0.00 P685,890.60 P0.00 P0.00 P0.00 P0.00 P3,242,916.89
Due from Operating Units Due from Other Funds **O5 Other Recevables** Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations Other Receivables Allowance for Impairment - Other Receivables **O4 INVENTORIES** **O2 Inventory Held for Sale** Merchandise Inventory Supplies and Materials	P0.00 P0.00 P685,890.60 P0.00 P0.00 P0.00 P0.00 P3,242,916.89 P0.00 P0.00
Due from Operating Units Due from Other Funds **O5 Other Recevables** Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations Other Receivables Allowance for Impairment - Other Receivables **O4 INVENTORIES** **O2 Inventory Held for Sale** Merchandise Inventory Supplies and Materials Drugs and Medicines Agricultural Produce**	P0.00 P0.00 P685,890.60 P0.00 P0.00 P0.00 P0.00 P3,242,916.89
Due from Operating Units Due from Other Funds **O5 Other Recevables** Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations Other Receivables Allowance for Impairment - Other Receivables **O4 INVENTORIES** **O2 Inventory Held for Sale** Merchandise Inventory Supplies and Materials Drugs and Medicines Agricultural Produce Ammunitions	P0.00 P0.00 P685,890.60 P0.00
Due from Operating Units Due from Other Funds O5 Other Recevables Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations Other Receivables Allowance for Impairment - Other Receivables O4 INVENTORIES O2 Inventory Held for Sale Merchandise Inventory Supplies and Materials Drugs and Medicines Agricultural Produce Ammunitions Property and Equipment	P0.00 P0.00 P685,890.60 P0.00
Due from Operating Units Due from Other Funds **O5 Other Recevables** Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations Other Receivables Allowance for Impairment - Other Receivables **O4 INVENTORIES** **O2 Inventory Held for Sale** Merchandise Inventory Supplies and Materials Drugs and Medicines Agricultural Produce Ammunitions	P0.00 P0.00 P685,890.60 P0.00
Due from Operating Units Due from Other Funds O5 Other Recevables Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations Other Receivables Allowance for Impairment - Other Receivables O4 INVENTORIES O2 Inventory Held for Sale Merchandise Inventory Supplies and Materials Drugs and Medicines Agricultural Produce Ammunitions Property and Equipment Land/Reclaimed Land Forest Products Others	P0.00 P0.00 P685,890.60 P0.00
Due from Operating Units Due from Other Funds O5 Other Recevables Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations Other Receivables Allowance for Impairment - Other Receivables O4 INVENTORIES O2 Inventory Held for Sale Merchandise Inventory Supplies and Materials Drugs and Medicines Agricultural Produce Ammunitions Property and Equipment Land/Reclaimed Land Forest Products Others O2 Inventory Held for Distribution	P0.00 P0.00 P685,890.60 P0.00
Due from Operating Units Due from Other Funds O5 Other Recevables Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations Other Receivables Allowance for Impairment - Other Receivables O4 INVENTORIES O2 Inventory Held for Sale Merchandise Inventory Supplies and Materials Drugs and Medicines Agricultural Produce Ammunitions Property and Equipment Land/Reclaimed Land Forest Products Others O2 Inventory Held for Distribution Food Supplies for Distribution	P0.00 P0.00 P685,890.60 P0.00
Due from Operating Units Due from Other Funds O5 Other Recevables Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations Other Receivables Allowance for Impairment - Other Receivables O4 INVENTORIES O2 Inventory Held for Sale Merchandise Inventory Supplies and Materials Drugs and Medicines Agricultural Produce Ammunitions Property and Equipment Land/Reclaimed Land Forest Products Others O2 Inventory Held for Distribution	P0.00 P0.00 P685,890.60 P0.00
Due from Operating Units Due from Other Funds ### ### ### ### ### ### ### ### ### #	P0.00 P0.00 P685,890.60 P0.00
Due from Operating Units Due from Other Funds ### ### ### ### ### ### ### ### ### #	P0.00 P0.00 P685,890.60 P0.00
Due from Operating Units Due from Other Funds ### ### ### ### ### ### ### ### ### #	P0.00 P0.00 P685,890.60 P0.00
Due from Operating Units Due from Other Funds ### ### ### ### ### ### ### ### ### #	P0.00 P0.00 P685,890.60 P0.00
Due from Operating Units Due from Other Funds ### Officers and Employees Due from Non-Government Organizations/People's Organizations Other Receivables Allowance for Impairment - Other Receivables ###################################	P0.00 P0.00 P685,890.60 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P3,242,916.89 P0.00
Due from Operating Units Due from Other Funds ### Of State Recevables Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations Other Receivables Allowance for Impairment - Other Receivables #### Other Receivables #### Other Receivables #### Other Receivables #### Other Receivables ##### Other Receivables ###################################	P0.00 P0.00 P685,890.60 P0.00
Due from Operating Units Due from Other Funds ### Officers and Employees Due from Non-Government Organizations/People's Organizations Other Receivables Allowance for Impairment - Other Receivables ###################################	P0.00 P0.00 P685,890.60 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P3,242,916.89 P0.00
Due from Operating Units Due from Other Funds ### Operating Units ### Due from Other Funds ### Other Recevables Receivables - Disallowances/Charges Due from Officers and Employees Due from Officers and Employees Other Receivables Allowance for Impairment - Other Receivables #### Other Receivables Allowance for Impairment - Other Receivables ###################################	P0.00 P0.00 P685,890.60 P0.00
Due from Operating Units Due from Other Funds ### Other Recevables Receivables - Disallowances/Charges Due from Officers and Employees Due from Mon-Government Organizations/People's Organizations Other Receivables Allowance for Impairment - Other Receivables ###################################	P0.00 P0.00 P685,890.60 P0.00
Due from Other Funds Os Other Recevables Receivables - Disallowances/Charges Due from Officers and Employees Due from Morf-Government Organizations/People's Organizations Other Receivables Allowance for Impairment - Other Receivables O4 INVENTORIES O2 Inventory Held for Sale Merchandise Inventory Supplies and Materials Drugs and Materials Drugs and Medicines Agricultural Produce Ammunitions Property and Equipment Land/Reclaimed Land Forest Products Others O2 Inventory Held for Distribution Food Supplies for Distribution Drugs and Medicines for Distribution Agricultural and Laboratory Supplies for Distribution Agricultural and Marine Supplies for Distribution Agricultural produce for Distribution Textbooks and Instructional Materials for Distribution Oconstruction Materials for Distribution Inventory Held for Manufacturing Raw Materials Inventory Finished Goods Inventory Finished Goods Inventory Finished Goods Inventory O4 Inventory Held for Consumption	P0.00 P0.00 P685,890.60 P0.00
Due from Operating Units Due from Other Funds ### Other Recevables Receivables - Disallowances/Charges Due from Officers and Employees Due from Mon-Government Organizations/People's Organizations Other Receivables Allowance for Impairment - Other Receivables ###################################	P0.00 P0.00 P685,890.60 P0.00
Due from Other Funds ### Of Souther Recevables Receivables - Disallowances/Charges	P0.00
Due from Other Funds ### Of Softher Recevables Receivables - Disallowances/Charges	P0.00

