Republic of the Philippines TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY, REGION 02 Carig, Tuguegarao City TRIAL BALANCE FUND 101

(ISAT)

As at March 30, 2023

	ACCOUNT NAMES	ACCOUNT	ISA	
			DEBIT	CREDIT
1 CURRENT ASSETS				
ASH and Cash Equivalents				
01 Cash on Hand Cash - Collecting Officers		1 01 01 010 00	P0.00	
Petty Cash		1 01 01 020 00	P0.00	
02 Cash in Bank - Local Currency Cash in Bank - Local Currency, Bar	ngko Sentral ng Pilipinas	1 01 02 010 00	P0.00	
Cash in Bank - Local Currency, Current A	ccount			
	rent Account - Development Bank of the Philippines (DBP) rent Account - Land Bank of the Philippines (LBP)	1 01 02 020 16 1 01 02 020 24	P0.00 P0.00	
Cash in Bank - Local Currency, Cur	rent Account - Philippine National Bank (PNB)	1 01 02 020 29	P0.00	
	rent Account - Philippine Veterans Bank (PVB) rent Account - Union Bank of the Philippines	1 01 02 020 32 1 01 02 020 38	P0.00 P0.00	
Cash in Bank - Local Currency, Savings A		1 01 02 020 38	P0.00	
	rings Accounts - Land Bank of the Philippines (LBP)	1 01 02 030 01	P0.00	
	rings Accounts - Development Bank of the Philippines (DBP) rings Accounts - Philippine Veterans Bank (PVB)	1 01 02 030 02 1 01 02 030 03	P0.00 P0.00	
Cash in Bank - Local Currency, Sav	rings Accounts - Philippine National Bank (PNB)	1 01 02 030 04	P0.00	
Cash in Bank - Local Currency, Time Dep	osits ne Deposits - Land Bank of the Philippines (LBP)	1 01 02 040 01	P0.00	
	ne Deposits - Land Bank of the Philippines (LBP) ne Deposits - Development Bank of the Philippines (DBP)	1 01 02 040 01	P0.00	
	ne Deposits - Philippine Veterans Bank (PVB)	1 01 02 040 03	P0.00	
Cash in Bank - Local Currency, Tin Cash in Bank - Foreign Currency, E	ne Deposits - Philippine National Bank (PNB) Bangko Sentral ng Pilipinas	1 01 02 040 04 1 01 03 010 00	P0.00 P0.00	
Cash in Bank - Foreign Currency, C	Current Account	1 01 03 020 00	P0.00	
Cash in Bank - Foreign Currency, Saving. Cash in Bank - Foreign Currency.	s Account Savings Account - Land Bank of the Philippines (LBP)	1 01 03 030 01	P0.00	
Cash in Bank - Foreign Currency, S	Savings Account - Development Bank of the Philippines (DBP)	1 01 03 030 02	P0.00	
Cash in Bank - Foreign Currency, S Cash in Bank - Foreign Currency, Time D	Savings Account - Philippine National Bank (PNB)	1 01 03 030 03	P0.00	
	ime Deposits - Land Bank of the Philippines (LBP)	1 01 03 040 01	P0.00	
	ime Deposits - Development Bank of the Philippines (DBP)	1 01 03 040 02	P0.00	
Cash in Bank - Foreign Currency, I O4 Treassury/Agency Cash Accounts	ime Deposits - Philippine National Bank (PNB)	1 01 03 040 03	P0.00	
Cash- Treasury/Agency Deposit, R		1 01 04 010 00	P0.00	
Cash - Treasury/Agency Deposit, S Cash- Treasury/Agency Deposit, T		1 01 04 020 00	P0.00 P0.00	
Cash- Modified Disbursement Syst		1 01 04 030 00 1 01 04 040 00	P0.00	
Cash - Modified Disbursement Syst	rem (MDS), Special Account	1 01 04 050 00	P0.00	
Cash - Modified Disbursement Syst	em (MDS), Trust	1 01 04 060 00	P0.00 P0.00	
Cash- Tax Remittance Advice Cash - Constructive Income Remit	rance	1 01 04 070 00 1 01 04 080 00	P0.00	
Cash - Constructive Disbursement		1 01 04 090 00	P0.00	
Cash Equivalents Treasury Bills		1 01 05 010 00	P0.00	
stments		1 01 03 010 00	1 0.00	
Financial Assets at Fair Value Through S	urplus or Deficit	1 02 01 010 00	P0.00	
Financial Assets Held for Trading Financial Assets Designated at Fair	Value Through Surplus or Deficit	1 02 01 010 00	P0.00	
Derivative Financial Assets Held fo		1 02 01 030 00	P0.00	
Derivative Financial Assets Designa Financial Assets - Held to Maturity	ated at Fair Value Through Surplus or Deficit	1 02 01 040 00	P0.00	
Investments in Treasury Bills - Loc		1 02 02 010 00	P0.00	
Allowance for Impairment - Invest Investments in Treasury Bills - For		1 02 02 011 00	P0.00 P0.00	
Allowance for Impairment - Invest		1 02 02 020 00	P0.00	
Investments in Treasury Bonds - L	ocal	1 02 02 030 00	P0.00	
Investments in Treasury Bonds - L Allowance for Impairment - Invest		1 02 02 030 00 1 02 02 031 00	P0.00 P0.00	
Allowance for Impairment - Invest		1 02 02 031 00	P0.00	
Investments in Treasury Bonds - F	oreign ,	1 02 02 040 00	P0.00	
Investments in Treasury Bonds - F Allowance for Impairment - Invest		1 02 02 040 00 1 02 02 041 00	P0.00 P0.00	
Allowance for Impairment - Invest		1 02 02 041 00	P0.00	
Financial Assets - Others				_
Investments in Stocks Investments in Bonds		1 02 03 010 00 1 02 03 020 00	P0.00 P0.00	
Other Investments		1 02 03 990 00	P0.00	
Investments in GOCCs		1 02 04 010 00	D0 00	
Investments in GOCCs Allowance for Impairment - Invest	ments in GOCCs	1 02 04 010 00 1 02 04 011 00	P0.00 P0.00	
Investments in Joint Venture				
Investments in Joint Venture Allowance for Impairment - Invest	mente in Joint Venture	1 02 05 010 00 1 02 05 011 00	P0.00 P0.00	
Investments in Associates	menta in Joint Venture	1 02 03 011 00		
Investments in Associates	monto in Accoriates	1 02 06 010 00	P0.00	
Allowance for Impairment - Invest Sinking Fund	ments in Associates	1 02 06 011 00 1 02 07 010 00	P0.00 P0.00	
<u>-</u>	TOTAL CASH	1 32 07 010 00	P0.00	P
ECEIVABLE 01 Loans and Receivable Accounts				
Accounts Receivable		1 03 01 010 00	P0.00	
Allowance for Impairment-Account	s Receivable	1 03 01 011 00	P0.00	
Notes Receivable	Pocajvahla	1 03 01 020 00	P0.00	
Allowance for Impairment - Notes Loans Receivable - Government-O	Receivable wned and/or Controlled Corporations	1 03 01 021 00 1 03 01 030 00	P0.00 P0.00	
	Receivable - Government-Owned and/or Controlled Corporations	1 03 01 031 00	P0.00	
Allowance for Impairment - Loans Loans Receivable - Local Governm		1 03 01 040 00	P0.00	

