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

(ISAT)

As at September 30, 2023

ACCOUNT NAMES	ACCOUNT	ISA	T
	F	DEBIT	CREDIT
1 CURRENT ASSETS			
CASH and Cash Equivalents			
01 Cash on Hand	1 01 01 010 00	P0.00	
Cash - Collecting Officers Petty Cash	1 01 01 010 00 1 01 01 020 00	P0.00	
02 Cash in Bank - Local Currency	1 01 01 020 00	10.00	
Cash in Bank - Local Currency, Bangko Sentral ng Pilipinas	1 01 02 010 00	P0.00	
Cash in Bank - Local Currency, Current Account	1 01 02 020 16	50.00	
Cash in Bank - Local Currency, Current Account - Development Bank of the Philippines (DBP) Cash in Bank - Local Currency, Current 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, Current Account - Philippine National Bank (PNB)	1 01 02 020 24	P0.00	
Cash in Bank - Local Currency, Current Account - Philippine Veterans Bank (PVB)	1 01 02 020 32	P0.00	
Cash in Bank - Local Currency, Current Account - Union Bank of the Philippines	1 01 02 020 38	P0.00	
Cash in Bank - Local Currency, Savings Account	1 01 02 020 01	50.00	
Cash in Bank - Local Currency, Savings Accounts - Land Bank of the Philippines (LBP) Cash in Bank - Local Currency, Savings Accounts - Development Bank of the Philippines (DBP)	1 01 02 030 01 1 01 02 030 02	P0.00 P0.00	
Cash in Bank - Local Currency, Savings Accounts - Development Bank of the Himppines (BDF) Cash in Bank - Local Currency, Savings Accounts - Philippine Veterans Bank (PVB)	1 01 02 030 02	P0.00	
Cash in Bank - Local Currency, Savings Accounts - Philippine National Bank (PNB)	1 01 02 030 04	P0.00	
Cash in Bank - Local Currency, Time Deposits			
Cash in Bank - Local Currency, Time Deposits - Land Bank of the Philippines (LBP)	1 01 02 040 01	P0.00	
Cash in Bank - Local Currency, Time Deposits - Development Bank of the Philippines (DBP)	1 01 02 040 02 1 01 02 040 03	P0.00 P0.00	
Cash in Bank - Local Currency, Time Deposits - Philippine Veterans Bank (PVB) Cash in Bank - Local Currency, Time Deposits - Philippine National Bank (PNB)	1 01 02 040 03	P0.00	
Cash in Bank - Foreign Currency, Bangko Sentral ng Pilipinas	1 01 03 010 00	P0.00	
Cash in Bank - Foreign Currency, Current Account	1 01 03 020 00	P0.00	
Cash in Bank - Foreign Currency, Savings Account	1 01 02 020 01	P0.00	
Cash in Bank - Foreign Currency, Savings Account - Land Bank of the Philippines (LBP) Cash in Bank - Foreign Currency, Savings Account - Development Bank of the Philippines (DBP)	1 01 03 030 01 1 01 03 030 02	P0.00 P0.00	
Cash in Bank - Foreign Currency, Savings Account - Development Bank of the Philippines (DBP) Cash in Bank - Foreign Currency, Savings Account - Philippine National Bank (PNB)	1 01 03 030 02	P0.00	
Cash in Bank - Foreign Currency, Time Deposits			
Cash in Bank - Foreign Currency, Time Deposits - Land Bank of the Philippines (LBP)	1 01 03 040 01	P0.00	
Cash in Bank - Foreign Currency, Time Deposits - Development Bank of the Philippines (DBP)	1 01 03 040 02	P0.00	
Cash in Bank - Foreign Currency, Time Deposits - Philippine National Bank (PNB) 04 Treassury/Agency Cash Accounts	1 01 03 040 03	P0.00	
Cash- Treasury/Agency Cash Accounts Cash- Treasury/Agency Deposit, Regular	1 01 04 010 00	P0.00	
Cash - Treasury/Agency Deposit, Special Account	1 01 04 020 00	P0.00	
Cash- Treasury/Agency Deposit, Trust	1 01 04 030 00	P0.00	
Cash- Modified Disbursement System (MDS), Regular	1 01 04 040 00	P0.00	
Cash - Modified Disbursement System (MDS), Special Account	1 01 04 050 00	P0.00 P0.00	
Cash - Modified Disbursement System (MDS), Trust Cash- Tax Remittance Advice	1 01 04 060 00 1 01 04 070 00	P0.00 P0.00	
Cash - Constructive Income Remittance	1 01 04 080 00	P0.00	
Cash - Constructive Disbursement	1 01 04 090 00	P0.00	
Cash Equivalents			
Treasury Bills estments	1 01 05 010 00	P0.00	
Financial Assets at Fair Value Through Surplus or Deficit			
Financial Assets Held for Trading	1 02 01 010 00	P0.00	
Financial Assets Designated at Fair Value Through Surplus or Deficit	1 02 01 020 00	P0.00	
Derivative Financial Assets Held for Trading	1 02 01 030 00	P0.00	
Derivative Financial Assets Designated at Fair Value Through Surplus or Deficit Financial Assets - Held to Maturity	1 02 01 040 00	P0.00	
Investments in Treasury Bills - Local	1 02 02 010 00	P0.00	
Allowance for Impairing to Investments in Treasury Bills - Local	1 02 02 011 00	P0.00	
Investments in Treasury Bills - Foreign	1 02 02 020 00	P0.00	
Allowance for Impairment - Investments in Treasury Bills - Foreign	1 02 02 021 00	P0.00	
Investments in Treasury Bonds - Local Investments in Treasury Bonds - Local	1 02 02 030 00 1 02 02 030 00	P0.00 P0.00	
Allowance for Impairment - Investments in Treasury Bonds - Local	1 02 02 030 00	P0.00	
Allowance for Impairment - Investments in Treasury Bonds - Local	1 02 02 031 00	P0.00	
Investments in Treasury Bonds - Foreign	1 02 02 040 00	P0.00	
Investments in Treasury Bonds - Foreign	1 02 02 040 00	P0.00	
Allowance for Impairment - Investments in Treasury Bonds - Foreign Allowance for Impairment - Investments in Treasury Bonds - Foreign	1 02 02 041 00 1 02 02 041 00	P0.00 P0.00	
Financial Assets - Others	1 02 02 041 00	F U.UU	
Investments in Stocks	1 02 03 010 00	P0.00	
Investments in Bonds	1 02 03 020 00	P0.00	
Other Investments	1 02 03 990 00	P0.00	
Investments in GOCCs Investments in GOCCs	1 02 04 010 00	P0.00	
Allowance for Impairment - Investments in GOCCs	1 02 04 010 00	P0.00	
Investments in Joint Venture			
Investments in Joint Venture	1 02 05 010 00	P0.00	
Allowance for Impairment - Investments in Joint Venture	1 02 05 011 00	P0.00	
Investments in Associates Investments in Associates	1 02 06 010 00	P0.00	
Allowance for Impairment - Investments in Associates	1 02 06 011 00	P0.00	
Sinking Fund	1 02 07 010 00	P0.00	
TOTAL CASH		P0.00	Р
RECEIVABLE 01 Loans and Receivable Accounts			
Accounts Receivable	1 03 01 010 00	P0.00	
Allowance for Impairment-Accounts Receivable	1 03 01 011 00	P0.00	
Notes Receivable	1 03 01 020 00	P0.00	
Allowance for Impairment - Notes Receivable	1 03 01 021 00	P0.00	
Loans Receivable - Government-Owned and/or Controlled Corporations Allowance for Impairment - Loans Receivable - Government-Owned and/or Controlled Corporations	1 03 01 030 00 1 03 01 031 00	P0.00 P0.00	
Allowance for Impairment - Loans Receivable - Government-Owned and/or Controlled Corporations Loans Receivable - Local Government Units	1 03 01 031 00	P0.00 P0.00	

Interests Receivable Allowance for Impairment - Interests Receivable Dividends Receivable Loans Receivable - Others Allowance for Impairment - Loans Receivables - Others Lease Receivable Operating Lease Receivable Allowance for Impairment - Operating Lease Receivable Finance Lease Receivable Allowance for Impairment - Finance Lease Receivable 03 Inter - Agency Receivables Due from GOCCs Due from GOCCs Due from LGUs Due from Central Office Due from Central Office Due from Bureaus Due from Operating Units Due from Other Funds 05 Other Receivables Due from Other Funds 05 Other Receivables Due from Charle Units Due from Other Funds 05 Other Receivables Due from Other Funds Other Receivables - Disallowances/Charges Due from Non-Government Organizations/People's Organizations	$\begin{array}{c} 1\ 03\ 01\ 050\ 00\\ 1\ 03\ 01\ 051\ 00\\ 1\ 03\ 01\ 051\ 00\\ 1\ 03\ 01\ 050\ 00\\ 1\ 03\ 01\ 990\ 00\\ 1\ 03\ 01\ 990\ 00\\ 1\ 03\ 02\ 010\ 00\\ 1\ 03\ 02\ 010\ 00\\ 1\ 03\ 02\ 020\ 00\\ 1\ 03\ 02\ 020\ 00\\ 1\ 03\ 03\ 010\ 00\\ 1\ 03\ 03\ 030\ 00\\ 1\ 03\ 03\ 030\ 00\\ 1\ 03\ 04\ 010\ 00\\ 1\ 03\ 04\ 010\ 00\\ 1\ 03\ 04\ 020\ 00\\ 1\ 03\ 04\ 030\ 00\\ 1\ 03\ 04\ 050\ 00\\ 1\ 03\ 04\ 050\ 00\\ 1\ 03\ 05\ 010\ 00\\ 1\ 03\ 05\ 010\ 00\\ 1\ 03\ 05\ 010\ 00\\ 0\ 00\ 00\\ 0\ 00\ 00\ 00\\ 0\ 00\ 0$	P0.00 P0.00	
Loans Receivable - Others Allowance for Impairment - Loans Receivables - Others Lease Receivable Operating Lease Receivable Allowance for Impairment - Operating Lease Receivable Finance Lease Receivable Allowance for Impairment - Finance Lease Receivable 03 Inter - Agency Receivables Due from KGAs Due from GOCCs Due from GOCCs Due from Joint Venture 04 Intra - Agency Receivables Due from Central Office Due from Regional Offices Due from Regional Offices Due from Operating Units Due from Operating Units Due from Operating Units Due from Other Funds 05 Other Receivables Receivables - Disallowances/Charges Due from Non-Government Organizations/People's Organizations	1 03 01 990 00 1 03 01 991 00 1 03 02 010 00 1 03 02 011 00 1 03 02 021 00 1 03 02 020 00 1 03 02 021 00 1 03 03 010 00 1 03 03 020 00 1 03 03 040 00 1 03 04 010 00 1 03 04 030 00 1 03 04 050 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 P0.00	
Allowance for Impairment - Loans Receivables - Others Lease Receivable Operating Lease Receivable Allowance for Impairment - Operating Lease Receivable Finance Lease Receivable Allowance for Impairment - Finance Lease Receivable 03 Inter - Agency Receivables Due from NGAs Due from GOCS Due from Joint Venture 04 Intra - Agency Receivables Due from Bureaus Due from Bureaus Due from Bureaus Due from Bureaus Due from Operating Units Due from Operating Units Due from Other Funds 05 Other Receivables Receivables - Disallowances/Charges Due from Non-Government Organizations/People's Organizations	1 03 01 991 00 1 03 02 010 00 1 03 02 011 00 1 03 02 020 00 1 03 02 021 00 1 03 03 010 00 1 03 03 020 00 1 03 03 040 00 1 03 04 010 00 1 03 04 020 00 1 03 04 030 00 1 03 04 050 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	
Operating Lease Receivable Allowance for Impairment - Operating Lease Receivable Finance Lease Receivable Allowance for Impairment - Finance Lease Receivable O3 Inter - Agency Receivables Due from NGAs Due from GOCCs Due from Joint Venture O4 Intra - Agency Receivables Due from Central Office Due from Central Office Due from Regional Offices Due from Operating Units Due from Operating Units Due from Operating Units Due from Operating Units Due from Other Funds O5 Other Receivables Due from Surgeos Due from Officers and Employees Due from Non-Government Organizations/People's Organizations	1 03 02 011 00 1 03 02 020 00 1 03 02 021 00 1 03 03 010 00 1 03 03 020 00 1 03 03 000 1 03 03 040 00 1 03 04 010 00 1 03 04 020 00 1 03 04 030 00 1 03 04 050 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
Allowance for Impairment - Operating Lease Receivable Finance Lease Receivable Allowance for Impairment - Finance Lease Receivable 03 Inter - Agency Receivables Due from NGAs Due from GOCCs Due from LGUs Due from Joint Venture 04 Intra - Agency Receivables Due from Receivables Due from Bureaus Due from Bureaus Due from Bureaus Due from Operating Units Due from Other Funds 05 Other Recevables Receivables - Disallowances/Charges Due from Non-Government Organizations/People's Organizations	1 03 02 011 00 1 03 02 020 00 1 03 02 021 00 1 03 03 010 00 1 03 03 020 00 1 03 03 000 1 03 03 040 00 1 03 04 010 00 1 03 04 020 00 1 03 04 030 00 1 03 04 050 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
Finance Lease Receivable Allowance for Impairment - Finance Lease Receivable 03 Inter - Agency Receivables Due from NGAs Due from GOCCs Due from Joint Venture 04 Intra - Agency Receivables Due from OtherTal Office Due from Bureaus Due from Bureaus Due from Bureaus Due from Operating Units Due from Operating Units Due from Other Funds 05 Other Receivables Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations	1 03 02 021 00 1 03 03 010 00 1 03 03 020 00 1 03 03 030 00 1 03 03 040 00 1 03 04 010 00 1 03 04 020 00 1 03 04 030 00 1 03 04 050 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
03 Inter - Agency Receivables Due from NGAs Due from GOCCs Due from LGUs Due from Joint Venture 04 Intra - Agency Receivables Due from Bureaus Due from Bureaus Due from Regional Offices Due from Operating Units Due from Operating Units Due from Other Funds 05 Other Recevables Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations	1 03 03 010 00 1 03 03 020 00 1 03 03 030 00 1 03 03 040 00 1 03 04 010 00 1 03 04 020 00 1 03 04 030 00 1 03 04 040 00 1 03 04 050 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
Due from NGAs Due from GOCCs Due from LGUs Due from Joint Venture 04 Intra - Agency Receivables Due from Central Office Due from Bureaus Due from Bureaus Due from Operating Units Due from Operating Units Due from Other Funds 05 Other Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations	1 03 03 020 00 1 03 03 030 00 1 03 03 040 00 1 03 04 010 00 1 03 04 020 00 1 03 04 030 00 1 03 04 040 00 1 03 04 050 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