	Drugs and Medicines Inventory		P0.00
	Medical, Dental and Laboratory Supplies Inventory		P0.00
	Fuel, Oil, and Lubricants Inventory		P0.00
	Agricultural and Marine Supplies Inventory Textbooks and Instructional Materials Inventory		P0.00 P0.00
	Military, Police and Traffic Supplies Inventory		P0.00
	Chemical and Filtering Supplies Inventory		P0.00
	Construction Materials Inventory		P0.00
	Other Supplies and Materials Inventory		P0.00
05 Sem	i Expendable Machinery and Equipment		DO 00
	Semi-Expendable Machinery Semi-Expendable Office Equipment		P0.00 P48,900.00
	Semi-Expendable Office Equipment		P0.00
	Semi-Expendable Agricultural and Forestry Equipment		P0.00
	Semi-Expendable Marine and Fishery Equipment		P0.00
	Semi-Expendable Airport Equipment		P0.00
	Semi-Expendable Communication Equipment		P0.00
	Semi-Expendable Disaster Response and Rescue Equipment Semi-Expendable Military, Police and Security Equipment		P0.00 P0.00
	Semi-Expendable Medical Equipment		P0.00
	Semi-Expendable Printing Equipment		P0.00
	Semi-Expendable Sports Equipment		P0.00
	Semi-Expendable Technical and Scientific Equipment		P0.00
	Semi-Expendable Other Machinery and Equipment		P37,100.00
Semi-Ex	xpendable Furniture, Fixtures and Books Semi-Expendable Furniture and Fixtures		DO 00
	Semi-Expendable Porniture and Fixtures Semi-Expendable Books		P0.00 P0.00
Investment Prop			1 0.00
	nd Buildings		
	Investment Property, Land	P0.00	
	Accumulated Impairment Losses - Investment Property, Land	P0.00	P0.00
	Investment Property, Buildings	P0.00	
	Accumulated Depreciation - Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings	P0.00 P0.00	P0.00
Constru	action in Progress	10.00	10.00
	Construction in Progress-Investment Property, Buildings		P0.00
TOTAL CURRENT	ASSETS		P760,309.38
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00 PROPERIT, P	LANT AND EQUIPM		P18,987,513.87
01 10//0			
	Land	P0.00	P0.00
	Land Accumulated Impairment Losses - Land	P0.00 <i>P0.00</i>	P0.00 P0.00
02 Land			
02 Land	Accumulated Impairment Losses - Land I Improvements Land Improvements, Aquaculture Structures	<i>P0.00</i>	
02 Land	Accumulated Impairment Losses - Land I Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements	P0.00 P0.00 P0.00	P0.00
02 Land	Accumulated Impairment Losses - Land I Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements Accumulated Impairment Losses - Land Improvements, Aquaculture Structures	P0.00 P0.00 P0.00 P0.00	P0.00
02 Land	Accumulated Impairment Losses - Land I Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects	P0.00 P0.00 P0.00 P0.00 P0.00	P0.00 P0.00 P0.00
02 Land	Accumulated Impairment Losses - Land I Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements Accumulated Impairment Losses - Land Improvements, Aquaculture Structures	P0.00 P0.00 P0.00 P0.00	P0.00
02 Land	Accumulated Impairment Losses - Land I Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements astructure Assets	P0.00	P0.00 P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements astructure Assets Road Networks	P0.00	P0.00 P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements Instructure Assets Road Networks Accumulated Depreciation - Road Networks	P0.00	P0.00 P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements astructure Assets Road Networks	P0.00	P0.00 P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements astructure Assets Road Networks Accumulated Depreciation - Road Networks Accumulated Impairment Losses - Road Networks	P0.00	P0.00 P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements astructure Assets Road Networks Accumulated Depreciation - Road Networks Accumulated Impairment Losses - Road Networks Flood Control Systems Accumulated Depreciation - Flood Control Systems Accumulated Impairment Losses - Flood Control Systems	P0.00	P0.00 P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Land Improvements, Reforestation Projects Other Land Improvements Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements astructure Assets Road Networks Accumulated Depreciation - Road Networks Accumulated Impairment Losses - Road Networks Flood Control Systems Accumulated Impairment Losses - Flood Control Systems Accumulated Impairment Losses - Flood Control Systems Sewer Systems	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements Instructure Assets Road Networks Accumulated Depreciation - Road Networks Accumulated Impairment Losses - Road Networks Flood Control Systems Accumulated Depreciation - Flood Control Systems Accumulated Impairment Losses - Flood Control Systems Accumulated Impairment Losses - Flood Control Systems Accumulated Depreciation - Sewer Systems	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements astructure Assets Road Networks Accumulated Depreciation - Road Networks Accumulated Impairment Losses - Road Networks Flood Control Systems Accumulated Impairment Losses - Sewer Systems Accumulated Impairment Losses - Sewer Systems	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements Instructure Assets Road Networks Accumulated Depreciation - Road Networks Accumulated Impairment Losses - Road Networks Flood Control Systems Accumulated Depreciation - Flood Control Systems Accumulated Impairment Losses - Flood Control Systems Accumulated Impairment Losses - Flood Control Systems Accumulated Impairment Losses - Sewer Systems	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements astructure Assets Road Networks Accumulated Depreciation - Road Networks Accumulated Impairment Losses - Road Networks Flood Control