Dividends Receivable Loans Receivable Loans Receivable Allowance for Impairment - Loans Receivables - Others Allowance for Impairment - Operating Lease Receivable Allowance for Impairment - Operating Lease Receivable Finance Lease Receivable Allowance for Impairment - Finance Lease Receivable Finance Lease Receivables Due from NGAs Due from MGAs Due from MGAS Due from GOCCS Due from LGUS Due from Divit veture 04 Intra - Agency Receivables Due from Divit veture 04 Intra - Agency Receivables Due from Negaland Offices Due from Receivables Due from Operating Units D	.03 01 051 00 .03 01 060 00 .03 01 990 00 .03 01 991 00 .03 02 011 00 .03 02 021 00 .03 02 021 00 .03 03 03 020 00 .03 03 03 030 00 .03 04 010 00 .03 04 010 00 .03 04 010 00 .03 04 010 00 .03 05 010 00 .04 01 010 01 .04 01 010 05 .04 01 010 05 .04 01 010 07 .04 01 010 07 .04 01 010 07 .04 02 010 00 .04 02 030 00 .04 02 040 00 .04 02 050 00 .04 02 050 00 .04 02 070 00 .04 02 070 00 .04 02 070 00 .04 02 070 00	P0.00	P0.00
Loans Receivable - Others Allowance for Impairment - Loans Receivables - Others Lesse Receivable Allowance for Impairment - Operating Lesse Receivable Allowance for Impairment - Operating Lesse Receivable Finance Lease Receivable Allowance for Impairment - Finance Lease Receivable OJ Inter - Agency Receivables Due from NGAS Due from NGAS Due from LGUs Due from LGUs Due from LGUs Due from LGUs Due from Dint Venture Of Intra - Agency Receivables Due from Bureaus Due from Regional Offices Due from Regional Offices Due from Operating Units TOTAL RECEIVABLE Of Inventory Held for Sale Merchandise Inventory Supplies and Materials Drugs and Medicines Agricultural Produce for Folistribution Medical, Dental and Laboratory Supplies for Distribution Agricultural and Marine Supplies for Distribution Agricultural and Marine Supplies for Distribution Textbooks and Instructional Materials for Distribution One Supplies Inventory Finished Goods Inventory Office Supplies Inventory Accountable Forms Poteratory 1 Non-Accountable Forms Ryeatory 1 Anneatory Held for Consumption Office Supplies Inventory 1 Non-Accountable Forms Ryeatory 1 Non-Accountable Forms Ryeatory 1 Non-Accou	.03 01 990 00 .03 01 991 00 .03 02 010 00 .03 02 011 00 .03 02 021 00 .03 03 020 00 .03 03 030 00 .03 03 030 00 .03 03 030 00 .03 03 030 00 .03 04 030 00 .03 04 030 00 .03 04 050 00 .03 04 050 00 .03 05 010 00 .03 05 010 00 .03 05 020 00 .04 01 010 01 .04 01 010 02 .04 01 010 05 .04 01 010 05 .04 01 010 05 .04 01 010 05 .04 01 010 07 .04 01 010 09 .04 02 030 00 .04 02 030 00 .04 02 050 00	P0.00	P0.00
Lease Receivable	03 02 010 00 03 02 011 00 03 02 021 00 03 02 021 00 03 03 020 00 03 03 030 00 03 03 030 00 03 03 030 00 03 03 040 00 03 04 010 00 03 04 020 00 03 04 050 00 03 05 010 00 03 05 030 00 03 05 090 00 03 05 090 00 03 05 090 00 03 05 000 04 01 010 01 04 01 010 02 04 01 010 03 04 01 010 01 04 01 010 03 04 01 010 01 04 01 010 02 04 01 010 07 04 01 010 07 04 01 010 09 04 02 020 00 04 02 030 00 04 02 050 00 04 02 080 00	P0.00	P0.00
Operating Lease Receivable Allowance for Impairment - Operating Lease Receivable Finance Lease Receivable Allowance for Impairment - Finance Lease Receivable ### ### ### ### ### ### ### ### ### #	.03 02 011 00 .03 02 020 00 .03 02 021 00 .03 03 020 00 .03 03 030 00 .03 03 030 00 .03 03 040 00 .03 03 040 00 .03 04 010 00 .03 04 020 00 .03 04 030 00 .03 04 050 00 .03 05 010 00 .03 05 020 00 .04 01 010 01 .04 01 010 02 .04 01 010 02 .04 01 010 03 .04 01 010 04 .04 01 010 05 .04 01 010 09 .04 02 000 00 .04 02 030 00 .04 02 030 00 .04 02 050 00	P0.00	P0.00
Allowance for Impairment - Operating Lease Receivable Finance Lease Receivable Allowance for Impairment - Finance Lease Receivable ### Allowance for Impairment - Finance Lease Receivable ### Allowance for Impairment - Finance Lease Receivable ### Due from NGAS Due from NGAS Due from NGAS Due from Due For Dietribution Possible Allowance for Liberbution Progress and Medicines for Distribution Progress and Medicines for Distribution Progress and Medicines for Distribution Property and Equipment Land Land Receivables of Distribution Property and Equipment Land Receivables Other Receivables Progress and Medicines Agricultural Produce Ammunitions Property and Equipment Land/Reclaimed Land Forest Products Others Other Receivables Agricultural Produce Ammunitions Property and Equipment Land/Reclaimed Land Forest Products Others Receivables of Distribution Progress and Medicines for Distribution Property and Equipment Land/Receivables Property Land Expensive	.03 02 011 00 .03 02 020 00 .03 02 021 00 .03 03 020 00 .03 03 030 00 .03 03 030 00 .03 03 040 00 .03 03 040 00 .03 04 010 00 .03 04 020 00 .03 04 030 00 .03 04 050 00 .03 05 010 00 .03 05 020 00 .04 01 010 01 .04 01 010 02 .04 01 010 02 .04 01 010 03 .04 01 010 04 .04 01 010 05 .04 01 010 09 .04 02 000 00 .04 02 030 00 .04 02 030 00 .04 02 050 00	P0.00	P0.00
Allowance for Impairment - Finance Lease Receivable ### ### ### ### ### ### ### ### ### #	.03 02 021 00 .03 03 010 00 .03 03 030 00 .03 03 030 00 .03 03 040 00 .03 03 040 00 .03 03 040 00 .03 04 040 00 .03 04 050 00 .03 05 010 00 .03 05 010 00 .03 05 090 00 .03 05 990 00 .03 05 991 00 .04 01 010 01 .04 01 010 02 .04 01 010 03 .04 01 010 03 .04 01 010 03 .04 01 010 03 .04 01 010 03 .04 01 010 03 .04 01 010 04 .04 01 010 05 .04 01 010 07 .04 01 010 09 .04 02 010 00 .04 02 030 00 .04 02 030 00 .04 02 050 00 .04 02 050 00 .04 02 060 00 .04 02 050 00 .04 02 060 00 .04 02 050 00 .04 02 060 00 .04 02 060 00 .04 02 080 00	P0.00	P0.00
### Content of the Co	03 03 010 00 03 03 020 00 03 03 030 00 03 03 030 00 03 03 040 00 03 04 010 00 03 04 020 00 03 04 030 00 03 04 050 00 03 05 010 00 03 05 010 00 03 05 030 00 03 05 090 00 04 01 010 01 04 01 010 02 04 01 010 02 04 01 010 03 04 01 010 04 04 01 010 05 04 01 010 05 04 01 010 05 04 01 010 06 05 04 01 010 07 06 01 010 05 06 01 010 05 07 01 010 06 08 02 020 00 09 02 02 02 02 02 00 09 02 02 02 02 00 09 02 02 02 02 02 02 02 02 02 02 02 02 02	P0.00	P0.00
Due from LGUs Due from LGUs Due from LGUs Due from Joint Venture ### Of Intra - Agency Receivables Due from Bureaus Due from Regional Office Due from Regional Offices Due from Operating Units Due from Other Funds #### OF Other Receivables Due from Other Funds ##### OF Other Receivables Due from Other Funds ###################################	03 03 020 00 03 03 030 00 03 03 040 00 03 04 020 00 03 04 030 00 03 04 050 00 03 04 050 00 03 04 050 00 03 05 010 00 03 05 020 00 03 05 020 00 03 05 020 00 03 05 090 00 04 01 010 01 04 01 010 02 04 01 010 03 04 01 010 04 04 01 010 05 04 01 010 07 04 01 010 07 04 01 010 09 04 02 010 00 04 02 030 00 04 02 030 00 04 02 050 00 04 02 050 00 04 02 050 00 04 02 050 00 04 02 060 00 04 02 080 00	P0.00	P0.00
Due from LGIS Due from Joint Venture 04 Intra - Agency Receivables Due from Rureaus Due from Bureaus Due from Replanal Office Due from Bureaus Due from Operating Units Due from Officers and Employees Due from Officers and Employees Due from Mon-Government Organizations/People's Organizations Ofther Receivables Allowance for Impairment - Other Receivables O4 INVENTORIES 04 INVENTORIES 05 Inventory Held for Sale Merchandise Inventory Supplies and Materials Drugs and Medicines Agricultural Produce Ammunitions Property and Equipment Land/Reclaimed Land Forest Products Others 02 Inventory Held for Distribution Food Supplies for Distribution Food Supplies for Distribution Progs and Medicines for Distribution Drugs and Medicines for Distribution Agricultural and Marine Supplies for Distribution Agricultural and Marine Supplies for Distribution Textbooks and Instructional Materials for Distribution Property and Equipment for Distribution Property and Equipment for Distribution Textbooks and Instructional Materials for Distribution Others Supplies and Materials for Distribution Inventory Held for Manufacturing Raw Materials Inventory Work-In-Process Inventory Office Supplies Inventory Accountable Forms, Plates and Stickers Inventory Inventory Held for Consumption Office Supplies Inventory Inventory Held for Consumption	.03 03 030 00 .03 03 040 00 .03 04 010 00 .03 04 020 00 .03 04 030 00 .03 04 030 00 .03 04 050 00 .03 05 010 00 .03 05 010 00 .03 05 020 00 .03 05 030 00 .03 05 991 00 .04 01 010 01 .04 01 010 02 .04 01 010 02 .04 01 010 03 .04 01 010 04 .04 01 010 05 .04 02 050 00 .04 02 050 00 .04 02 050 00 .04 02 050 00	P0.00	P0.00
### Output	03 04 010 00 03 04 020 00 03 04 030 00 03 04 050 00 03 05 010 00 03 05 020 00 03 05 030 00 03 05 990 00 03 05 991 00 04 01 010 01 04 01 010 02 04 01 010 03 04 01 010 04 04 01 010 02 04 01 010 09 04 02 010 00 04 02 010 00 04 02 020 00 04 02 030 00 04 02 050 00 04 02 050 00 04 02 060 00 04 02 060 00 04 02 060 00 04 02 080 00	P0.00	P0.00
Due from Central Office Due from Regional Offices Due from Regional Offices Due from Regional Offices Due from Operating Units Due from Operating Units Due from Other Funds ### OFFICE OF CHARLES Common	.03 04 020 00 .03 04 030 00 .03 04 040 00 .03 05 010 00 .03 05 010 00 .03 05 020 00 .03 05 030 00 .03 05 990 00 .03 05 990 00 .04 01 010 01 .04 01 010 01 .04 01 010 01 .04 01 010 03 .04 01 010 04 .04 01 010 05 .04 02 010 00 .04 02 020 00 .04 02 030 00 .04 02 050 00 .04 02 050 00 .04 02 050 00 .04 02 050 00 .04 02 080 00	P0.00	P0.00
Due from Regional Offices Due from Operating Units Due from Other Funds ### Total Control of Contr	.03 04 030 00 .03 04 030 00 .03 04 050 00 .03 05 010 00 .03 05 030 00 .03 05 030 00 .03 05 990 00 .03 05 991 00 .04 01 010 01 .04 01 010 02 .04 01 010 03 .04 01 010 04 .04 01 010 05 .04 02 010 00 .04 02 030 00 .04 02 050 00 .04 02 050 00 .04 02 060 00 .04 02 080 00	P0.00	P0.00
Due from Operating Units Due from Other Funds ### OF 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 Allowance for Impairment - Other Receivables #### OF Inventory Held for Sale #### Of 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 Ofters ##### Of Inventory Held for Distribution Food Supplies for Distribution ####################################	.03 04 040 00 .03 04 050 00 .03 05 010 00 .03 05 020 00 .03 05 020 00 .03 05 090 00 .03 05 991 00 .04 01 010 01 .04 01 010 02 .04 01 010 02 .04 01 010 05 .04 01 010 05 .04 01 010 05 .04 01 010 07 .04 01 010 09 .04 02 010 00 .04 02 010 00 .04 02 010 00 .04 02 010 00 .04 02 030 00 .04 02 050 00 .04 02 050 00 .04 02 050 00 .04 02 060 00 .04 02 060 00 .04 02 060 00 .04 02 080 00	P0.00	P0.00
Due from Other Funds ### Receivables - Disallowances/Charges	03 05 010 00 03 05 020 00 03 05 030 00 03 05 990 00 03 05 991 00 04 01 010 01 04 01 010 01 04 01 010 02 04 01 010 03 04 01 010 05 04 01 010 05 04 01 010 05 04 01 010 09 04 02 010 00 04 02 020 00 04 02 030 00 04 02 050 00 04 02 050 00 04 02 060 00 04 02 080 00	P0.00	P0.00
Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations Other Receivables Allowance for Impairment - Other Receivables TOTAL RECEIVABLE O1 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 Food Supplies for Distribution Agricultural and Marine Supplies for Distribution Medical, Dental and Laboratory Supplies for Distribution Agricultural Produce for Distribution Food Supplies for Distribution Food Supplies for Distribution In Medical, Dental and Laboratory Supplies for Distribution Agricultural Produce for Distribution Textbooks and Instructional Materials for Distribution Other Supplies and Materials for Distribution Inventory Held for Manufacturing Raw Materials Inventory Work-In-Process Inventory Work-In-Process Inventory Finished Goods Inventory Office Supplies Inventory Office Supplies Inventory Office Supplies Inventory Office Supplies Inventory Inventory Held for Consumption Inventory Held for Consumption Office Supplies Inventory Inventory Held for Consumption Inventory Held for Consumption Office Supplies Inventory Inventory Held for Consumption	.03 05 020 00 .03 05 990 00 .03 05 991 00 .03 05 991 00 .03 05 991 00 .04 01 010 01 .04 01 010 01 .04 01 010 02 .04 01 010 03 .04 01 010 04 .04 01 010 05 .04 01 010 05 .04 01 010 07 .04 01 010 09 .04 02 010 00 .04 02 020 00 .04 02 030 00 .04 02 050 00 .04 02 080 00	P0.00	P0.00
Due from Officers and Employees Due from Non-Government Organizations/People's Organizations Other Receivables Allowance for Impairment - Other Receivables TOTAL RECEIVABLE 04 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 02 Inventory Held for Distribution Food Supplies for Distribution Welfare Goods for Distribution Drugs and Medicines for Distribution Agricultural and Marine Supplies for Distribution Medical, Dental and Laboratory Supplies for Distribution Agricultural Produce for Distribution Textbooks and Instructional Materials for Distribution Textbooks and Instructional Materials for Distribution Inventory Held for Manufacturing Raw Materials Inventory Held for Manufacturing Raw Materials Inventory Held for Consumption Office Supplies Inventory Inventory Held for Consumption Inventory Held for Consumption Office Supplies Inventory Inventory Held for Consumption Inventory H	.03 05 020 00 .03 05 990 00 .03 05 991 00 .03 05 991 00 .03 05 991 00 .04 01 010 01 .04 01 010 01 .04 01 010 02 .04 01 010 03 .04 01 010 04 .04 01 010 05 .04 01 010 05 .04 01 010 07 .04 01 010 09 .04 02 010 00 .04 02 020 00 .04 02 030 00 .04 02 050 00 .04 02 080 00	P0.00	P0.00
Other Receivables Allowance for Impairment - Other Receivables TOTAL RECEIVABLE 04 INVENTORIES 01 Inventory Held for Sale Merchandise Inventory Supplies and Materials Drugs and Medicines Agricultural Produce Ammunitions Property and Equipment Land/Reclaimed Land Forest Products Others 02 Inventory Held for Distribution Food Supplies for Distribution Food Supplies for Distribution Purgs and Medicines for Distribution Medical, Dental and Laboratory Supplies for Distribution Agricultural and Marine Supplies for Distribution 1 Agricultural Produce for Distribution 1 Textbooks and Instructional Materials for Distribution 1 Construction Materials for Distribution 1 Textbooks and Instructional Materials for Distribution 1 Textbooks and Instructional Materials for Distribution 1 Inventory Held for Manufacturing Raw Materials Inventory Work-In-Process Inventory Finished Goods Inventory Office Supplies Inventory Inventory Held for Consumption Office Supplies Inventory Inventory Held Forms Inventory Inv	03 05 990 00 03 05 991 00 04 01 010 00 04 01 010 01 04 01 010 02 04 01 010 03 04 01 010 03 04 01 010 05 04 02 010 00 04 02 020 00 04 02 030 00 04 02 030 00 04 02 050 00 04 02 050 00 04 02 060 00 04 02 060 00 04 02 080 00	P0.00	P0.00
Allowance for Impairment - Other Receivables TOTAL RECEIVABLE O4 INVENTORIES Merchandise Inventory Supplies and Materials Drugs and Medicines Agricultural Produce Ammunitions I Droperty and Equipment Land/Reclaimed Land Forest Products Others O2 Inventory Held for Distribution Food Supplies for Distribution Food Supplies for Distribution In Medical, Dental and Laboratory Supplies for Distribution Agricultural and Marine Supplies for Distribution Agricultural and Marine Supplies for Distribution I Textbooks and Instructional Materials for Distribution In Construction Materials for Distribution In Property and Equipment for Distribution In Textbooks and Instructional Materials for Distribution I Textbooks and Instructional Materials for Distribution In Property and Equipment for Distribution In Property and Equipment for Distribution Intentory Held for Manufacturing Raw Materials Inventory In Inventory Held for Consumption Office Supplies Inventory In Non-Accountable Forms, Plates and Stickers Inventory In Non-Accountable Forms Inventory	04 01 010 00 04 01 010 01 04 01 010 01 04 01 010 02 04 01 010 03 04 01 010 03 04 01 010 03 04 01 010 06 04 01 010 06 04 01 010 06 04 02 010 00 04 02 020 00 04 02 030 00 04 02 050 00 04 02 050 00 04 02 050 00 04 02 050 00 04 02 060 00 04 02 060 00 04 02 060 00 04 02 080 00	P0.00	P0.00
### Of Inventory Held for Sale Merchandise Inventory 1	.04 01 010 01 04 01 010 02 04 01 010 03 .04 01 010 03 .04 01 010 05 .04 01 010 05 .04 01 010 05 .04 01 010 05 .04 01 010 07 .04 01 010 09 .04 02 020 00 .04 02 020 00 .04 02 030 00 .04 02 050 00 .04 02 050 00 .04 02 060 00 .04 02 060 00 .04 02 080 00	P0.00	P0.00
### Merchandise Inventory Merchandise Inventory Supplies and Materials Drugs and Medicines Agricultural Produce Ammunitions Property and Equipment Land/Reclaimed Land Forest Products Others Oz Inventory Held for Distribution Food Supplies for Distribution Food Supplies for Distribution Drugs and Medicines for Distribution Medical, Dental and Laboratory Supplies for Distribution Agricultural and Marine Supplies for Distribution Agricultural and Marine Supplies for Distribution Agricultural Produce for Distribution Construction Materials for Distribution Agricultural Food Supplies for Distribution Agricultural Agricultural Agricultural Produce for Distribution Inventory Held for Materials for Distribution Inventory Held for Distribution Inventory Held for Consumption Office Supplies Inventory Accountable Forms, Plates and Stickers Inventory Accountable Forms, Plates and Stickers Inventory Inventory Helds Forms, Plates and Stickers Inventory Accountable Forms, Plates and Stickers Inventory Inventory Held For Manufacturion Inventory In	.04 01 010 01 04 01 010 02 04 01 010 03 .04 01 010 03 .04 01 010 05 .04 01 010 05 .04 01 010 05 .04 01 010 05 .04 01 010 07 .04 01 010 09 .04 02 020 00 .04 02 020 00 .04 02 030 00 .04 02 050 00 .04 02 050 00 .04 02 060 00 .04 02 060 00 .04 02 080 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
Supplies and Materials Drugs and Medicines Agricultural Produce Ammunitions Property and Equipment Land/Reclaimed Land Forest Products Others 102 Inventory Held for Distribution Food Supplies for Distribution Food Supplies for Distribution Prugs and Medicines for Distribution Medical, Dental and Laboratory Supplies for Distribution Agricultural and Marine Supplies for Distribution Agricultural and Marine Supplies for Distribution Agricultural Agricultural Produce for Distribution Agricultural Froduce for Distribution 11 Agricultural Produce for Distribution 12 Agricultural Produce for Distribution 13 Textbooks and Instructional Materials for Distribution 14 Construction Materials for Distribution 15 Property and Equipment for Distribution 16 Other Supplies and Materials for Distribution 17 Inventory Held for Manufacturing Raw Materials Inventory Work-In-Process Inventory Finished Goods Inventory 10 Inventory Held for Consumption Office Supplies Inventory 11 Of Inventory Held for Consumption Office Supplies Inventory 12 Accountable Forms, Plates and Stickers Inventory 11 Non-Accountable Forms, Plates and Stickers Inventory 11 Non-Accountable Forms, Inventory 12	.04 01 010 01 04 01 010 02 04 01 010 03 .04 01 010 03 .04 01 010 05 .04 01 010 05 .04 01 010 05 .04 01 010 05 .04 01 010 07 .04 01 010 09 .04 02 020 00 .04 02 020 00 .04 02 030 00 .04 02 050 00 .04 02 050 00 .04 02 060 00 .04 02 060 00 .04 02 080 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
Drugs and Medicines Agricultural Produce Ammunitions 11 Property and Equipment Land/Reclaimed Land Forest Products Others 12 O2 Inventory Held for Distribution Food Supplies for Distribution Food Supplies for Distribution Food Supplies for Distribution Prugs and Medicines for Distribution 11 Drugs and Medicines for Distribution 12 Agricultural and Marine Supplies for Distribution Agricultural and Marine Supplies for Distribution 13 Agricultural Produce for Distribution 14 Agricultural Produce for Distribution 15 Textbooks and Instructional Materials for Distribution 16 Construction Materials for Distribution 17 Property and Equipment for Distribution 18 Inventory Held for Manufacturing Raw Materials Inventory Work-In-Process Inventory Finished Goods Inventory 19 Accountable Forms, Plates and Stickers Inventory 10 Accountable Forms, Plates and Stickers Inventory 11 Non-Accountable Forms, Inventory 11 Non-Accountable Forms, Inventory 11 Non-Accountable Forms, Inventory 11 Non-Accountable Forms Inventory 12 Non-Accountable Forms Inventory 11 Non-Accountable Forms Inventory 11 Non-Accountable Forms Inventory 11 Non-Accountable Forms Inventory 12 Non-Accountable Forms Inventory 12 Non-Accountable Forms Inventory 13 Non-Accountable Forms Inventory 14 Non-Accountable Forms Inventory 15 Non-Accountable Forms Inventory 16 Non-Accountable Forms Inventory 17 Non-Accountable Forms Inventory 18 Non-Accountable Forms Inventory 19 Non-Accountable Forms Inventory 10 Non-Accountable Forms Inventory 11 Non-Account	.04 01 010 02 04 01 010 03 04 01 010 04 .04 01 010 05 04 01 010 06 .04 01 010 06 .04 01 010 07 .04 01 010 09 .04 02 010 00 .04 02 020 00 .04 02 030 00 .04 02 050 00 .04 02 060 00 .04 02 060 00 .04 02 060 00 .04 02 080 00	P0.00	
Ammunitions Property and Equipment Land/Reclaimed Land Forest Products Others 102 Inventory Held for Distribution Food Supplies for Distribution Food Supplies for Distribution Prugs and Medicines for Distribution Medical, Dental and Laboratory Supplies for Distribution Medical, Dental and Laboratory Supplies for Distribution Agricultural and Marine Supplies for Distribution 11 Agricultural Produce for Distribution 12 Agricultural Produce for Distribution 13 Agricultural Forduce for Distribution 14 Construction Materials for Distribution 15 Property and Equipment for Distribution 16 Other Supplies and Materials for Distribution 17 Inventory Held for Manufacturing Raw Materials Inventory Work-In-Process Inventory Finished Goods Inventory 10 Inventory Held for Consumption Office Supplies Inventory 11 Accountable Forms, Plates and Stickers Inventory 11 Non-Accountable Forms, Inventory 12 Non-Accountable Forms, Inventory 11 Non-Accountable Forms Inventory 12	.04 01 010 04 04 01 010 05 04 01 010 05 04 01 010 07 04 01 010 07 04 02 010 00 04 02 020 00 04 02 020 00 04 02 030 00 04 02 050 00 04 02 060 00 04 02 060 00 04 02 080 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
Property and Equipment Land/Reclaimed Land Forest Products Others 1 02 Inventory Held for Distribution Food Supplies for Distribution Food Supplies for Distribution Welfare Goods for Distribution Drugs and Medicines for Distribution 10 Agricultural and Laboratory Supplies for Distribution Agricultural and Marine Supplies for Distribution Agricultural Produce for Distribution 11 Agricultural Produce for Distribution 12 Agricultural Produce for Distribution 13 Textbooks and Instructional Materials for Distribution 14 Property and Equipment for Distribution 15 Property and Equipment for Distribution 16 Property and Equipment for Distribution 17 Inventory Held for Manufacturing Raw Materials Inventory Work-In-Process Inventory Finished Goods Inventory 18 Office Supplies Inventory Office Supplies Inventory 19 Accountable Forms, Plates and Stickers Inventory 10 Non-Accountable Forms, Inventory 11 Non-Accountable Forms, Inventory 11 Non-Accountable Forms, Inventory 11 Non-Accountable Forms Inventory 11 Non-Accountable Forms Inventory 11	.04 01 010 05 .04 01 010 06 .04 01 010 07 .04 01 010 99 .04 02 010 00 .04 02 020 00 .04 02 030 00 .04 02 050 00 .04 02 060 00 .04 02 060 00 .04 02 060 00 .04 02 080 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
Forest Products Others ### O2 Inventory Held for Distribution Food Supplies for Distribution Welfare Goods for Distribution Drugs and Medicines for Distribution Medical, Dental and Laboratory Supplies for Distribution Agricultural and Marine Supplies for Distribution Agricultural Produce for Distribution Intervibooks and Instructional Materials for Distribution Textbooks and Instructional Materials for Distribution Construction Materials for Distribution Intervibous and Materials for Distribution Intervibous and Materials for Distribution Intervibous and Materials for Distribution Inventory Held for Manufacturing Raw Materials Inventory Work-In-Process Inventory Finished Goods Inventory Intervibous Inventory Finished Goods Inventory Office Supplies Inventory Accountable Forms, Plates and Stickers Inventory Inventory Held for Consumption Office Supplies Inventory Inventory Held for Consumption	. 04 01 010 07 . 04 01 010 99 . 04 02 010 00 . 04 02 020 00 . 04 02 030 00 . 04 02 040 00 . 04 02 050 00 . 04 02 060 00 . 04 02 070 00 . 04 02 080 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
Others ### O2 Inventory Held for Distribution Food Supplies for Distribution Food Supplies for Distribution Welfare Goods for Distribution Drugs and Medicines for Distribution Medical, Dental and Laboratory Supplies for Distribution Agricultural and Marine Supplies for Distribution Agricultural Produce for Distribution Intervitory Materials for Distribution Construction Materials for Distribution Intervitory And Equipment for Distribution Intervitory Materials for Distribution Intervitory Held for Manufacturing Raw Materials Inventory Work-In-Process Inventory Intervitory Held for Consumption Office Supplies Inventory Accountable Forms, Plates and Stickers Inventory Intervitory Intervitory Intervitory Intervitory Accountable Forms, Plates and Stickers Inventory Intervitory	04 01 010 99 04 02 010 00 04 02 020 00 04 02 030 00 04 02 040 00 04 02 050 00 04 02 060 00 04 02 070 00 04 02 080 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
### Proof Supplies for Distribution Food Supplies for Distribution Welfare Goods for Distribution Drugs and Medicines for Distribution Hedical, Dental and Laboratory Supplies for Distribution Agricultural and Marine Supplies for Distribution Agricultural and Marine Supplies for Distribution Agricultural Produce for Distribution Intextbooks and Instructional Materials for Distribution Construction Materials for Distribution Intextbooks and Instructional Materials for Distribution Intextbooks and Materials for Distribution Intertory Held for Manufacturing Raw Materials Inventory Work-In-Process Inventory Intertory Held for Consumption Office Supplies Inventory Office Supplies Inventory Accountable Forms, Plates and Stickers Inventory Intertory Held Forms Inventory Intertory Inter	04 02 010 00 04 02 020 00 04 02 030 00 04 02 040 00 04 02 050 00 04 02 060 00 04 02 070 00 04 02 080 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
Welfare Goods for Distribution Drugs and Medicines for Distribution Medical, Dental and Laboratory Supplies for Distribution Agricultural and Marine Supplies for Distribution Agricultural Produce for Distribution 11 Agricultural Produce for Distribution 12 Textbooks and Instructional Materials for Distribution 13 Construction Materials for Distribution 14 Property and Equipment for Distribution 15 Other Supplies and Materials for Distribution 16 Inventory Held for Manufacturing Raw Materials Inventory Work-In-Process Inventory Finished Goods Inventory 17 O4 Inventory Held for Consumption Office Supplies Inventory Accountable Forms, Plates and Stickers Inventory 18 Non-Accountable Forms, Inventory 19 Non-Accountable Forms, Inventory 10 11 Non-Accountable Forms Inventory 11 Non-Accountable Forms Inventory 11	04 02 020 00 04 02 030 00 04 02 040 00 04 02 050 00 04 02 060 00 04 02 070 00 04 02 080 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
Drugs and Medicines for Distribution Medical, Dental and Laboratory Supplies for Distribution Agricultural and Marine Supplies for Distribution 1 Agricultural and Marine Supplies for Distribution 1 Agricultural Produce for Distribution 1 Textbooks and Instructional Materials for Distribution 1 Construction Materials for Distribution 1 Property and Equipment for Distribution 1 Other Supplies and Materials for Distribution 1 Inventory Held for Manufacturing Raw Materials Inventory 1 Work-In-Process Inventory 1 Work-In-Process Inventory 1 Office Supplies Inventory Office Supplies Inventory 1 Accountable Forms, Plates and Stickers Inventory 1 Non-Accountable Forms, Inventory 1 Non-Accountable Forms Inventory 1 1	. 04 02 030 00 . 04 02 040 00 . 04 02 050 00 . 04 02 060 00 . 04 02 070 00 . 04 02 080 00	P0.00 P0.00 P0.00 P0.00	
Agricultural and Marine Supplies for Distribution Agricultural Produce for Distribution 1 Textbooks and Instructional Materials for Distribution Construction Materials for Distribution 1 Property and Equipment for Distribution Other Supplies and Materials for Distribution 1 Inventory Held for Manufacturing Raw Materials Inventory Work-In-Process Inventory Finished Goods Inventory 1 O4 Inventory Held for Consumption Office Supplies Inventory Accountable Forms, Plates and Stickers Inventory 1 Non-Accountable Forms, Inventory 1 Non-Accountable Forms Inventory 1 Non-Accountable Forms Inventory 1	. 04 02 050 00 . 04 02 060 00 . 04 02 070 00 . 04 02 080 00	P0.00 P0.00	
Agricultural Produce for Distribution Textbooks and Instructional Materials for Distribution Construction Materials for Distribution 1 Property and Equipment for Distribution 1 Property and Equipment for Distribution 1 Other Supplies and Materials for Distribution 1 Inventory Held for Manufacturing Raw Materials Inventory Work-In-Process Inventory Finished Goods Inventory 1 O4 Inventory Held for Consumption Office Supplies Inventory Accountable Forms, Plates and Stickers Inventory 1 Non-Accountable Forms, Inventory 1 Non-Accountable Forms Inventory 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. 04 02 060 00 . 04 02 070 00 . 04 02 080 00	P0.00	1
Construction Materials for Distribution 1 Property and Equipment for Distribution 1 Other Supplies and Materials for Distribution 1 Inventory Held for Manufacturing Raw Materials Inventory 1 Work-In-Process Inventory 1 Finished Goods Inventory 1 Inventory Held for Consumption 1 Office Supplies Inventory 1 Accountable Forms, Plates and Stickers Inventory 1 Non-Accountable Forms Inventory 1 Non-Accountable Forms Inventory 1	. 04 02 080 00		
Property and Equipment for Distribution Other Supplies and Materials for Distribution Inventory Held for Manufacturing Raw Materials Inventory Work-In-Process Inventory Finished Goods Inventory 04 Inventory Held for Consumption Office Supplies Inventory Accountable Forms, Plates and Stickers Inventory Non-Accountable Forms Inventory 1 Non-Accountable Forms Inventory 1 Non-A		P0.00 P0.00	
Inventory Held for Manufacturing Raw Materials Inventory Work-In-Process Inventory Finished Goods Inventory 1 O4 Inventory Held for Consumption Office Supplies Inventory Accountable Forms, Plates and Stickers Inventory Non-Accountable Forms Inventory 1 Non-Accountable Forms Inventory 1		P0.00	
Raw Materials Inventory	. 04 02 990 00	P0.00	
Finished Goods Inventory 04 Inventory Held for Consumption Office Supplies Inventory Accountable Forms, Plates and Stickers Inventory Inventory Non-Accountable Forms Inventory Inventory Inventory Inventory	. 04 03 010 00	P0.00	
Office Supplies Inventory Accountable Forms, Plates and Stickers Inventory Non-Accountable Forms Inventory 1 Non-Accountable Forms Inventory 1	. 04 03 020 00 . 04 03 030 00	P0.00 P0.00	
Accountable Forms, Plates and Stickers Inventory 1 Non-Accountable Forms Inventory 1			
Non-Accountable Forms Inventory 1	. 04 04 010 00 . 04 04 020 00	P0.00 P0.00	
Animal/Zoological Supplies Inventory	. 04 04 030 00	P0.00	
	. 04 04 040 00 . 04 04 050 00	P0.00 P0.00	
The state of the s	. 04 04 060 00	P0.00	
	. 04 04 070 00	P0.00	
	. 04 04 080 00 . 04 04 090 00	P0.00 P0.00	
Textbooks and Instructional Materials Inventory	. 04 04 100 00	P0.00	
	. 04 04 110 00 . 04 04 120 00	P0.00 P0.00	
Construction Materials Inventory 1	. 04 04 130 00	P0.00	
Other Supplies and Materials Inventory 1 05 Semi Expendable Machinery and Equipment	. 04 04 990 00	P0.00	
Semi-Expendable Machinery 1	. 04 05 010 00	P0.00	
	. 04 05 020 00 . 04 05 030 00	P0.00 P0.00	1
Semi-Expendable Agricultural and Forestry Equipment	. 04 05 040 00	P0.00	
	. 04 05 050 00 . 04 05 060 00	P0.00 P0.00	1
Semi-Expendable Communication Equipment 1	. 04 05 070 00	P0.00	
	. 04 05 080 00 . 04 05 090 00	P0.00 P0.00	
Semi-Expendable Medical Equipment 1	. 04 05 100 00	P0.00	
	. 04 05 110 00 . 04 05 120 00	P0.00 P0.00	
Semi-Expendable Technical and Scientific Equipment 1	. 04 05 130 00	P0.00	
Semi-Expendable Other Machinery and Equipment Semi-Expendable Furniture, Fixtures and Books	. 04 05 190 00	P0.00	
	. 04 06 010 00	P0.00	
	. 04 06 020 00	P0.00	
Land and Buildings			
Investment Property, Land	05 01 010 00	P0.00	P0.00
	05 01 011 00 05 02 010 00	P0.00	PU.00
Accumulated Depreciation - Investment Property, Buildings 1	05 02 011 00		P0.00
Accumulated Impairment Losses - Investment Property, Buildings Construction in Progress	! 05 02 012 00		P0.00
Construction in Progress-Investment Property, Buildings	. 05 99 010 00	P0.00	80.00
TOTAL INVENTORIES TOTAL CURRENT ASSETS		P0.00 P0.00	P0.00 P0.00
06 PROPERTY, PLANT AND EQUIPMENT			1 2.33
01 Land Land 1	06 01 010 00	P0.00	
Accumulated Impairment Losses - Land	06 01 011 00	. 5.30	P0.00
02 Land Improvements Land Improvements, Aquaculture Structures 1	. 06 02 010 00	P0.00	
Accumulated depreciation-Land Improvements 1	06 02 011 00	F0.00	P0.00
	. 06 02 012 00 . 06 02 020 00	P0.00	P0.00
Accumulated Impairment Losses - Land Improvements, Reforestation Projects 1		PU.00	P0.00