Due from LGUs Due from Joint Venture 04 Intra - Agency Receivables Due from Central Office Due from Bureaus Due from Regional Offices Due from Operating Units Due from Other Funds 05 Other Recevables Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations	1 03 03 030 00 1 03 03 040 00 1 03 04 010 00 1 03 04 020 00 1 03 04 030 00 1 03 04 040 00 1 03 04 050 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
Due from Joint Venture 04 Intra - Agency Receivables Due from Central Office Due from Bureaus Due from Regional Offices Due from Operating Units Due from Other Funds 05 Other Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations	1 03 03 040 00 1 03 04 010 00 1 03 04 020 00 1 03 04 030 00 1 03 04 040 00 1 03 04 050 00	P0.00 P0.00 P0.00 P0.00	
04 Intra - Agency Receivables Due from Central Office Due from Bureaus Due from Regional Offices Due from Operating Units Due from Other Funds 05 Other Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations	1 03 04 010 00 1 03 04 020 00 1 03 04 030 00 1 03 04 040 00 1 03 04 050 00	P0.00 P0.00 P0.00	
Due from Bureaus Due from Regional Offices Due from Operating Units Due from Other Funds 05 Other Recevables Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations	1 03 04 020 00 1 03 04 030 00 1 03 04 040 00 1 03 04 050 00	P0.00 P0.00	
Due from Regional Offices Due from Operating Units Due from Other Funds 05 Other Receivables Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations	1 03 04 030 00 1 03 04 040 00 1 03 04 050 00	P0.00	
Due from Operating Units Due from Other Funds <i>05 Other Receivables</i> Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations	1 03 04 050 00	P0.00	
05 Other Recevables Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations			
Receivables - Disallowances/Charges Due from Officers and Employees Due from Non-Government Organizations/People's Organizations	1 03 05 010 00	P0.00	
Due from Non-Government Organizations/People's Organizations		P0.00	1
	1 03 05 020 00	P0.00	
	1 03 05 030 00 1 03 05 990 00	P0.00 P0.00	
Allowance for Impairment - Other Receivables	1 03 05 991 00	P0.00	
TOTAL RECEIVABLE 04 INVENTORIES		P0.00	P0.00
01 Inventory Held for Sale			
Merchandise Inventory	1 04 01 010 00	P0.00	
Supplies and Materials Drugs and Medicines	1 04 01 010 01 1 04 01 010 02	P0.00 P0.00	
Agricultural Produce	1 04 01 010 03	P0.00	
Ammunitions	1 04 01 010 04	P0.00	
Property and Equipment Land/Reclaimed Land	1 04 01 010 05 1 04 01 010 06	P0.00 P0.00	
Forest Products	1 04 01 010 07	P0.00	
Others 07 Investory, Hold for Distribution	1 04 01 010 99	P0.00	
02 Inventory Held for Distribution Food Supplies for Distribution	1 04 02 010 00	P0.00	1
Welfare Goods for Distribution	1 04 02 020 00	P0.00	
Drugs and Medicines for Distribution Medical, Dental and Laboratory Supplies for Distribution	1 04 02 030 00 1 04 02 040 00	P0.00 P0.00	
Agricultural and Marine Supplies for Distribution	1 04 02 040 00	P0.00	
Agricultural Produce for Distribution	1 04 02 060 00	P0.00	
Textbooks and Instructional Materials for Distribution Construction Materials for Distribution	1 04 02 070 00 1 04 02 080 00	P0.00 P0.00	
Property and Equipment for Distribution	1 04 02 090 00	P0.00	
Other Supplies and Materials for Distribution	1 04 02 990 00	P0.00	
Inventory Held for Manufacturing Raw Materials Inventory	1 04 03 010 00	P0.00	1
Work-In-Process Inventory	1 04 03 020 00	P0.00	
Finished Goods Inventory	1 04 03 030 00	P0.00	
04 Inventory Held for Consumption Office Supplies Inventory	1 04 04 010 00	P0.00	1
Accountable Forms, Plates and Stickers Inventory	1 04 04 020 00	P0.00	
Non-Accountable Forms Inventory	1 04 04 030 00	P0.00	
Animal/Zoological Supplies Inventory Food Supplies Inventory	1 04 04 040 00 1 04 04 050 00	P0.00 P0.00	
Drugs and Medicines Inventory	1 04 04 060 00	P0.00	
Medical, Dental and Laboratory Supplies Inventory	1 04 04 070 00	P0.00	
Fuel, Oil, and Lubricants Inventory Agricultural and Marine Supplies Inventory	1 04 04 080 00 1 04 04 090 00	P0.00 P0.00	
Textbooks and Instructional Materials Inventory	1 04 04 100 00	P0.00	
Military, Police and Traffic Supplies Inventory	1 04 04 110 00	P0.00	
Chemical and Filtering Supplies Inventory Construction Materials Inventory	1 04 04 120 00 1 04 04 130 00	P0.00 P0.00	
Other Supplies and Materials Inventory	1 04 04 990 00	P0.00	
05 Semi Expendable Machinery and Equipment	1 04 05 010 00	P0.00	
Semi-Expendable Machinery Semi-Expendable Office Equipment	1 04 05 010 00	P0.00 P0.00	
Semi-Expendable ICT Equipment	1 04 05 030 00	P0.00	
Semi-Expendable Agricultural and Forestry Equipment Semi-Expendable Marine and Fishery Equipment	1 04 05 040 00 1 04 05 050 00	P0.00 P0.00	
Semi-Expendable Airport Equipment	1 04 05 050 00	P0.00 P0.00	
Semi-Expendable Communication Equipment	1 04 05 070 00	P0.00	
Semi-Expendable Disaster Response and Rescue Equipment Semi-Expendable Military, Police and Security Equipment	1 04 05 080 00 1 04 05 090 00	P0.00 P0.00	
Semi-Expendable Medical Equipment	1 04 05 100 00	P0.00	
Comi Evenendekle Drinking Equipment	1 04 05 110 00	P0.00	
Semi-Expendable Printing Equipment	1 04 05 120 00	P0.00 P0.00	
Semi-Expendable Sports Equipment			
Semi-Expendable Sports Equipment Semi-Expendable Technical and Scientific Equipment Semi-Expendable Other Machinery and Equipment	1 04 05 130 00 1 04 05 190 00	P0.00	
Semi-Expendable Sports Equipment Semi-Expendable Technical and Scientific Equipment Semi-Expendable Other Machinery and Equipment Semi-Expendable Furniture, Fixtures and Books	1 04 05 130 00 1 04 05 190 00	P0.00	
Semi-Expendable Sports Equipment Semi-Expendable Technical and Scientific Equipment Semi-Expendable Other Machinery and Equipment	1 04 05 130 00		
Semi-Expendable Sports Equipment Semi-Expendable Technical and Scientific Equipment Semi-Expendable Other Machinery and Equipment Semi-Expendable Furniture, Fixtures and Books Semi-Expendable Furniture and Fixtures Semi-Expendable Books Investment Property	1 04 05 130 00 1 04 05 190 00 1 04 06 010 00	P0.00 P0.00	
Semi-Expendable Sports Equipment Semi-Expendable Technical and Scientific Equipment Semi-Expendable Other Machinery and Equipment Semi-Expendable Furniture, Fixtures and Books Semi-Expendable Furniture and Fixtures Semi-Expendable Books Investment Property Land and Buildings	1 04 05 130 00 1 04 05 190 00 1 04 06 010 00 1 04 06 020 00	P0.00 P0.00 P0.00	
Semi-Expendable Sports Equipment Semi-Expendable Technical and Scientific Equipment Semi-Expendable Other Machinery and Equipment Semi-Expendable Furniture, Fixtures and Books Semi-Expendable Furniture and Fixtures Semi-Expendable Books Investment Property Land and Buildings Investment Property, Land Accumulated Impairment Losses - Investment Property, Land	1 04 05 130 00 1 04 05 190 00 1 04 06 010 00 1 04 06 020 00 1 05 01 010 00 <i>1 05 01 011 00</i>	P0.00 P0.00 P0.00 P0.00	P0.00
Semi-Expendable Sports Equipment Semi-Expendable Technical and Scientific Equipment Semi-Expendable Other Machinery and Equipment Semi-Expendable Furniture, Fixtures and Books Semi-Expendable Furniture and Fixtures Semi-Expendable Books Investment Property Land and Buildings Investment Property, Land Accumulated Impairment Losses - Investment Property, Land Investment Property, Buildings	1 04 05 130 00 1 04 05 190 00 1 04 06 010 00 1 04 06 020 00 1 05 01 010 00 <i>1 05 01 010 00</i> 1 05 02 010 00	P0.00 P0.00 P0.00	
Semi-Expendable Sports Equipment Semi-Expendable Technical and Scientific Equipment Semi-Expendable Other Machinery and Equipment Semi-Expendable Furniture, Fixtures and Books Semi-Expendable Furniture and Fixtures Semi-Expendable Books Investment Property Land and Buildings Investment Property, Land Accumulated Impairment Losses - Investment Property, Land	1 04 05 130 00 1 04 05 190 00 1 04 06 010 00 1 04 06 020 00 1 05 01 010 00 <i>1 05 01 011 00</i>	P0.00 P0.00 P0.00 P0.00	
Semi-Expendable Sports Equipment Semi-Expendable Technical and Scientific Equipment Semi-Expendable Other Machinery and Equipment Semi-Expendable Furniture, Fixtures and Books Semi-Expendable Furniture and Fixtures Semi-Expendable Books Investment Property Land and Buildings Investment Property, Land Accumulated Impairment Losses - Investment Property, Land Investment Property, Buildings Accumulated Depreciation - Investment Property, Buildings Accumulated Depreciation - Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings	1 04 05 130 00 1 04 05 190 00 1 04 06 010 00 1 04 06 020 00 1 05 01 010 00 1 05 01 011 00 1 05 02 010 00 1 05 02 011 00 1 05 02 012 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	P0.00
Semi-Expendable Sports Equipment Semi-Expendable Technical and Scientific Equipment Semi-Expendable Other Machinery and Equipment Semi-Expendable Furniture, Fixtures and Books Semi-Expendable Furniture and Fixtures Semi-Expendable Books Investment Property Land and Buildings Investment Property, Land Accumulated Impairment Losses - Investment Property, Land Investment Property, Buildings Accumulated Depreciation - Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings Construction in Progress-Investment Property, Buildings	1 04 05 130 00 1 04 05 190 00 1 04 06 010 00 1 04 06 020 00 1 05 01 010 00 1 05 01 011 00 1 05 02 011 00 1 05 02 011 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	P0.00 P0.00
Semi-Expendable Sports Equipment Semi-Expendable Technical and Scientific Equipment Semi-Expendable Other Machinery and Equipment Semi-Expendable Furniture, Fixtures and Books Semi-Expendable Furniture and Fixtures Semi-Expendable Books Investment Property Land and Buildings Investment Property, Land Accumulated Impairment Losses - Investment Property, Land Investment Property, Buildings Accumulated Depreciation - Investment Property, Buildings Accumulated Depreciation - Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings Construction in Progress Construction in Progress TotTAL INVENTORIES TOTAL CURRENT ASSETS	1 04 05 130 00 1 04 05 190 00 1 04 06 010 00 1 04 06 020 00 1 05 01 010 00 1 05 01 011 00 1 05 02 010 00 1 05 02 011 00 1 05 02 012 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	P0.00
Semi-Expendable Sports Equipment Semi-Expendable Technical and Scientific Equipment Semi-Expendable Other Machinery and Equipment Semi-Expendable Furniture, Fixtures and Books Semi-Expendable Furniture and Fixtures Semi-Expendable Books Investment Property Land and Buildings Investment Property, Land Accumulated Impairment Losses - Investment Property, Land Investment Property, Buildings Accumulated Depreciation - Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings Construction in Progress Construction in Progress-Investment Property, Buildings TOTAL INVENTORIES DOF PROPERTY, PLANT AND EQUIPMENT	1 04 05 130 00 1 04 05 190 00 1 04 06 010 00 1 04 06 020 00 1 05 01 010 00 1 05 01 011 00 1 05 02 010 00 1 05 02 011 00 1 05 02 012 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	P0.00 P0.00 P0.00
Semi-Expendable Sports Equipment Semi-Expendable Technical and Scientific Equipment Semi-Expendable Other Machinery and Equipment Semi-Expendable Furniture, Fixtures and Books Semi-Expendable Furniture and Fixtures Semi-Expendable Books Investment Property Land and Buildings Investment Property, Land Accumulated Impairment Losses - Investment Property, Land Investment Property, Buildings Accumulated Depreciation - Investment Property, Buildings Accumulated Depreciation - Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings Accumulated Impairment Property, Buildings Construction in Progress Construction in Progress-Investment Property, Buildings TOTAL INVENTORIES TOTAL CURRENT ASSETS	1 04 05 130 00 1 04 05 190 00 1 04 06 010 00 1 04 06 020 00 1 05 01 010 00 1 05 01 011 00 1 05 02 010 00 1 05 02 011 00 1 05 02 012 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
Semi-Expendable Sports Equipment Semi-Expendable Technical and Scientific Equipment Semi-Expendable Other Machinery and Equipment Semi-Expendable Furniture, Fixtures and Books Semi-Expendable Furniture and Fixtures Semi-Expendable Furniture and Fixtures Semi-Expendable Books Investment Property Land and Buildings Investment Property, Land Accumulated Impairment Losses - Investment Property, Land Investment Property, Buildings Accumulated Depreciation - Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings Construction in Progress Construction in Progress Construction in Progress-Investment Property, Buildings TOTAL INVENTORIES D6 PROPERTY, PLANT AND EQUIPMENT 01 Land Land Accumulated Impairment Losses - Land	1 04 05 130 00 1 04 05 190 00 1 04 06 010 00 1 04 06 020 00 1 05 01 010 00 1 05 01 011 00 1 05 02 011 00 1 05 02 011 00 1 05 02 012 00 1 05 99 010 00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	P0.00 P0.00 P0.00