Systems Accumulated Impairment Losses - Sewer Systems Accumulated Impairment Losses - Sewer Systems	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements astructure Assets Road Networks Accumulated Depreciation - Road Networks Accumulated Impairment Losses - Road Networks Flood Control Systems Accumulated Depreciation - Flood Control Systems Accumulated Impairment Losses - Flood Control Systems Accumulated Impairment Losses - Flood Control Systems Accumulated Impairment Losses - Sewer Systems Water Supply Systems Accumulated Impairment Losses - Sewer Systems Accumulated depreciation-Water Supply Systems Accumulated Impairment Losses - Water Supply Systems Power Supply Systems	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements astructure Assets Road Networks Accumulated Depreciation - Road Networks Accumulated Impairment Losses - Road Networks Flood Control Systems Accumulated Depreciation - Flood Control Systems Accumulated Impairment Losses - Flood Control Systems Sewer Systems Accumulated Impairment Losses - Water Supply Systems Power Supply Systems Accumulated Depreciation - Power Supply Systems Accumulated Depreciation - Power Supply Systems	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated Impairment Losses - Other Land Improvements Accumulated Impairment Losses - Other Land Improvements Assets Road Networks Accumulated Depreciation - Road Networks Accumulated Impairment Losses - Road Networks Flood Control Systems Accumulated Depreciation - Flood Control Systems Accumulated Impairment Losses - Flood Control Systems Sewer Systems Accumulated Depreciation - Sewer Systems Accumulated Impairment Losses - Sewer Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Impairment Losses - Power Supply Systems Communication Networks Accumulated Depreciation - Communication Networks	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements Accumulated Impairment Losses - Other Land Improvements Asstructure Assets Road Networks Accumulated Depreciation - Road Networks Accumulated Impairment Losses - Road Networks Flood Control Systems Accumulated Impairment Losses - Flood Control Systems Accumulated Impairment Losses - Flood Control Systems Accumulated Impairment Losses - Sewer Systems Accumulated Depreciation - Sewer Systems Accumulated Impairment Losses - Sewer Systems Accumulated Impairment Losses - Sewer Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Impairment Losses - Power Supply Systems Accumulated Depreciation - Communication Networks Accumulated Depreciation - Communication Networks Accumulated Depreciation - Seaport Systems Accumulated Depreciation - Seaport Systems Accumulated Depreciation - Seaport Systems	P0.00	P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements Accumulated Impairment Losses - Other Land Improvements Asstructure Assets Road Networks Accumulated Depreciation - Road Networks Accumulated Impairment Losses - Road Networks Accumulated Impairment Losses - Road Networks Accumulated Depreciation - Flood Control Systems Accumulated Impairment Losses - Flood Control Systems Sewer Systems Accumulated Depreciation - Sewer Systems Accumulated Impairment Losses - Sewer Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Impairment Losses - Power Supply Systems Communication Networks Accumulated Impairment Losses - Power Supply Systems Accumulated Impairment Losses - Communication Networks Accumulated Impairment Losses - Communication Networks Accumulated Impairment Losses - Communication Networks Accumulated Impairment Losses - Seaport Systems Accumulated Impairment Losses - Seaport Systems Accumulated Impairment Losses - Seaport Systems	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
	Accumulated Impairment Losses - Land I Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements Accumulated Impairment Losses - Other Land Improvements Accumulated Impairment Losses - Other Land Improvements Accumulated Depreciation - Road Networks Accumulated Impairment Losses - Road Networks Accumulated Impairment Losses - Road Networks Flood Control Systems Accumulated Impairment Losses - Flood Control Systems Accumulated Impairment Losses - Flood Control Systems Accumulated Impairment Losses - Sewer Systems Accumulated Impairment Losses - Sewer Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Depreciation - Power Supply Systems Accumulated Depreciation - Power Supply Systems Accumulated Impairment Losses - Power Supply Systems Communication Networks Accumulated Impairment Losses - Communication Networks Accumulated Impairment Losses - Communication Networks Seaport Systems Accumulated Impairment Losses - Communication Networks Accumulated Impairment Losses - Seaport Systems	P0.00	P0.00
	Accumulated Impairment Losses - Land I Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements sistructure Assets Road Networks Accumulated Impairment Losses - Road Networks Accumulated Impairment Losses - Road Networks Flood Control Systems Accumulated Depreciation - Flood Control Systems Sewer Systems Accumulated Impairment Losses - Flood Control Systems Sewer Systems Accumulated Depreciation - Sewer Systems Accumulated Impairment Losses - Sewer Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Impairment Losses - Power Supply Systems Accumulated Impairment Losses - Power Supply Systems Accumulated Impairment Losses - Power Supply Systems Accumulated Impairment Losses - Communication Networks Accumulated Impairment Losses - Communication Networks Seaport Systems Accumulated Impairment Losses - Communication Networks Accumulated Impairment Losses - Seaport Systems Accumulated Impairment Losses - Seaport Systems Accumulated Impairment Losses - Seaport Systems Accumulated Depreciation - Airport Systems Accumulated Depreciation - Airport Systems	P0.00	P0.00