Other Land Improvement Accumulated depreciation-Other Land Improvement Accumulated Impairment Losses - Other Land Improvements 03 Infrastructure Assets Road Networks Accumulated Depreciation - Road Networks Accumulated Impairment Losses - Road Networks Flood Control Systems	1 06 02 990 00 1 06 02 991 00 1 06 02 992 00 1 06 03 010 00	P0.00	P0.00 P0.00
03 Infrastructure Assets Road Networks Accumulated Depreciation - Road Networks Accumulated Impairment Losses - Road Networks			PU.00 I
Road Networks Accumulated Depreciation - Road Networks Accumulated Impairment Losses - Road Networks	1 06 03 010 00		
Accumulated Impairment Losses - Road Networks		P0.00	
	1 06 03 011 00		P0.00
LIOUG COULUI DYSICHIS	1 06 03 012 00 1 06 03 020 00	P0.00	P0.00
Accumulated Depreciation - Flood Control Systems	1 06 03 021 00	1 0.00	P0.00
Accumulated Impairment Losses - Flood Control Systems Sewer Systems	1 06 03 022 00 1 06 03 030 00	P0.00	P0.00
Accumulated Depreciation - Sewer Systems	1 06 03 031 00	1 0.00	P0.00
Accumulated Impairment Losses - Sewer Systems	1 06 03 032 00	D0 00	P0.00
Water Supply Systems Accumulated depreciation-Water Supply Systems	1 06 03 040 00 1 06 03 041 00	P0.00	P0.00
Accumulated Impairment Losses - Water Supply Systems	1 06 03 042 00		P0.00
Power Supply Systems Accumulated Depreciation - Power Supply Systems	1 06 03 050 00 1 06 03 051 00	P0.00	P0.00
Accumulated Impairment Losses - Power Supply Systems	1 06 03 052 00		P0.00
Communication Networks Accumulated Depreciation - Communication Networks	1 06 03 060 00 1 06 03 061 00	P0.00	P0.00
Accumulated Impairment Losses - Communication Networks	1 06 03 062 00		P0.00
Seaport Systems	1 06 03 070 00	P0.00	P0.00
Accumulated Depreciation - Seaport Systems Accumulated Impairment Losses - Seaport Systems	1 06 03 071 00 1 06 03 072 00		P0.00 P0.00
Airport Systems	1 06 03 080 00	P0.00	20.00
Accumulated Depreciation - Airport Systems Accumulated Impairment Losses - Airport Systems	1 06 03 081 00 1 06 03 082 00		P0.00 P0.00
Parks, Plazas and Monuments	1 06 03 090 00	P0.00	
Accumulated Depreciation - Parks, Plazas and Monuments Accumulated Impairment Losses - Parks, Plazas and Monuments	1 06 03 091 00 1 06 03 092 00		P0.00 P0.00
Railway Systems	1 06 03 092 00	P0.00	
Accumulated Depreciation-Railway Systems	1 06 03 101 00		P0.00
Accumulated Impairment Losses-Railway Systems Other Infrastructure Assets	1 06 03 102 00 1 06 03 990 00	P0.00	P0.00
Accumulated Depreciation - Other Infrastructure Assets	1 06 03 991 00		P0.00
Accumulated Impairment Losses - Other Infrastructure Assets 04 Buildings and Other Structures	1 06 03 992 00		P0.00
Buildings	1 06 04 010 00	P3,174,542.36	
Accumulated depreciation-Buildings	1 06 04 011 00 1 06 04 012 00		P577,565.08 P0.00
Accumulated Impairment Losses - Buildings School Buildings	1 06 04 012 00	P6,450,707.64	P0.00
Accumulated depreciation-School Buildings	1 06 04 021 00		P2,770,659.92
Accumulated Impairment Losses - School Buildings Hospitals and Health Centers	1 06 04 022 00 1 06 04 030 00	P0.00	P0.00
Accumulated Depreciation - Hospitals and Health Centers	1 06 04 031 00	1 0.00	P0.00
Accumulated Impairment Losses - Hospitals and Health Centers Markets	1 06 04 032 00 1 06 04 040 00	P0.00	P0.00
Accumulated Depreciation - Markets	1 06 04 041 00	F0.00	P0.00
Accumulated Impairment Losses - Markets	1 06 04 042 00	D0 00	P0.00
Slaughterhouses Accumulated Depreciation - Slaughterhouses	1 06 04 050 00 1 06 04 051 00	P0.00	P0.00
Accumulated Impairment Losses - Slaughterhouses	1 06 04 052 00		P0.00
Hostels and Dormitories Accumulated Depreciation - Hostels and Dormitories	1 06 04 060 00 1 06 04 061 00	P0.00	P0.00
Accumulated Impairment Losses - Hostels and Dormitories	1 06 04 062 00		P0.00
Other Structures Accumulated depreciation-Other Structures	1 06 04 990 00 <i>1 06 04 991 00</i>	P0.00	P0.00
Accumulated Impairment Losses - Other Structures	1 06 04 992 00		P0.00
05 Machinery and Equipment	1 00 05 010 00	D0 00	
Machinery Accumulated depreciation-Machinery	1 06 05 010 00 1 06 05 011 00	P0.00	P0.00
Accumulated Impairment Losses - Machinery	1 06 05 012 00		P0.00
Office Equipment Accumulated depreciation-Office Equipment	1 06 05 020 00 1 06 05 021 00	P141,500.00	P66,075.00
Accumulated deprediction of the Equipment Accumulated Impairment Losses - Office Equipment	1 06 05 022 00		P0.00
Information and Communication Technology Equipment	1 06 05 030 00	P3,153,501.24	D2 020 1E1 11
Accumulated depreciation-ICTE Accumulated Impairment Losses - Information and Communication Technology Equipment	1 06 05 031 00 1 06 05 032 00		P2,838,151.11 P0.00
Agricultural Forestry Equipment	1 06 05 040 00	P0.00	
Accumulated depreciation-Agricultural Forestry Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment	1 06 05 041 00 1 06 05 042 00		P0.00 P0.00
Marine and Fishery Equipment	1 06 05 050 00	P0.00	1 0.00
Accumulated Depreciation - Marine and Fishery Equipment Accumulated Impairment Losses - Marine and Fishery Equipment	1 06 05 051 00 1 06 05 052 00		P0.00 P0.00
Accumulated Impairment Losses - Marine and Fishery Equipment Airport Equipment	1 06 05 060 00	P0.00	
Accumulated Depreciation - Airport Equipment	1 06 05 061 00		P0.00
Accumulated Impairment Losses - Airport Equipment Communication Equipment	1 06 05 062 00 1 06 05 070 00	P0.00	P0.00
Accumulated depreciation-Communication Equipment	1 06 05 071 00	. 0.00	P0.00
Accumulated Impairment Losses - Communication Equipment Construction and Heavy Equipment	1 06 05 072 00 1 06 05 080 00	P0.00	P0.00
Construction and Heavy Equipment Accumulated depreciation-Construction and Heavy Equipment	1 06 05 080 00	PU.UU	P0.00
Accumulated Impairment Losses - Construction and Heavy Equipment	1 06 05 082 00	DO 00	P0.00
Disaster Response and Rescue Equipment Firefighting Equipment	1 06 05 090 00 1 06 05 090 01	P0.00 P0.00	
Accumulated Depreciation - Firefighting and Heavy Equipment			P0.00
Accumulated Impairment Losses - Firefighting and Heavy Equipment Flood and Rescue Equipment	1 06 05 090 02	P0.00	P0.00
Earthquake Rescue Equipment	1 06 05 090 03	P0.00	
Volcanic Eruption Rescue Equipment Landslide Rescue Equipment	1 06 05 090 04 1 06 05 090 05	P0.00 P0.00	
Accumulated depreciation-Disaster Response and Rescue Equipment	1 06 05 091 00	F0.00	P0.00
Accumulated Impairment Losses - Disaster Response and Rescue Equipment Militany, Police and Security Equipment	1 06 05 092 00 1 06 05 100 00	DO 00	P0.00
Military, Police and Security Equipment Accumulated Depreciation - Military, Police and Security Equipment	1 06 05 100 00	P0.00	P0.00
Accumulated Impairment Losses - Military, Police and Security Equipment	1 06 05 102 00		P0.00
	1 06 05 110 00 1 06 05 111 00	P0.00	P0.00
Medical Equipment	- 00 00 III 00		P0.00
Medical Equipment Accumulated depreciation-Medical Equipment Accumulated Impairment Losses - Medical Equipment	1 06 05 112 00		
Medical Equipment Accumulated depreciation-Medical Equipment Accumulated Impairment Losses - Medical Equipment Sports Equipment	1 06 05 130 00	P0.00	D0 00
Medical Equipment Accumulated depreciation-Medical Equipment Accumulated Impairment Losses - Medical Equipment		P0.00	P0.00 P0.00
Medical Equipment Accumulated depreciation-Medical Equipment Accumulated Impairment Losses - Medical Equipment Sports Equipment Accumulated depreciation-Sports Equipment Accumulated Impairment Losses - Sports Equipment Technical and Scientific Equipment	1 06 05 130 00 1 06 05 131 00 1 06 05 132 00 1 06 05 140 00	P0.00	P0.00
Medical Equipment Accumulated depreciation-Medical Equipment Accumulated Impairment Losses - Medical Equipment Sports Equipment Accumulated depreciation-Sports Equipment Accumulated Impairment Losses - Sports Equipment	1 06 05 130 00 1 06 05 131 00 1 06 05 132 00		

	Accumulated depreciation-Other Machinery and Equipment Accumulated Impairment Losses - Other Machinery and Equipment	1 06 05 991 00 1 06 05 992 00		P14,185,297.9
6 Transportation and	d Equipment			F0.0
Motor Vehicle	es Accumulated depreciation-Motor Vehicles	1 06 06 010 00 1 06 06 011 00	P1,583,011.00	P1,083,481.3
A	Accumulated Impairment Losses - Motor Vehicles	1 06 06 012 00		P0.0
Trains	Accumulated Depreciation - Trains	1 06 06 020 00 1 06 06 021 00	P0.00	P0.0
	Accumulated Impairment Losses - Trains	1 06 06 022 00		P0.0
	Aircrafts Ground Equipment	1 06 06 030 00	P0.00	D0.0
	Accumulated Depreciation - Aircrafts and Aircrafts Ground Equipment Accumulated Impairment Losses - Aircrafts and Aircrafts Ground Equipment	1 06 06 031 00 1 06 06 032 00		P0.0 P0.0
Watercrafts		1 06 06 040 00	P0.00	20.0
	Accumulated Depreciation - Watercrafts Accumulated Impairment Losses - Watercrafts	1 06 06 041 00 1 06 06 042 00		P0.0 P0.0
Other Transp	portation Equipment	1 06 06 990 00	P0.00	
	Accumulated depreciation-Other Transportation Equipment Accumulated Impairment Losses - Other Transportation Equipment	1 06 06 991 00 1 06 06 992 00		P0.0 P0.0
7 Furnitures, Fixture	es and Books	1 00 00 332 00		1 0.0
Furnitures ar	nd Fixtures Accumulated depreciation-Furnitures and Fixtures	1 06 07 010 00 1 06 07 011 00	P0.00	P0.0
	Accumulated Impairment Losses - Furniture and Fixtures	1 06 07 012 00		P0.0
Books	Assumption of the Control of the Con	1 06 07 020 00	P0.00	D0.0
	Accumulated depreciation-Books Accumulated Impairment Losses - Books	1 06 07 021 00 1 06 07 022 00		P0.0 P0.0
8 Leased Assets	·			
Leased Asset	ts, Land ts, Buildings and Other Structures	1 06 08 010 00 1 06 08 020 00	P0.00 P0.00	
	Accumulated Depreciation - Leased Assets, Buildings and Other Structures	1 06 08 021 00	1 0.00	P0.0
	Accumulated Impairment Losses - Leased Assets, Buildings and Other Structures	1 06 08 022 00	D0 00	P0.0
	ts, Machinery and Equipment Accumulated Depreciation - Leased Assets, Machinery and Equipment	1 06 08 030 00 1 06 08 031 00	P0.00	P0.0
A	Accumulated Impairment Losses - Leased Assets, Machinery and Equipment	1 06 08 032 00		P0.0
	ts, Transportation Equipment Accumulated Depreciation - Leased Assets, Transportation Equipment	1 06 08 040 00	P0.00	P0.0
	Accumulated Depreciation - Leased Assets, Transportation Equipment Accumulated Impairment Losses - Leased Assets, Transportation Equipment	1 06 08 041 00 1 06 08 042 00		P0.0
Other Leased	d Assets	1 06 08 990 00	P0.00	
	Accumulated Depreciation - Other Leased Assets Accumulated Impairment Losses - Other Leased Assets	1 06 08 991 00 1 06 08 992 00		P0.0 P0.0
eased Assets - Impro	rovements	1 00 00 992 00		r0.0
Leased Asset	ts Improvements, Land	1 06 09 010 00	P0.00	P0.0
	Accumulated Depreciation - Leased Assets Improvements, Land Accumulated Impairment Losses - Leased Assets Improvements, Land	1 06 09 011 00 1 06 09 012 00		P0.0
Leased Asset	ts Improvements, Buildings	1 06 09 020 00	P0.00	
	Accumulated Depreciation - Leased Assets Improvements, Buildings Accumulated Impairment Losses - Leased Assets Improvements, Buildings	1 06 09 021 00 1 06 09 022 00		P0.0 P0.0
	d Assets Improvements	1 06 09 990 00	P0.00	PU.U
A	Accumulated Depreciation - Other Leased Assets Improvements	1 06 09 991 00		P0.0
eritage Assets	Accumulated Impairment Losses - Other Leased Assets Improvements	1 06 09 992 00		P0.0
Historical Bui	ildings	1 06 10 010 00	P0.00	
	Accumulated Depreciation - Historical Buildings	1 06 10 011 00		P0.0
	Accumulated Impairment Losses - Historical Buildings s and Archeological Specimens	1 06 10 012 00 1 06 10 020 00	P0.00	P0.0
A	Accumulated Depreciation - Works of Arts and Archeological Specimens	1 06 10 021 00	1 0.00	P0.0
	Accumulated Impairment Losses - Works of Arts and Archeological Specimens	1 06 10 022 00 1 06 10 990 00	P0.00	P0.0
Other Heritag	ge Assets Accumulated Depreciation - Other Heritage Assets	1 06 10 991 00	P0.00	P0.0
	Accumulated Impairment Losses - Other Heritage Assets	1 06 10 992 00		P0.0
ervice Concession As Service Conc	ession- Road Networks	1 06 11 010 00	P0.00	
	Accumulated Depreciation - Service Concession- Road Networks	1 06 11 011 00		P0.0
	Accumulated Impairment Losses -Service Concession - Road Networks tession - Flood Control Systems	1 06 11 012 00 1 06 11 020 00	P0.00	P0.0
	Accumulated Depreciation - Service Concession - Flood Control Systems	1 06 11 021 00	1 0.00	P0.0
	Accumulated Impairment Losses - Service Concession - Flood Control Systems	1 06 11 022 00	20.00	P0.0
	ression - Sewer Systems Accumulated Depreciation - Service Concession - Sewer Systems	1 06 11 030 00 1 06 11 031 00	P0.00	P0.0
A	Accumulated Impairment Losses - Service Concession - Sewer Systems	1 06 11 032 00		P0.0
	ression - Water Supply Systems Accumulated Depreciation - Service Concession - Water Supply Systems	1 06 11 040 00 1 06 11 041 00	P0.00	P0.0
	Accumulated Impairment Losses - Service Concession - Water Supply Systems	1 06 11 042 00		P0.0
	ression - Power Supply Systems	1 06 11 050 00	P0.00	P0.0
	Accumulated Depreciation - Service Concession - Power Supply Systems Accumulated Impairment Losses - Service Concession - Power Supply Systems	1 06 11 051 00 1 06 11 052 00		P0.0 P0.0
Service Conc	tession - Communication Networks	1 06 11 060 00	P0.00	
	Accumulated Depreciation - Service Concession - Communication Networks Accumulated Impairment Losses - Service Concession - Communication Networks	1 06 11 061 00 1 06 11 062 00		P0.0 P0.0
	ression - Seaport Systems	1 06 11 070 00	P0.00	PU.(
A	Accumulated Depreciation - Service Concession - Seaport Systems	1 06 11 071 00		P0.0
	Accumulated Impairment Losses - Service Concession - Seaport Systems tession - Airport Systems	1 06 11 072 00 1 06 11 080 00	P0.00	P0.0
A	Accumulated Depreciation - Service Concession - Airport Systems	1 06 11 081 00	1 0.00	P0.
	Accumulated Impairment Losses - Service Concession - Airport Systems	1 06 11 082 00	D0 00	P0.
	ression - Parks, Plazas and Monuments Accumulated Depreciation - Service Concession - Parks, Plazas and Monuments	1 06 11 090 00 1 06 11 091 00	P0.00	P0.
A	Accumulated Impairment Losses - Service Concession - Parks, Plazas and Monuments	1 06 11 092 00	_	P0.
	ression-Railway Systems Accumulated Depreciation -Service Concession -Railway Systems	1 06 11 110 00 1 06 11 111 00	P0.00	P0.
A	Accumulated Impairment Losses -Service Concession -Railway Systems	1 06 11 112 00		P0.
	ression-Buildings and Other Structures	1 06 11 120 00	P0.00	-
	Accumulated Depreciation -Service Concession - Buildings and Other Structures Accumulated Impairment Losses -Service Concession - Buildings and Other Structures	1 06 11 121 00 1 06 11 122 00		P0. P0.
	e Concession Assets	1 06 11 990 00	P0.00	
Other Service	Accumulated Depreciation - Other Service Concession Assets Accumulated Impairment Losses - Other Service Concession Assets	1 06 11 991 00 1 06 11 992 00		P0. P0.
Other Service	necamanatea Impaniment Losses - Other Service Concession Assets	1 00 11 992 00		P0.
Other Service A A		1 06 10 010 00	P0.00	
Other Service A A Construction in Progr Construction	ress n in Progress-Land Improvements		P0.00	
Other Service A Construction in Progr Construction Construction Construction	ress n in Progress-Land Improvements n in Progress - Infrastructure Assets	1 06 99 020 00		
Other Service A Construction in Progr Construction Construction Construction Construction	ress n in Progress-Land Improvements	1 06 99 020 00 1 06 10 030 00 1 06 99 040 00	P0.00 P0.00	
Other Service Other Service Construction in Progr Construction Construction Construction Construction Construction Construction	ress in Progress-Land Improvements in Progress - Infrastructure Assets in Progress-Buildings and Other Structures in Progress - Leased Assets in Progress - Leased Assets	1 06 10 030 00	P0.00	
Other Service Other Service Construction in Progu Construction Construction Construction Construction Construction Construction	ress in Progress-Land Improvements in Progress - Infrastructure Assets in Progress-Buildings and Other Structures in Progress - Leased Assets in Progress - Leased Assets Improvements and Equipment	1 06 10 030 00 1 06 99 040 00 1 06 99 050 00	P0.00 P0.00 P0.00	
Other Service Other Service A Construction in Progric Construction Construction Construction Construction Construction Construction More Property, Plant au Work/Zoo - A	ress in Progress-Land Improvements in Progress - Infrastructure Assets in Progress-Buildings and Other Structures in Progress - Leased Assets in Progress - Leased Assets Improvements and Equipment	1 06 10 030 00 1 06 99 040 00	P0.00 P0.00	P0.
Other Service Construction in Progic Construction Construction Construction Construction Construction Construction Construction Construction Construction A B A	ress in Progress-Land Improvements in Progress - Infrastructure Assets in Progress-Buildings and Other Structures in Progress - Leased Assets in Progress - Leased Assets make Typic - Leased Assets Animals	1 06 10 030 00 1 06 99 040 00 1 06 99 050 00 1 06 99 010 00	P0.00 P0.00 P0.00	P0.0 P0.0