Semi-Expendable Sports Equipment Semi-Expendable Technical and Scientific Equipment Semi-Expendable Other Machinery and Equipment Semi-Expendable Furniture, Fixtures and Books Semi-Expendable Furniture and Fixtures Semi-Expendable Books Investment Property Land and Buildings Investment Property, Land Accumulated Impairment Losses - Investment Property, Land Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings Construction in Progress Construction in Progress TOTAL INVENTORIES TOTAL CURRENT ASSETS D66 PROPERTY, PLANT AND EQUIPMENT 01 Land Land Accumulated Impairment Losses - Land 02 Land Improvements	1 04 05 130 00 1 04 05 190 00 1 04 06 010 00 1 04 06 020 00 1 05 01 010 00 1 05 01 011 00 1 05 02 011 00 1 05 02 012 00 1 05 99 010 00 1 06 01 010 00 1 06 01 011 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
Semi-Expendable Sports Equipment Semi-Expendable Other Machinery and Equipment Semi-Expendable Other Machinery and Equipment Semi-Expendable Furniture, Fixtures and Books Semi-Expendable Furniture and Fixtures Semi-Expendable Books Investment Property Land and Buildings Investment Property, Land Accumulated Impairment Losses - Investment Property, Land Investment Property, Buildings Accumulated Depreciation - Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings Construction in Progress Construction in Progress Investment Property, Buildings Construction in Progress Investment Property, Buildings Construction in Progress - Investment Property, Buildings Construction in Progress Investment Property, Buildings Construction in Progress - Investment Property, Buildings Construction - Investment Property, Buildings Construction - Investment Prop	1 04 05 130 00 1 04 05 190 00 1 04 06 010 00 1 04 06 020 00 1 05 01 010 00 1 05 01 011 00 1 05 02 011 00 1 05 02 012 00 1 05 99 010 00 1 06 01 010 00 1 06 02 010 00 1 06 02 010 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
Semi-Expendable Sports Equipment Semi-Expendable Other Machinery and Equipment Semi-Expendable Other Machinery and Equipment Semi-Expendable Furniture, Fixtures and Books Semi-Expendable Furniture and Fixtures Semi-Expendable Books Investment Property Land and Buildings Investment Property, Land Accumulated Impairment Losses - Investment Property, Land Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings Construction in Progress Construction In Progress Construct	1 04 05 130 00 1 04 05 190 00 1 04 06 010 00 1 04 06 020 00 1 05 01 010 00 1 05 01 011 00 1 05 02 011 00 1 05 02 011 00 1 05 99 010 00 1 06 01 011 00 1 06 02 011 00 1 06 02 011 00 1 06 02 011 00 1 06 02 012 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
Semi-Expendable Sports Equipment Semi-Expendable Other Machinery and Equipment Semi-Expendable Other Machinery and Equipment Semi-Expendable Furniture, Fixtures and Books Semi-Expendable Furniture and Fixtures Semi-Expendable Books Investment Property Land and Buildings Investment Property, Land Accumulated Impairment Losses - Investment Property, Land Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings Accumulated Impairment Losses - Investment Property, Buildings Construction in Progress Construction in Progress Construction in Progress Construction in Progress Construction in Progress-Investment Property, Buildings Construction in Progress Construction in Progress - Investment Property, Buildings Construction in Progress - Investment Property	1 04 05 130 00 1 04 05 190 00 1 04 06 010 00 1 04 06 020 00 1 05 01 010 00 1 05 02 010 00 1 05 02 010 00 1 05 02 012 00 1 05 99 010 00 1 06 01 011 00 1 06 02 010 00 1 06 02 011 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 P0.00

Other Land Improvement Accumulated depreciation-Other Land Improvement Accumulated Impairment Losses - Other Land Improvements	1 06 02 990 00	P0.00	
	1 06 02 991 00 1 06 02 992 00		P0.0 P0.0
03 Infrastructure Assets	1 00 02 332 00		F0.0
Road Networks	1 06 03 010 00	P0.00	
Accumulated Depreciation - Road Networks	1 06 03 011 00		P0.0
Accumulated Impairment Losses - Road Networks Flood Control Systems	<i>1 06 03 012 00</i> 1 06 03 020 00	P0.00	P0.0
Accumulated Depreciation - Flood Control Systems	1 06 03 021 00	10100	P0.0
Accumulated Impairment Losses - Flood Control Systems Sewer Systems	<i>1 06 03 022 00</i> 1 06 03 030 00	P0.00	P0.0
Accumulated Depreciation - Sewer Systems	1 06 03 031 00	F0.00	P0.0
Accumulated Impairment Losses - Sewer Systems	1 06 03 032 00		P0.0
Water Supply Systems	1 06 03 040 00	P0.00	D0.0
Accumulated depreciation-Water Supply Systems Accumulated Impairment Losses - Water Supply Systems	1 06 03 041 00 1 06 03 042 00		P0.0 P0.0
Power Supply Systems	1 06 03 050 00	P0.00	
Accumulated Depreciation - Power Supply Systems	1 06 03 051 00		P0.0
Accumulated Impairment Losses - Power Supply Systems Communication Networks	<i>1 06 03 052 00</i> 1 06 03 060 00	P0.00	P0.0
Accumulated Depreciation - Communication Networks	1 06 03 061 00		P0.0
Accumulated Impairment Losses - Communication Networks	1 06 03 062 00	P0.00	P0.0
Seaport Systems Accumulated Depreciation - Seaport Systems	1 06 03 070 00 1 06 03 071 00	P0.00	P0.0
Accumulated Impairment Losses - Seaport Systems	1 06 03 072 00		P0.0
Airport Systems	1 06 03 080 00	P0.00	D0.0
Accumulated Depreciation - Airport Systems Accumulated Impairment Losses - Airport Systems	1 06 03 081 00 1 06 03 082 00		P0.0
Parks, Plazas and Monuments	1 06 03 090 00	P0.00	
Accumulated Depreciation - Parks, Plazas and Monuments	1 06 03 091 00		P0.0
Accumulated Impairment Losses - Parks, Plazas and Monuments Railway Systems	<i>1 06 03 092 00</i> 1 06 03 100 00	P0.00	P0.0
Accumulated Depreciation-Railway Systems	1 06 03 101 00		P0.0
Accumulated Impairment Losses-Railway Systems	1 06 03 102 00	DO 00	P0.0
Other Infrastructure Assets Accumulated Depreciation - Other Infrastructure Assets	1 06 03 990 00 1 06 03 991 00	P0.00	P0.0
Accumulated Impairment Losses - Other Infrastructure Assets	1 06 03 992 00		P0.0
04 Buildings and Other Structures	1 06 04 010 00	D2 174 F42 26	
Buildings Accumulated depreciation-Buildings	1 06 04 010 00 <i>1 06 04 011 00</i>	P3,174,542.36	P577,565.0
Accumulated Impairment Losses - Buildings	1 06 04 012 00		P0.0
School Buildings	1 06 04 020 00	P6,450,707.64	D2 770 650 6
Accumulated depreciation-School Buildings Accumulated Impairment Losses - School Buildings	1 06 04 021 00 1 06 04 022 00		P2,770,659.9 P0.0
Hospitals and Health Centers	1 06 04 030 00	P0.00	10.0
Accumulated Depreciation - Hospitals and Health Centers	1 06 04 031 00		P0.0
Accumulated Impairment Losses - Hospitals and Health Centers Markets	<i>1 06 04 032 00</i> 1 06 04 040 00	P0.00	P0.0
Accumulated Depreciation - Markets	1 06 04 041 00	F0.00	P0.0
Accumulated Impairment Losses - Markets	1 06 04 042 00		P0.0
Slaughterhouses	1 06 04 050 00	P0.00	D0.0
Accumulated Depreciation - Slaughterhouses Accumulated Impairment Losses - Slaughterhouses	1 06 04 051 00 1 06 04 052 00		P0.0 P0.0
Hostels and Dormitories	1 06 04 060 00	P0.00	
Accumulated Depreciation - Hostels and Dormitories	1 06 04 061 00		P0.0
Accumulated Impairment Losses - Hostels and Dormitories Other Structures	<i>1 06 04 062 00</i> 1 06 04 990 00	P0.00	P0.0
Accumulated depreciation-Other Structures	1 06 04 991 00	1 0100	P0.0
Accumulated Impairment Losses - Other Structures	1 06 04 992 00		P0.0
05 Machinery and Equipment Machinery	1 06 05 010 00	P0.00	
Accumulated depreciation-Machinery	1 06 05 011 00		P0.0
Accumulated Impairment Losses - Machinery	1 06 05 012 00		P0.0
Office Equipment	1 06 05 020 00		
Accumulated depreciation-Office Equipment	1 06 05 021 00	P141,500.00	P66.075.0
Accumulated depreciation-Office Equipment Accumulated Impairment Losses - Office Equipment	1 06 05 021 00 1 06 05 022 00		
Accumulated Impairment Losses - Office Equipment Information and Communication Technology Equipment	<i>1 06 05 022 00</i> 1 06 05 030 00	P141,500.00 P3,153,501.24	P0.0
Accumulated Impairment Losses - Office Equipment Information and Communication Technology Equipment Accumulated depreciation-ICTE	<i>1 06 05 022 00</i> 1 06 05 030 00 <i>1 06 05 031 00</i>		P0.0 P2,838,151.1
Accumulated Impairment Losses - Office Equipment Information and Communication Technology Equipment	<i>1 06 05 022 00</i> 1 06 05 030 00		P0.0 P2,838,151.2
Accumulated Impairment Losses - Office Equipment Information and Communication Technology Equipment Accumulated depreciation-ICTE Accumulated Impairment Losses - Information and Communication Technology Equipment Agricultural Forestry Equipment Accumulated depreciation-Agricultural Forestry Equipment	<i>1 06 05 022 00</i> 1 06 05 030 00 <i>1 06 05 031 00</i> <i>1 06 05 032 00</i> 1 06 05 040 00 <i>1 06 05 041 00</i>	P3,153,501.24	P0.0 P2,838,151.: P0.0 P0.0
Accumulated Impairment Losses - Office Equipment Information and Communication Technology Equipment Accumulated depreciation-ICTE Accumulated Impairment Losses - Information and Communication Technology Equipment Agricultural Forestry Equipment Accumulated depreciation-Agricultural Forestry Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment	1 06 05 022 00 1 06 05 030 00 1 06 05 031 00 1 06 05 032 00 1 06 05 040 00 1 06 05 041 00 1 06 05 042 00	P3,153,501.24 P0.00	P66,075.0 P0.0 P2,838,151.1 P0.0 P0.0 P0.0
Accumulated Impairment Losses - Office Equipment Information and Communication Technology Equipment Accumulated depreciation-ICTE Accumulated Impairment Losses - Information and Communication Technology Equipment Agricultural Forestry Equipment Accumulated depreciation-Agricultural Forestry Equipment Accumulated depreciation-Agricultural Forestry Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment Marine and Fishery Equipment	<i>1 06 05 022 00</i> 1 06 05 030 00 <i>1 06 05 031 00</i> <i>1 06 05 032 00</i> 1 06 05 040 00 <i>1 06 05 041 00</i>	P3,153,501.24	P0.0 P2,838,151.1 P0.0 P0.0 P0.0
Accumulated Impairment Losses - Office Equipment Information and Communication Technology Equipment Accumulated depreciation-ICTE Accumulated Impairment Losses - Information and Communication Technology Equipment Agricultural Forestry Equipment Accumulated depreciation-Agricultural Forestry Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment Marine and Fishery Equipment Accumulated Depreciation - Marine and Fishery Equipment Accumulated Impairment Losses - Marine and Fishery Equipment Accumulated Impairment Losses - Marine and Fishery Equipment	1 06 05 022 00 1 06 05 030 00 1 06 05 031 00 1 06 05 032 00 1 06 05 040 00 1 06 05 041 00 1 06 05 042 00 1 06 05 050 00 1 06 05 051 00 1 06 05 052 00	P3,153,501.24 P0.00 P0.00	P0.0 P2,838,151.: P0.0 P0.0 P0.0 P0.0
Accumulated Impairment Losses - Office Equipment Information and Communication Technology Equipment Accumulated depreciation-ICTE Accumulated Impairment Losses - Information and Communication Technology Equipment Agricultural Forestry Equipment Accumulated depreciation-Agricultural Forestry Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment Marine and Fishery Equipment Accumulated Depreciation - Marine and Fishery Equipment Accumulated Impairment Losses - Marine and Fishery Equipment	1 06 05 022 00 1 06 05 030 00 1 06 05 031 00 1 06 05 032 00 1 06 05 040 00 1 06 05 041 00 1 06 05 042 00 1 06 05 051 00 1 06 05 052 00 1 06 05 052 00 1 06 05 052 00	P3,153,501.24 P0.00	P0.0 P2,838,151.1 P0.0 P0.0 P0.0 P0.0
Accumulated Impairment Losses - Office Equipment Information and Communication Technology Equipment Accumulated depreciation-ICTE Accumulated Impairment Losses - Information and Communication Technology Equipment Agricultural Forestry Equipment Accumulated depreciation-Agricultural Forestry Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment Marine and Fishery Equipment Accumulated Depreciation - Marine and Fishery Equipment Accumulated Impairment Losses - Marine and Fishery Equipment Accumulated Impairment Losses - Marine and Fishery Equipment	1 06 05 022 00 1 06 05 030 00 1 06 05 031 00 1 06 05 032 00 1 06 05 040 00 1 06 05 041 00 1 06 05 042 00 1 06 05 050 00 1 06 05 051 00 1 06 05 052 00	P3,153,501.24 P0.00 P0.00	P0.0 P2,838,151.1 P0.0 P0.0 P0.0 P0.0 P0.0 P0.0