	Accumulated Impairment Losses - Land If Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements Accumulated Impairment Losses - Other Land Improvements Bastructure Assets Road Networks Accumulated Depreciation - Road Networks Accumulated Impairment Losses - Road Networks Flood Control Systems Accumulated Depreciation - Flood Control Systems Accumulated Impairment Losses - Flood Control Systems Sewer Systems Accumulated Depreciation - Sewer Systems Accumulated Impairment Losses - Sewer Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Impairment Losses - Power Supply Systems Accumulated Impairment Losses - Power Supply Systems Communication Networks Accumulated Impairment Losses - Seaport Systems Accumulated Impairment Losses - Airport Systems Accumulated Impairment Losses - Airport Systems	P0.00	P0.00
	Accumulated Impairment Losses - Land I Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements sistructure Assets Road Networks Accumulated Impairment Losses - Road Networks Accumulated Impairment Losses - Road Networks Flood Control Systems Accumulated Depreciation - Flood Control Systems Sewer Systems Accumulated Impairment Losses - Flood Control Systems Sewer Systems Accumulated Depreciation - Sewer Systems Accumulated Impairment Losses - Sewer Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Impairment Losses - Power Supply Systems Accumulated Impairment Losses - Power Supply Systems Accumulated Impairment Losses - Power Supply Systems Accumulated Impairment Losses - Communication Networks Accumulated Impairment Losses - Communication Networks Seaport Systems Accumulated Impairment Losses - Communication Networks Accumulated Impairment Losses - Seaport Systems Accumulated Impairment Losses - Seaport Systems Accumulated Impairment Losses - Seaport Systems Accumulated Depreciation - Airport Systems Accumulated Depreciation - Airport Systems	P0.00	P0.00
	Accumulated Impairment Losses - Land I Improvements Land Improvements, Aquaculture Structures Accumulated depreciation-Other Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Other Land Improvements Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements Instructure Assets Road Networks Accumulated Impairment Losses - Road Networks Accumulated Impairment Losses - Road Networks Accumulated Impairment Losses - Flood Control Systems Accumulated Impairment Losses - Flood Control Systems Accumulated Impairment Losses - Sewer Systems Accumulated Impairment Losses - Sewer Systems Accumulated Depreciation - Water Supply Systems Accumulated Depreciation - Power Supply Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Depreciation - Power Supply Systems Accumulated Depreciation - Communication Networks Accumulated Impairment Losses - Communication Networks Accumulated Impairment Losses - Communication Networks Accumulated Impairment Losses - Seaport Systems Accumulated Impairment Losses - Airport Systems	P0.00	P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements **Structure Assets** Road Networks Accumulated Depreciation - Road Networks Accumulated Impairment Losses - Road Networks Flood Control Systems Accumulated Depreciation - Flood Control Systems Accumulated Impairment Losses - Flood Control Systems Sewer Systems Accumulated Depreciation - Sewer Systems Accumulated Impairment Losses - Sewer Systems Accumulated Impairment Losses - Sewer Systems Accumulated depreciation-Water Supply Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Depreciation - Power Supply Systems Accumulated Depreciation - Power Supply Systems Accumulated Depreciation - Communication Networks Accumulated Impairment Losses - Power Supply Systems Accumulated Depreciation - Seaport Systems Accumulated Depreciation - Seaport Systems Accumulated Impairment Losses - Power Supply Systems	P0.00	P0.00
	Accumulated Impairment Losses - Land Improvements Land Improvements, Aquaculture Structures Accumulated Impairment Losses - Land Improvements, Aquaculture Structures Land Improvements, Reforestation Projects Accumulated Impairment Losses - Land Improvements, Reforestation Projects Other Land Improvements Accumulated depreciation-Buildings Accumulated Impairment Losses - Other Land Improvements Accumulated Impairment Losses - Other Land Improvements Accumulated Impairment Losses - Other Land Improvements Accumulated Depreciation - Road Networks Accumulated Impairment Losses - Road Networks Accumulated Impairment Losses - Road Networks Flood Control Systems Accumulated Depreciation - Flood Control Systems Accumulated Impairment Losses - Flood Control Systems Accumulated Depreciation - Sewer Systems Accumulated Depreciation - Sewer Systems Accumulated Impairment Losses - Sewer Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Impairment Losses - Water Supply Systems Accumulated Impairment Losses - Power Supply Systems Accumulated Impairment Losses - Power Supply Systems Accumulated Impairment Losses - Power Supply Systems Accumulated Impairment Losses - Communication Networks Accumulated Impairment Losses - Communication Networks Accumulated Impairment Losses - Seaport Systems Accumulated Impairment Losses - Parks, Plazas and Monuments Accumulated Impairment Losses - Parks, Plazas and Monuments Accumulated Impairment Losses - Parks, Plazas and Monuments	P0.00	P0.00