Accumulated Impairment Losses - Other Property, Plant and Equipment	1 06 98 992 00		P0.00
TOTAL PROPERTY, PLANT AND EQUIPMENT 07 BIOLOGICAL ASSETS		P31,703,804.44	P21,521,230.41
01 Bearer Biological Assets			
Breeding Stocks	1 07 01 010 00 1 07 01 011 00	P0.00	P0.00
Accumulated Impairment Losses - Breeding Stocks Livestock	1 07 01 020 00	P0.00	P0.00
Accumulated Impairment Losses -Livestock	1 07 01 021 00		P0.00
Trees, Plants and Crops Accumulated Impairment Losses -Trees, Plants and Crops	1 07 01 030 00 1 07 01 031 00	P0.00	P0.00
Aquaculture	1 07 01 040 00	P0.00	
Accumulated Impairment Losses - Aquaculture	1 07 01 041 00 1 07 01 990 00	P0.00	P0.00
Other Bearer Biological Assets Accumulated Impairment Losses - Other Bearer Biological Assets	1 07 01 990 00	P0.00	P0.00
Consumable Biological Assets		20.00	
Livestock Held for Consumption/Sale/Distribution Accumulated Impairment Losses - Livestock Held for Consumption/Sale/Distribution	1 07 02 010 00 1 07 02 011 00	P0.00	P0.00
Trees, Plants and Crops Held for Consumtion/Sale/Distribution	1 07 02 020 00	P0.00	
Accumulated Impairment Losses - Trees, Plants and Crops Held for Consumption/Sale/Distribution	1 07 02 021 00	P0.00	P0.00
Agricultural Produce Held for for Consumption/Sale/Distribution Accumulated Impairment Losses -Agricultural Produce Held for Consumption/Sale/Distribution	1 07 02 030 00 1 07 02 031 00	P0.00	P0.00
Aquaculture	1 07 02 040 00	P0.00	
Accumulated Impairment Losses - Aquaculture Other Consumable Biological Assets	1 07 02 041 00 1 07 02 990 00	P0.00	P0.00
Accumulated Impairment Losses-Other Consumable Biological Assets	1 07 02 991 00	1 0.00	P0.00
Intangible Assets			
Intangible Assets Patents/Copyrights	1 08 01 010 00	P0.00	
Accumulated Amortization - Patents/Copyrights	1 08 01 012 00		P0.00
Accumulated Impairment Losses-Patents/Copyrights	1 08 01 011 00	D0.00	P0.00
Computer Software **Accumulated Amortization - Computer Software**	1 08 01 020 00 1 08 01 021 00	P0.00	P0.00
Accumulated Impairment Losses-Computer Software	1 08 01 022 00		P0.00
Websites Accumulated Amortization - Websites	1 08 01 030 00 1 08 01 031 00	P0.00	P0.00
Accumulated Amortization - Websites Accumulated Impairment Losses - Websites	1 08 01 031 00		P0.00
Other Intangible Assets	1 08 01 980 00	P0.00	
Accumulated Amortization - Other Intangible Assets Accumulated Impairment Losses - Other Intangible Assets	1 08 01 981 00 1 08 01 982 00		P0.00 P0.00
Service Concession-Intangible Assets	1 00 01 902 00		F0.00
Service Concession-intagible Assets	1 08 02 010 00	P0.00	20.00
Accumulated Amortization-Service Concession Intangible Asset Accumulated Impairment Losses-Service Concession Intagible Asset	1 08 02 011 00 1 08 02 012 00		P0.00 P0.00
Development in Progress	1 00 02 012 00		1 0.00
Development in Progress-Patents/Copyrights	1 08 99 010 00	P0.00	
Development in Progress-Computer Software Development in Progress -Websites	1 08 99 020 00 1 08 99 030 00	P0.00 P0.00	
Development in Progress-Other Intangible Assets	1 08 99 980 00	P0.00	
TOTAL BIOLOGICAL ASSETS		P0.00	P0.00
99 OTHER ASSETS 01 Advances			
Advances for Operating Expenses	1 99 01 010 00	(P39,500.00)	
Advances for Payroll	1 99 01 020 00	P0.00	
Advances to Special Disbursing Officer Advances to Officers and Employees	1 99 01 030 00 1 99 01 040 00	P0.00 P0.00	
02 Prepayments			
Advances to Contractors Prepaid Rent	1 99 02 010 00	P0.00 P0.00	
Prepaid Registration	1 99 02 020 00 1 99 02 030 00	P0.00	
Prepaid Interest	1 99 02 040 00	P0.00	
Prepaid Insurance Advances to Contractors	1 99 02 050 00 1 99 02 010 00	P0.00 P0.00	
Other Prepayments	1 99 02 990 00	P0.00	
Other Assets	1 00 00 010 00	P0 00	
Acquired Assets Accumulated Impairment Losses - Acquired Assets	1 99 99 010 00 1 99 99 011 00	P0.00	P0.00
Foreclosed Property/Assets	1 99 99 020 00	P0.00	. 0.00
Accumulated Impairment Losses - Foreclosed Property/Assets	1 99 99 021 00	DO 00	P0.00
Forfeited Property/Assets Accumulated Impairment Losses - Forfeited Property/Assets	1 99 99 030 00 1 99 99 031 00	P0.00	P0.00
Confiscated Property/Assets	1 99 99 040 00	P0.00	
Accumulated Impairment Losses - Confiscated Property/Assets Abandoned Property/Assets	1 99 99 041 00 1 99 99 050 00	P0.00	P0.00
Accumulated Impairment Losses - Abandoned Property Assets	1 99 99 050 00	PU.UU	P0.00
Other Assets	1 99 99 990 00	P0.00	
Accumulated Impairment Losses-Other Assets 03 Deposits	1 99 99 991 00		P0.00
Deposit on Letters of Credit	1 99 03 010 00	P0.00	
Guaranty Deposits	1 99 03 020 00	P0.00	
Other Deposits TOTAL OTHER ASSETS	1 99 03 990 00	P0.00 (P39,500.00)	P0.00
TOTAL ASSETS		P31,664,304.44	P21,521,230.41
2 LIABILITIES			
2 LIABILITIES			
2 LIABILITIES			
01 Financial Liabilities 01 Payables			
Accounts Payable	2 01 01 010 00		P562,040.17
Due to Officers and Employees	2 01 01 020 00		P0.00
Internal Revenue Allotment Payable Notes Payable	2 01 01 030 00 2 01 01 040 00		P0.00 P0.00
Interest Payable	2 01 01 050 00		P0.00
Operating Lease Payable	2 01 01 060 00		P0.00
Finance Lease Payable Awards and Rewards Payable	2 01 01 070 00 2 01 01 080 00		P0.00 P0.00
Service Concession Arrangements Payable	2 01 01 090 00		P0.00
Bills/Bonds/Loans Payable	2.01.02.040.00		D0.00
Treasury Bills Payable Bonds Payable - Domestic	2 01 02 010 00 2 01 02 020 00		P0.00 P0.00
Discount on Bonds Payable - Domestic	2 01 02 021 00		P0.00
Premium on Bonds Payable - Domestic	2 01 02 022 00		P0.00
Bond Issue Cost-Domestic Bonds Payable - Foreign	2 01 02 023 00 2 01 02 030 00		P0.00 P0.00
Discount on Bonds Payable - Foreign	2 01 02 031 00		P0.00
Premium on Bonds Payable - Foreign	2 01 02 032 00		P0.00
Bond Issue Cost-Foreign	2 01 02 033 00		P0.00 P0.00
Loans Payable - Domestic	2 01 02 040 00		

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Loans Payable - Foreign Tax Refunds Payable	2 01 02 050 00		P0.00
Tax Refunds Payable	2 01 03 010 00		P0.00
02 Inter-Agency Payables 01 Inter-Agency Payables			
Due to BIR Due to GSIS	2 02 01 010 00 2 02 01 020 00		P157,738.09 P834.58
Life and Retirement Premium	2 02 01 020 01		
ECC Salary Loan	2 02 01 020 02 2 02 01 020 03		P0.00 P0.00
Policy Loan	2 02 01 020 04		P0.00
Due to PAG - IBIG Pag-IBIG Premium	2 02 01 030 00 2 02 01 030 01	P1,400.00	P0.00
Pag-IBIG Multi-Purpose Loan	2 02 01 030 02		P0.00
Pag-IBIG Housing Loan Due to PHILHEALTH	2 02 01 030 03 2 02 01 040 00	P1,038.06	P0.00 P0.00
Due to Other NGAs Due to GOCCs	2 02 01 050 00 2 02 01 060 00		P0.00 P0.00
Due to LGUs	2 02 01 070 00		P0.00
Due to Joint Venture	2 02 01 080 00		P0.00
03 Intra-Agency Payables			
01 Intra-Agency Payables Due to Central Office	2 03 01 010 00		P0.00
Due to Bureaus	2 03 01 020 00		P0.00
Due to Regional Offices Due to Operating Units	2 03 01 030 00 2 03 01 040 00		P0.00 P0.00
Due to Other Funds <i>Trust Liabilities</i>	2 03 01 050 00		P0.00
Trust Liabilities Trust Liabilities	2 04 01 010 00		P0.00
Trust Liabilities - Disaster Risk Reduction And Management Fund Bail Bonds Pavable	2 04 01 020 00 2 04 01 030 00		P0.00 P0.00
Guaranty/Security Deposits Payable	2 04 01 040 00		P0.00
Customers' Deposits Payable	2 04 01 050 00		P0.00
04 Deferred Credits/Unearned Income			
01 Deferred Credits Deferred Finance Lease Revenue	2 05 01 010 00		P0.00
Deferred Service Concession Revenue	2 05 01 020 00		P0.00
Other Deferred Credits Unearned Revenue	2 05 01 990 00		P0.00
Unearned Revenue - Investment Property Other Unearned Revenue	2 05 02 010 00		P0.00
Other Unearned Revenue Provisions	2 05 02 990 00		P0.00
Provisions Pension Benefits Payable	2 06 01 010 00		P0.00
Leave Benefits Payable	2 06 01 020 00		P0.00
Retirement Gratuity Payable Other Provisions	2 06 01 030 00 2 06 01 990 00		P0.00 P0.00
	2 00 01 930 00		10.00
99 Other Payables 99 Other Payables			
Other Payables	2 99 99 990 00	P2 420 0C	P0.00
TOTAL LIABILITES		P2,438.06	P720,612.84
3 EQUITY			
3 EQUITY			
01 Government Equity			
01 Government Equity 01 Government Equity Accumulated Surplus	3 01 01 010 00		P9,274,441.96
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital	3 01 01 030 00		P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts			
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 01 Intermediate Accounts	3 01 01 030 00		P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 01 Intermediate Accounts Revenue and Expense Summary Equity in Joint Venture	3 01 01 030 00 3 02 01 010 00		P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 01 Intermediate Accounts Revenue and Expense Summary	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00		P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 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	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00	B0 00	P0.00 P0.00 P0.00 P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 01 Intermediate Accounts Revenue and Expense Summary Equity in Joint Venture Unrealized Gain/ (Loss)	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00	P0.00	P0.00 P0.00 P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 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	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 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 TOTAL EQUITY	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 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	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 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 TOTAL EQUITY 4 INCOME Revenue and Expenses Tax Revenue Tax Revenue - Individual and Corporation	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 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 TOTAL EQUITY 4 INCOME Revenue and Expenses Tax Revenue Tax Revenue - Individual and Corporation Income Tax Income Tax - Individuals	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00 3 05 01 010 00	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P9,274,441.96
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 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 TOTAL EQUITY 4 INCOME Revenue and Expenses Tax Revenue Tax Revenue - Individual and Corporation Income Tax Income Tax - Individuals Income Tax - Partnership	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00 3 05 01 010 00 4 01 01 010 01 4 01 01 010 01 4 01 01 010 02	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P9,274,441.96
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 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 TOTAL EQUITY 4 INCOME Revenue and Expenses Tax Revenue Tax Revenue - Individual and Corporation Income Tax Income Tax - Partnership Income Tax - Partnership Income Tax - Corporations Professional Tax	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00 3 05 01 010 00 4 01 010 010 4 01 01 010 01 4 01 01 010 03 4 01 01 020 00	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P9,274,441.96 P0.00 P0.00 P0.00 P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 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 TOTAL EQUITY 4 INCOME Revenue and Expenses Tax Revenue Tax Revenue - Individual and Corporation Income Tax Income Tax - Individuals Income Tax - Partnership Income Tax - Corporations Professional Tax Travel Tax Travel Tax	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00 3 05 01 010 00 4 01 01 010 01 4 01 01 010 02 4 01 01 010 03 4 01 01 020 00 4 01 01 030 00	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P9,274,441.96 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 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 TOTAL EQUITY 4 INCOME Revenue and Expenses Tax Revenue Tax Revenue - Individual and Corporation Income Tax Income Tax - Individuals Income Tax - Partnership Income Tax - Corporations Professional Tax Travel Tax Immigration Tax Immigration Tax Tax Revenue - Property	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00 3 05 01 010 00 4 01 01 010 01 4 01 01 010 02 4 01 01 010 03 4 01 01 020 00 4 01 01 030 00 4 01 01 040 00	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 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 TOTAL EQUITY 4 INCOME Revenue and Expenses Tax Revenue Tax Revenue - Individual and Corporation Income Tax Income Tax - Individuals Income Tax - Orporations Professional Tax Travel Tax Immigration Tax Immigration Tax Immigration Tax	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00 3 05 01 010 00 4 01 01 010 01 4 01 01 010 02 4 01 01 010 03 4 01 01 020 00 4 01 01 030 00	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P9,274,441.96 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 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 TOTAL EQUITY 4 INCOME Revenue and Expenses Tax Revenue Tax Revenue - Individual and Corporation Income Tax Income Tax - Individuals Income Tax - Partnership Income Tax - Partnership Income Tax - Corporations Professional Tax Travel Tax Immigration Tax Tax Revenue - Property Estate Tax Donors Tax Capital Gains Tax Capital Gains Tax	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00 3 05 01 010 00 3 05 01 010 00 4 01 01 010 02 4 01 01 010 03 4 01 01 020 00 4 01 01 040 00 4 01 02 010 00 4 01 02 020 00	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 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 TOTAL EQUITY 4 INCOME Revenue and Expenses Tax Revenue Tax Revenue - Individual and Corporation Income Tax Income Tax - Individuals Income Tax - Partnership Income Tax - Corporations Professional Tax Travel Tax Immigration Tax Immigration Tax Immigration Tax Tax Revenue - Property Estate Tax Donors Tax Donors Tax	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00 3 05 01 010 00 3 05 01 010 00 4 01 01 010 01 4 01 01 010 02 4 01 01 010 03 4 01 01 030 00 4 01 01 040 00 4 01 02 010 00	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P9,274,441.96 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 01 Intermediate Accounts Revenue and Expense Summary Equity in Joint Venture Unrealized Gain / (Loss) Unrealized Gain / (Loss) Unrealized Gain / (Loss) TOTAL EQUITY 4 INCOME Revenue and Expenses Tax Revenue Tax Revenue - Individual and Corporation Income Tax Income Tax - Individuals Income Tax - Partnership Income Tax - Corporations Professional Tax Travel Tax Immigration Tax Immigration Tax Tax Revenue - Property Estate Tax Donors Tax Capital Gains Tax - Individuals Capital Gains Tax - Corporations and Other Enterprises Tax Revenue - Goods and Services	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00 3 05 01 010 00 3 05 01 010 00 4 01 01 010 01 4 01 01 010 02 4 01 01 010 03 4 01 01 020 00 4 01 01 010 03 4 01 01 040 00 4 01 02 010 00 4 01 02 020 00 4 01 02 030 01	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 01 Intermediate Accounts Revenue and Expense Summary Equity in Joint Venture Unrealized Gain/ (Loss) Unrealized Gain/ (3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00 3 05 01 010 00 3 05 01 010 00 4 01 01 010 01 4 01 01 010 02 4 01 01 010 03 4 01 01 020 00 4 01 02 010 00 4 01 02 020 00 4 01 02 030 01 4 01 02 030 02 4 01 03 010 01	P0.00	P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 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 TOTAL EQUITY 4 INCOME Revenue and Expenses Tax Revenue Tax Revenue - Individual and Corporation Income Tax Income Tax - Individuals Income Tax - Partnership Income Tax - Corporations Professional Tax Travel Tax Immigration Tax Tax Revenue - Property Estate Tax Donors Tax Capital Gains Tax - Individuals Capital Gains Tax - Corporations and Other Enterprises Tax Revenue - Goods and Services Import Duties Live Animals, Animals Products Vegetable Products	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00 3 05 01 010 00 3 05 01 010 00 4 01 01 010 01 4 01 01 010 02 4 01 01 020 00 4 01 01 030 00 4 01 02 030 01 4 01 02 030 02 4 01 03 010 01 4 01 03 010 01 4 01 03 010 01 4 01 03 010 02	P0.00	P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts Revenue and Expense Summary Equity in Joint Venture Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) TOTAL EQUITY 4 INCOME Revenue and Expenses Tax Revenue Tax Revenue - Individual and Corporation Income Tax Income Tax Income Tax - Individuals Income Tax - Corporations Professional Tax Travel Tax Immigration Tax Trax Revenue - Property Estate Tax Donors Tax Capital Gains Tax - Individuals Capital Gains Tax - Individuals Capital Gains Tax Tax Revenue - Property Estate Tax Donors Tax Capital Gains Tax - Individuals Capital Gains Tax - Corporations and Other Enterprises Tax Revenue - Goods and Services Import Duties Live Animals, Animals Products Vegetable Products Animal or Vegetable Fats and Oils and their Cleavage Products; Prepared Edible Fats; Animal or Vegetable Wax Prepared Foodstuffs; Beverages, Spirits and Vinegar; Tobacco and Manufactured Tobacco Substitutes	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00 3 04 01 010 00 3 05 01 010 00 4 01 01 010 01 4 01 01 010 02 4 01 01 010 03 4 01 01 020 00 4 01 02 010 00 4 01 02 020 00 4 01 02 030 01 4 01 03 010 02 4 01 03 010 03 4 01 03 010 03	P0.00	P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 01 Intermediate Accounts Revenue and Expense Summary Equity in Joint Venture Unrealized Gain/ (Loss) Unrealized Gain/ (Loss) Unrealized Gain/ (Loss) 4 INCOME Revenue and Expenses Tax Revenue Tax Revenue - Individual and Corporation Income Tax Income Tax - Individuals Income Tax - Partnership Income Tax - Corporations Professional Tax Travel Tax Immigration Tax Tax Revenue - Property Estate Tax Donors Tax Capital Gains Tax - Corporations and Other Enterprises Import Duties Live Animals, Animals Products Vegetable Products Animal or Vegetable Fats and Oils and their Cleavage Products; Prepared Edible Fats; Animal or Vegetable Wax Prepared Foodstuffs; Beverages, Spirits and Vinegar; Tobacco and Manufactured Tobacco Substitutes Mineral Products Miner	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00 3 05 01 010 00 3 05 01 010 00 4 01 01 010 01 4 01 01 010 02 4 01 01 020 00 4 01 01 030 00 4 01 01 020 00 4 01 02 030 01 4 01 02 030 02 4 01 03 010 03 4 01 03 010 05	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P9,274,441.96 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts Revenue and Expense Summary Equity in Joint Venture Unrealized Gain/(Loss) TOTAL EQUITY 4 INCOME Revenue and Expenses Tax Revenue Tax Revenue - Individual and Corporation Income Tax Income Tax - Individuals Income Tax - Partnership Income Tax - Corporations Professional Tax Travel Tax Immigration Tax Tax Revenue - Property Estate Tax Donors Tax Capital Gains Tax - Individuals Capital Gains Tax - Corporations and Other Enterprises Tax Revenue - Goods and Services Import Duties Live Animals, Animals Products Vegetable Products Animal or Vegetable Fats and Oils and their Cleavage Products; Prepared Edible Fats; Animal or Vegetable Wax Prepared Foodstuffs; Beverages, Spirits and Vinegar; Tobacco and Manufactured Tobacco Substitutes Mineral Products Products of the Chemical or Allied Industries Pleastics and Articles Thereof, Rubber and Articles Thereof	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00 3 04 01 010 00 3 05 01 010 00 4 01 01 010 01 4 01 01 010 02 4 01 01 010 03 4 01 01 020 00 4 01 02 010 00 4 01 02 020 00 4 01 02 030 01 4 01 02 030 01 4 01 03 010 01 4 01 03 010 03 4 01 03 010 03 4 01 03 010 03 4 01 03 010 03 4 01 03 010 05 4 01 03 010 05	P0.00	P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 01 Intermediate Accounts Revenue and Expense Summary Equity in Joint Venture Unrealized Gain/ (Loss) Unrealized Gain/ (3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00 3 04 01 010 00 3 05 01 010 00 4 01 01 010 01 4 01 01 010 02 4 01 01 010 03 4 01 01 020 00 4 01 02 010 00 4 01 02 020 00 4 01 02 030 01 4 01 02 030 01 4 01 03 010 01 4 01 03 010 03 4 01 03 010 03 4 01 03 010 03 4 01 03 010 03 4 01 03 010 05 4 01 03 010 05	P0.00	P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts Revenue and Expense Summary Equity in Joint Venture Unrealized Gain/ (Loss) Unrealized Gain/ (Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Income Tax Revenue Tax Revenue - Individual and Corporation Income Tax Income Tax - Individuals Income Tax - Partnership Income Tax - Corporations Professional Tax Travel Tax Immigration Tax Tax Revenue - Property Estate Tax Donors Tax Capital Gains Tax - Individuals Capital Gains Tax - Corporations and Other Enterprises Tax Revenue - Goods and Services Import Duties Live Animals, Animals Products Vegetable Products Animal or Vegetable Fats and Oils and their Cleavage Products; Prepared Edible Fats; Animal or Vegetable Wax Prepared Foodstuffs; Beverages, Spirits and Vinegar; Tobacco and Manufactured Tobacco Substitutes Products of the Chemical or Allied Industries Plastics and Articles Thereof, Rubber and Articles Thereof; Raw Hildes and Skins, Leather, Furskins and Articles Thereof; Saddlery and Harness; Travel Goods, Handbags a Wood and Articles of Wood; Wood Charcoai; Cork and Articles of Cork; Manufactures of Strav, or or Espart or Pulp of Wood or of other Fibrous Cellousics Material; Recovered (Waste and Scray) Paper or Paperboard; Paper	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00 3 04 01 010 00 3 05 01 010 00 4 01 01 010 01 4 01 01 010 02 4 01 01 010 03 4 01 01 020 00 4 01 02 020 00 4 01 02 020 00 4 01 02 030 01 4 01 03 010 01 4 01 03 010 03 4 01 03 010 09 4 01 03 010 09 4 01 03 010 09	P0.00	P0.00
01 Government Equity 01 Government Equity 1 Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 01 Intermediate Accounts Revenue and Expense Summary Equity in Joint Venture Unrealized Gain/ (Loss) Unrealized Gain/ (Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Income Tax - Total Equity 4 INCOME Revenue and Expenses Tax Revenue - Individual and Corporation Income Tax Income Tax - Individuals Income Tax - Partnership Income Tax - Corporations Professional Tax Travel Tax Immigration Tax Tax Revenue - Property Estate Tax Donors Tax Capital Gains Tax - Individuals Capital Gains Tax - Individuals Capital Gains Tax - Corporations and Other Enterprises Tax Revenue - Goods and Services Import Duties Live Animals, Animals Products Vegetable Products Animal or Vegetable Fats and Oils and their Cleavage Products; Prepared Edible Fats; Animal or Vegetable Wax Prepared Foodstuffs; Beverages, Spirits and Vinegar; Tobacco and Manufactured Tobacco Substitutes Mineral Products Plastics and Articles Thereof; Rubber and Articles Thereof Raw Hides and Skins, Leather, Furskins and Articles Thereof; Saddlery and Harness; Travel Goods, Handbags a Wood and Articles of Wood; Wood Charcoai; Cork and Articles of Cork; Manufactures of Straw, or of Esparto or Pulp of Wood or of other Pitrous Cellulosic Material; Recovered (Waste and Scray) Paper or Paperboard; Paper Textiles and Textile Articles Footwear, Headgear, Umbrellas, Sun Umbrellas, Walking-Sticks, Seat-Sticks, Whips, Riding-Crops and Parts The	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00 3 04 01 010 00 3 05 01 010 00 3 05 01 010 00 4 01 01 010 02 4 01 01 010 02 4 01 01 010 02 4 01 01 010 03 4 01 01 020 00 4 01 02 020 00 4 01 02 030 01 4 01 02 030 02 4 01 03 010 03 4 01 03 010 03 4 01 03 010 03 4 01 03 010 03 4 01 03 010 09 4 01 03 010 09 4 01 03 010 10 4 01 03 010 10 9 01 03 010 11 9 01 03 010 11 9 01 03 010 11	P0.00	P0.00
01 Government Equity 01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revenue and Expense Summary Equity in Joint Venture Unrealized Gain/ (Loss) Unrealized Gain/ (Loss) Unrealized Gain/(Loss) from Changes in the Fair Value of Financial Assets TOTAL EQUITY 4 INCOME Revenue and Expenses Tax Revenue Tax Revenue - Individual and Corporation Income Tax - Individuals Income Tax - Individuals Income Tax - Partnership Income Tax - Partnership Income Tax - Orporations Professional Tax Travel Tax Immigration Tax Tax Revenue - Property Estate Tax Capital Gains Tax - Individuals Capital Gains Tax - Corporations and Other Enterprises Tax Revenue - Goods and Services Import Duties Live Animals, Animals Products Animal or Vegetable Fats and Oils and their Cleavage Products; Prepared Edible Fats; Animal or Vegetable Wax Prepared Foodstuffs; Beverages, Spirits and Vinegar; Tobacco and Manufactured Tobacco Substitutes Mineral Products Products of the Chemical or Allied Industries Plastics and Articles Thereof; Rubber and Articles Thereof Raw Hides and Skins, Leather, Furskins and Articles Thereof Raw Hides and Skins, Leather, Furskins and Articles Thereof Raw Hides and Skins, Leather, Furskins and Articles Thereof; Saddlery and Harmess; Travel Goods, Handbags a Wood and Articles of Wood; Wood Charcoal; Cork and Articles of Cork; Manufactures of Straw, or of Esparto or Pulp of Wood or of other Fibrous Cellulosic Material; Recovered (Waste and Scrap) Paper or Paperboard; Paper Textiles and Textile and Textiles Articles Footwear, Headgear, Umbrellas, Sun Umbrellas, Walking-Sticks, Seat-Sticks, Whips, Riding-Crops and Parts Th Articles of Stone, Plaster, Cement, Asbestos, Mica or Similar Materials; Ceramic Products; Glass and Glassware	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00 3 04 01 010 00 3 05 01 010 00 4 01 01 010 01 4 01 01 010 02 4 01 01 010 03 4 01 01 020 00 4 01 02 020 00 4 01 02 020 00 4 01 02 030 01 4 01 02 030 01 4 01 03 010 01 4 01 03 010 03 4 01 03 010 03 5 01 03 010 03 6 01 03 010 03 7 01 03 010 03 9 01 03 010 01 9 01 03 010 01	P0.00	P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts Revenue and Expense Summary Equity in Joint Venture Unrealized Gain/ (Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) TOTAL EQUITY 4 INCOME Revenue and Expenses Tax Revenue Tax Revenue - Individual and Corporation Income Tax Income Tax - Individuals Income Tax - Partnership Income Tax - Partnership Income Tax - Corporations Professional Tax Travel Tax Immigration Tax Tax Revenue - Property Estate Tax Donors Tax Capital Gains Tax - Individuals Capital Gains Tax - Individuals Capital Gains Tax - Corporations and Other Enterprises Tax Revenue - Goods and Services Import Duties Live Animals, Animals Products Vegetable Products Animal or Vegetable Fats and Oils and their Cleavage Products; Prepared Edible Fats; Animal or Vegetable Wax Prepared Foodstuffs; Beverages, Spirits and Vinegar; Tobacco and Manufactured Tobacco Substitutes Mineral Products Plastics and Articles Thereof; Rubber and Articles Thereof Raw Hides and Skins, Leather, Furskins and Articles Thereof; Saddlery and Harness; Travel Goods, Handbags a Wood and Articles Thereof; Rubber and Articles Thereof Raw Hides and Skins, Leather, Furskins and Articles Thereof; Paper or Paperboard, Paper Textiles and Textile Articles Footwear, Headgear, Umbrellas, Sun Umbrellas, Walking-Sticks, Seat-Sticks, Whips, Riding-Crops and Parts The	3 01 01 030 00 3 02 01 010 00 3 03 01 010 00 3 04 01 010 00 3 04 01 010 00 3 05 01 010 00 3 05 01 010 00 4 01 01 010 02 4 01 01 010 02 4 01 01 010 02 4 01 01 010 03 4 01 01 020 00 4 01 02 020 00 4 01 02 030 01 4 01 02 030 02 4 01 03 010 03 4 01 03 010 03 4 01 03 010 03 4 01 03 010 03 4 01 03 010 09 4 01 03 010 09 4 01 03 010 10 4 01 03 010 10 9 01 03 010 11 9 01 03 010 11 9 01 03 010 11	P0.00	P0.00