Accumulated Impairment Losses - Office Equipment Information and Communication Technology Equipment Accumulated depreciation-ICTE Accumulated Impairment Losses - Information and Communication Technology Equipment Agricultural Forestry Equipment Accumulated depreciation-Agricultural Forestry Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment Marine and Fishery Equipment Accumulated Depreciation - Marine and Fishery Equipment Accumulated Depreciation - Marine and Fishery Equipment Accumulated Depreciation - Marine and Fishery Equipment Accumulated Depreciation - Airport Equipment Accumulated Depreciation - Airport Equipment Accumulated Depreciation - Airport Equipment Accumulated Depreciation - Airport Equipment Accumulated Impairment Losses - Airport Equipment Accumulated Impairment Losses - Airport Equipment	$\begin{array}{c} 1\ 06\ 05\ 022\ 00\\ 1\ 06\ 05\ 032\ 00\\ 1\ 06\ 05\ 031\ 00\\ 1\ 06\ 05\ 032\ 00\\ 1\ 06\ 05\ 041\ 00\\ 1\ 06\ 05\ 041\ 00\\ 1\ 06\ 05\ 041\ 00\\ 1\ 06\ 05\ 051\ 00\\ 1\ 06\ 05\ 051\ 00\\ 1\ 06\ 05\ 051\ 00\\ 1\ 06\ 05\ 060\ 00\\ 1\ 06\ 05\ 061\ 00\\ 1\ 06\ 05\ 061\ 00\\ 1\ 06\ 05\ 060\ 00\\ 1\ 06\ 05\ 061\ 00\\ 1\ 06\ 05\ 070\ 00\\ \end{array}$	P3,153,501.24 P0.00 P0.00	P0.0 P2,838,151.: P0.0 P0.0 P0.0 P0.0 P0.0 P0.0
Accumulated Impairment Losses - Office Equipment Information and Communication Technology Equipment Accumulated depreciation-ICTE Accumulated Impairment Losses - Information and Communication Technology Equipment Agricultural Forestry Equipment Accumulated depreciation-Agricultural Forestry Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment Marine and Fishery Equipment Accumulated Depreciation - Marine and Fishery Equipment Accumulated Depreciation - Airport Equipment Accumulated Impairment Losses - Airport Equipment Accumulated Appreciation-Communication Equipment	$\begin{array}{c} 1\ 06\ 05\ 022\ 00\\ 1\ 06\ 05\ 031\ 00\\ 1\ 06\ 05\ 032\ 00\\ 1\ 06\ 05\ 032\ 00\\ 1\ 06\ 05\ 041\ 00\\ 1\ 06\ 05\ 041\ 00\\ 1\ 06\ 05\ 041\ 00\\ 1\ 06\ 05\ 051\ 00\\ 1\ 06\ 05\ 051\ 00\\ 1\ 06\ 05\ 052\ 00\\ 1\ 06\ 05\ 061\ 00\\ 1\ 06\ 05\ 062\ 00\\ 1\ 06\ 05\ 062\ 00\\ 1\ 06\ 05\ 062\ 00\\ 1\ 06\ 05\ 062\ 00\\ 1\ 06\ 05\ 070\ 00\\ 1\ 06\ 05\ 071\ 00\\ \end{array}$	P3,153,501.24 P0.00 P0.00 P0.00	P0.0 P2,838,151.: P0.0 P0.0 P0.0 P0.0 P0.0 P0.0 P0.0 P0
Accumulated Impairment Losses - Office Equipment Information and Communication Technology Equipment Accumulated depreciation-ICTE Accumulated Impairment Losses - Information and Communication Technology Equipment Accumulated depreciation-Agricultural Forestry Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment Marine and Fishery Equipment Accumulated Depreciation - Marine and Fishery Equipment Accumulated Depreciation - Marine and Fishery Equipment Accumulated Impairment Losses - Airport Equipment Accumulated Impairment Losses - Communication Equipment Accumulated Impairment Losses - Communication Equipment	$\begin{array}{c} 1\ 06\ 05\ 022\ 00\\ 1\ 06\ 05\ 030\ 00\\ 1\ 06\ 05\ 031\ 00\\ 1\ 06\ 05\ 032\ 00\\ 1\ 06\ 05\ 032\ 00\\ 1\ 06\ 05\ 041\ 00\\ 1\ 06\ 05\ 041\ 00\\ 1\ 06\ 05\ 051\ 00\\ 1\ 06\ 05\ 055\ 00\\ 1\ 06\ 05\ 055\ 00\\ 1\ 06\ 05\ 055\ 00\\ 1\ 06\ 05\ 055\ 00\\ 1\ 06\ 05\ 050\ 00\\ 1\ 06\ 05\ 070\ 00\\ 1\ 06\ 05\ 071\ 00\\ 1\ 06\ 05\ 072\ 00\\ \end{array}$	P3,153,501.24 P0.00 P0.00 P0.00 P0.00 P0.00	P0.0 P2,838,151.: P0.0 P0.0 P0.0 P0.0 P0.0 P0.0 P0.0 P0
Accumulated Impairment Losses - Office Equipment Information and Communication Technology Equipment Accumulated depreciation-ICTE Accumulated Impairment Losses - Information and Communication Technology Equipment Agricultural Forestry Equipment Accumulated depreciation-Agricultural Forestry Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment Marine and Fishery Equipment Accumulated Depreciation - Marine and Fishery Equipment Accumulated Depreciation - Airport Equipment Accumulated Impairment Losses - Airport Equipment Accumulated Appreciation-Communication Equipment	$\begin{array}{c} 1\ 06\ 05\ 022\ 00\\ 1\ 06\ 05\ 031\ 00\\ 1\ 06\ 05\ 032\ 00\\ 1\ 06\ 05\ 032\ 00\\ 1\ 06\ 05\ 041\ 00\\ 1\ 06\ 05\ 041\ 00\\ 1\ 06\ 05\ 041\ 00\\ 1\ 06\ 05\ 051\ 00\\ 1\ 06\ 05\ 051\ 00\\ 1\ 06\ 05\ 052\ 00\\ 1\ 06\ 05\ 061\ 00\\ 1\ 06\ 05\ 062\ 00\\ 1\ 06\ 05\ 062\ 00\\ 1\ 06\ 05\ 062\ 00\\ 1\ 06\ 05\ 062\ 00\\ 1\ 06\ 05\ 070\ 00\\ 1\ 06\ 05\ 071\ 00\\ \end{array}$	P3,153,501.24 P0.00 P0.00 P0.00	P0.0 P2,838,151.: P0.0 P0.0 P0.0 P0.0 P0.0 P0.0 P0.0 P0
Accumulated Impairment Losses - Öffice Equipment Information and Communication Technology Equipment Accumulated depreciation-ICTE Accumulated Impairment Losses - Information and Communication Technology Equipment Accumulated Impairment Losses - Information and Communication Technology Equipment Accumulated depreciation-Agricultural Forestry Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment Accumulated Depreciation - Marine and Fishery Equipment Accumulated Depreciation - Marine and Fishery Equipment Accumulated Impairment Losses - Airport Equipment Accumulated Impairment Losses - Airport Equipment Accumulated Impairment Losses - Airport Equipment Accumulated Impairment Losses - Communication Equipment Accumulated Impairment Losses - Construction and Heavy Equipment	$\begin{array}{c} 1\ 06\ 05\ 022\ 00\\ 1\ 06\ 05\ 030\ 00\\ 1\ 06\ 05\ 031\ 00\\ 1\ 06\ 05\ 031\ 00\\ 1\ 06\ 05\ 032\ 00\\ 1\ 06\ 05\ 032\ 00\\ 1\ 06\ 05\ 041\ 00\\ 1\ 06\ 05\ 051\ 00\\ 1\ 06\ 05\ 051\ 00\\ 1\ 06\ 05\ 055\ 00\\ 1\ 06\ 05\ 055\ 00\\ 1\ 06\ 05\ 056\ 00\\ 1\ 06\ 05\ 056\ 00\\ 1\ 06\ 05\ 056\ 00\\ 1\ 06\ 05\ 050\ 00\\ 1\ 06\ 05\ 071\ 00\\ 1\ 06\ 05\ 080\ 00\\ 1\ 06\ 05\ 080\ 00\\ 1\ 06\ 05\ 080\ 00\\ 1\ 06\ 05\ 080\ 00\\ 1\ 06\ 05\ 082\ 00\\ \end{array}$	P3,153,501.24 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	P0.0 P2,838,151.: P0.0 P0.0 P0.0 P0.0 P0.0 P0.0 P0.0 P0
Accumulated Impairment Losses - Öffice Equipment Information and Communication Technology Equipment Accumulated depreciation-ICTE Accumulated Impairment Losses - Information and Communication Technology Equipment Agricultural Forestry Equipment Accumulated Impairment Losses - Information and Communication Technology Equipment Accumulated Impairment Losses - Agricultural Forestry Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment Accumulated Impairment Losses - Marine and Fishery Equipment Accumulated Depreciation - Marine and Fishery Equipment Accumulated Depreciation - Marine and Fishery Equipment Accumulated Impairment Losses - Marine and Fishery Equipment Accumulated Depreciation - Airport Equipment Accumulated Impairment Losses - Airport Equipment Communication Equipment Accumulated Impairment Losses - Communication Equipment Construction and Heavy Equipment Accumulated depreciation-Construction and Heavy Equipment Accumulated Agricultural Losses - Communication Agricultural Construction and Rescue Equipment Accumulated Impairment Losses - Construction and Heavy Equipment Accumulated Repreciation-Construction and Heavy Equipmen	$\begin{array}{c} 1\ 06\ 05\ 022\ 00\\ 1\ 06\ 05\ 032\ 00\\ 1\ 06\ 05\ 031\ 00\\ 1\ 06\ 05\ 032\ 00\\ 1\ 06\ 05\ 041\ 00\\ 1\ 06\ 05\ 041\ 00\\ 1\ 06\ 05\ 0541\ 00\\ 1\ 06\ 05\ 051\ 00\\ 1\ 06\ 05\ 051\ 00\\ 1\ 06\ 05\ 051\ 00\\ 1\ 06\ 05\ 051\ 00\\ 1\ 06\ 05\ 051\ 00\\ 1\ 06\ 05\ 061\ 00\\ 1\ 06\ 05\ 061\ 00\\ 1\ 06\ 05\ 071\ 00\\ 1\ 06\ 05\ 071\ 00\\ 1\ 06\ 05\ 071\ 00\\ 1\ 06\ 05\ 080\ 00\\ 1\ 06\ 05\ 081\ 00\\ 1\ 06\ 05\ 081\ 00\\ 1\ 06\ 05\ 081\ 00\\ 1\ 06\ 05\ 081\ 00\\ 1\ 06\ 05\ 081\ 00\\ 1\ 06\ 05\ 081\ 00\\ 1\ 06\ 05\ 082\ 00\\ 1\ 06\ 05\ 082\ 00\\ 1\ 06\ 05\ 082\ 00\\ 1\ 06\ 05\ 082\ 00\\ 1\ 06\ 05\ 082\ 00\\ 1\ 06\ 05\ 082\ 00\\ 1\ 06\ 05\ 082\ 00\\ 1\ 06\ 05\ 080\ 00\\ 1\ 06\ 05\ 082\ 00\\ 1\ 06\ 05\ 080\ 00\\ 1\ 06\ 05\ 080\ 00\\ 1\ 06\ 05\ 080\ 00\\ 1\ 06\ 05\ 080\ 00\\ 1\ 06\ 05\ 080\ 00\\ 1\ 06\ 05\ 080\ 00\\ 1\ 06\ 05\ 080\ 00\\ 1\ 06\ 05\ 080\ 00\\ 1\ 06\ 05\ 080\ 00\\ 1\ 06\ 05\ 080\ 00\\ 1\ 06\ 05\ 080\ 00\\ 0\ 05\ 080\ 00\\ 0\ 05\ 080\ 00\\ 0\ 05\ 080\ 00\\ 0\ 05\ 080\ 00\\ 0\ 00\ 0\ 00\ 00\\ 0\ 0\ 0\ 0\ 0\ 0\ 0\ 0\ 0\ 0\ 0\ 0\ 0\ $	P3,153,501.24 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	P0.0 P2,838,151.1 P0.0 P0.0 P0.0 P0.0 P0.0 P0.0 P0.0 P
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Accumulated Impairment Losses - Öffice Equipment Information and Communication Technology Equipment Accumulated Impairment Losses - Information and Communication Technology Equipment Accumulated Impairment Losses - Information and Communication Technology Equipment Accumulated Impairment Losses - Information and Communication Technology Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment Accumulated Impairment Losses - Marine and Fishery Equipment Accumulated Impairment Losses - Airport Equipment Accumulated Impairment Losses - Communication Equipment Communication Equipment Accumulated Impairment Losses - Construction and Heavy Equipment Accumulated Impairment Losses - Construction and Heavy Equipment Accumulated Impairment Losses - Firefighting and Heavy Equipment Accumulated Impairment Losses - Disaster Response and Rescue Equipment Accumulated Impairment Losses - Disaster Respons	1 06 05 022 00 1 06 05 032 00 1 06 05 031 00 1 06 05 032 00 1 06 05 040 00 1 06 05 040 00 1 06 05 041 00 1 06 05 0541 00 1 06 05 055 00 1 06 05 055 00 1 06 05 0561 00 1 06 05 071 00 1 06 05 072 00 1 06 05 081 00 1 06 05 080 00 1 06 05 081 00 1 06 05 090 01 1 06 05 090 01 1 06 05 090 01 1 06 05 090 02 1 06 05 090 04 1 06 05 091 00 1 06 05 092 00 1 06 05 100 00	P3,153,501.24 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 P0.00	P0.1 P2,838,151. P0.1 P0.1 P0.1 P0.1 P0.1 P0.1 P0.1 P0
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Accumulated Impairment Losses - Öffice Equipment Information and Communication Technology Equipment Accumulated depreciation-ICTE Accumulated depreciation-Agricultural Forestry Equipment Accumulated depreciation-Agricultural Forestry Equipment Accumulated depreciation-Agricultural Forestry Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment Accumulated Impairment Losses - Marine and Fishery Equipment Accumulated Depreciation - Marine and Fishery Equipment Accumulated Depreciation - Narine and Fishery Equipment Accumulated Depreciation - Airport Equipment Accumulated Impairment Losses - Marine and Fishery Equipment Accumulated Depreciation - Airport Equipment Accumulated Impairment Losses - Airport Equipment Accumulated Impairment Losses - Airport Equipment Accumulated Impairment Losses - Communication Equipment Accumulated depreciation-Communication Equipment Accumulated Impairment Losses - Communication Equipment Accumulated depreciation-Construction and Heavy Equipment Accumulated Impairment Losses - Construction and Heavy Equipment Accumulated Impairment Losses - Construction and Heavy Equipment Accumulated Impairment Losses - Construction and Heavy Equipment Accumulated Depreciation - Firefighting and Heavy Equipment Accumulated Impairment Losses - Disaster Response and Rescue Equipment Accumulated Impairment Losses - Disaster Response and Rescue Equipment Accumulated Impairment Losses - Disaster Response and Rescue Equipment Accumulated Impairment Losses - Disaster Response and Rescue Equipment Accumulated Impairment Losses - Disaster Response and Rescue Equipment Accumulated Impairment Losses - Medical Equipment Accumulated Impairment Losses - Medical Equipment Accumulated Impairment Losses - Military, Police and Security	1 06 05 022 00 1 06 05 032 00 1 06 05 031 00 1 06 05 032 00 1 06 05 040 00 1 06 05 040 00 1 06 05 040 00 1 06 05 050 00 1 06 05 050 00 1 06 05 052 00 1 06 05 061 00 1 06 05 061 00 1 06 05 071 00 1 06 05 071 00 1 06 05 072 00 1 06 05 080 00 1 06 05 081 00 1 06 05 080 00 1 06 05 080 00 1 06 05 081 00 1 06 05 090 01 1 06 05 090 01 1 06 05 090 01 1 06 05 090 02 1 06 05 090 03 1 06 05 090 03 1 06 05 090 05 1 06 05 100 00 1 06 05 100 00 1 06 05 100 00 1 06 05 110 00	P3,153,501.24 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 P0.00 P0.00	P0.1 P2,838,151. P0.1 P0.1 P0.1 P0.1 P0.1 P0.1 P0.1 P0