Accumulated Impairment Losses-Railway Systems	P0.00	P0.00
Other Infrastructure Assets	P0.00	1 0.00
Accumulated Depreciation - Other Infrastructure Assets	P0.00	
Accumulated Impairment Losses - Other Infrastructure Assets	P0.00	P0.00
04 Buildings and Other Structures Buildings	P15,509,648.64	
Accumulated depreciation-Buildings	(3,874,281.88)	
Accumulated Impairment Losses - Buildings	P0.00	P11,635,366.76
School Buildings	P4,298,537.76	
Accumulated depreciation-School Buildings Accumulated Impairment Losses - School Buildings	(1,434,100.76) P0.00	P2,864,437.00
Hospitals and Health Centers	P0.00	1 2,00 1, 137 100
Accumulated Depreciation - Hospitals and Health Centers	P0.00	
Accumulated Impairment Losses - Hospitals and Health Centers Markets	P0.00	P0.00
Accumulated Depreciation - Markets	P0.00	
Accumulated Impairment Losses - Markets	P0.00	P0.00
Slaughterhouses	P0.00	
Accumulated Depreciation - Slaughterhouses	P0.00	P0.00
Accumulated Impairment Losses - Slaughterhouses Hostels and Dormitories	P0.00	P0.00
Accumulated Depreciation - Hostels and Dormitories	P0.00	
Accumulated Impairment Losses - Hostels and Dormitories	P0.00	P0.00
Other Structures	P1,070,778.00	
Accumulated depreciation-Other Structures Accumulated Impairment Losses - Other Structures	(381,092.58) P0.00	P689,685.42
05 Machinery and Equipment	7 0.00	1 005,005.42
Machinery	P0.00	
Accumulated depreciation-Machinery	P0.00	
Accumulated Impairment Losses - Machinery Office Equipment	P146,395.00	P0.00
Accumulated depreciation-Office Equipment	(36,149.40)	
Accumulated Impairment Losses - Office Equipment	P0.00	P110,245.60
Information and Communication Technology Equipment	P639,380.00	
Accumulated depreciation-ICTE	(92,275.20) P0.00	DE 47 104 90
Accumulated Impairment Losses - Information and Communication Technology Equipment Agricultural Forestry Equipment	P0.00	P547,104.80
Accumulated depreciation-Agricultural Forestry Equipment	P0.00	
Accumulated Impairment Losses - Agricultural and Forestry Equipment	P0.00	P0.00
Marine and Fishery Equipment	P0.00	
Accumulated Depreciation - Marine and Fishery Equipment Accumulated Impairment Losses - Marine and Fishery Equipment	P0.00 P0.00	P0.00
Airport Equipment	P0.00	1 0.00
Accumulated Depreciation - Airport Equipment	P0.00	
Accumulated Impairment Losses - Airport Equipment	P0.00	P0.00
Communication Equipment Accumulated depreciation-Communication Equipment	P345,300.00 (62,244.00)	
Accumulated Impairment Losses - Communication Equipment	P0.00	P283,056.00
Construction and Heavy Equipment	P0.00	,
Accumulated depreciation-Construction and Heavy Equipment	P0.00	
Accumulated Impairment Losses - Construction and Heavy Equipment	P0.00	P0.00 P0.00
Disaster Response and Rescue Equipment Firefighting Equipment	P0.00	P0.00
Accumulated Depreciation - Firefighting and Heavy Equipment	P0.00	
Accumulated Impairment Losses - Firefighting and Heavy Equipment	P0.00	P0.00
Flood and Rescue Equipment		P0.00
Earthquake Rescue Equipment Volcanic Eruption Rescue Equipment		P0.00 P0.00
Landslide Rescue Equipment	P0.00	F0.00
Accumulated depreciation-Disaster Response and Rescue Equipment	P0.00	
Accumulated Impairment Losses - Disaster Response and Rescue Equipment	P0.00	P0.00
Military, Police and Security Equipment	P0.00	
Accumulated Depreciation - Military, Police and Security Equipment Accumulated Impairment Losses - Military, Police and Security Equipment	P0.00 P0.00	P0.00
Medical Equipment	P0.00	1 0.00
Accumulated depreciation-Medical Equipment	P0.00	
Accumulated Impairment Losses - Medical Equipment	P0.00	P0.00
Sports Equipment Accumulated depreciation-Sports Equipment	P0.00 <i>P0.00</i>	
Accumulated Impairment Losses - Sports Equipment	P0.00	P0.00
Technical and Scientific Equipment	P0.00	
Accumulated depreciation-Technical and Scientific Equipment	P0.00	
Accumulated Impairment Losses - Technical and Scientific Equipment Other Machinery and Equipment	P0.00 P1,954,488.20	P0.00
Other Machinery and Equipment Accumulated depreciation-Other Machinery and Equipment	P1,954,488.20 <i>(1,169,069.91)</i>	
Accumulated Impairment Losses - Other Machinery and Equipment	P0.00	P785,418.29
06 Transportation and Equipment		,
Motor Vehicles	P2,072,200.00	
Accumulated depreciation-Motor Vehicles Accumulated Impairment Losses - Motor Vehicles	P0.00 P0.00	P2,072,200.00
Trains	P0.00	1 2,012,200.00
Accumulated Depreciation - Trains	P0.00	