Machinan, and Machaninal Applicance: Florbrinal Fautinessate Darke Thomastic Council Decording and Decordings	4.01.02.010.16		DO 00 I
Machinery and Mechanical Appliances; Electrical Equipment; Parts Thereof; Sound Recorders and Reproducers, Vehicles, Aircraft, Vessels And Associated Transport Equipment	4 01 03 010 16 4 01 03 010 17		P0.00 P0.00
Optical, Photographic, Cinematographic, Measuring, Checking, Precision, Medical or Surgical Instruments and A	4 01 03 010 18		P0.00
Arms and Ammunition; Parts and Accessories Thereof Miscellaneous Manufactured Articles	4 01 03 010 19 4 01 03 010 20		P0.00 P0.00
Works of Arts, Collectors' Pieces And Antiques	4 01 03 010 21		P0.00
Other Import Duties Excise Tax	4 01 03 010 99		P0.00
Excise - Tobacco Products	4 01 03 020 01		P0.00
Excise - Alcoholic Beverages Excise - Mining - Non-Metallic Products	4 01 03 020 02 4 01 03 020 03		P0.00 P0.00
Excise - Mining - Metallic Products	4 01 03 020 04		P0.00
Excise - Petroleum Products Excise - Motor Vehicles	4 01 03 020 05 4 01 03 020 06		P0.00 P0.00
Excise - Mineral Products	4 01 03 020 07		P0.00
Excise - Others Business Tax	4 01 03 020 99		P0.00
Value Added Tax	4 01 03 030 01		P0.00
Expanded Value Added Tax	4 01 03 030 02		P0.00
Percentage Tax Tax on Sand, Gravel and Other Quarry Products	4 01 03 030 03 4 01 03 040 00		P0.00 P0.00
Tax on Delivery Vans and Trucks	4 01 03 050 00		P0.00
Tax of Forest Products Tax Revenue - Others	4 01 03 060 00		P0.00
Documentary Stamp Tax	4 01 04 010 00		P0.00
Motor Vehicles Users' Charge Motor Vehicles Users' Charge (MVUC) - Proper	4 01 04 020 01		P0.00
Motor Vehicles Users' Charge (MVUC) - Fines and Penalties	4 01 04 020 02		P0.00
Axle Overloading Other Taxes	4 01 04 020 03		P0.00
Other Taxes - Business	4 01 04 990 01		P0.00
Other Taxes - Other than Business	4 01 04 990 02		P0.00
Tax Revenue - Fines and Penalties Tax Revenue - Fines and Penalties - Taxes on Individual and Corporation	4 01 05 010 00		P0.00
Tax Revenue - Fines and Penalties - Property Taxes	4 01 05 020 00		P0.00
Tax Revenue - Fines and Penalties - Taxes on Goods and Services Tax Revenue - Fines and Penalties - Other Taxes	4 01 05 030 00 4 01 05 040 00		P0.00 P0.00
	12 2 10 00		. 5.55
4 INCOME 02 Service and Business Income			
01 Service Income			
Permit Fees Permit Fees Import	4 02 01 010 00 4 02 01 010 01		P0.00 P0.00
Permit Fees Export	4 02 01 010 02		P0.00
Other Permit Fees Registration Fees	4 02 01 010 99 4 02 01 020 00		P0.00 P0.00
Registration Plates, Tags and Stickers Fees	4 02 01 020 00		P0.00
Regular Plates	4 02 01 030 01		P0.00
Optional Motor Vehicle Special Plate Vanity Licensed Plates	4 02 01 030 02 4 02 01 030 03		P0.00 P0.00
Validating Tags/Stickers	4 02 01 030 04		P0.00
Clearance and Certification Fees Clearance Fees	4 02 01 040 00 4 02 01 040 01		P0.00 P0.00
Certification Fees	4 02 01 040 02		P0.00
Endorsement Fees Identification of Specimens	4 02 01 040 03 4 02 01 040 04		P0.00 P0.00
Franchising Fees	4 02 01 050 00		P0.00
Licensing Fees Supervision and Regulation Enforcement Fees	4 02 01 060 00 4 02 01 070 00		P0.00 P0.00
Spectrum Usage Fees	4 02 01 080 00		P0.00
Legal Fees	4 02 01 090 00		P0.00 P0.00
Inspection Fees Verification and Authentication Fees	4 02 01 100 00 4 02 01 110 00		P0.00
Accreditation Fees	4 02 01 110 01		P0.00
Weights and Measures Fees Other Verification and Authentication Fees	4 02 01 110 02 4 02 01 110 99		P0.00 P0.00
Passport and Visa Fees			
Passport Fees Visa Fees	4 02 01 120 01 4 02 01 120 02		P0.00 P0.00
Processing Fees	4 02 01 130 00		P0.00
Analysis Fees Appeal Fees	4 02 01 130 01 4 02 01 130 02		P0.00
Application Fees	4 02 01 130 03		P0.00
Assessment Fees Execution Fees	4 02 01 130 04 4 02 01 130 05		P0.00 P0.00
Express Lane or Special Lane Fees	4 02 01 130 06		P0.00
Filing Fees Identity Card Fees	4 02 01 130 07 4 02 01 130 08		P0.00 P0.00
Import Processing Fees	4 02 01 130 09		P0.00
Oathtaking Fees	4 02 01 130 10		P0.00
Review Fees Testing Fees	4 02 01 130 11 4 02 01 130 12		P0.00 P0.00
Other Processing Fees	4 02 01 130 99		P0.00
Fines and Penalties - Service Income Other Service Income	4 02 01 140 00		P0.00
Amendment Fees	4 02 01 990 01		P0.00
Calibration Fees Escheat Fees of Unclaimed Balances	4 02 01 990 02 4 02 01 990 03		P0.00 P0.00
Service Fees on Relent Loan	4 02 01 990 04		P0.00
Technology Development Transfer and Commercialization Other Geological and Energy Data	4 02 01 990 05 4 02 01 990 06		P0.00 P0.00
Other Service Income	4 02 01 990 00		P0.00
02 Business Income School Fees	4 02 02 010 00		P0.00
School Fees - Training Fees	4 02 02 010 01		P0.00
School Fees - Library Fees School Fees - Medical Fees	4 02 02 010 02 4 02 02 010 03		P0.00 P0.00
School Fees - Medical Fees School Fees - TSEC Fees	4 02 02 010 03 4 02 02 010 04		P0.00 P0.00
School Fees - Student Publication	4 02 02 010 05		P0.00
School Fees - Student ID School Fees - Assessment - for Supplies and Materials	4 02 02 010 06 4 02 02 010 07		P0.00 P0.00
School Fees - Assessment - for Assessors	4 02 02 010 08		P0.00
School Fees - Scholarship Fees Other School Fees	4 02 02 010 09 4 02 02 010 99		P0.00 P0.00
Affiliation Fees	4 02 02 020 00		P0.00
Examination Fees Seminar/Training Fees	4 02 02 030 00 4 02 02 040 00		P0.00 P0.00
Rent/Lease Income	4 02 02 050 00		P0.00
'			-

EXPENSES 01 Personnel Services			
TOTAL INCOME 5 EXPENSES		P0.00	P7,710,905.36
Miscellaneous Income	4 06 99 990 00	DO 00	P0.00
03 Miscellaneous Income Proceeds from Insurance/Indemnities	4 06 09 010 00		P0.00
Sale of Garinshed/Comiscated/Abandoned/Selzed Goods and Properties Sale of Unserviceable Property Reversal of Impairment Loss	4 06 01 010 00 4 06 01 020 00 4 06 02 010 00		P0.00 P0.00 P0.00
Sale of Assets Sale of Garnished/Confiscated/Abandoned/Seized Goods and Properties	4 06 01 010 00		P0.00
Other Gains Of Other Non-Operating Income	4 05 01 990 00		P0.00
Gain from Changes in Fair Value of Financial Instruments Gain on Initial Recognition of Agricultural Produce	4 05 01 110 00 4 05 01 120 00		P0.00 P0.00
Gain on Sale of Agricultural Produce Gain on Sale of Intangible Assets	4 05 01 090 00 4 05 01 100 00		P0.00 P0.00
Gain from Changes in FV less cost to sell of Biological Assets Gain from Changes in Fair Value Less Cost to Sell of Biological Assets Due to Price Change	4 05 01 070 00 4 05 01 080 00		P0.00 P0.00
Gain on Sale of Biological Assets	4 05 01 060 00		P0.0
Gain on Sale of PPE Gain on Initial Recognition of Biological Assets	4 05 01 040 00 4 05 01 050 00		P0.0 P0.0
Gain on Sale of Investments Gain on Sale of Investment Property	4 05 01 020 00 4 05 01 030 00		P0.0 P0.0
O1 Gains Gain on Foreign Exchange (FOREX)	4 05 01 010 00		P0.0
Income from Grants and Donations in Kind 05 Gains	4 04 02 020 00		P0.0
02 Grants and Donations Income from Grants and Donations in Cash	4 04 02 010 00		P0.0
	7 04 01 030 00		ru.l
Share from PAGCOR/PCSO Share from Earnings of GOCCs	4 04 01 020 00 4 04 01 030 00		P0.0 P0.0
Value Added Tax per R.A. 7643 Value Added Tax in lieu of Franchise Tax per R.A. 7953 and R.A. 8407	4 04 01 010 09 4 04 01 010 10		P0.0 P0.0
Renewable Energy charges per R.A.9513 Income Tax Collections in ECO ZONES per R.A. 7922 and R.A. 8748	4 04 01 010 07 4 04 01 010 08		P0.0 P0.0
Fishery Charges per R.A.7160	4 04 01 010 06		P0.0
Royalties per R.A.7160 Forestry Charges per R.A.7160	4 04 01 010 04 4 04 01 010 05		P0.0
Tobacco Excise Tax (Burley and Native) per R.A. 8240 Mining Taxes per R.A. 7160	4 04 01 010 02 4 04 01 010 03		P0.0 P0.0
Share from National Wealth Tobacco Excise Tax (Virginia) per R.A. 7171	4 04 01 010 01		P0.0
Shares			
Subsidy from Regional Office/Staff Bureau 14 Shares, Grants and Donations	4 03 01 070 00		P0.0
Subsidy from Other Funds Subsidy from Central Office	4 03 01 050 00 4 03 01 060 00		P0.0 P0.0
Assistance from LGU Assistance from Government-Owned and/or Controlled Corporations	4 03 01 030 00 4 03 01 040 00		P0.0 P0.0
Subsidy from Other National Government Agencies	4 03 01 020 00		P620,905.3
01 Assistance and Subsidy Subsidy from National Government	4 03 01 010 00		P7,090,000.0
Other Business Income 3 Assistance and Subsidy	4 02 02 990 00		P0.0
Pasture Income Warehousing Fees	4 02 02 990 02 4 02 02 990 03		P0.0 P0.0
Income from Compromise Agreement	4 02 02 990 01		P0.0
Service Concession Revenue Other Business Income	4 02 02 240 00		P0.0
Share in the Profit of Joint Venture Fines and Penalties - Business Income	4 02 02 220 00 4 02 02 230 00		P0.0 P0.0
Interest on Advances to GOCCs Others	4 02 02 210 02 4 02 02 210 99		P0.0 P0.0
Interest on NG Deposits	4 02 02 210 01		P0.0
Dividend Income Interest Income	4 02 02 200 00 4 02 02 210 00		P0.0 P0.0
Guarantee Income Fidelity Insurance Income	4 02 02 180 00 4 02 02 190 00		P0.0 P0.0
Other Fees	4 02 02 170 99		P0.0
Medical Fees - Pulmonary Services Medical Fees - Neurology Services Medical Fees - Neurology Services	4 02 02 170 09 4 02 02 170 10 4 02 02 170 11		P0.0 P0.0
Medical Fees - Nuclear Medicine Services Medical Fees - Physical Medicine & Rehabilitation Services	4 02 02 170 08 4 02 02 170 09		P0.0 P0.0
Medical Fees - Hemodialysis Medical Fees - Cardio-Vascular Services	4 02 02 170 06 4 02 02 170 07		P0.0 P0.0
Medical Fees - Laboratory	4 02 02 170 05		P0.0
Medical Fees - Operating Room Medical Fees - Radiology	4 02 02 170 03 4 02 02 170 04		P0.0 P0.0
Drugs and Medicines Medical Supplies	4 02 02 170 01 4 02 02 170 02		P0.0 P0.0
Sales Discounts Hospital Fees	4 02 02 161 00		P0.0
Sale of Training Manuals Other Sales	4 02 02 160 08 4 02 02 160 99		P0.0 P0.0
Sale of Technology thru Payback	4 02 02 160 07		P0.0
Sales of Accountable Forms Sale of Animals, Meat and Dairy	4 02 02 160 05 4 02 02 160 06		P0.0 P0.0
Entrance Fees Film Showing Fees	4 02 02 160 03 4 02 02 160 04		P0.0 P0.0
Consultancy Fees	4 02 02 160 02		P0.0
Sales Revenue Book Sales	4 02 02 160 00 4 02 02 160 01		P0.0 P0.0
Slaughterhouse Operation Income from Printing and Publication	4 02 02 140 00 4 02 02 150 00		P0.0 P0.0
Income from Hotels/Dormitories and Other Like Facilities	4 02 02 130 00		P0.0
Seaport System Fees Landing and Parking Fees	4 02 02 110 00 4 02 02 120 00		P0.00 P0.00
Waterworks System Fees Power Supply System Fees	4 02 02 090 00 4 02 02 100 00		P0.0 P0.0
Road Network Fees	4 02 02 080 00		P0.0
Transportation System Fees	4 02 02 070 00		P0.0

Color Part	Salaries and Wages - Regular	5 01 01 010 01	P6,019,654.16	i i
### 20 Control Company Control ### PUA - PLACE (Control Control Contro	Base Pay - Military/Uniformed Personnel (MUP)	5 01 01 010 02	P0.00	
Proceedings		5 01 01 020 00	P0.00	
Segmentation (Author) (19) Transport (A)	Peronnel Economic and Relief Allowance (PERA)-Civilian			
Interpretation National Control Representations				
Transportation Albasian (15) Transportation A				
Coloring Continum Allocance - Millary Uniformed Personnel (Pulp) 50 (0.0 Mills 70.00 7	Transportation Allowance (TA)	5 01 02 030 01	P0.00	
See Albanetics - Corlain				
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Hardship Allowance - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Combat Duty Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Incentive Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Instructor's Duty Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Reservist's Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Medal of Valor Award - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Informed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Informed Personnel (
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Incentive Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Instructor's Duty Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Reservist's Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Medal of Valor Award - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Hospitalization Expenses - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Parachutist Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Provisional Allowance - Military/Uniformed Personnel (DBA-MUP) Officers Allowance - Military/Uniformed Personnel Officers Allowance - Military/Uniformed Personnel Bonus and Allowances - Mil year bonus Mid-Year Bonus - Military/Uniformed Personnel Anniversary Bonus - Civilian Anniversary Bonus - Military/Uniformed Personnel 5 01 02 990 37 P0.00 P				
Reservist's Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Medal of Valor Award - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Parachutist Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Provisional Allowance - Military/Uniformed Personnel (DBA-MUP) Officers Allowance - Military/Uniformed Personnel Bonus and Allowances - Mid year bonus Mid-Year Bonus - Military/Uniformed Personnel Anniversary Bonus - Civilian Anniversary Bonus - Military/Uniformed Personnel 5 01 02 990 34 P0.00 5 01 02 990 35 P0.00 5 01 02 990 35 P0.00 5 01 02 990 36 P0.00 5 01 02 990 36 P0.00 5 01 02 990 37 P0.00 5 01 02 990 37 P0.00 5 01 02 990 38 P0.00 5 01 02 990 39 P0.00	Incentive Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP)	5 01 02 990 27	P0.00	
Medal of Valor Award - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Hospitalization Expenses - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Parachutist Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Provisional Allowance - Military/Uniformed Personnel (DBA-MUP) Officers Allowance - Military/Uniformed Personnel Officers Allowance - Military/Uniformed Personnel Bonus and Allowances - Mid year bonus Mid-Year Bonus - Military/Uniformed Personnel Anniversary Bonus - Civilian Anniversary Bonus - Military/Uniformed Personnel Sol 102 990 37 P0.00 Sol 102 990 38 P0.00 Sol 102 990 36 P0.00 Sol 102 990 37 P0.00 Sol 102 990 38 P0.00 Sol 102 990 38 P0.00 Sol 102 990 39 P0.00				
Hospitalization Expenses - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Specialist's Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Parachutist Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Provisional Allowance - Military/Uniformed Personnel Officers Allowance - Military/Uniformed Personnel Officers Allowance - Military/Uniformed Personnel Bonus and Allowances - Mid year bonus Mid-Year Bonus - Military/Uniformed Personnel Anniversary Bonus - Civilian Anniversary Bonus - Military/Uniformed Personnel So 1 02 990 35 P0.00 So 1 02 990 35 P0.00 So 1 02 990 36 P0.00 So 1 02 990 37 P0.00 So 1 02 990 38 P0.00 So 1 02 990 39 P0.00 So 1 02 990 39 P0.00				
Parachutist Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) 5 01 02 990 33 P0.00 Provisional Allowance - Military/Uniformed Personnel 5 01 02 990 35 P0.00 Officers Allowance - Military/Uniformed Personnel 5 01 02 990 35 P0.00 Bonus and Allowances - Mid year bonus 5 01 02 990 36 P0.00 Mid-Year Bonus - Military/Uniformed Personnel 5 01 02 990 37 P0.00 Anniversary Bonus - Civilian 5 01 02 990 38 P0.00 Anniversary Bonus - Military/Uniformed Personnel 5 01 02 990 39 P0.00	Hospitalization Expenses - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP)	5 01 02 990 31	P0.00	
Provisional Allowance - Military/Uniformed Personnel 5 01 02 990 34 P0.00 Officers Allowance - Military/Uniformed Personnel 5 01 02 990 35 P0.00 Bonus and Allowances - Mily dear bonus 5 01 02 990 36 P0.00 Mid-Year Bonus - Military/Uniformed Personnel 5 01 02 990 37 P0.00 Anniversary Bonus - Civilian 5 01 02 990 38 P0.00 Anniversary Bonus - Military/Uniformed Personnel 5 01 02 990 39 P0.00				
Officers Allowance - Military/Uniformed Personnel 5 01 02 990 35 P0.00 Bonus and Allowances - Mid year bonus 5 01 02 990 36 P0.00 Mid-Year Bonus - Military/Uniformed Personnel 5 01 02 990 37 P0.00 Anniversary Bonus - Civilian 5 01 02 990 38 P0.00 Anniversary Bonus - Military/Uniformed Personnel 5 01 02 990 39 P0.00				
Mid-Year Bonus - Military/Uniformed Personnel 5 01 02 990 37 P0.00 Anniversary Bonus - Civilian 5 01 02 990 38 P0.00 Anniversary Bonus - Military/Uniformed Personnel 5 01 02 990 39 P0.00	Officers Allowance - Military/Uniformed Personnel	5 01 02 990 35	P0.00	
Anniversary Bonus - Civilian Anniversary Bonus - Military/Uniformed Personnel 5 01 02 990 38 5 01 02 990 39 P0.00				
Anniversary Bonus - Military/Uniformed Personnel 5 01 02 990 39 P0.00				
			-	