Accumulated Impairment Losses - Öffice Equipment Information and Communication Technology Equipment Accumulated depreciation-ICTE Accumulated depreciation-Agricultural Forestry Equipment Accumulated depreciation-Agricultural Forestry Equipment Accumulated depreciation-Agricultural Forestry Equipment Accumulated Depreciation - Marine and Fishery Equipment Accumulated Depreciation - Airport Equipment Accumulated Depreciation - Airport Equipment Accumulated Depreciation - Airport Equipment Accumulated Impairment Losses - Marine and Fishery Equipment Accumulated depreciation-Communication Equipment Communication Equipment Accumulated depreciation-Construction and Heavy Equipment Accumulated Impairment Losses - Communication Equipment Accumulated Impairment Losses - Construction and Heavy Equipment Accumulated Impairment Losses - Firefighting and Heavy Equipment Accumulated Depreciation - Firefighting and Heavy Equipment Accumulated Depreciation - Firefighting and Heavy Equipment Accumulated Depreciation - Sisaster Response and Rescue Equipment Accumulated depreciation-Disaster Response and Rescue Equipment Accumulated depreciation -Disaster Response and Rescue Equipment Accumulated Depreciation -Miltary, Police and Security Equipment Accumulated Impairment Losses - Miltary, Police and Security Equipment Accumulated Impairment Losses - Miltary, Police and Security Equipment Accumulated Impairment Losses - Miltary, Police and Security Equipment Accumulated Impairment Losses - Miltary, Police and Security Equipment Accumulated Impairment Losses - Milta	1 06 05 022 00 1 06 05 032 00 1 06 05 031 00 1 06 05 032 00 1 06 05 040 00 1 06 05 040 00 1 06 05 041 00 1 06 05 0540 00 1 06 05 055 00 1 06 05 0561 00 1 06 05 061 00 1 06 05 061 00 1 06 05 070 00 1 06 05 070 00 1 06 05 070 00 1 06 05 080 00 1 06 05 090 01 1 06 05 090 01 1 06 05 090 01 1 06 05 090 01 1 06 05 090 02 1 06 05 090 03 1 06 05 090 04 1 06 05 090 04 1 06 05 090 00 1 06 05 100 00 1 06 05 100 00 1 06 05 100 00 1 06 05 110 00 1 06 05 112 00 1 06 05 130 00 1 06 05 132 00	P3,153,501.24 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 P0.00 P0.00	P0.1 P2,838,151. P0.1 P0.1 P0.1 P0.1 P0.1 P0.1 P0.1 P0
Accumulated Impairment Losses - Öffice Equipment Information and Communication Technology Equipment Accumulated depreciation-ICTE Accumulated depreciation-ICTE Accumulated depreciation-Agricultural Forestry Equipment Accumulated depreciation-Agricultural Forestry Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment Accumulated Impairment Losses - Agricultural and Forestry Equipment Accumulated Impairment Losses - Marine and Fishery Equipment Accumulated Depreciation - Marine and Fishery Equipment Accumulated Depreciation - Airport Equipment Accumulated Impairment Losses - Marine and Fishery Equipment Accumulated Depreciation - Airport Equipment Accumulated Impairment Losses - Marine and Fishery Equipment Accumulated Impairment Losses - Airport Equipment Accumulated Impairment Losses - Airport Equipment Communication Equipment Accumulated Impairment Losses - Communication Equipment Accumulated depreciation-Communication Equipment Accumulated depreciation-Construction and Heavy Equipment Accumulated depreciation-Construction and Heavy Equipment Accumulated Impairment Losses - Construction and Heavy Equipment Accumulated Depreciation - Firefighting and Heavy Equipment Accumulated Impairment Losses - Disaster Response and Rescue Equipment Accumulated Impairment Losses - Disaster Response and Rescue Equipment Accumulated Impairment Losses - Disaster Response and Rescue Equipment Accumulated Impairment Losses - Disaster Response and Rescue Equipment Accumulated Impairment Losses - Disaster Response and Rescue Equipment Accumulated Impairment Losses - Medical Equipment Accumulated Impairment Losses - Military, Police and Security Equipment Accumulated Impairment Losses -	1 06 05 022 00 1 06 05 032 00 1 06 05 031 00 1 06 05 032 00 1 06 05 040 00 1 06 05 040 00 1 06 05 040 00 1 06 05 050 00 1 06 05 050 00 1 06 05 052 00 1 06 05 061 00 1 06 05 061 00 1 06 05 071 00 1 06 05 071 00 1 06 05 072 00 1 06 05 080 00 1 06 05 081 00 1 06 05 080 00 1 06 05 080 00 1 06 05 081 00 1 06 05 090 01 1 06 05 090 01 1 06 05 090 01 1 06 05 090 02 1 06 05 090 03 1 06 05 090 03 1 06 05 090 05 1 06 05 100 00 1 06 05 100 00 1 06 05 100 00 1 06 05 110 00	P3,153,501.24 P0.00	P0.0 P2,838,151.1 P0.0 P0.0

	Accumulated depreciation-Other Machinery and Equipment Accumulated Impairment Losses - Other Machinery and Equipment	1 06 05 991 00 1 06 05 992 00		P14,185,297.98 P0.00
	on and Equipment			10.00
Motor V	/ehicles Accumulated depreciation-Motor Vehicles	1 06 06 010 00 <i>1 06 06 011 00</i>	P1,583,011.00	P1,083,481.32
	Accumulated Impairment Losses - Motor Vehicles	1 06 06 012 00		P0.00
Trains	Accumulated Depreciation - Trains	1 06 06 020 00 1 06 06 021 00	P0.00	P0.00
	Accumulated Impairment Losses - Trains	1 06 06 022 00		P0.00
Aircrafts	s and Aircrafts Ground Equipment Accumulated Depreciation - Aircrafts and Aircrafts Ground Equipment	1 06 06 030 00 1 06 06 031 00	P0.00	P0.00
	Accumulated Impairment Losses - Aircrafts and Aircrafts Ground Equipment	1 06 06 032 00		P0.00
Watercra	rafts Accumulated Depreciation - Watercrafts	1 06 06 040 00 1 06 06 041 00	P0.00	P0.00
	Accumulated Impairment Losses - Watercrafts	1 06 06 042 00		P0.00
Other Tr	ransportation Equipment Accumulated depreciation-Other Transportation Equipment	1 06 06 990 00 <i>1 06 06 991 00</i>	P0.00	P0.00
	Accumulated depreciation-other Transportation Equipment Accumulated Impairment Losses - Other Transportation Equipment	1 06 06 992 00		P0.00
	ixtures and Books res and Fixtures	1 06 07 010 00	P0.00	
Furnitur	Accumulated depreciation-Furnitures and Fixtures	1 06 07 010 00	P0.00	P0.00
Deelve	Accumulated Impairment Losses - Furniture and Fixtures	<i>1 06 07 012 00</i>	P0.00	P0.00
Books	Accumulated depreciation-Books	1 06 07 020 00 <i>1 06 07 021 00</i>	P0.00	P0.00
Leased Assets	Accumulated Impairment Losses - Books	1 06 07 022 00		P0.00
	s Assets, Land	1 06 08 010 00	P0.00	
Leased A	Assets, Buildings and Other Structures	1 06 08 020 00	P0.00	D0.00
	Accumulated Depreciation - Leased Assets, Buildings and Other Structures Accumulated Impairment Losses - Leased Assets, Buildings and Other Structures	1 06 08 021 00 1 06 08 022 00		P0.00 P0.00
Leased A	Assets, Machinery and Equipment	1 06 08 030 00	P0.00	
	Accumulated Depreciation - Leased Assets, Machinery and Equipment Accumulated Impairment Losses - Leased Assets, Machinery and Equipment	1 06 08 031 00 1 06 08 032 00		P0.00 P0.00
Leased A	Assets, Transportation Equipment	1 06 08 040 00	P0.00	
	Accumulated Depreciation - Leased Assets, Transportation Equipment Accumulated Impairment Losses - Leased Assets, Transportation Equipment	1 06 08 041 00 1 06 08 042 00		P0.00 P0.00
Other Le	eased 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		P0.00 P0.00
	Improvements			P0.00
	Assets Improvements, Land Accumulated Depreciation - Leased Assets Improvements, Land	1 06 09 010 00 1 06 09 011 00	P0.00	P0.00
	Accumulated Depreclation - Leased Assets Improvements, Land Accumulated Impairment Losses - Leased Assets Improvements, Land	1 06 09 012 00		P0.00 P0.00
Leased A	Assets 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		P0.00 P0.00
Other Le	eased Assets Improvements	1 06 09 990 00	P0.00	
	Accumulated Depreciation - Other Leased Assets Improvements Accumulated Impairment Losses - Other Leased Assets Improvements	1 06 09 991 00 1 06 09 992 00		P0.00 P0.00
ritage Assets				10.00
Historica	al Buildings Accumulated Depreciation - Historical Buildings	1 06 10 010 00 1 06 10 011 00	P0.00	P0.00
	Accumulated Impairment Losses - Historical Buildings	1 06 10 012 00		P0.00
Works o	of Arts and Archeological Specimens	1 06 10 020 00	P0.00	P0.00
	Accumulated Depreciation - Works of Arts and Archeological Specimens Accumulated Impairment Losses - Works of Arts and Archeological Specimens	1 06 10 021 00 1 06 10 022 00		P0.00 P0.00
Other He	leritage Assets	1 06 10 990 00	P0.00	50.00
	Accumulated Depreciation - Other Heritage Assets Accumulated Impairment Losses - Other Heritage Assets	1 06 10 991 00 1 06 10 992 00		P0.00 P0.00
vice Concessio	ion Assets			
Service	Concession- Road Networks Accumulated Depreciation - Service Concession- Road Networks	1 06 11 010 00 1 06 11 011 00	P0.00	P0.00
	Accumulated Impairment Losses -Service Concession - Road Networks	1 06 11 012 00		P0.00
Service	Concession - Flood Control Systems Accumulated Depreciation - Service Concession - Flood Control Systems	1 06 11 020 00 1 06 11 021 00	P0.00	P0.00
	Accumulated Impairment Losses - Service Concession - Flood Control Systems	1 06 11 022 00		P0.00
Service	Concession - Sewer Systems Accumulated Depreciation - Service Concession - Sewer Systems	1 06 11 030 00 1 06 11 031 00	P0.00	P0.00
	Accumulated Impairment Losses - Service Concession - Sewer Systems	1 06 11 032 00		P0.00 P0.00
Service	Concession - Water Supply Systems	1 06 11 040 00 1 06 11 041 00	P0.00	P0.00
	Accumulated Depreciation - Service Concession - Water Supply Systems Accumulated Impairment Losses - Service Concession - Water Supply Systems	1 06 11 041 00		P0.00 P0.00
Service	Concession - Power Supply Systems	1 06 11 050 00	P0.00	
	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		P0.00 P0.00
Service	Concession - 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		P0.00 P0.00
Service	Concession - Seaport Systems	1 06 11 070 00	P0.00	
	Accumulated Depreciation - Service Concession - Seaport Systems Accumulated Impairment Losses - Service Concession - Seaport Systems	1 06 11 071 00 1 06 11 072 00		P0.00 P0.00
Service	Concession - Airport Systems	1 06 11 080 00	P0.00	
	Accumulated Depreciation - Service Concession - Airport Systems	1 06 11 081 00		P0.00
Service	Accumulated Impairment Losses - Service Concession - Airport Systems Concession - Parks, Plazas and Monuments	<i>1 06 11 082 00</i> 1 06 11 090 00	P0.00	P0.00
	Accumulated Depreciation - Service Concession - Parks, Plazas and Monuments	1 06 11 091 00		P0.00
Service	Accumulated Impairment Losses - Service Concession - Parks, Plazas and Monuments Concession-Railway Systems	<i>1 06 11 092 00</i> 1 06 11 110 00	P0.00	P0.00
	Accumulated Depreciation -Service Concession -Railway Systems	1 06 11 111 00		P0.00
Service	Accumulated Impairment Losses -Service Concession -Railway Systems Concession-Buildings and Other Structures	<i>1 06 11 112 00</i> 1 06 11 120 00	P0.00	P0.00
	Accumulated Depreciation -Service Concession - Buildings and Other Structures	1 06 11 121 00	. 5.00	P0.00
Other S	Accumulated Impairment Losses -Service Concession - Buildings and Other Structures service Concession Assets	<i>1 06 11 122 00</i> 1 06 11 990 00	P0.00	P0.00
	Accumulated Depreciation - Other Service Concession Assets	1 06 11 991 00	10.00	P0.00
Construction	Accumulated Impairment Losses - Other Service Concession Assets	1 06 11 992 00		P0.00
Construction in Construc	<i>in Progress</i> Iction in Progress-Land Improvements	1 06 10 010 00	P0.00	
Construc	ictio Accumulated Depreciation -Work/Zoo	1 06 99 020 00	P0.00	
	ictio Accumulated Impairment Losses -Work/Zoo Animals Iction in Progress - Leased Assets	1 06 10 030 00 1 06 99 040 00	P0.00 P0.00	
Construc	ctio Accumulated Depreciation - Other Property, Plant and Equipment	1 06 99 050 00	P0.00	
	<i>Plant and Equipment</i> oo - Animals	1 06 99 010 00	P0.00	
	Accumulated Depreciation -Work/Zoo	1 06 99 011 00	10.00	P0.00
WUIK/ZC				DO 00
	Accumulated Impairment Losses -Work/Zoo Animals roperty, Plant and Equipment	<i>1 06 99 012 00</i> 1 06 98 990 00	P0.00	P0.00

	Losses - Other Property, Plant and Equipment	1 06 98 992 00	D21 702 004 44	P0.00
7 BIOLOGICAL ASSETS	TY, PLANT AND EQUIPMENT	+	P31,703,804.44	P21,521,230.41
01 Bearer Biological Assets Breeding Stocks		1 07 01 010 00	P0.00	
Accumulated Impairment	t Losses - Breeding Stocks	1 07 01 011 00		P0.00
Livestock Accumulated Impairment	t Lasses - Livestack	1 07 01 020 00 1 07 01 021 00	P0.00	P0.00
Trees, Plants and Crops	LUSSES -LIVESLOCK	1 07 01 021 00	P0.00	F0.00
	t Losses -Trees, Plants and Crops	1 07 01 031 00	D0 00	P0.00
Aquaculture Accumulated Impairment	t Losses - Aquaculture	1 07 01 040 00 1 07 01 041 00	P0.00	P0.00
Other Bearer Biological Assets		1 07 01 990 00	P0.00	
Accumulated Impairment Consumable Biological Assets	t Losses - Other Bearer Biological Assets	1 07 01 991 00		P0.00
Livestock Held for Consumption/Sale		1 07 02 010 00	P0.00	
Accumulated Impairment Trees, Plants and Crops Held for Con	t Losses - Livestock Held for Consumption/Sale/Distribution	<i>1 07 02 011 00</i> 1 07 02 020 00	P0.00	P0.00
	t Losses -Trees, Plants and Crops Held for Consumption/Sale/Distribution		P0.00	P0.00
Agricultural Produce Held for for Con	sumption/Sale/Distribution	1 07 02 030 00	P0.00	
Accumulated Impairment Aquaculture	Losses -Agricultural Produce Held for Consumption/Sale/Distribution	<i>1 07 02 031 00</i> 1 07 02 040 00	P0.00	P0.00
Accumulated Impairment	t Losses - Aquaculture	1 07 02 041 00		P0.00
Other Consumable Biological Assets	Losses-Other Consumable Biological Assets	1 07 02 990 00 1 07 02 991 00	P0.00	P0.00
ntangible Assets	Losses-Outer Consumable Diological Assets	107 02 331 00		F0.00