Accumulated Impairment Losses - Trains	P0.00	P0.00
Aircrafts and Aircrafts Ground Equipment	P0.00	
Accumulated Depreciation - Aircrafts and Aircrafts Ground Equipment	P0.00	
Accumulated Impairment Losses - Aircrafts and Aircrafts Ground Equipment	P0.00	P0.00
Watercrafts	P0.00	
Accumulated Depreciation - Watercrafts Accumulated Impairment Losses - Watercrafts	P0.00 P0.00	P0.00
Other Transportation Equipment	P0.00	P0.00
Accumulated depreciation-Other Transportation Equipment	P0.00	
Accumulated Impairment Losses - Other Transportation Equipment	P0.00	P0.00
07 Furnitures, Fixtures and Books		
Furnitures and Fixtures	P0.00	
Accumulated depreciation-Furnitures and Fixtures	P0.00	
Accumulated Impairment Losses - Furniture and Fixtures	P0.00	P0.00
Books	P0.00	
Accumulated depreciation-Books	P0.00	DO 00
Accumulated Impairment Losses - Books 08 Leased Assets	P0.00	P0.00
Leased Assets, Land		P0.00
Leased Assets, Buildings and Other Structures	P0.00	. 0.00
Accumulated Depreciation - Leased Assets, Buildings and Other Structures	P0.00	
Accumulated Impairment Losses - Leased Assets, Buildings and Other Structures	P0.00	P0.00
Leased Assets, Machinery and Equipment	P0.00	
Accumulated Depreciation - Leased Assets, Machinery and Equipment	P0.00	
Accumulated Impairment Losses - Leased Assets, Machinery and Equipment	P0.00	P0.00
Leased Assets, Transportation Equipment	P0.00	
Accumulated Depreciation - Leased Assets, Transportation Equipment Accumulated Impairment Losses - Leased Assets, Transportation Equipment	P0.00 P0.00	P0.00
Other Leased Assets	P0.00	F0.00
Accumulated Depreciation - Other Leased Assets	P0.00	
Accumulated Impairment Losses - Other Leased Assets Improvements	P0.00	P0.00
Leased Assets - Improvements		
Leased Assets Improvements, Land	P0.00	
Accumulated Depreciation - Leased Assets Improvements, Land	P0.00	
Accumulated Impairment Losses - Leased Assets Improvements, Land	P0.00	P0.00
Leased Assets Improvements, Buildings	P0.00	
Accumulated Depreciation - Leased Assets Improvements, Buildings	P0.00 P0.00	DO 00
Accumulated Impairment Losses - Leased Assets Improvements, Buildings Other Leased Assets Improvements	P0.00	P0.00
'	P0.00	
ACCUMULATER L'IENTECLATION - L'ITNET L'EASER ASSETS IMPROVEMENTS		
Accumulated Depreciation - Other Leased Assets Improvements Accumulated Impairment Losses - Other Leased Assets Improvements	P0.00	P0.00
Accumulated Depreciation - Other Leased Assets Improvements Accumulated Impairment Losses - Other Leased Assets Improvements Heritage Assets		P0.00
Accumulated Impairment Losses - Other Leased Assets Improvements		P0.00
Accumulated Impairment Losses - Other Leased Assets Improvements Heritage Assets	P0.00	
Accumulated Impairment Losses - Other Leased Assets Improvements Heritage Assets Historical Buildings Accumulated Depreciation - Historical Buildings Accumulated Impairment Losses - Historical Buildings	P0.00 P0.00 P0.00 P0.00	P0.00
Accumulated Impairment Losses - Other Leased Assets Improvements Heritage Assets Historical Buildings Accumulated Depreciation - Historical Buildings Accumulated Impairment Losses - Historical Buildings Works of Arts and Archeological Specimens	P0.00 P0.00 P0.00 P0.00 P0.00	
Accumulated Impairment Losses - Other Leased Assets Improvements Heritage Assets Historical Buildings Accumulated Depreciation - Historical Buildings Accumulated Impairment Losses - Historical Buildings Works of Arts and Archeological Specimens Accumulated Depreciation - Works of Arts and Archeological Specimens	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	P0.00
Accumulated Impairment Losses - Other Leased Assets Improvements Heritage Assets Historical Buildings Accumulated Depreciation - Historical Buildings Accumulated Impairment Losses - Historical Buildings Works of Arts and Archeological Specimens Accumulated Depreciation - Works of Arts and Archeological Specimens Accumulated Impairment Losses - Works of Arts and Archeological Specimens	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
Accumulated Impairment Losses - Other Leased Assets Improvements Heritage Assets Historical Buildings Accumulated Depreciation - Historical Buildings Accumulated Impairment Losses - Historical Buildings Works of Arts and Archeological Specimens Accumulated Depreciation - Works of Arts and Archeological Specimens Accumulated Impairment Losses - Works of Arts and Archeological Specimens Other Heritage Assets	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	P0.00
Accumulated Impairment Losses - Other Leased Assets Improvements Heritage Assets Historical Buildings Accumulated Depreciation - Historical Buildings Accumulated Impairment Losses - Historical Buildings Works of Arts and Archeological Specimens Accumulated Depreciation - Works of Arts and Archeological Specimens Accumulated Impairment Losses - Works of Arts and Archeological Specimens Other Heritage Assets Accumulated Depreciation - Other Heritage Assets	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	P0.00
Accumulated Impairment Losses - Other Leased Assets Improvements Heritage Assets Historical Buildings Accumulated Depreciation - Historical Buildings Accumulated Impairment Losses - Historical Buildings Works of Arts and Archeological Specimens Accumulated Depreciation - Works of Arts and Archeological Specimens Accumulated Impairment Losses - Works of Arts and Archeological Specimens Other Heritage Assets	P0.00	P0.00 P0.00
Accumulated Impairment Losses - Other Leased Assets Improvements Heritage Assets Historical Buildings Accumulated Depreciation - Historical Buildings Accumulated Impairment Losses - Historical Buildings Works of Arts and Archeological Specimens Accumulated Depreciation - Works of Arts and Archeological Specimens Accumulated Impairment Losses - Works of Arts and Archeological Specimens Other Heritage Assets Accumulated Depreciation - Other Heritage Assets Accumulated Impairment Losses - Other Heritage Assets	P0.00	P0.00 P0.00
Accumulated Impairment Losses - Other Leased Assets Improvements Heritage Assets Historical Buildings Accumulated Depreciation - Historical Buildings Accumulated Impairment Losses - Historical Buildings Works of Arts and Archeological Specimens Accumulated Depreciation - Works of Arts and Archeological Specimens Accumulated Impairment Losses - Works of Arts and Archeological Specimens Other Heritage Assets Accumulated Depreciation - Other Heritage Assets Accumulated Impairment Losses - Other Heritage Assets Service Concession Assets Service Concession- Road Networks Accumulated Depreciation - Service Concession- Road Networks	P0.00	P0.00 P0.00 P0.00
Accumulated Impairment Losses - Other Leased Assets Improvements Heritage Assets Historical Buildings Accumulated Depreciation - Historical Buildings Accumulated Impairment Losses - Historical Buildings Works of Arts and Archeological Specimens Accumulated Depreciation - Works of Arts and Archeological Specimens Accumulated Impairment Losses - Works of Arts and Archeological Specimens Other Heritage Assets Accumulated Depreciation - Other Heritage Assets Accumulated Impairment Losses - Other Heritage Assets Service Concession Assets Service Concession- Road Networks Accumulated Impairment Losses - Service Concession- Road Networks Accumulated Impairment Losses - Service Concession - Road Networks	P0.00	P0.00 P0.00