Life and Retirement Insurance Premiums	5 01 03 010 00	P722,708.78	I
PAG-IBIG Contributions	5 01 03 020 01	P17,800.00	
Pag-IBIG - Military/Uniformed Personnel (MUP) PHILHEALTH Contributions	5 01 03 020 02 5 01 03 030 01	P0.00 P119,239.76	
Philhealth - Military/Uniformed Personnel (MUP)	5 01 03 030 01	P0.00	
Employees Compensation Insurance Premiums	5 01 03 040 01	P17,800.00	
ECIP - Military/Uniformed Personnel (MUP)	5 01 03 040 02	P0.00	
Provident/Welfare Fund Contributions 04 Other Personnel Benefit s	5 01 03 050 00	P0.00	
Pension Benefits			
Pension Benefits - Civilian	5 01 04 010 01	P0.00	
Pension Benefits - Military/Uniformed Personnel (MUP) Pension Benefits - Veterans	5 01 04 010 02 5 01 04 010 03	P0.00 P0.00	
Retirement Gratuity	3 01 04 010 03	P0.00	
Retirement Gratuity	5 01 04 020 01	P0.00	
Retirement Gratuity - Military/Uniformed Personnel (MUP)	5 01 04 020 02	P0.00	
Terminal Leave Benefits Terminal Leave Renefits / Manatization	5 01 04 030 01	P120,718.86	
Terminal Leave Benefits / Monetization Terminal Leave Benefits - Military/Uniformed Personnel (MUP)	5 01 04 030 01	P0.00	
Other Personnel Benefits			
Lump-sum for Creation of New Positions - Civilian	5 01 04 990 01	P0.00	
Lump-sum for Creation of New Position - Military/Uniformed Personnel (MUP)	5 01 04 990 02	P0.00	
Lump-sum for Reclassification of Positions Lump-sum for Equivalent-Record Form	5 01 04 990 03 5 01 04 990 04	P0.00 P0.00	
Lump-sum for Master Teachers	5 01 04 990 05	P0.00	
Lump-sum for Compensation Adjustment	5 01 04 990 06	P0.00	
Lump-sum for Filling of Positions - Civilian	5 01 04 990 07	P0.00 P0.00	
Lump-sum for NBC No. 308 Lump-sum for Personnel Services	5 01 04 990 08 5 01 04 990 09	P0.00	
Lump-sum for Step Increments - Length of Service	5 01 04 990 10	P0.00	
Lump-sum for Step Increments - Meritorious Performance	5 01 04 990 11	P0.00	
Other Lump-sum	5 01 04 990 12	P0.00	
Police Benefits (NAPOLCOM) Other Personnel Benefits	5 01 04 990 13 5 01 04 990 99	P0.00 P0.00	
TOTAL PERSONAL SERVICES	3 01 01 330 33	P7,407,661.56	P0.00
	1	, ,	
02 MAINTENANCE AND OTHER OPERATING EXPENSES	1		
01 Travelling Expenses Travelling Expenses - Local	5 02 01 010 00	P0.00	
Travelling Expenses - Local Travelling Expenses - Foreign	5 02 01 010 00	P0.00	
02 Training and Scholarship Expenses			
Training Expenses	5 02 02 010 00	P38,400.00	
Scholarship Grants Expenses 03 Supplies and Materials Expenses	5 02 02 020 00	P0.00	
Office Supplies Expenses	5 02 03 010 00	P0.00	
Accountable Forms Expenses	5 02 03 020 00	P0.00	
Non-Accountable Forms Expenses	5 02 03 030 00	P0.00	
Animal/Zoological Supplies Expenses Food Supplies Expense	5 02 03 040 00 5 02 03 050 00	P0.00 P0.00	
Welfare Goods Expense	5 02 03 060 00	P0.00	
Drugs and Medicines Expenses	5 02 03 070 00	P0.00	
Medical, Dental and Laboratory Supplies Expense	5 02 03 080 00	P0.00	
Fuel, Oil and Lubricants Expense Agricultural and Marine Supplies Expenses	5 02 03 090 00 5 02 03 100 00	P0.00 P0.00	
Texbooks and Instructional Materials Expenses	5 02 03 100 00	P39,500.00	
Textbooks and Instructional Materials Expenses	5 02 03 110 01	P39,500.00	
Chalk Allowance	5 02 03 110 02	P0.00	
Military, Police and Traffic Supplies Expenses	5 02 03 120 00	P0.00	
Chemical and Filtering Supplies Expenses Semi-Expendable Machinery and Equipment Expenses	5 02 03 130 00	P0.00	
Semi-Expendable Machinery & Equipment - Machinery	5 02 03 210 01	P0.00	
Semi-Expendable Machinery & Equipment - Office Equipment Expenses	5 02 03 210 02	P0.00	
Semi-Expendable Machinery & Equipment - ICT Equipment Expenses Semi-Expendable Machinery and Equipment Expenses - Agricultural and Forestry Equipment	5 02 03 210 03 5 02 03 210 04	P0.00 P0.00	
Semi-Experidable Machinery & Equipment - Marine and Fishery Equipment Semi-Expendable Machinery & Equipment - Marine and Fishery Equipment	5 02 03 210 04	P0.00	
Semi-Expendable Machinery & Equipment - Airport Equipment	5 02 03 210 06	P0.00	
Semi-Expendable Machinery and Equipment Expenses - Communication Equipment	5 02 03 210 07	P0.00	
Semi-Expendable Machinery and Equipment Expenses - Disaster and Rescue Equipment Semi-Expendable Machinery & Equipment - Military Police and Security Equipment	5 02 03 210 08 5 02 03 210 09	P0.00 P0.00	
Semi-Expendable Machinery & Equipment - Medical Equipment Semi-Expendable Machinery & Equipment - Medical Equipment	5 02 03 210 09	P0.00	
Semi-Expendable Machinery and Equipment Expenses - Printing Equipment	5 02 03 210 11	P0.00	
Semi-Expendable Machinery and Equipment Expenses - Sports Equipment	5 02 03 210 12	P0.00	
Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Expenses	5 02 03 210 13 5 02 03 210 99	P0.00 P0.00	
Semi-Expendable Other Machinery & Equipment Expenses Semi-Expendable Furniture, Fixtures and Books Expenses	5 02 03 210 99 5 02 03 220 00	P0.00 P0.00	
Furniture and Fixtures	5 02 03 220 01	P0.00	<u> </u>
Books	5 02 03 220 02	P0.00	
Other Supplies and Materials Expense 04 Utility Expenses	5 02 03 990 00	P0.00	
Water Expense	5 02 04 010 00	P0.00	
Electricity Expense	5 02 04 020 00	P0.00	
Gas/Heating Expenses	5 02 04 030 00	P0.00	
Other Utility Expenses 05 Communication Expenses	5 02 04 990 00	P0.00	
Postage and Courier Services	5 02 05 010 00	P0.00	
Telephone Expenses - Mobile	5 02 05 020 01	P0.00	
Telephone Expenses - Landline	5 02 05 020 02	P0.00 P0.00	
Internet Subscription Expenses Cable, Satellite, Telegraph and Radio Expenses	5 02 05 030 00 5 02 05 040 00	P11,386.51	
06 Awards/Rewards and Prizes		·	
Awards/Rewards Expenses	5 02 06 010 01	P0.00	
Rewards and Incentives Prizes	5 02 06 010 02 5 02 06 020 00	P0.00 P0.00	
Indemnities	5 02 06 030 00	P0.00	
07 Survey, Research, Exploration and Development Expenses	2 22 00 000		
Survey Expenses	5 02 07 010 00	P0.00	
Research, Exploration and Development Expenses	5 02 07 020 00	P0.00	
Demolition and Relocation Expenses Desilting and Dredging Expenses	5 02 08 010 00 5 02 08 020 00	P0.00 P0.00	
	2 22 00 020 00	1 0.00	
Generation, Transmission and Distribution Expenses		P0.00	
Generation, Transmission and Distribution Expenses Generation, Transmission and Distribution Expenses	5 02 09 010 00		
Generation, Transmission and Distribution Expenses Generation, Transmission and Distribution Expenses 10 Confidential, Intelligence and Extaordinary Expenses			
Generation, Transmission and Distribution Expenses Generation, Transmission and Distribution Expenses 10 Confidential, Intelligence and Extaordinary Expenses Confidential Expenses	5 02 10 010 00	P0.00	
Generation, Transmission and Distribution Expenses Generation, Transmission and Distribution Expenses 10 Confidential, Intelligence and Extaordinary Expenses Confidential Expenses Intelligence Expenses	5 02 10 010 00 5 02 10 020 00	P0.00 P0.00	
Generation, Transmission and Distribution Expenses Generation, Transmission and Distribution Expenses 10 Confidential, Intelligence and Extaordinary Expenses Confidential Expenses Intelligence Expenses Extraordinary and Miscellaneous Expenses 11 Professional Services	5 02 10 010 00 5 02 10 020 00 5 02 10 030 00	P0.00 P0.00 P0.00	
Generation, Transmission and Distribution Expenses Generation, Transmission and Distribution Expenses 10 Confidential, Intelligence and Extaordinary Expenses Confidential Expenses Intelligence Expenses Extraordinary and Miscellaneous Expenses	5 02 10 010 00 5 02 10 020 00	P0.00 P0.00	

Other Professional Services	5 02 11 030 00	P0.00
12 General Services	5 02 11 990 00	P0.00
12 General Services Environment/Sanitary Services	5 02 12 010 00	P0.00
Janitorial Services	5 02 12 020 00	P0.00
Security Services Other General Services	5 02 12 030 00 5 02 12 990 00	P0.00 P0.00
13 Repairs and Maintenance		
Repairs and Maintenance - Investment Property Repairs and Maintenance - Land Improvements	5 02 13 010 00 5 02 13 020 00	P0.00 P0.00
Repairs and Maintenance - Land Improvements - Aquaculture Structures	5 02 13 020 01	P0.00
Repairs and Maintenance - Land Improvements - Reforestation Projects Repairs and Maintenance - Land Improvements - Other Land Improvements	5 02 13 020 02 5 02 13 020 99	P0.00 P0.00
Repairs and Maintenance - Infrastructure Assets - Road Networks	5 02 13 030 01	P0.00
Repairs and Maintenance - Infrastructure Assets - Flood Control Systems Repairs and Maintenance - Infrastructure Assets - Sewer Systems	5 02 13 030 02 5 02 13 030 03	P0.00 P0.00
Repairs and Maintenance - Infrastructure Assets - Water supply Sys	5 02 13 030 04	P0.00
Repairs and Maintenance - Infrastructure Assets - Power Supply Systems Repairs and Maintenance - Infrastructure Assets - Communication Networks	5 02 13 030 05 5 02 13 030 06	P0.00 P0.00
Repairs and Maintenance - Infrastructure Assets - Communication Networks Repairs and Maintenance - Infrastructure Assets - Seaport Systems	5 02 13 030 07	P0.00
Repairs and Maintenance - Infrastructure Assets - Airport Systems Repairs and Maintenance - Infrastructure Assets - Parks, Plazas, and Monuments	5 02 13 030 08	P0.00 P0.00
Repairs and Maintenance - Infrastructure Assets - Parks, Plazas, and Monuments Repairs and Maintenance - Infrastructure Assets - Railway Systems	5 02 13 030 09 5 02 13 030 10	P0.00
Repairs and Maintenance - Infrastructure Assets - Other Infrastructure Assets Repairs and Maintenance - Buildings and Other Structures - Buildings	5 02 13 030 99	P0.00 P0.00
Repairs and Maintenance - Buildings and Other Structures - Buildings Repairs and Maintenance - Buildings and Other Structures - School Buildings	5 02 13 040 01 5 02 13 040 02	P0.00
Repairs and Maintenance - Buildings and Other Structures - Hospitals and Health Centers	5 02 13 040 03	P0.00
Repairs and Maintenance - Buildings and Other Structures - Markets Repairs and Maintenance - Buildings and Other Structures - Slaughterhouses	5 02 13 040 04 5 02 13 040 05	P0.00 P0.00
Repairs and Maintenance - Buildings and Other Structures - Hotels and Dormitories	5 02 13 040 06	P0.00
Repairs and Maintenance - Buildings and Other Structures - Other Structures Repairs and Maintenance - Machinery and Equipment - Machinery	5 02 13 040 99 5 02 13 050 01	P0.00 P0.00
Repairs and Maintenance - Machinery and Equipment - Office Equipment	5 02 13 050 02	P0.00
Repairs and Maintenance - Machinery and Equipment - ICT Equipment Repairs and Maintenance - Machinery and Equipment - Agricultural and Forestry Equipment	5 02 13 050 03 5 02 13 050 04	P0.00 P0.00
Repairs and Maintenance - Machinery and Equipment - Marine and Fishery Equipment	5 02 13 050 05	P0.00
Repairs and Maintenance - Machinery and Equipment - Airport Equipment Repairs and Maintenance - Machinery and Equipment - Comm Equipment	5 02 13 050 06 5 02 13 050 07	P0.00 P0.00
Repairs and Maintenance - Machinery and Equipment - Construction and Heavy Equipment	5 02 13 050 07	P0.00
Repairs and Maintenance - Machinery and Equipment - Disaster Response and Rescue Equipment	5 02 13 050 09	P0.00
Repairs and Maintenance - Machinery and Equipment - Military, Police and Security Equipment Repairs and Maintenance - Machinery and Equipment - Medical Equipment	5 02 13 050 10 5 02 13 050 11	P0.00 P0.00
Repairs and Maintenance - Machinery and Equipment - Printing Equipment	5 02 13 050 12	P0.00
Repairs and Maintenance - Machinery and Equipment - Sports Equipment Repairs and Maintenance - Machinery and Equipment - Technical and Scientific Equipment	5 02 13 050 13 5 02 13 050 14	P0.00 P0.00
Repairs and Maintenance - Machinery and Equipment - Other ME	5 02 13 050 99	P0.00
Repairs and Maintenance - Transportation Equipment - Motor Vehicle Repairs and Maintenance - Transportation Equipment - Trains	5 02 13 060 01 5 02 13 060 02	P0.00 P0.00
Repairs and Maintenance - Transportation Equipment - Aircrafts and Aircrafts Ground Equipment	5 02 13 060 03	P0.00
Repairs and Maintenance - Transportation Equipment - Watercrafts Repairs and Maintenance - Transportation Equipment - Other Transportation Equipment	5 02 13 060 04 5 02 13 060 99	P0.00 P0.00
Repairs and Maintenance - Furnitures and Fixtures	5 02 13 070 00	P0.00
Repairs and Maintenance - Leased Assets - Buildings and Other Structures Repairs and Maintenance - Leased Assets - Machinery and Equipment	5 02 13 080 01 5 02 13 080 02	P0.00 P0.00
Repairs and Maintenance - Leased Assets - Transportation Equipment	5 02 13 080 03	P0.00
Repairs and Maintenance - Leased Assets - Other Leased Assets Repairs and Maintenance - Leased Assets Improvements - Land	5 02 13 080 99 5 02 13 090 01	P0.00 P0.00
Repairs and Maintenance - Leased Assets Improvements - Buildings	5 02 13 090 02	P0.00
Repairs and Maintenance - Leased Assets Improvements - Other LAI Restoration and Maintenance - Heritage Assets - Historical Buildings	5 02 13 090 99 5 02 13 100 01	P0.00 P0.00
Restoration and Maintenance - Heritage Assets - Works of Arts and Archeological Specimens	5 02 13 100 02	P0.00
Restoration and Maintenance - Heritage Assets - Other Heritage Assets Repairs and Maintenance - Semi-Expendable Machinery & Equipment	5 02 13 100 99 5 02 13 210 00	P0.00 P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Machinery	5 02 13 210 01	P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Office Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - ICT Equipment	5 02 13 210 02	P0.00 P0.00
Repairs and Maintenance - Semi-Experidable Machinery & Equipment - Agricultural and Forestry Equipment Repairs and Maintenance - Semi-Experidable Machinery & Equipment - Agricultural and Forestry Equipment	5 02 13 210 03 5 02 13 210 04	P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Marine and Fishery Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Communications Equipment	5 02 13 210 05 5 02 13 210 07	P0.00 P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Communications Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Disaster Response and Rescue Equipment		P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Military Police and Security Equipment	5 02 13 210 09	P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Military Police and Security Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment		P0.00 P0.00 P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 12	P0.00 P0.00 P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11	P0.00 P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other Machinery & Equipment Furniture and Fixtures	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 12 5 02 13 210 13 5 02 13 210 99 5 02 13 220 01	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other Machinery & Equipment	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 12 5 02 13 210 12 5 02 13 210 13 5 02 13 210 99	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other Machinery & Equipment Furniture and Fixtures Books Repairs and Maintenance - Work/Zoo Animals Repairs and Maintenance - Other Property, Plant and Equipment	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 12 5 02 13 210 13 5 02 13 210 13 5 02 13 210 99 5 02 13 220 01 5 02 13 220 02	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other Machinery & Equipment Furniture and Fixtures Books Repairs and Maintenance - Work/Zoo Animals	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 12 5 02 13 210 12 5 02 13 210 13 5 02 13 210 99 5 02 13 220 01 5 02 13 220 02 5 02 13 290 01	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other Machinery & Equipment Furniture and Fixtures Books Repairs and Maintenance - Work/Zoo Animals Repairs and Maintenance - Other Property, Plant and Equipment 14 Financial Assistance/Subsidy Subsidy to National Gov't Agencies Financial Assistance to NGAs	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 11 5 02 13 210 12 5 02 13 210 13 5 02 13 210 99 5 02 13 220 01 5 02 13 220 02 5 02 13 990 01 5 02 13 990 99	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other Machinery & Equipment Furniture and Fixtures Books Repairs and Maintenance - Work/Zoo Animals Repairs and Maintenance - Other Property, Plant and Equipment 14 Financial Assistance/Subsidy Subsidy to National Gov't Agencies Financial Assistance to NGAs Financial Assistance to Local Government Units	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 11 5 02 13 210 12 5 02 13 210 13 5 02 13 210 93 5 02 13 220 01 5 02 13 220 02 5 02 13 290 01 5 02 13 990 99 5 02 14 010 00 5 02 14 020 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other Machinery & Equipment Furniture and Fixtures Books Repairs and Maintenance - Work/Zoo Animals Repairs and Maintenance - Other Property, Plant and Equipment 14 Financial Assistance/Subsidy Subsidy to National Gov't Agencies Financial Assistance to NGAs Financial Assistance to Local Government Units Tobacco Excise Tax (Virginia) per R.A. 7171 Tobacco Excise Tax (Burley and Native) per R.A. 8240 / 10351	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 11 5 02 13 210 12 5 02 13 210 13 5 02 13 210 99 5 02 13 220 01 5 02 13 220 02 5 02 13 3990 01 5 02 13 990 01 5 02 14 010 00 5 02 14 030 01 5 02 14 030 01	P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other Machinery & Equipment Furniture and Fixtures Books Repairs and Maintenance - Work/Zoo Animals Repairs and Maintenance - Other Property, Plant and Equipment 14 Financial Assistance/Subsidy Subsidy to National Gov't Agencies Financial Assistance to NGAs Financial Assistance to Local Government Units Tobacco Excise Tax (Virginia) per R.A. 7171 Tobacco Excise Tax (Burley and Native) per R.A. 8240 / 10351 Mining Taxes per R.A. 7160	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 11 5 02 13 210 12 5 02 13 210 13 5 02 13 220 01 5 02 13 220 01 5 02 13 220 02 5 02 13 220 02 5 02 13 990 01 5 02 14 010 00 5 02 14 020 00 5 02 14 030 01 5 02 14 030 03	P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other Machinery & Equipment Furniture and Fixtures Books Repairs and Maintenance - Work/Zoo Animals Repairs and Maintenance - Other Property, Plant and Equipment 14 Financial Assistance/Subsidy Subsidy to National Gov't Agencies Financial Assistance to NGAs Financial Assistance to Local Government Units Tobacco Excise Tax (Virginia) per R.A. 7171 Tobacco Excise Tax (Burley and Native) per R.A. 8240 / 10351 Mining Taxes per R.A. 7160 Forestry Chargers per R.A. 7160	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 11 5 02 13 210 12 5 02 13 210 13 5 02 13 210 99 5 02 13 220 01 5 02 13 220 01 5 02 13 220 02 5 02 13 990 01 5 02 13 990 09 5 02 14 010 00 5 02 14 020 00 5 02 14 030 01 5 02 14 030 03 5 02 14 030 03 5 02 14 030 05	P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other Machinery & Equipment Furniture and Fixtures Books Repairs and Maintenance - Work/Zoo Animals Repairs and Maintenance - Other Property, Plant and Equipment 14 Financial Assistance/Subsidy Subsidy to National Gov't Agencies Financial Assistance to NGAs Financial Assistance to Local Government Units Tobacco Excise Tax (Virginia) per R.A. 7171 Tobacco Excise Tax (Burley and Native) per R.A. 8240 / 10351 Mining Taxes per R.A. 7160 Royalties per R.A. 7160 Forestry Chargers per R.A. 7160 Fishery Chargers per R.A. 7160	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 11 5 02 13 210 12 5 02 13 210 13 5 02 13 210 99 5 02 13 220 01 5 02 13 220 02 5 02 13 220 02 5 02 13 990 01 5 02 14 010 00 5 02 14 020 00 5 02 14 030 01 5 02 14 030 03 5 02 14 030 04 5 02 14 030 06 5 02 14 030 06	P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other M	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 11 5 02 13 210 11 5 02 13 210 13 5 02 13 210 99 5 02 13 220 02 5 02 13 220 02 5 02 13 220 02 5 02 13 990 01 5 02 13 990 01 5 02 14 030 00 5 02 14 030 01 5 02 14 030 03 5 02 14 030 05 5 02 14 030 05 5 02 14 030 06 5 02 14 030 06 5 02 14 030 08	P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other Machinery & Equipment Furniture and Fixtures Books Repairs and Maintenance - Work/Zoo Animals Repairs and Maintenance - Other Property, Plant and Equipment 14 Financial Assistance/Subsidy Subsidy to National Gov't Agencies Financial Assistance to NGAs Financial Assistance to NoGA Financial Assistance to Local Government Units Tobacco Excise Tax (Virginia) per R.A. 7171 Tobacco Excise Tax (Burley and Native) per R.A. 8240 / 10351 Mining Taxes per R.A. 7160 Royalties per R.A. 7160 Forestry Chargers per R.A. 7160 Fishery Charges per R.A. 7160 Renewable Energy charges per R.A. 9513 Income Tax Collections in ECO ZONES per R.A. 7922 and R.A. 8748 Value Added Tax per R.A. 7643	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 11 5 02 13 210 12 5 02 13 210 13 5 02 13 210 99 5 02 13 220 01 5 02 13 220 02 5 02 13 220 02 5 02 13 990 01 5 02 14 010 00 5 02 14 020 00 5 02 14 030 02 5 02 14 030 03 5 02 14 030 04 5 02 14 030 06 5 02 14 030 07 5 02 14 030 08 5 02 14 030 09	P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other M	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 11 5 02 13 210 11 5 02 13 210 13 5 02 13 210 99 5 02 13 220 02 5 02 13 220 02 5 02 13 220 02 5 02 13 990 01 5 02 14 020 00 5 02 14 030 01 5 02 14 030 01 5 02 14 030 05 5 02 14 030 06 5 02 14 030 06 5 02 14 030 08 5 02 14 030 09 5 02 14 030 09	P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other Machinery & Equipment Furniture and Fixtures Books Repairs and Maintenance - Work/Zoo Animals Repairs and Maintenance - Other Property, Plant and Equipment 14 Financial Assistance/Subsidy Subsidy to National Gov't Agencies Financial Assistance to NGAs Financial Assistance to NGAs Financial Assistance to Local Government Units Tobacco Excise Tax (Virginia) per R.A. 7171 Tobacco Excise Tax (Burley and Native) per R.A. 8240 / 10351 Mining Taxes per R.A. 7160 Royalties per R.A. 7160 Forestry Chargers per R.A. 7160 Fishery Charges per R.A. 7160 Renewable Energy charges per R.A. 9513 Income Tax Collections in ECO ZONES per R.A. 7953 and R.A. 8748 Value Added Tax in lieu of Franchise Tax per R.A. 7953 and R.A. 8407 Budgetary Support to Government-Owned and/or Controlled Corporations Subsidy Support to Operations of GOCCs	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 11 5 02 13 210 12 5 02 13 210 13 5 02 13 210 99 5 02 13 220 01 5 02 13 220 01 5 02 13 220 01 5 02 13 290 01 5 02 13 990 01 5 02 14 010 00 5 02 14 030 01 5 02 14 030 03 5 02 14 030 04 5 02 14 030 06 5 02 14 030 06 5 02 14 030 06 5 02 14 030 06 5 02 14 030 07 5 02 14 030 09 5 02 14 030 01	P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other Property. Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other Property. Repairs and Maintenance - O	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 11 5 02 13 210 13 5 02 13 210 13 5 02 13 210 99 5 02 13 220 02 5 02 13 220 02 5 02 13 220 02 5 02 13 990 01 5 02 13 990 01 5 02 14 030 00 5 02 14 030 01 5 02 14 030 03 5 02 14 030 05 5 02 14 030 05 5 02 14 030 06 5 02 14 030 06 5 02 14 030 08 5 02 14 030 09 5 02 14 030 09 5 02 14 030 09 5 02 14 040 01 5 02 14 040 01 5 02 14 040 02 5 02 14 040 03	P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other M	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 11 5 02 13 210 11 5 02 13 210 12 5 02 13 210 99 5 02 13 220 01 5 02 13 220 01 5 02 13 220 02 5 02 13 990 01 5 02 13 990 01 5 02 14 010 00 5 02 14 030 01 5 02 14 030 03 5 02 14 030 03 5 02 14 030 05 5 02 14 030 05 5 02 14 030 05 5 02 14 030 06 5 02 14 030 07 5 02 14 030 09 5 02 14 030 09 5 02 14 030 10 5 02 14 030 09 5 02 14 030 10 5 02 14 030 09 5 02 14 030 01 5 02 14 030 09 5 02 14 030 01 5 02 14 030 09 5 02 14 030 01	P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other Property & Equipment - Other Property & Equipment - Other Pro	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 11 5 02 13 210 13 5 02 13 210 13 5 02 13 210 99 5 02 13 220 02 5 02 13 220 02 5 02 13 220 02 5 02 13 990 01 5 02 13 990 01 5 02 14 030 00 5 02 14 030 01 5 02 14 030 03 5 02 14 030 05 5 02 14 030 05 5 02 14 030 06 5 02 14 030 06 5 02 14 030 08 5 02 14 030 09 5 02 14 030 09 5 02 14 030 09 5 02 14 040 01 5 02 14 040 01 5 02 14 040 02 5 02 14 040 03	P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other M	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 11 5 02 13 210 11 5 02 13 210 12 5 02 13 210 99 5 02 13 220 01 5 02 13 220 01 5 02 13 220 02 5 02 13 990 01 5 02 13 990 01 5 02 14 020 00 5 02 14 030 01 5 02 14 030 03 5 02 14 030 03 5 02 14 030 05 5 02 14 030 06 5 02 14 030 07 5 02 14 030 07 5 02 14 030 09 5 02 14 030 09 5 02 14 030 10 5 02 14 030 10 5 02 14 030 09 5 02 14 040 01 5 02 14 040 04 5 02 14 040 05 5 02 14 040 05 5 02 14 040 07	P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other M	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 11 5 02 13 210 11 5 02 13 210 13 5 02 13 220 01 5 02 13 220 01 5 02 13 220 02 5 02 13 290 01 5 02 13 290 00 5 02 14 010 00 5 02 14 020 00 5 02 14 030 01 5 02 14 030 02 5 02 14 030 03 5 02 14 030 05 5 02 14 030 06 5 02 14 030 07 5 02 14 030 07 5 02 14 030 08 5 02 14 030 08 5 02 14 030 08 5 02 14 030 01 5 02 14 030 08 5 02 14 030 08 5 02 14 030 08 5 02 14 030 01 5 02 14 030 08 5 02 14 030 08 5 02 14 030 08 5 02 14 030 00 5 02 14 030 08 5 02 14 030 08 5 02 14 030 08 5 02 14 030 00 5 02 14 030 08 5 02 14 030 00 5 02 14 040 01 5 02 14 040 01 5 02 14 040 03 5 02 14 040 06	P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other M	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 11 5 02 13 210 11 5 02 13 210 12 5 02 13 210 13 5 02 13 220 01 5 02 13 220 01 5 02 13 220 02 5 02 13 990 01 5 02 13 990 01 5 02 14 030 00 5 02 14 030 00 5 02 14 030 03 5 02 14 030 03 5 02 14 030 05 5 02 14 030 06 5 02 14 030 07 5 02 14 040 00 5 02 14 040 01 5 02 14 040 04 5 02 14 040 07 5 02 14 040 07 5 02 14 040 08 5 02 14 040 08 5 02 14 040 00 5 02 14 040 08 5 02 14 040 09 5 02 14 040 00 5 02 14 040 00	P0.00
Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Medical Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Printing Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Sports Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Technical and Scientific Equipment Repairs and Maintenance - Semi-Expendable Machinery & Equipment - Other M	5 02 13 210 09 5 02 13 210 10 5 02 13 210 11 5 02 13 210 11 5 02 13 210 11 5 02 13 210 13 5 02 13 220 01 5 02 13 220 01 5 02 13 220 02 5 02 13 220 02 5 02 13 290 01 5 02 13 990 09 5 02 14 010 00 5 02 14 020 00 5 02 14 030 01 5 02 14 030 03 5 02 14 030 03 5 02 14 030 05 5 02 14 030 06 5 02 14 030 07 5 02 14 030 06 5 02 14 030 06 5 02 14 030 07 5 02 14 030 00 5 02 14 040 00	P0.00