Intangible Assets		1 00 01 010 00	50.00	
Patents/Copyrights Accumulated Amortizatio	n - Patents/Copyrights	1 08 01 010 00 1 08 01 012 00	P0.00	P0.00
Accumulated Impairment	t Losses-Patents/Copyrights	1 08 01 011 00		P0.00
Computer Software	n Computer Coffuero	1 08 01 020 00	P0.00	P0.00
Accumulated Amortizatio Accumulated Impairment	h - Computer Software : Losses-Computer Software	1 08 01 021 00 1 08 01 022 00		P0.00 P0.00
Websites	n Wahaitas	1 08 01 030 00	P0.00	D0.00
Accumulated Amortizatio Accumulated Impairment		1 08 01 031 00 1 08 01 032 00		P0.00 P0.00
Other Intangible Assets		1 08 01 980 00	P0.00	
	n - Other Intangible Assets t Losses - Other Intangible Assets	1 08 01 981 00 1 08 01 982 00		P0.00 P0.00
Accumulated Impairment Service Concession-Intangible Assets	LUSSES - ULTEL ITLANYIDE ASSELS	1 08 01 982 00		PU.00
Service Concession-intagible Assets	n Canada Canada Takan - 16-1- 4	1 08 02 010 00	P0.00	50.44
	n-Service Concession Intangible Asset t Losses-Service Concession Intagible Asset	1 08 02 011 00 1 08 02 012 00		P0.00 P0.00
Development in Progress	-			10100
Development in Progress-Patents/Co Development in Progress-Computer S		1 08 99 010 00 1 08 99 020 00	P0.00 P0.00	
Development in Progress-Computers Development in Progress -Websites	Soltware	1 08 99 020 00	P0.00 P0.00	
Development in Progress-Other Intar		1 08 99 980 00	P0.00	
PO OTHER ASSETS	BIOLOGICAL ASSETS		P0.00	P0.00
01 Advances				
Advances for Operating Expenses		1 99 01 010 00 1 99 01 020 00	(P39,500.00) P0.00	
Advances for Payroll Advances to Special Disbursing Office	er	1 99 01 020 00	P0.00 P0.00	
Advances to Officers and Employees	-	1 99 01 040 00	P0.00	
02 Prepayments		1 00 02 010 00	D0 00	
Advances to Contractors Prepaid Rent		1 99 02 010 00 1 99 02 020 00	P0.00 P0.00	
Prepaid Registration		1 99 02 030 00	P0.00	
Prepaid Interest Prepaid Insurance		1 99 02 040 00 1 99 02 050 00	P0.00 P0.00	
Advances to Contractors		1 99 02 010 00	P0.00	
Other Prepayments		1 99 02 990 00	P0.00	
Other Assets Acquired Assets		1 99 99 010 00	P0.00	
Accumulated Impairment	t Losses - Acquired Assets	1 99 99 011 00		P0.00
Foreclosed Property/Assets	t Lassac Earaclasad Branarty/Assate	1 99 99 020 00	P0.00	D0.00
Accumulated Impairment Forfeited Property/Assets	Losses - Foreclosed Property/Assets	<i>1 99 99 021 00</i> 1 99 99 030 00	P0.00	P0.00
Accumulated Impairment	t Losses - Forfeited Property/Assets	1 99 99 031 00		P0.00
Confiscated Property/Assets Accumulated Impairment	t Losses - Confiscated Property/Assets	1 99 99 040 00 1 99 99 041 00	P0.00	P0.00
Abandoned Property/Assets		1 99 99 050 00	P0.00	
	t Losses - Abandoned Property Assets	<i>1 99 99 051 00</i>	50.00	P0.00
Other Assets Accumulated Impairment	Losses-Other Assets	1 99 99 990 00 <i>1 99 99 991 00</i>	P0.00	P0.00
03 Deposits				
Deposit on Letters of Credit Guaranty Deposits		1 99 03 010 00 1 99 03 020 00	P0.00 P0.00	
Other Deposits		1 99 03 020 00	P0.00	
	AL OTHER ASSETS OTAL ASSETS		(P39,500.00) P31,664,304.44	P0.00 P21,521,230.41
		+	rJ1,004,304.44	FZ1/321/230.41
2 L	IABILITIES			
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		(P336,000.00)
Internal Revenue Allotment Payable Notes Payable		2 01 01 030 00 2 01 01 040 00		P0.00 P0.00
Interest Payable		2 01 01 040 00 2 01 01 050 00		P0.00 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 Pa	yable	2 01 01 080 00		P0.00 P0.00
Bills/Bonds/Loans Payable				
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	ic	2 01 02 020 00 2 01 02 021 00		P0.00 P0.00
Discourte on Donus ravable Donus				P0.00
Premium on Bonds Payable - Domes	ic	2 01 02 022 00		
Premium on Bonds Payable - Domest Bond Issue Cost-Domestic	ic	2 01 02 023 00		P0.00
Premium on Bonds Payable - Domest				P0.00 P0.00 P0.00
Premium on Bonds Payable - Domest Bond Issue Cost-Domestic Bonds Payable - Foreign		2 01 02 023 00 2 01 02 030 00		P0.00

Tax Refunds Payable Tax Refunds Payable	2 01 02 050 00		P0.00
	2 01 03 010 00		P0.00
02 Inter-Agency Payables			
01 Inter-Agency Payables Due to BIR	2 02 01 010 00		P158,195.13
Due to GSIS Life and Retirement Premium	2 02 01 020 00 2 02 01 020 01		P5,866.58
ECC	2 02 01 020 02		P0.00
Salary Loan Policy Loan	2 02 01 020 03 2 02 01 020 04		P0.00 P0.00
Due to PAG - IBIG Pag-IBIG Premium	2 02 01 030 00 2 02 01 030 01		(P1,400.00)
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		P0.00 (P1,038.68)
Due to Other NGAs Due to GOCCs	2 02 01 050 00		P0.00
Due to LGUs	2 02 01 060 00 2 02 01 070 00		P560,019.54 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 Due to Regional Offices	2 03 01 020 00 2 03 01 030 00		P0.00 P0.00
Due to Operating Units	2 03 01 040 00		P0.00
Due to Other Funds Trust Liabilities	2 03 01 050 00		P0.00
Trust Liabilities	2 04 01 010 00		P0.00
Trust Liabilities - Disaster Risk Reduction And Management Fund Bail Bonds Payable	2 04 01 020 00 2 04 01 030 00		P0.00 P0.00
Guaranty/Security Deposits Payable Customers' Deposits Payable	2 04 01 040 00 2 04 01 050 00		P0.00 P0.00
	2 01 01 000 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 Other Deferred Credits	2 05 01 020 00 2 05 01 990 00		P0.00 P0.00
Unearned Revenue Unearned Revenue - Investment Property	2 05 02 010 00		P0.00
Other Unearned Revenue	2 05 02 990 00		P0.00
Provisions Provisions			
Pension Benefits Payable	2 06 01 010 00		P0.00
Leave Benefits Payable Retirement Gratuity Payable	2 06 01 020 00 2 06 01 030 00		P0.00 P0.00
Other Provisions	2 06 01 990 00		P0.00
99 Other Payables			
99 Other Payables Other Payables	2 99 99 990 00		(P561,619.54)
TOTAL LIABILITES		P0.00	P386,063.20
3 EQUITY			
3 EQUITY			
3 EQUITY 01 Government Equity			
	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			
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 01 Intermediate Accounts	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 Equity in Joint Venture	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 Unrealized Gain/ (Loss)	3 01 01 030 00 3 02 01 010 00 3 03 01 010 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
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
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
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 4 INCOME	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) 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 TOTAL EQUITY 4 INCOME Revenue and Expenses	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 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 Tax Revenue 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 4 01 01 010 01	P0.00	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 - Individual and Corporation Income 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	P0.00	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 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 - Individual and Corporation Income Tax Income Tax - Individuals 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 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	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P9,274,441.96 P9,274,441.96 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 Income Tax - Individual and Corporation Income Tax - Individuals Income Tax - Corporations Professional Tax Travel 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 01 4 01 01 010 03	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P9,274,441.96 P9,274,441.96
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 - Individual and Corporation Income Tax Income Tax - Individuals Income Tax - Individuals Income Tax - Corporations Professional Tax Travel 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 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 P9,274,441.96 P9,274,441.96 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 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 - Individual and Corporation Income Tax Income Tax - Individuals Income Tax Income Tax - Corporations Professional Tax Travel 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 02 4 01 01 010 03 00	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P9,274,441.96 P9,274,441.96 P0.00 P0.00 P0.00 P0.00 P0.00
01 Government Equity 02 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) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Venue A INCOME Revenue Tax Revenue Tax Revenue Tax Revenue Income Tax Income Tax Income Tax Partnership Income Tax Professional Tax Travel Tax Immigration Tax Tax Revenue - Property Estate 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 02 4 01 01 010 030 00 4 01 01 040 00 4 01 01 040 00	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P9,274,441.96 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) from Changes in the Fair Value of Financial Assets TOTAL EQUITY 4 INCOME Revenue and Expenses Tax Revenue - Individual and Corporation Income Tax - Individual Income Tax - Individuals Income Tax - Partnership Income Tax - Corporations Professional Tax Travel Tax Immigration Tax Capital Gains Tax - Corporations and Other Enterprises	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 01 040 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 P9,274,441.96 P9,274,441.96 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00
01 Government Equity 02 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 01 Intermediate Accounts 01 Intermediate Accounts 01 Intermediate Accounts 02 Intermediate Accounts 03 Intermediate Accounts 04 Intermediate Accounts 05 Unrealized Gain/(Loss) 06 Unrealized Gain/(Loss) from Changes in the Fair Value of Financial Assets TOTAL EQUITY 4 IN COME Revenue and Expenses Tax Revenue - Individual and Corporation Income Tax Individuals Income Tax Individuals Income Tax Corporations Professional Tax Travel Tax Tax Revenue - Property Estate Tax Donors Tax Capital Gains Tax - Individuals Capital Gains Tax Corporations and Other Enterprises Tax Revenue - Goods and Services Inport Duties	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 3 05 01 010 00 4 01 01 010 02 4 01 01 010 02 4 01 01 010 030 00 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	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P9,274,441.96 P9,274,441.96 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 Expenses Unrealized Gain/ (Loss) Loss Revenue and Expenses Tax Revenue - Individuals Income Tax Inmigration Tax <t< td=""><td>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 3 05 01 010 00 4 01 01 010 02 4 01 01 010 03 4 01 01 010 03 4 01 01 020 00 4 01 02 010 00 4 01 02 030 01 4 01 02 030 02 4 01 03 010 01</td><td>P0.00</td><td>P0.00 P0.00</td></t<>	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 3 05 01 010 00 4 01 01 010 02 4 01 01 010 03 4 01 01 010 03 4 01 01 020 00 4 01 02 010 00 4 01 02 030 01 4 01 02 030 02 4 01 03 010 01	P0.00	P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 01 Intermediate Accounts 02 Intermediate Accounts Unrealized Gain/(Loss) from Changes in the Fair Value of Financial Assets Unrealized Gain/(Loss) from Changes in the Fair Value of Financial Assets Unrealized Gain/(Loss) from Changes in the Fair Value of Financial Assets Unrealized Gain/(Loss) from Changes in the Fair Value of Financial Assets Unrealized Gain/(Loss) from Changes in the Fair Value of Financial Assets Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Information Tax ToTAL EQUITY 4 IN C O M E Revenue - Individuals Income Tax - Individuals Income Tax - Corporations Profeesional Tax Travel Tax Tax Revenue 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 01 010 02 4 01 01 010 02 4 01 02 000 4 01 02 010 00 4 01 02 000 4 01 02 030 01 4 01 02 030 02 4 01 03 010 01 4 01 03 010 03 4 01	P0.00	P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 01 Intermediate Accounts 01 Intermediate Accounts 01 Intermediate Accounts 02 Intermediate Accounts 03 Intermediate Accounts 04 Intermediate Accounts 05 Unrealized Gain / (Loss) 06 Unrealized Gain/(Loss) from Changes in the Fair Value of Financial Assets TOTAL EQUITY 4 IN C OM E Revenue and Expenses Tax Revenue - Individual and Corporation Income Tax Individuals Income Tax Individuals Income Tax Coprorations Professional Tax Tavel Tax Immigration Tax Tax Revenue - Froperty Estate Tax Donors Tax Capital Gains Tax - Individuals Capital Gains Tax - Corporations and Other Enterprises Tax Revenue - Goods and Services Import Duties Uve 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 3 05 01 010 00 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 01	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P9,274,441.96 P9,274,441.96 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 P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 01 Intermediate Accounts 02 Intermediate Accounts Unrealized Gain/ (Loss) Unrealized Gain Income Tax Revenue Tax Revenue Income Tax Optoestinal Tax Tax Revenue	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 3 05 01 010 00 4 01 01 010 02 4 01 01 010 02 4 01 01 010 02 4 01 01 020 00 4 01 01 020 00 4 01 02 010 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 4 01 03 010 04 4 01 03 010 05	P0.00	P0.00 P0.00