Accumulated Impairment Losses - Other Leased Assets Improvements Heritage Assets Historical Buildings Accumulated Depreciation - Historical Buildings Accumulated Impairment Losses - Historical Buildings Works of Arts and Archeological Specimens Accumulated Depreciation - Works of Arts and Archeological Specimens Accumulated Impairment Losses - Works of Arts and Archeological Specimens Other Heritage Assets Accumulated Depreciation - Other Heritage Assets Accumulated Impairment Losses - Other Heritage Assets Service Concession Assets Service Concession- Road Networks Accumulated Depreciation - Service Concession- Road Networks Accumulated Impairment Losses - Service Concession - Road Networks Service Concession - Flood Control Systems	P0.00	P0.00 P0.00 P0.00
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Accumulated Impairment Losses - Other Leased Assets Improvements Heritage Assets Historical Buildings Accumulated Depreciation - Historical Buildings Accumulated Impairment Losses - Historical Buildings Works of Arts and Archeological Specimens Accumulated Depreciation - Works of Arts and Archeological Specimens Accumulated Depreciation - Other Heritage Assets Accumulated Depreciation - Other Heritage Assets Accumulated Depreciation - Other Heritage Assets Accumulated Impairment Losses - Other Heritage Assets Service Concession Assets Service Concession - Road Networks Accumulated Depreciation - Service Concession- Road Networks Accumulated Impairment Losses - Service Concession - Road Networks Service Concession - Flood Control Systems Accumulated Depreciation - Service Concession - Flood Control Systems Accumulated Impairment Losses - Service Concession - Flood Control Systems Service Concession - Sewer Systems Accumulated Depreciation - Service Concession - Sewer Systems Accumulated Depreciation - Service Concession - Sewer Systems Accumulated Impairment Losses - Service Concession - Sewer Systems Accumulated Depreciation - Service Concession - Water Supply Systems Accumulated Depreciation - Service Concession - Water Supply Systems Accumulated Impairment Losses - Service Concession - Water Supply Systems Accumulated Depreciation - Service Concession - Power Supply Systems Accumulated Impairment Losses - Service Concession - Power Supply Systems Accumulated Impairment Losses - Service Concession - Communication Networks Accumulated Impairment Losses - Service Concession - Communication Networks Accumulated Impairment Losses - Service Concession - Seaport Systems Accumulated Impairment Losses - Service Concession - Seaport Systems Accumulated Impairment Losses - Service Concession - Airport Systems Accumulated Impairment Losses - Service Concession - Airport Systems Accumulated Depreciation - Service Concession - Airport Systems	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
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Agricultural Produce Held for for Consumption/Sale/Distribution Accumulated Impairment Losses - Agricultural Produce Held for Consumption/Sale/Distribution Accumulated Impairment Losses - Aquaculture P0.00 Accumulated Impairment Losses - Aquaculture P0.00 Accumulated Impairment Losses - Aquaculture P0.00 Accumulated Impairment Losses-Other Consumable Biological Assets P0.00 P245,27 99 OTHER ASSETS 01 Advances Advances for Operating Expenses Advances for Operating Expenses Advances for Special Disbursing Officer Advances to Officers and Employees P224,3 02 Prepayments Advances to Contractors Prepaid Rent Prepaid Registration Prepaid Insurance Advances to Contractors Other Prepayments Other Assets Acquired Assets Acquired Assets Acquired Impairment Losses - Acquired Assets P0.00 Accumulated Impairment Losses - Acquired Assets P0.00 Accumulated Impairment Losses - Foreclosed Property/Assets P0.00 Accumulated Impairment Losses - Abandoned Property/Assets P0.00 Accumulated Impairment Losses - Abandoned Property Assets P0.00 Accumulated Impairment Losses - Abandoned Pr				P0.00
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Accumulated Impairment Losses - Aquaculture				P0.00
Other Consumable Biological Assets Accumulated Impairment Losses-Other Consumable Biological Assets P10.00 P245,27 ### P2		·		P0 00
99 OTHER ASSETS 01 Advances Advances for Operating Expenses Advances for Payroll Advances for Special Disbursing Officer Advances to Officers and Employees Advances to Contractors Prepaid Rent Prepaid Rent Prepaid Rent Prepaid Insurance Advances to Contractors Prepaid Insurance Advances to Contractors Other Prepayments Other Assets Acquired Assets Acquired Assets Acquired Assets Pool0 Acquirulated Impairment Losses - Acquired Assets Profeited Property/Assets Profeited Impairment Losses - Forfeited Property/Assets Pool0 Accumulated Impairment Losses - Abandoned Prope		· · · · · · · · · · · · · · · · · · ·		P0.00
99 OTHER ASSETS P245,277 Advances for Operating Expenses P20,90 Advances for Payroll Advances for Special Disbursing Officer P224,31 Advances to Officers and Employees P224,33 O2 Prepayments Advances to Contractors Prepaid Rent P1 Prepaid Registration Prepaid Insurance P1 Advances to Contractors P1 P1 Other Prepayments P0 P0 Other Assets P0.00 P0 Acquired Assets P0.00 P0 Acquired Assets P0.00 P0 Foreclosed Property/Assets P0.00 P0 Accumulated Impairment Losses - Foreclosed Property/Assets P0.00 P0 Accumulated Impairment Losses - Forfeited Property/Assets P0.00 P0 Accumulated Impairment Losses - Confiscated Property/Assets P0.00 P0 Abandoned Property/Assets P0.00		· · · · · · · · · · · · · · · · · · ·		P0.00
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Prepaid Insurance Advances to Contractors Other Prepayments P0.00		Prepaid Registration		P0.00
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Accumulated Impairment Losses - Forfeited Property/Assets P0.00 Confiscated Property/Assets P0.00 Accumulated Impairment Losses - Confiscated Property/Assets P0.00 Abandoned Property/Assets P0.00 Accumulated Impairment Losses - Abandoned Property Assets P0.00 Other Assets P0.00 Accumulated Impairment Losses-Other Assets P0.00 Accumulated Impairment Losses-Other Assets P0.00 Deposits Deposit on Letters of Credit		· · · · ·		P0.00
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Other Assets Accumulated Impairment Losses-Other Assets P0.00 P0.00 P0.00 P0.00 P0.00 P0.00		, , , , , , , , , , , , , , , , , , , ,		-
Accumulated Impairment Losses-Other Assets 03 Deposits Deposit on Letters of Credit		· · · · · · · · · · · · · · · · · · ·		P0.00
O3 Deposits Deposit on Letters of Credit				DO 00
Deposit on Letters of Credit	03 Deno	•	PU.00	P0.00
	:5 2 сре			P0.00
, !		Guaranty Deposits		P0.00
	TOTAL ASSETS	Other Deposits	-	P0.00 P19,993,093.25
10105 000510	. UIAL MJJEIJ		=	. 19/993/093.23