	Subsidy to Regional Offices/Staff Bureaus	5 02 14 070 00	P0.00	
	Subsidy to Operating Units	5 02 14 080 00	P0.00	
	Subsidy to Other Funds Subsidies Others	5 02 14 090 00 5 02 14 990 00	P0.00 P0.00	
15 Taxes	s, Insurance Premiums and Other Fees			
•	Taxes, Duties and Licences	5 02 15 010 00	P0.00	
	Taxes, Duties and Licenses Tax Refund	5 02 15 010 01 5 02 15 010 02	P0.00 P0.00	
	Fidelity Bond Premiums	5 02 15 010 02	P0.00 P0.00	
	Insurance Expenses	5 02 15 030 00	P0.00	
16 Labor	and Wages			
00.04	Labor and Wages	5 02 16 010 00	P0.00	
99 Otner	* Maintenance and Operating Expenses Advertising Expenses	5 02 99 010 00	P24,000.00	
	Printing and Publication Expenses	5 02 99 020 00	P0.00	
	Representations Expenses	5 02 99 030 00	P0.00	
	Transportation and Delivery Expenses	5 02 99 040 00	P0.00	
	Rent/Lease Expenses Rent/Lease Expenses	5 02 99 050 00	P0.00	
	Rents-Buildings and Structures	5 02 99 050 01	P0.00	
	Rents - Land	5 02 99 050 02	P0.00	
	Rents-Motor Vehicles	5 02 99 050 03	P0.00	
	Rents - Equipment Rents-Living Quarters	5 02 99 050 04 5 02 99 050 05	P0.00 P0.00	
	Operating Lease	5 02 99 050 06	P0.00	
	Financial Lease	5 02 99 050 07	P0.00	
	Membership Dues and contributions to Organizations	5 02 99 060 00	P0.00	
	Subscriptions Expenses	5 02 99 070 00	P0.00	
	Donations Litigation/Acquired Assets Expenses	5 02 99 080 00 5 02 99 090 00	P0.00 P0.00	
	Loss of Guarantee	5 02 99 100 00	P0.00	
	Other Maintenance and Operating Expenses -Website Maintenance	5 02 99 990 01	P0.00	
	Other Maintenance and Operating Expenses	5 02 99 990 02	P0.00	
	TOTAL MAINTENANCE AND OTHER OPERATING EXPENSES		P152,786.51	P0.0
03 FINANCI	IAL EXPENSES			
	cial Expenses			
	Management Supervision/Trusteeship Fees	5 03 01 010 00	P0.00	
Interest	Expenses Interest Paid to Decidente ather than Consul Covernment	E 02 04 020 04	DO 00	
	Interest Paid to Residents other than General Government Interest Paid to other than General Government Units	5 03 01 020 01 5 03 01 020 02	P0.00 P0.00	
	Guarantee Fees	5 03 01 020 02	P0.00	
	Bank Charges	5 03 01 040 00	P0.00	
	Commitment Fees	5 03 01 050 00	P0.00	
TOTAL	Other Financial Charges FINANCIAL EXPENSES	5 03 01 990 00	P0.00 P0.00	P0.0
IOIAL	FINANCIAL EXPENSES		F0.00	F0.0
04 DIRECT C				
01 Cost o				
	Direct Labor Manufacturing Overhead	5 04 01 010 00 5 04 01 020 00	P0.00 P0.00	
	Cost of Sales	5 04 02 010 00	P0.00	
05 Non-Ca	DIRECT COST ash Expenses		P0.00	P0.0
	ash Expenses eciation Depreciation - Investment Property	5 05 01 010 00	P0.00	P0.0
05 Non-Ca	ash Expenses eciation		P0.00	P0.0
05 Non-Ca	ash Expenses aciation Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 99	P0.00 P0.00 P0.00 P0.00 P0.00	P0.0
05 Non-Ca	ash Expenses eciation Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 99 5 05 01 030 01	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	P0.0
05 Non-Ca	Ash Expenses Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 030 01 5 05 01 030 02	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	P0.0
05 Non-Ca	ash Expenses eciation Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 99 5 05 01 030 01	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	P0.0
05 Non-Ca	Assh Expenses Deciation Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 030 01 5 05 01 030 02 5 05 01 030 02 5 05 01 030 04 5 05 01 030 04	P0.00	P0.0
05 Non-Ca	Assh Expenses Seciation Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Communication Networks	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 99 5 05 01 030 01 5 05 01 030 02 5 05 01 030 03 5 05 01 030 05 5 05 01 030 05 5 05 01 030 05	P0.00	P0.0
05 Non-Ca	Assh Expenses Aciation Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Sewer Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Seaport Systems	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 99 5 05 01 030 01 5 05 01 030 02 5 05 01 030 03 5 05 01 030 04 5 05 01 030 05 5 05 01 030 06 5 05 01 030 07	P0.00	P0.0
05 Non-Ca	Assi Expenses Aciation Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Parks, Plazas and Monuments	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 99 5 05 01 030 01 5 05 01 030 03 5 05 01 030 04 5 05 01 030 06 5 05 01 030 06 5 05 01 030 08 5 05 01 030 08 5 05 01 030 08	P0.00	P0.0
05 Non-Ca	Assh Expenses Aciation Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Railway Systems	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 99 5 05 01 030 01 5 05 01 030 03 5 05 01 030 03 5 05 01 030 05 5 05 01 030 05 5 05 01 030 07 5 05 01 030 08 5 05 01 030 09 5 05 01 030 09	P0.00	P0.0
05 Non-Ca	Assh Expenses Aciation Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Other Infrastructure Assets	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 99 5 05 01 030 01 5 05 01 030 02 5 05 01 030 03 5 05 01 030 03 5 05 01 030 05 5 05 01 030 06 5 05 01 030 06 5 05 01 030 08 5 05 01 030 08 5 05 01 030 09 5 05 01 030 10 5 05 01 030 10 5 05 01 030 10	P0.00	P0.0
05 Non-Ca	Assh Expenses Aciation Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Buildings and Other Structures - Buildings	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 99 5 05 01 030 01 5 05 01 030 03 5 05 01 030 04 5 05 01 030 06 5 05 01 030 06 5 05 01 030 07 5 05 01 030 08 5 05 01 030 09 5 05 01 030 09 5 05 01 030 99 5 05 01 040 01	P0.00	P0.0
05 Non-Ca	Assh Expenses Aciation Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Sewer Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - School Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 99 5 05 01 030 01 5 05 01 030 02 5 05 01 030 03 5 05 01 030 05 5 05 01 030 06 5 05 01 030 06 5 05 01 030 06 5 05 01 030 08 5 05 01 030 09 5 05 01 030 10 5 05 01 040 01 5 05 01 040 02	P0.00	P0.0
05 Non-Ca	Assh Expenses Aciation Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Health Centers	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 09 5 05 01 030 01 5 05 01 030 03 5 05 01 030 04 5 05 01 030 06 5 05 01 030 06 5 05 01 030 06 5 05 01 030 09 5 05 01 040 01 5 05 01 040 01 5 05 01 040 03 5 05 01 040 04	P0.00	P0.0
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05 Non-Ca	Assh Expenses Seciation Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - School Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Markets Depreciation - Buildings and Other Structures - Markets Depreciation - Buildings and Other Structures - Hostels and Dormitories	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 09 5 05 01 030 01 5 05 01 030 03 5 05 01 030 04 5 05 01 030 06 5 05 01 030 06 5 05 01 030 06 5 05 01 030 09 5 05 01 040 01 5 05 01 040 01 5 05 01 040 03 5 05 01 040 04	P0.00	P0.0
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05 Non-Ca	Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Other Structures Depreciation - Buildings and Other Structures - Other Structures Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Office Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 99 5 05 01 030 01 5 05 01 030 03 5 05 01 030 04 5 05 01 030 06 5 05 01 030 06 5 05 01 030 06 5 05 01 030 08 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 040 01 5 05 01 040 01 5 05 01 040 02 5 05 01 040 03 5 05 01 040 04 5 05 01 040 05 5 05 01 040 09 5 05 01 040 09 5 05 01 040 09 5 05 01 040 09 5 05 01 050 01 5 05 01 050 01 5 05 01 050 02 5 05 01 050 02 5 05 01 050 04	P0.00	P0.0
05 Non-Ca	Assh Expenses Acciation Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - School Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Markets Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Dormitories Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Other Structures Depreciation - Buildings and Other Structures - Other Structures Depreciation - Buildings and Other Structures - Other Structures Depreciation - Buildings and Other Structures - Other Structures Depreciation - Buildings and Other Structures - Other Structures Depreciation - Buildings and Other Structures - Other Structures Depreciation - Machinery and Equipment - Office Equipment Depreciation - Machinery and Equipment - Office Equipment	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 030 02 5 05 01 030 02 5 05 01 030 03 5 05 01 030 04 5 05 01 030 06 5 05 01 030 06 5 05 01 030 07 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 040 01 5 05 01 040 01 5 05 01 040 02 5 05 01 040 04 5 05 01 040 04 5 05 01 040 06 5 05 01 040 09 5 05 01 050 01 5 05 01 050 02 5 05 01 050 02	P0.00	P0.0
05 Non-Ca	Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Asirport Systems Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Railway Systems Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Harkets Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Other Structures Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 02 5 05 01 030 02 5 05 01 030 03 5 05 01 030 04 5 05 01 030 04 5 05 01 030 06 5 05 01 030 06 5 05 01 030 07 5 05 01 030 08 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 040 01 5 05 01 040 01 5 05 01 040 02 5 05 01 040 02 5 05 01 040 05 5 05 01 040 05 5 05 01 040 06 5 05 01 040 09 5 05 01 050 01 5 05 01 050 01 5 05 01 050 04 5 05 01 050 04 5 05 01 050 06 5 05 01 050 06 5 05 01 050 06	P0.00	P0.0
05 Non-Ca	Asset Expenses Seciation Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Ower Supply Systems Depreciation - Infrastructure Asset - Ower Supply Systems Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Other Structures Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Construction & Heavy Equipment	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 01 5 05 01 030 01 5 05 01 030 03 5 05 01 030 04 5 05 01 030 05 5 05 01 030 06 5 05 01 030 06 5 05 01 030 07 5 05 01 030 08 5 05 01 030 09 5 05 01 030 10 5 05 01 030 09 5 05 01 040 02 5 05 01 040 02 5 05 01 040 03 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 09 5 05 01 040 09 5 05 01 040 09 5 05 01 040 09 5 05 01 040 09 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 04 5 05 01 050 05 5 05 01 050 06 5 05 01 050 07 5 05 01 050 07	P0.00	P0.0
05 Non-Ca	Assin Expenses Seciation Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - School Buildings Depreciation - Buildings and Other Structures - School Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Dormitories Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Other Structures Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Office Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Ommunication Equipment Depreciation - Machinery and Equipment - Communication Equipment Depreciation - Machinery and Equipment - Communication Equipment Depreciation - Machinery and Equipment - Communication Equipment Depreciation - Machinery and Equipment - Comstruction & Heavy Equi	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 09 5 05 01 030 02 5 05 01 030 02 5 05 01 030 03 5 05 01 030 05 5 05 01 030 06 5 05 01 030 06 5 05 01 030 08 5 05 01 030 09 5 05 01 030 10 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 040 01 5 05 01 040 01 5 05 01 040 04 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 09 5 05 01 050 01 5 05 01 050 01 5 05 01 050 04 5 05 01 050 04 5 05 01 050 04 5 05 01 050 06 5 05 01 050 06 5 05 01 050 06 5 05 01 050 06 5 05 01 050 06 5 05 01 050 07 5 05 01 050 08	P0.00	P0.0
05 Non-Ca	Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Asirport Systems Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Other Infrastructure Assets Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Other Structures Depreciation - Buildings and Other Structures - Other Structures Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Airport Equipment Depreciation - Machinery and Equipment - Communication Equipment Depreciation - Machinery and Equipment - Communication Equipment Depreciation - Machinery and Equipment - Communication Equipment Depreciation - Machinery and Equipment - Disaster Response and Rescue Equipment Depreciation - Machinery and Equipment - Disaster Response and Res	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 02 5 05 01 030 02 5 05 01 030 03 5 05 01 030 04 5 05 01 030 04 5 05 01 030 06 5 05 01 030 07 5 05 01 030 08 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 040 01 5 05 01 040 02 5 05 01 040 02 5 05 01 040 03 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 050 01 5 05 01 050 01 5 05 01 050 04 5 05 01 050 05 5 05 01 050 06 5 05 01 050 07 5 05 01 050 08 5 05 01 050 09 5 05 01 050 09	P0.00	P0.0
05 Non-Ca	Asset Expenses Seciation Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - School Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Slaughterhouses Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Other Structures Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Office Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Communication Equipment Depreciation - Machinery and Equipment - Construction & Heavy Equipment Depreciation - Machinery and Equipment - Construction & Heavy Equipment Depreciation - Machinery and Equipment - Military, Police and Security Equipment Depreciation - Machinery and Equipment - Military, Police and Security Equipment Depreciation - Machin	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 09 5 05 01 030 02 5 05 01 030 02 5 05 01 030 03 5 05 01 030 05 5 05 01 030 06 5 05 01 030 06 5 05 01 030 08 5 05 01 030 09 5 05 01 030 10 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 040 01 5 05 01 040 01 5 05 01 040 04 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 09 5 05 01 050 01 5 05 01 050 01 5 05 01 050 04 5 05 01 050 04 5 05 01 050 04 5 05 01 050 06 5 05 01 050 06 5 05 01 050 06 5 05 01 050 06 5 05 01 050 06 5 05 01 050 07 5 05 01 050 08	P0.00	P0.0
05 Non-Ca	Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Asiryort Systems Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Other Infrastructure Assets Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Dormitories Depreciation - Buildings and Other Structures - Hospitals and Dormitories Depreciation - Buildings and Other Structures - Other Structures Depreciation - Buildings and Other Structures - Other Structures Depreciation - Buildings and Other Structures - Other Structures Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - ICT Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Communication Equipment Depreciation - Machinery and Equipment - Communication Equipment Depreciation - Machinery and Equipment - Pintor Equipment Depreciation - Machinery and Equipment - Pintor Equipment Depreciation	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 02 5 05 01 030 01 5 05 01 030 03 5 05 01 030 04 5 05 01 030 05 5 05 01 030 06 5 05 01 030 07 5 05 01 030 08 5 05 01 030 09 5 05 01 030 10 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 040 01 5 05 01 040 01 5 05 01 040 04 5 05 01 040 04 5 05 01 040 05 5 05 01 040 06 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 05 5 05 01 050 07 5 05 01 050 08 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01	P0.00	P0.0
05 Non-Ca	Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Owner Supply Systems Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Dormitories Depreciation - Buildings and Other Structures - Other Structures Depreciation - Buildings and Other Structures - Hospitals and Dormitories Depreciation - Buildings and Other Structures - Other Structures Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Construction - Requipment Depreciation - Machinery and Equipment - Airport Equipment Depreciation - Machinery and Equipment - Airport Equipment Depreciation - Machinery and Equipment - Construction Reavy Equipment Depreciation - Machinery and Equipment - Construction Reavy Equipment Depreciation - Machinery and Equipment - Firiting Equipment Depreciation - Machiner	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 01 5 05 01 030 01 5 05 01 030 03 5 05 01 030 04 5 05 01 030 06 5 05 01 030 06 5 05 01 030 07 5 05 01 030 08 5 05 01 030 09 5 05 01 030 09 5 05 01 040 01 5 05 01 040 02 5 05 01 040 02 5 05 01 040 04 5 05 01 040 05 5 05 01 040 05 5 05 01 040 06 5 05 01 040 09 5 05 01 050 01 5 05 01 050 01 5 05 01 050 04 5 05 01 050 04 5 05 01 050 04 5 05 01 050 04 5 05 01 050 06 5 05 01 050 07 5 05 01 050 06 5 05 01 050 07 5 05 01 050 06 5 05 01 050 07 5 05 01 050 08 5 05 01 050 09 5 05 01 050 01 5 05 01 050 06 5 05 01 050 09 5 05 01 050 11 5 05 01 050 12	P0.00	P0.0
05 Non-Ca	Asset Expenses Seciation Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - School Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Slaughterhouses Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Other Structures Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Office Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Communication Equipment Depreciation - Machinery and Equipment - Communication Equipment Depreciation - Machinery and Equipment - Comstruction & Heavy Equipment Depreciation - Machinery and Equipment - Construction Equipment Depreciation - Machinery and Equipment - Construction Equipment Depreciation - Machinery and Equipment - Printing Equipment Depreciation - Machinery and Equipment - Printing Equipment Depreciation - Machinery and Equipment - Print	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 02 5 05 01 030 02 5 05 01 030 03 5 05 01 030 03 5 05 01 030 05 5 05 01 030 06 5 05 01 030 06 5 05 01 030 07 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 040 01 5 05 01 040 01 5 05 01 040 02 5 05 01 040 03 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 04 5 05 01 050 06 5 05 01 050 06 5 05 01 050 06 5 05 01 050 07 5 05 01 050 08 5 05 01 050 09 5 05 01 050 10 5 05 01 050 01 5 05 01 050 08 5 05 01 050 08 5 05 01 050 08 5 05 01 050 01 5 05 01 050 08 5 05 01 050 01 5 05 01 050 08 5 05 01 050 01 5 05 01 050 08 5 05 01 050 01 5 05 01 050 08 5 05 01 050 09 5 05 01 050 10 5 05 01 050 10 5 05 01 050 10 5 05 01 050 10 5 05 01 050 10 5 05 01 050 10 5 05 01 050 10 5 05 01 050 10 5 05 01 050 10 5 05 01 050 10 5 05 01 050 10 5 05 01 050 10 5 05 01 050 10	P0.00	P0.0
05 Non-Ca	Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Alirport Systems Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Other Infrastructure Assets Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Dormitories Depreciation - Buildings and Other Structures - Hospitals and Dormitories Depreciation - Buildings and Other Structures - Other Structures Depreciation - Buildings and Other Structures - Other Structures Depreciation - Buildings and Other Structures - Other Structures Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - I. Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Communication Equipment Depreciation - Machinery and Equipment - Pinting Equipment Depreciation - Machinery and Equipment - Pinting Equipment Depreciation - Machinery and Equipment - Pinting Equipment Depreciation - Ma	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 02 5 05 01 030 02 5 05 01 030 03 5 05 01 030 04 5 05 01 030 06 5 05 01 030 07 5 05 01 030 07 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 040 01 5 05 01 040 01 5 05 01 040 02 5 05 01 040 04 5 05 01 040 04 5 05 01 040 04 5 05 01 040 04 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 02 5 05 01 050 03 5 05 01 050 04 5 05 01 050 07 5 05 01 050 08 5 05 01 050 09 5 05 01 050 10 5 05 01 050 09 5 05 01 050 10 5 05 01 050 09 5 05 01 050 19 5 05 01 050 19 5 05 01 050 19 5 05 01 050 19 5 05 01 050 09 5 05 01 050 19 5 05 01 050 19 5 05 01 050 19 5 05 01 050 19 5 05 01 050 19 5 05 01 050 19 5 05 01 050 19 5 05 01 050 19 5 05 01 050 19 5 05 01 050 19 5 05 01 050 19 5 05 01 050 19 5 05 01 050 19	P0.00	P0.0
05 Non-Ca	Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Other Infrastructure Asset Depreciation - Buildings and Other Structures - School Buildings Depreciation - Buildings and Other Structures - School Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Narkets Depreciation - Buildings and Other Structures - Narkets Depreciation - Buildings and Other Structures - Nostels and Dormitories Depreciation - Buildings and Other Structures - Other Structures Depreciation - Buildings and Other Structures - Other Structures Depreciation - Machinery and Equipment - Office Equipment Depreciation - Machinery and Equipment - Office Equipment Depreciation - Machinery and Equipment - Marine and Fishery Equipment Depreciation - Machinery and Equipment - Airport Equipment Depreciation - Machinery and Equipment - Marine and Fishery Equipment Depreciation - Machinery and Equipment - Military, Police and Security Equipment Depreciation - Machinery and Equipment - Disaster Response and Rescue Equipment Depreciation - Machinery and Equip	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 02 5 05 01 030 02 5 05 01 030 03 5 05 01 030 03 5 05 01 030 05 5 05 01 030 06 5 05 01 030 06 5 05 01 030 07 5 05 01 050 08 5 05 01 050 08 5 05 01 050 08 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 08 5 05 01 050 08 5 05 01 050 08 5 05 01 050 09 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 08 5 05 01 050 08 5 05 01 050 09 5 05 01 050 01 5 05 01 050 09 5 05 01 050 01 5 05 01 050 01 5 05 01 050 09 5 05 01 050 01 5 05 01 050 09 5 05 01 050 01 5 05 01 050 09 5 05 01 050 01 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 01 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 00 5 05 01 050 01 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 060 01 5 05 01 060 01	P0.00	P0.0
05 Non-Ca	Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Sewer Systems Depreciation - Infrastructure Asset - Sewer Systems Depreciation - Infrastructure Asset - Sepaport Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Other Structures Depreciation - Buildings and Other Structures - Other Structures Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Markinery Depreciation - Machinery and Equipment - Airport Equipment Depreciation - Machinery and Equipment - Airport Equipment Depreciation - Machinery and Equipment - Disaster Response and Rescue Equipment Depreciation - Machinery and Equipment - Disaster Response and Rescue Equipment Depreciation - Machinery and Equipment - Pirinting Equipmen	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 02 5 05 01 030 02 5 05 01 030 03 5 05 01 030 03 5 05 01 030 05 5 05 01 030 06 5 05 01 030 07 5 05 01 030 07 5 05 01 030 09 5 05 01 030 10 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 040 01 5 05 01 040 01 5 05 01 040 02 5 05 01 040 04 5 05 01 040 04 5 05 01 040 04 5 05 01 040 05 5 05 01 040 06 5 05 01 050 01	P0.00	P0.0
05 Non-Ca	Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Other Infrastructure Assets Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Equipment - Markets Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Office Equipment Depreciation - Machinery and Equipment - ICT Equipment Depreciation - Machinery and Equipment - ICT Equipment Depreciation - Machinery and Equipment - Construction & Heavy Equipment Depreciation - Machinery and Equipment - Printing Equipment Depreciation - Machinery and Equipment - Printi	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 02 5 05 01 030 02 5 05 01 030 02 5 05 01 030 03 5 05 01 030 04 5 05 01 030 05 5 05 01 030 06 5 05 01 030 07 5 05 01 030 08 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 040 01 5 05 01 040 01 5 05 01 040 02 5 05 01 040 03 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 06 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 04 5 05 01 050 05 5 05 01 050 05 5 05 01 050 06 5 05 01 050 07 5 05 01 050 08 5 05 01 050 10 5 05 01 050 10 5 05 01 050 10 5 05 01 050 01	P0.00	P0.0
05 Non-Ca	Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Other Infrastructure Assets Depreciation - Buildings and Other Structures - Bouldings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Other Structures Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - ICT Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Airport Equipment Depreciation - Machinery and Equipment - Airport Equipment Depreciation - Machinery and Equipment - Mirport Equipment Depreciation - Machinery and Equipment - Construction & Heavy Equipment Depreciation - Machinery and Equipment - Finiting Equipment Depreciation - Machinery and Equipment - Sports Equipment Depreciation - Machinery and Equipment - Finit	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 02 5 05 01 030 02 5 05 01 030 03 5 05 01 030 03 5 05 01 030 03 5 05 01 030 05 5 05 01 030 06 5 05 01 030 06 5 05 01 030 07 5 05 01 050 04 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 09 5 05 01 050 01	P0.00	P0.0
05 Non-Ca 01 Depre	Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Other Infrastructure Assets Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Equipment - Markets Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Office Equipment Depreciation - Machinery and Equipment - ICT Equipment Depreciation - Machinery and Equipment - ICT Equipment Depreciation - Machinery and Equipment - Construction & Heavy Equipment Depreciation - Machinery and Equipment - Printing Equipment Depreciation - Machinery and Equipment - Printi	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 02 5 05 01 030 02 5 05 01 030 02 5 05 01 030 03 5 05 01 030 04 5 05 01 030 05 5 05 01 030 06 5 05 01 030 07 5 05 01 030 08 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 040 01 5 05 01 040 01 5 05 01 040 02 5 05 01 040 03 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 06 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 04 5 05 01 050 05 5 05 01 050 05 5 05 01 050 06 5 05 01 050 07 5 05 01 050 08 5 05 01 050 10 5 05 01 050 10 5 05 01 050 10 5 05 01 050 01	P0.00	P0.0
05 Non-Ca 01 Depre	Sepreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Railway Systems Depreciation - Buildings and Other Structures - School Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Harkets Depreciation - Buildings and Other Structures - Markets Depreciation - Buildings and Other Structures - Slaughterhouses Depreciation - Buildings and Other Structures - Other Structures Depreciation - Buildings and Other Structures - Other Structures Depreciation - Machinery and Equipment - Office Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Forestry Equipment Depreciation - Machinery and Equipment - Parker Equipm	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 02 5 05 01 030 02 5 05 01 030 03 5 05 01 030 03 5 05 01 030 05 5 05 01 030 06 5 05 01 030 06 5 05 01 030 07 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 040 01 5 05 01 040 01 5 05 01 040 02 5 05 01 040 03 5 05 01 040 04 5 05 01 040 05 5 05 01 050 01 5 05 01 050 01 5 05 01 050 04 5 05 01 050 07 5 05 01 050 10 5 05 01 050 09 5 05 01 050 10 5 05 01 050 09 5 05 01 050 10 5 05 01 050 09 5 05 01 050 10 5 05 01 050 01 5 05 01 050 09 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01	P0.00	P0.0
05 Non-Ca 01 Depre	Insh Expenses Institution Depreciation - Investment Property Depreciation - Land Improvements Depreciation - Other Land Improvements Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sewer System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Airport Systems Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Railway Systems Depreciation - Infrastructure Asset - Note Infrastructure Asset Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - Hostels and Health Centers Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Other Structures Depreciation - Buildings and Other Structures - Other Structures Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Machinery Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Airport Equipment Depreciation - Machinery and Equipment - Construction & Heavy Equipment Depreciation - Machinery and Equipment - Disaster Response and Rescue Equipment Depreciation - Machinery and Equipment - Firatine Equipment Depreciation - Machinery and Equipment - Piriting Equipment Depreciation - Machinery and Equipment - Firatine Equipment Depreciation - Machinery and Equipment - Firatine Supplement De	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 09 5 05 01 030 02 5 05 01 030 02 5 05 01 030 03 5 05 01 030 05 5 05 01 030 06 5 05 01 030 06 5 05 01 030 07 5 05 01 030 08 5 05 01 030 09 5 05 01 030 10 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 040 01 5 05 01 040 01 5 05 01 040 04 5 05 01 040 05 5 05 01 050 01	P0.00	P0.0
05 Non-Ca 01 Depre	Depreciation - Investment Property Depreciation - Land Improvements Depreciation - Univestment Property Depreciation - Other Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sever System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Honuments Depreciation - Infrastructure Asset - Parks, Plazas and Honuments Depreciation - Buildings and Other Structures - Shool Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Other Structures Depreciation - Buildings and Other Structures - Other Structures Depreciation - Machinery and Equipment - Harinery Depreciation - Machinery and Equipment - Horicultural & Forestry Equipment Depreciation - Machinery and Equipment - LOTE Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Marine and Fishery Equipment Depreciation - Machinery and Equipment - Marine and Fishery Equipment Depreciation - Machinery and Equipment - Military, Police and Security Equipment Depreciation - Machinery and Equipment - Firiting Equipment Depreciation - Machinery and Equipment - Firiting Equi	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 02 5 05 01 030 02 5 05 01 030 02 5 05 01 030 03 5 05 01 030 04 5 05 01 030 04 5 05 01 030 06 5 05 01 030 06 5 05 01 030 07 5 05 01 030 08 5 05 01 030 09 5 05 01 030 10 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 040 01 5 05 01 040 02 5 05 01 040 03 5 05 01 040 04 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 050 01 5 05 01 050 01 5 05 01 050 04 5 05 01 050 05 5 05 01 050 06 5 05 01 050 07 5 05 01 050 06 5 05 01 050 07 5 05 01 050 07 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 09 5 05 01 050 09 5 05 01 060 01 5 05 01 060 02 5 05 01 060 03 5 05 01 060 04	P0.00	P0.0
05 Non-Ca 01 Depre	September Seciation Depreciation - Investment Property Depreciation - Land Improvements Depreciation - Other Land Improvements Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Sever System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Wester System Depreciation - Infrastructure Asset - Owner Supply Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Other Infrastructure Assets Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hostels and Domitories Depreciation - Buildings and Other Structures - Hostels and Domitories Depreciation - Buildings and Other Structures - Hostels and Domitories Depreciation - Buildings and Other Structures - Hostels and Domitories Depreciation - Buildings and Other Structures - Hostels and Domitories Depreciation - Machinery and Equipment - Office Equipment Depreciation - Machinery and Equipment - Office Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Military, Police and Security Equipment Depreciation - Machinery and Equipment - Disaster Response and Rescue Equipment Depreciation - Machinery and Equipment - Pinting Equipment Depreciation - Machinery and Equipment - Pinting Equipment Depreciation -	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 09 5 05 01 030 02 5 05 01 030 02 5 05 01 030 03 5 05 01 030 05 5 05 01 030 06 5 05 01 030 06 5 05 01 030 07 5 05 01 030 08 5 05 01 030 09 5 05 01 030 10 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 040 01 5 05 01 040 01 5 05 01 040 04 5 05 01 040 05 5 05 01 050 01	P0.00	P0.0
05 Non-Ca 01 Depre	Depreciation - Investment Property Depreciation - Land Improvements Depreciation - Univestment Property Depreciation - Other Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Flood Control Systems Depreciation - Infrastructure Asset - Sever System Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Water Supply Systems Depreciation - Infrastructure Asset - Power Supply Systems Depreciation - Infrastructure Asset - Road Networks Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Seaport Systems Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Monuments Depreciation - Infrastructure Asset - Parks, Plazas and Honuments Depreciation - Infrastructure Asset - Parks, Plazas and Honuments Depreciation - Buildings and Other Structures - Shool Buildings Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hospitals and Health Centers Depreciation - Buildings and Other Structures - Hostels and Dormitories Depreciation - Buildings and Other Structures - Other Structures Depreciation - Buildings and Other Structures - Other Structures Depreciation - Machinery and Equipment - Harinery Depreciation - Machinery and Equipment - Horicultural & Forestry Equipment Depreciation - Machinery and Equipment - LOTE Equipment Depreciation - Machinery and Equipment - Agricultural & Forestry Equipment Depreciation - Machinery and Equipment - Marine and Fishery Equipment Depreciation - Machinery and Equipment - Marine and Fishery Equipment Depreciation - Machinery and Equipment - Military, Police and Security Equipment Depreciation - Machinery and Equipment - Firiting Equipment Depreciation - Machinery and Equipment - Firiting Equi	5 05 01 010 00 5 05 01 020 00 5 05 01 020 01 5 05 01 020 01 5 05 01 020 02 5 05 01 030 02 5 05 01 030 02 5 05 01 030 03 5 05 01 030 04 5 05 01 030 04 5 05 01 030 06 5 05 01 030 06 5 05 01 030 07 5 05 01 030 08 5 05 01 030 09 5 05 01 030 10 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 030 09 5 05 01 040 01 5 05 01 040 02 5 05 01 040 03 5 05 01 040 04 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 040 05 5 05 01 050 01 5 05 01 050 01 5 05 01 050 04 5 05 01 050 05 5 05 01 050 06 5 05 01 050 07 5 05 01 050 06 5 05 01 050 07 5 05 01 050 07 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 01 5 05 01 050 09 5 05 01 050 09 5 05 01 060 01 5 05 01 060 02 5 05 01 060 03 5 05 01 060 04	P0.00	PO.