01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 01 Intermediate Accounts 01 Intermediate Accounts 01 Intermediate Accounts 01 Intermediate Accounts 02 Intermediate Accounts 03 Unrealized Gain/(Loss) 04 INCOME Revenue and Expenses TotAL EQUITY 4 INCOME Revenue - Individual and Corporation Income Tax - Individuals Income Tax - Individuals Income Tax - Individuals Income Tax - Coporations Professional Tax Tara Revenue - Property Estate Tax Donors Tax Capital Gains Tax - Individuals Capital Gains Tax - Corporations and Other Enterprises Tara Revenue - Goods and Services Import Duties Live Animals, Animals Products Vegetable Products Vegetable Products Prepared Foodstuffy: Beverages, Spirits and Vinegar; Tobacco and Manufactured Tobacco Substitutes Mineral Products Prep	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 3 05 01 010 00 4 01 01 010 02 4 01 01 010 02 4 01 01 010 03 4 01 01 010 03 4 01 02 010 00 4 01 02 010 00 4 01 02 030 01 4 01 03 010 01 4 01 03 010 04 4 01 03 010 05 4 01 03 010 07 4 01 03 010 08	P0.00	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P9,274,441.96 P9,274,441.96 P0.00 P0
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 01 Intermediate Accounts 02 Intermediate Accounts 03 Intermediate Accounts 04 Intermediate Accounts 05 Intermediate Accounts 06 Intermediate Accounts 07 Intermediate Accounts 08 Intermediate Accounts 09 Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) 01 Expenses Tax Revenue Tax Revenue Tax Revenue Tax Revenue Income Tax - Archividuals Income Tax - Archividuals Income Tax - Coporations Professional Tax Tave I Tax Immigration Tax Donors Tax Capital Gains Tax - Individuals Capital Gains Tax - Corporations and Other Enterprises Tax Revenue - Goods and Services 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 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 02 010 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 02 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 4 01 03 010 08 r 4 01 03 010 98 r	P0.00	P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 01 Intermediate Accounts 02 Intermediate Accounts 03 Intermediate Accounts 04 Intermediate Accounts 05 Unrealized Gain/(Loss) from Changes in the Fair Value of Financial Assets TotAL EQUITY 4 INCOME Revenue and Expenses Tax Revenue - Individual and Corporation Income Tax - Individuals Income Tax - Individuals Income Tax - Individuals Income Tax - Corporations Professional Tax Income Tax - Corporations Professional Tax Immigration Tax Estate Tax Donos Tax Capital Gains Tax - Individuals Capital Gains Tax - Corporations and Other Enterprises Tax Revenue - Goods and Services Immigration Tax Capital Gains Tax - Individuals Capital Gains Tax - Individuals Capital Gains Tax - Individuals Capital Gains Tax - Molviduals	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 3 05 01 010 00 4 01 01 010 02 4 01 01 010 02 4 01 01 010 02 4 01 01 010 02 4 01 01 010 03 4 01 02 010 00 4 01 02 010 00 4 01 02 030 01 4 01 03 010 01 4 01 03 010 04 4 01 03 010 05 4 01 03 010 05 4 01 03 010 07 4 01 03 010 08 r 4 01 03 010 11 4 01 03 010 11 1 01 03 010 01 1 01 01 01 01 1	P0.00	P0.00 P0.00
01 Goverment Equity 01 Goverment Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 01 Intermediate Accounts 01 Intermediate Accounts Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Immediate Accounts Variable Accounts Unrealized Gain/(Loss) Unrealized Gain/(Loss) Unrealized Gain/(Loss) Immediate Accounts A INCOME Revenue and Expenses Tax Revenue - Individual and Corporation Income Tax - Individuals Income Tax - Corporations Professional Tax Travel Tax Ummigration Tax Tax Revenue - Property Estate Tax Donors Tax Capital Gains Tax - Ordivations and Other Enterprises Tax Revenue - Goods and Services Import Duties Lue Animals, Animals Products Vegetable Products Aprice Tay Animals, Animals Products Prepared Foodstuffs; Beverages, Spirits and Vinegar; Tobacco and Manufactured Tobacco Substi	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 3 05 01 010 00 4 01 01 010 02 4 01 01 010 02 4 01 01 010 02 4 01 01 010 02 4 01 02 010 00 4 01 02 020 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 4 01 03 010 05 4 01 03 010 05 4 01 03 010 08 r 4 01 03 010 08 r 4 01 03 010 09 r 4 01 03 010 12 x 4 01 03 010 12 x 5 01 01 03 010 12 x 5 01 01 01 01 1 01 03 010 05 1 01 03 010 05 1 01 03 010 09 1 01 03 010 12 1 01 03 010 05 1 01 05 1 01 05 1 01 05 1 01	P0.00	P0.00 P0.00
01 Government Equity 01 Government Equity Accumulated Surplus Contributed Capital Revaluation Surplus 03 Intermediate Accounts 01 Intermediate Accounts 02 Intermediate Accounts 03 Intermediate Accounts 04 Intermediate Accounts 05 Unrealized Gain/(Loss) from Changes in the Fair Value of Financial Assets TotAL EQUITY 4 INCOME Revenue and Expenses Tax Revenue - Individual and Corporation Income Tax - Individuals Income Tax - Individuals Income Tax - Individuals Income Tax - Corporations Professional Tax Income Tax - Corporations Professional Tax Immigration Tax Estate Tax Donos Tax Capital Gains Tax - Individuals Capital Gains Tax - Corporations and Other Enterprises Tax Revenue - Goods and Services Immigration Tax Capital Gains Tax - Individuals Capital Gains Tax - Individuals Capital Gains Tax - Individuals Capital Gains Tax - Molviduals	3 01 01 030 00 3 02 01 010 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 02 4 01 01 010 02 4 01 01 010 02 4 01 01 02 000 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 04 4 01 03 010 05 4 01 03 010 07 at 01 03 010 10 4 01 03 010 11 at 01 03 010 11 at 01 03 010 12 4 01 03 010 13	P0.00	P0.00 P0.00

	Machinery and Mechanical Appliances; Electrical Equipment; Parts Thereof; Sound Recorders and Reproducers,	4 01 03 010 16		P0.00
	Vehicles, Aircraft, Vessels And Associated Transport Equipment	4 01 03 010 17		P0.00
	Optical, Photographic, Cinematographic, Measuring, Checking, Precision, Medical or Surgical Instruments and A Arms and Ammunition; Parts and Accessories Thereof	4 01 03 010 18 4 01 03 010 19		P0.00 P0.00
	Miscellaneous Manufactured Articles	4 01 03 010 19		P0.00
	Works of Arts, Collectors' Pieces And Antiques	4 01 03 010 21		P0.00
Excise Ta	Other Import Duties	4 01 03 010 99		P0.00
	Excise - Tobacco Products	4 01 03 020 01		P0.00
	Excise - Alcoholic Beverages	4 01 03 020 02		P0.00
	Excise - Mining - Non-Metallic Products Excise - Mining - Metallic Products	4 01 03 020 03 4 01 03 020 04		P0.00 P0.00
	Excise - Petroleum Products	4 01 03 020 05		P0.00
	Excise - Motor Vehicles	4 01 03 020 06		P0.00
	Excise - Mineral Products Excise - Others	4 01 03 020 07 4 01 03 020 99		P0.00 P0.00
Business		4 01 05 020 55		10.00
	Value Added Tax	4 01 03 030 01		P0.00
	Expanded Value Added Tax Percentage Tax	4 01 03 030 02 4 01 03 030 03		P0.00 P0.00
	Tax on Sand, Gravel and Other Quarry Products	4 01 03 040 00		P0.00
	Tax on Delivery Vans and Trucks	4 01 03 050 00		P0.00
Tax Boyo	Tax of Forest Products nue - Others	4 01 03 060 00		P0.00
Tax Nevel	Documentary Stamp Tax	4 01 04 010 00		P0.00
Motor Vei	hicles Users' Charge			
	Motor Vehicles Users' Charge (MVUC) - Proper Motor Vehicles Users' Charge (MVUC) - Fines and Penalties	4 01 04 020 01 4 01 04 020 02		P0.00 P0.00
	Axle Overloading	4 01 04 020 02		P0.00
Other Tax				
	Other Taxes - Business Other Taxes - Other than Business	4 01 04 990 01 4 01 04 990 02		P0.00 P0.00
Tax Reve	other Taxes - Other than Business nue - Fines and Penalties	T 01 04 990 02		PU.UU
	Tax Revenue - Fines and Penalties - Taxes on Individual and Corporation	4 01 05 010 00		P0.00
	Tax Revenue - Fines and Penalties - Property Taxes Tax Revenue - Fines and Penalties - Taxes on Goods and Services	4 01 05 020 00 4 01 05 030 00		P0.00 P0.00
	Tax Revenue - Fines and Penalties - Taxes on Goods and Services	4 01 05 030 00		P0.00
4 INCOME 02 Service and E	Business Income			
02 Service and I 01 Service				
	Permit Fees	4 02 01 010 00		P0.00
	Permit Fees Import Permit Fees Export	4 02 01 010 01 4 02 01 010 02		P0.00 P0.00
	Other Permit Fees	4 02 01 010 02		P0.00
	Registration Fees	4 02 01 020 00		P0.00
	Registration Plates, Tags and Stickers Fees Regular Plates	4 02 01 030 01		P0.00
	Optional Motor Vehicle Special Plate	4 02 01 030 01 4 02 01 030 02		P0.00 P0.00
	Vanity Licensed Plates	4 02 01 030 03		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	4 02 01 040 03		P0.00
	Identification of Specimens Franchising Fees	4 02 01 040 04 4 02 01 050 00		P0.00 P0.00
	Licensing Fees	4 02 01 060 00		P0.00
	Supervision and Regulation Enforcement Fees	4 02 01 070 00		P0.00
	Spectrum Usage Fees Legal Fees	4 02 01 080 00 4 02 01 090 00		P0.00 P0.00
	Inspection Fees	4 02 01 100 00		P0.00
	Verification and Authentication Fees	4 02 01 110 00		P0.00
	Accreditation Fees Weights and Measures Fees	4 02 01 110 01 4 02 01 110 02		P0.00 P0.00
	Other Verification and Authentication Fees	4 02 01 110 02		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	4 02 01 130 01		
	Appeal Fees Application Fees	4 02 01 130 02 4 02 01 130 03		P0.00 P0.00
	Application rees Assessment Fees	4 02 01 130 03		P0.00
	Execution Fees	4 02 01 130 05		P0.00
	Express Lane or Special Lane Fees Filing Fees	4 02 01 130 06 4 02 01 130 07		P0.00 P0.00
	Identity Card Fees	4 02 01 130 08		P0.00
	Import Processing Fees	4 02 01 130 09		P0.00
	Oathtaking Fees Review Fees	4 02 01 130 10 4 02 01 130 11		P0.00 P0.00
	Testing Fees	4 02 01 130 12		P0.00
	Other Processing Fees Fines and Penalties - Service Income	4 02 01 130 99 4 02 01 140 00		P0.00 P0.00
	Other Service Income	- UZ UI 140 UU		PU.UU
	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 03		P0.00 P0.00
	Technology Development Transfer and Commercialization	4 02 01 990 05		P0.00
	Other Geological and Energy Data Other Service Income	4 02 01 990 06 4 02 01 990 00		P0.00 P0.00
02 Busine	ess Income	4 02 01 990 00		P0.00
	School Fees	4 02 02 010 00		P0.00
	School Fees - Training Fees School Fees - Library Fees	4 02 02 010 01 4 02 02 010 02		P0.00 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 - TSEC Fees	4 02 02 010 04		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	4 02 02 010 09		P0.00
	Other School Fees Affiliation Fees	4 02 02 010 99 4 02 02 020 00		P0.00 P0.00
	Examination Fees	4 02 02 020 00		P0.00
	Seminar/Training Fees	4 02 02 040 00		P0.00
	Rent/Lease Income	4 02 02 050 00		P0.00

	1 1	
5 EXPENSES		
TOTAL INCOME		P0.00 P26,328,205.60
Proceeds from Insurance/Indemnities Miscellaneous Income	4 06 09 010 00 4 06 99 990 00	P0.00
Reversal of Impairment Loss 03 Miscellaneous Income	4 06 02 010 00	P0.00
Sale of Assess Sale of Garnished/Confiscated/Abandoned/Seized Goods and Properties Sale of Unserviceable Property	4 06 01 010 00 4 06 01 020 00	P0.00 P0.00
06 Other Non-Operating Income Sale of Assets		
Gain on Initial Recognition of Agricultural Produce Other Gains	4 05 01 120 00 4 05 01 990 00	P0.00 P0.00
Gain on Sale of Intangible Assets Gain from Changes in Fair Value of Financial Instruments	4 05 01 100 00 4 05 01 110 00	P0.00 P0.00
Gain from Changes in Fair Value Less Cost to Sell of Biological Assets Due to Price Change Gain on Sale of Agricultural Produce	4 05 01 080 00 4 05 01 090 00	P0.00 P0.00
Gain on Sale of Biological Assets Gain from Changes in FV less cost to sell of Biological Assets	4 05 01 060 00 4 05 01 070 00	P0.00 P0.00
Gain on Sale of PPE Gain on Initial Recognition of Biological Assets	4 05 01 040 00 4 05 01 050 00	P0.00 P0.00
Gain on Sale of Investment Property	4 05 01 020 00 4 05 01 030 00	P0.00
01 Gains Gain on Foreign Exchange (FOREX) Gain on Sale of Investments	4 05 01 010 00	P0.00 P0.00
Income from Grants and Donations in Kind 55 Gains 27 General	4 04 02 020 00	P0.00
02 Grants and Donations Income from Grants and Donations in Cash	4 04 02 010 00	P0.0
Share from Earnings of GOCCs	4 04 01 030 00	P0.0
Value Added Tax in lieu of Franchise Tax per R.A. 7953 and R.A. 8407 Share from PAGCOR/PCSO	4 04 01 010 10 4 04 01 020 00	P0.0 P0.0
Income Tax Collections in ECO ZONES per R.A. 7922 and R.A. 8748 Value Added Tax per R.A. 7643	4 04 01 010 08 4 04 01 010 09	P0.0 P0.0