01 Payables	P477,298.
Accounts Payable	P477,298
Due to Officers and Employees	P0
Internal Revenue Allotment Payable	P0
Notes Payable	PO
Interest Payable	PO
Operating Lease Payable	PC
Finance Lease Payable	PC
Awards and Rewards Payable	PC
Service Concession Arrangements Payable	PC
Bills/Bonds/Loans Payable	
Treasury Bills Payable	PO
Bonds Payable - Domestic	PO
Discount on Bonds Payable - Domestic	PO
Premium on Bonds Payable - Domestic	Pi
Bond Issue Cost-Domestic	Pi
Bonds Payable - Foreign	P
Discount on Bonds Payable - Foreign	P
Premium on Bonds Payable - Foreign	P
Bond Issue Cost-Foreign	Pi
Loans Payable - Domestic	Pi
Loans Payable - Foreign	P
Tax Refunds Payable	
Tax Refunds Payable	P
2 Inter-Agency Payables	P81,078
01 Inter-Agency Payables Due to BIR	P81,07
Due to GSIS	-
Life and Retirement Premium	P P
ECC	
	P
Salary Loan	P
Policy Loan	Pi
Due to PAG - IBIG	Pi
Pag-IBIG Premium	Pi
Pag-IBIG Multi-Purpose Loan	Pi
Pag-IBIG Housing Loan	Pi
Due to PHILHEALTH	P
Due to Other NGAs	Pi
Due to GOCCs	P
Due to LGUs Due to Joint Venture	Pi Pi
3 Intra-Agency Payables	P0
01 Intra-Agency Payables	D
Due to Central Office	Pi
Due to Bureaus	Pi
Due to Regional Offices	Р
Due to Operating Units	P
Due to Other Funds	P
Trust Liabilities	_
Trust Liabilities	P
Trust Liabilities - Disaster Risk Reduction And Management Fund	P
Bail Bonds Payable	P
Guaranty/Security Deposits Payable	P
Customers' Deposits Payable	P
4 Defermed Condite // Impermed Turners	PC
01 Deferred Credits	
O1 Deferred Credits Deferred Finance Lease Revenue	
O1 Deferred Credits Deferred Finance Lease Revenue Deferred Service Concession Revenue	P
O1 Deferred Credits Deferred Finance Lease Revenue Deferred Service Concession Revenue Other Deferred Credits	P
O1 Deferred Credits Deferred Finance Lease Revenue Deferred Service Concession Revenue Other Deferred Credits Unearned Revenue	PI PI
O1 Deferred Credits Deferred Finance Lease Revenue Deferred Service Concession Revenue Other Deferred Credits Unearned Revenue Unearned Revenue - Investment Property	PI PI
O1 Deferred Credits Deferred Finance Lease Revenue Deferred Service Concession Revenue Other Deferred Credits Unearned Revenue Unearned Revenue - Investment Property Other Unearned Revenue	PI PI
O1 Deferred Credits Deferred Finance Lease Revenue Deferred Service Concession Revenue Other Deferred Credits Unearned Revenue Unearned Revenue - Investment Property Other Unearned Revenue rovisions	PI PI
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Deferred Finance Lease Revenue Deferred Service Concession Revenue Other Deferred Credits Unearned Revenue Unearned Revenue - Investment Property Other Unearned Revenue rovisions Provisions Pension Benefits Payable Leave Benefits Payable	Pi Pi Pi Pi Pi Pi
O1 Deferred Credits Deferred Finance Lease Revenue Deferred Service Concession Revenue Other Deferred Credits Unearned Revenue Unearned Revenue - Investment Property Other Unearned Revenue Trovisions Provisions Pension Benefits Payable	Pi Pi Pi Pi Pi Pi
O1 Deferred Credits Deferred Finance Lease Revenue Deferred Service Concession Revenue Other Deferred Credits Unearned Revenue Unearned Revenue - Investment Property Other Unearned Revenue rovisions Provisions Pension Benefits Payable Leave Benefits Payable	PI PI PI PI PI PI
O1 Deferred Credits Deferred Finance Lease Revenue Deferred Service Concession Revenue Other Deferred Credits Unearned Revenue Unearned Revenue - Investment Property Other Unearned Revenue rovisions Provisions Pension Benefits Payable Leave Benefits Payable Retirement Gratuity Payable Other Provisions	Pi Pi Pi Pi Pi Pi
O1 Deferred Credits Deferred Finance Lease Revenue Deferred Service Concession Revenue Other Deferred Credits Unearned Revenue Unearned Revenue - Investment Property Other Unearned Revenue rovisions Provisions Pension Benefits Payable Leave Benefits Payable Retirement Gratuity Payable Other Provisions	Pi Pi Pi Pi Pi Pi
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2	EQUITY
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01	Government	Equity
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01 Government Equity

P19,434,715.50 Accumulated Surplus Contributed Capital Revaluation Surplus P0.00 P19,434,715.50 03 Intermediate Accounts

P0.00

P0.00

P0.00

P0.00

01 Intermediate Accounts

Revenue and Expense Summary Equity in Joint Venture

Unrealized Gain/ (Loss) Unrealized Gain/(Loss) from Changes in the Fair Value of Financial Assets P0.00 P0.00

TOTAL EQUITY P19,434,715.50

TOTAL LIABILITES and NET ASSETS/EQUITY P19,993,093.25

Certitifed Eqrrect By:

JEANA CRYZELA T. AQUINO Acting Accountant