Loss from Changes in Fair Value Less Coststo Sell of Biological Assets Due to Physical Change Loss from Changes in Fair Value Less Coststo Sell of Biological Assets Due to Price Change	5 05 04 130 00 5 05 04 140 00	P0.00 P0.00	
Loss on Initial Recognition of Biological Assets Loss from Changes in Fair Value of Financial Instruments	5 05 04 110 00 5 05 04 120 00	P0.00 P0.00	
Loss on Guaranty	5 05 04 100 00	P0.00	
Loss of Assets	5 05 04 090 00	P0.00	
Loss on Sale of Intangible Assets Loss on Sale of Assets	5 05 04 070 00	P0.00	
Loss on Sale of Agricultural Produce Loss on Sale of Intangible Assets	5 05 04 060 00 5 05 04 070 00	P0.00 P0.00	
Loss on Sale of Biological Assets	5 05 04 050 00	P0.00	
Loss on Sale of Property, Plant and Equipment	5 05 04 040 00	P0.00	
Loss on Sale of Investments Loss on Sale of Investment Property	5 05 04 020 00	P0.00 P0.00	
Loss on Foreign Exchange (FOREX) Loss on Sale of Investments	5 05 04 010 00 5 05 04 020 00	P0.00 P0.00	
02 Losses	F 0F 04 040 00	DO 00	
Impairment Loss - Other Assets	5 05 03 990 00	P0.00	•
Impairment Loss - Investments in Associates	5 05 03 120 00	P0.00	
Other Intangible Assets	5 05 03 110 03	P0.00	
Computer Software Websites	5 05 03 110 02 5 05 03 110 03	P0.00	
Patents/Copyrights Computer Software	5 05 03 110 01	P0.00 P0.00	
Impairment Loss - Intangible Assets			
Impairment Loss - Biological Assets	5 05 03 100 00	P0.00	
Impairment Loss - Property, Plant and Equipment	5 05 03 090 00	P0.00	
Investment Property, Land Investment Property, Buildings	5 05 03 080 01	P0.00 P0.00	
Impairment Loss - Investment Property Investment Property, Land	5 05 03 080 01	P0.00	
Impairment Loss - Inventories	5 05 03 070 00	P0.00	
Impairment Loss - Other Receivables	5 05 03 060 00	P0.00	
Impairment Loss - Investment in Joint Venture	5 05 03 050 00	P0.00	
Impairment Loss - Investments in GOCCs	5 05 03 040 00	P0.00	
Impairment Loss - Other Assets Impairment Loss - Lease Receivables	5 05 03 030 00	P0.00	
Impairment Loss - Loans and Receivables Impairment Loss - Other Assets	5 05 03 020 00 5 05 03 020 00	P0.00 P0.00	
Impairment Loss - Financial Assets Held to Maturity	5 05 03 010 00	P0.00	
Impairment Loss			
Other Intangible Assets	5 05 02 010 99	P0.00	
Computer Software	5 05 02 010 02	P0.00	
Patents/Copyrights	5 05 02 010 01	P0.00	
ortization Amortization - Intangible Assets			
Depreciation - Other Property, Plant and Equipment - Other PPE	5 05 01 990 99	P0.00	·
Depreciation - Other Property, Plant and Equipment - Work/Zoo Animals	5 05 01 990 01	P0.00	•
Other Service Concession Assests	5 05 01 110 00	P0.00	
Buildings and Other Structures	5 05 01 110 11	P0.00	
Railway Systems	5 05 01 110 09	P0.00 P0.00	
Airport Systems Parks, Plazas and Monuments	5 05 01 110 08 5 05 01 110 09	P0.00 P0.00	
Seaport Systems	5 05 01 110 07	P0.00	
Communications Networks	5 05 01 110 06	P0.00	
Power Supply Systems	5 05 01 110 05	P0.00	
Water Supply Systems	5 05 01 110 04	P0.00	
Sewer Systems	5 05 01 110 02	P0.00	
Flood Control Systems	5 05 01 110 01	P0.00	
Depreciation - Service Concession Asset Road Networks	5 05 01 110 01	P0.00	
Other Heritage Assets	5 05 01 100 99	P0.00	
Works of Arts and Archeological Specimens	5 05 01 100 02	P0.00	
Depreciation - Heritage Assets Historical Buildings	5 05 01 100 01	P0.00	

JEANA CRYZELA T. AQUINO Acting Accountant