Renewable Energy charges per R.A.9513	4 04 01 010 07	P0.0
Forestry Charges per R.A.7160 Fishery Charges per R.A.7160	4 04 01 010 05 4 04 01 010 06	P0.0 P0.0
Mining Taxes per R.A. 7160 Royalties per R.A.7160	4 04 01 010 03 4 04 01 010 04	P0.0 P0.0
Tobacco Excise Tax (Virginia) per R.A. 7171 Tobacco Excise Tax (Burley and Native) per R.A. 8240	4 04 01 010 01 4 04 01 010 02	P0.0 P0.0
Shares Share from National Wealth		
Subsidy from Regional Office/Staff Bureau 4 Shares, Grants and Donations	4 03 01 070 00	P767,169.1
Subsidy from Central Office	4 03 01 060 00	P0.0
Assistance from Government-Owned and/or Controlled Corporations Subsidy from Other Funds	4 03 01 040 00 4 03 01 050 00	P0.0 P0.0
Subsidy from Other National Government Agencies Assistance from LGU	4 03 01 020 00 4 03 01 030 00	P1,658,374.4 P0.0
01 Assistance and Subsidy Subsidy from National Government	4 03 01 010 00	P23,902,662.0
3 Assistance and Subsidy	4 02 02 990 00	
Warehousing Fees Other Business Income	4 02 02 990 03 4 02 02 990 03 4 02 02 990 00	P0.0 P0.0
Income from Compromise Agreement Pasture Income	4 02 02 990 01 4 02 02 990 02	P0.0 P0.0
Service Concession Revenue Other Business Income	4 02 02 240 00	P0.0
Fines and Penalties - Business Income	4 02 02 230 00	P0.0
Others Share in the Profit of Joint Venture	4 02 02 210 99 4 02 02 220 00	P0.0 P0.0
Interest on NG Deposits Interest on Advances to GOCCs	4 02 02 210 01 4 02 02 210 02	P0.0 P0.0
Dividend Income Interest Income	4 02 02 200 00 4 02 02 210 00	P0.0 P0.0
Fidelity Insurance Income	4 02 02 190 00	P0.0
Other Fees Guarantee Income	4 02 02 170 99 4 02 02 180 00	P0.0 P0.0
Medical Fees - Pulmonary Services Medical Fees - Neurology Services	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
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	P0.00
Drugs and Medicines Medical Supplies	4 02 02 170 01 4 02 02 170 02	P0.00 P0.00
Sales Discounts Hospital Fees	4 02 02 161 00	P0.00
Sale of Training Manuals Other Sales	4 02 02 160 08 4 02 02 160 99	P0.00
Sale of Animals, Meat and Dairy Sale of Technology thru Payback	4 02 02 160 07	P0.00
Sales of Accountable Forms	4 02 02 160 05 4 02 02 160 05	P0.00
Entrance Fees Film Showing Fees	4 02 02 160 03 4 02 02 160 04	P0.00 P0.00
Book Sales Consultancy Fees	4 02 02 160 01 4 02 02 160 02	P0.00 P0.00
Sales Revenue	4 02 02 160 00	P0.00
Slaughterhouse Operation Income from Printing and Publication	4 02 02 140 00 4 02 02 150 00	P0.00
Landing and Parking Fees Income from Hotels/Dormitories and Other Like Facilities	4 02 02 120 00 4 02 02 130 00	P0.00 P0.00
Power Supply System Fees Seaport System Fees	4 02 02 100 00 4 02 02 110 00	P0.00 P0.00
	4 02 02 090 00	P0.00
Road Network Fees Waterworks System Fees	4 02 02 080 00	P0.00

	Salaries and Wages - Regular
	Base Pay - Military/Uniformed Personnel (MUP)
02 Other	Salaries and Wages - Casual/Contractual Compensation
	Peronnel Economic and Relief Allowance (PERA)-Civilian
	PERA - Military/Uniformed Personnel (MUP) Representation Allownce (RA)
	Transportation Allowance (TA) Transportation Allowance (TA)
	RATA of Sectoral/Alternate Sectoral Representatives
	Clothing/Uniform Allowance Shoe Allowance - Civilian
	Clothing/Uniform Allowance - Military/Uniformed Personnel (MUP)
	Clothing/Uniform Allowance - Initial - Military/Uniformed Personnel Clothing/Uniform Allowance - Special - Military/Uniformed Personnel (MUP)
	Clothing/Uniform Allowance - Cold Weather - Military/Uniformed Personnel (MUP)
	Clothing/Uniform Allowance - Reenlistment - Military/Uniformed Personnel (MUP) Clothing/Uniform Allowance - Winter - Military/Uniformed Personnel (MUP)
	Clothing/Uniform Allowance - Combat - Military/Uniformed Personnel (MUP)
	Clothing/Uniform Allowance - Maintenance Cold Weather - Military/Uniformed Personnel (MUP) Clothing/Uniform Allowance - Replacement - Military/Uniformed Personnel (MUP)
	Subsistence Allowance Subsistence Allowance - Military/Uniformed Personnel (MUP)
	Subsistence Allowance - Magna Carta Benefits for Science and Technology under R.A. 8439
	Subsistence Allowance - Magna Carta for Public Health Workers under R.A. 7305 Subsistence Allowance - Magna Carta for Public Social Workers under R.A. 9432
	Laundry Allowance
	Laundry Allowance - Civilian Laundry Allowance - Military/Uniformed Personnel (MUP)
	Laundry Allowance - Magna Carta Benefits for Science and Technology under R.A. 8439
	Laundry Allowance - Magna Carta Benefits for Public Health Workers under R.A. 7305 Laundry Allowance - Magna Carta Benefits for Public Social Workers under R.A. 9432
	Quarters Allowance Quarters Allowance - Civilian
	Quarters Allowance - Military/Uniformed Personnel (MUP)
	Quarters Allowance - Magna Carta Benefits for Science and Technology under R.A. 8439 Quarters Allowance - Magna Carta Benefits for Public Health Workers under R.A. 7305
	Quarters Allowance - Magna Carta Benefits for Public Social Workers under R.A. 9432
	Productivity Incentive Allowance Productivity Incentive Allowance - Military/Uniformed Personnel (MUP)
	Honoraria
	Honoraria - Military/Uniformed Personnel (MUP) Honoraria - Magna Carta Benefits for Science and Technology under R.A. 8439
	Honoraria - Magna Carta Benefits for Public Health Social Workers under R.A.7305
	Honoraria - Magna Carta Benefits for Public Social Workers under R.A. 9432 Hazard Pay
	Hazard Duty Pay - Civilian
	Hazard Duty Pay - Military/Uniformed Personnel (MUP) HP - Magna Carta Benefits for Science and Technology under R.A. 8439
	HP - Magna Carta Benefits for Public Health Workers under R.A. 7305 HP - Magna Carta Benefits for Public Social Workers under R.A. 9432
	Radiation Hazard Pay not exceeding 15% of Basic Salary
	High Risk Duty Pay - Military/Uniformed Personnel (MUP) Hazardous Duty Pay - Military/Uniformed Personnel (MUP)
	Longevity Pay
	Longevity Pay - Military/Uniformed Personnel (MUP) Longevity Pay - Magna Carta Benefits for Science and Technology under R.A. 8439
	Longevity Pay - Magna Carta Benefits fo Public Health Workers under R.A. 7305
	Longevity Pay - Magna Carta Benefits for Public Social Workers under R.A. 9432 Overtime and Night Pay
	Overtime Pay
	Night-shift Differential Pay Year End Bonus
	Bonus - Civilian Bonus - Militan (Uniformad Barconnal (MUD)
	Bonus - Military/Uniformed Personnel (MUP) Cash Gift
	Cash Gift - Military/Uniformed Personnel (MUP) Other Bonuses and Allowances
	Per Diems - Civilian
	Allowance of PAO Lawyers and Employees Assigned in Night Courts - Civilian Allowance of Attorney's de Officio - Civilian
	Special Hardship Allowance - Civilian
	Private Messenger Fee - Civilian Inquest Allowance - Civilian
	Special Duty Allowance - Civilian
	Special Duty Allowance - Military/Uniformed Personnel (MUP) Special Allowance for Judges and Justices - Civilian
	Special Allowance for the Members of the Prosecution Service
	Collective Negotiations Agreement Productivity Enhancement Incentive
	Productivity Enhancement Incentive - Military/Uniformed Personnel (MUP) Performance Based Bonus
	Peformance Based Bonus - Military/Uniformed Personnel (MUP)
	Flying Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Special Group Term Insurance - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP)
	Sea Duty Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP)
	Combat Incentive Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Reenlistment Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP)
	Other Subsistence Allowance - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP)
	Training Subsistence Allowance - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Civil Disturbance Control Subsistence Allowance - Duty Based Allowance - Military/Uniformed Person
	Subsistence of Detainees - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP) Hardship Allowance - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP)
	Combat Duty Pay - Duty Based Allowance - Military/Uniformed Personnel (DBA-MUP)
	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
	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
03 Persol	nnel Benefit Contributions

50.10.10.200 P0.00 50.10.2000 P1.042,560.00 50.10.2000 P50.00 50.10.2000 P50.00 50.10.2000 P50.00 50.10.2000 P50.00 50.10.2000 P50.00 50.10.2000 P50.00 50.10.2000 P0.00 50.10.2000 P0.00 50.10.2000 P0.00 50.10.2040 P0.00 50.10.2050 P0.00 50.10.2050 P0.00 50.10.2050 P0.00 50.10.2050 P0.00 50.10.2050 P0.00 50.10.2070 P0.00 50.10.2070 P0.00 50.10.2070 P0.00 50.10.2070 P0.00 <th>5 01 01 010 01</th> <th>P19,863,701.92</th> <th></th>	5 01 01 010 01	P19,863,701.92	
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	5 01 02 990 37	P0.00	

	Life and Retirement Insurance Premiums	5 01 03 010 00	P2,185,669.17	1
	PAG-IBIG Contributions	5 01 03 020 01	P51,400.00	
	Pag-IBIG - Military/Uniformed Personnel (MUP)	5 01 03 020 02	P0.00	
	PHILHEALTH Contributions PhilHealth - Military/Uniformed Personnel (MUP)	5 01 03 030 01 5 01 03 030 02	P349,987.75 P0.00	
	Employees Compensation Insurance Premiums	5 01 03 040 01	P51,400.00	
	ECIP - Military/Uniformed Personnel (MUP) Provident/Welfare Fund Contributions	5 01 03 040 02 5 01 03 050 00	P0.00 P0.00	
	Provident/weifare Fund Contributions Personnel Benefit s	5 01 03 050 00	P0.00	
Pension B				
	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	
	nt Gratuity	J 01 04 010 0J	F0.00	
	Retirement Gratuity	5 01 04 020 01	P0.00	
	Retirement Gratuity - Military/Uniformed Personnel (MUP)	5 01 04 020 02	P0.00	
	Leave Benefits Terminal Leave Benefits / Monetization	5 01 04 030 01	P764,710.37	
	Terminal Leave Benefits - Military/Uniformed Personnel (MUP)	5 01 04 030 02	P0.00	
	rsonnel Benefits			
	Lump-sum for Creation of New Positions - Civilian Lump-sum for Creation of New Position - Military/Uniformed Personnel (MUP)	5 01 04 990 01 5 01 04 990 02	P0.00 P0.00	
	Lump-sum for Reclassification of Positions	5 01 04 990 02	P0.00	
	Lump-sum for Equivalent-Record Form	5 01 04 990 04	P0.00	
	Lump-sum for Master Teachers	5 01 04 990 05	P0.00	
	Lump-sum for Compensation Adjustment Lump-sum for Filling of Positions - Civilian	5 01 04 990 06 5 01 04 990 07	P0.00 P0.00	
	Lump-sum for NBC No. 308	5 01 04 990 08	P0.00	
	Lump-sum for Personnel Services	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 Other Lump-sum	5 01 04 990 11 5 01 04 990 12	P0.00 P0.00	
	Police Benefits (NAPOLCOM)	5 01 04 990 12	P0.00 P0.00	
	Other Personnel Benefits	5 01 04 990 99	P40,000.00	
TOTAL PERSON	NAL SERVICES		P25,232,301.87	P0.00
	E AND OTHER OPERATING EXPENSES			
01 Travell	ling Expenses			
	Travelling Expenses - Local	5 02 01 010 00	P0.00	
	Travelling Expenses - Foreign and Scholarship Expenses	5 02 01 020 00	P0.00	
	Training Expenses	5 02 02 010 00	P38,400.00	
	Scholarship Grants Expenses	5 02 02 020 00	P0.00	
	es and Materials Expenses	5 00 00 010 00	50.00	
	Office Supplies Expenses Accountable Forms Expenses	5 02 03 010 00 5 02 03 020 00	P0.00 P0.00	
	Non-Accountable Forms Expenses	5 02 03 020 00	P0.00	
	Animal/Zoological Supplies Expenses	5 02 03 040 00	P0.00	
	Food Supplies Expense	5 02 03 050 00	P0.00	
	Welfare Goods Expense Drugs and Medicines Expenses	5 02 03 060 00 5 02 03 070 00	P0.00 P0.00	
	Medical, Dental and Laboratory Supplies Expense	5 02 03 080 00	P0.00	
	Fuel, Oil and Lubricants Expense	5 02 03 090 00	P62,993.78	
	Agricultural and Marine Supplies Expenses	5 02 03 100 00	P0.00	
	Texbooks and Instructional Materials Expenses Textbooks and Instructional Materials Expenses	5 02 03 110 00 5 02 03 110 01	P39,500.00 P98,054.57	
	Chalk Allowance	5 02 03 110 01	P0.00	
	Military, Police and Traffic Supplies Expenses	5 02 03 120 00	P0.00	
	Chemical and Filtering Supplies Expenses	5 02 03 130 00	P0.00	
	endable Machinery and Equipment Expenses 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	5 02 03 210 03	P0.00	
	Semi-Expendable Machinery and Equipment Expenses - Agricultural and Forestry Equipment Semi-Expendable Machinery & Equipment - Marine and Fishery Equipment	5 02 03 210 04 5 02 03 210 05	P0.00 P0.00	
	Semi-Expendable Machinery & Equipment - Marine and Fishery Equipment	5 02 03 210 05	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	5 02 03 210 08	P0.00	
	Semi-Expendable Machinery & Equipment - Military Police and Security Equipment Semi-Expendable Machinery & Equipment - Medical Equipment	5 02 03 210 09 5 02 03 210 10	P0.00 P0.00	
	Semi-Expendable Machinery and Equipment Expenses - Printing Equipment	5 02 03 210 10	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 Semi-Expendable Other Machinery & Equipment Expenses	5 02 03 210 13 5 02 03 210 99	P0.00 P0.00	
	Semi-Expendable Furniture, Fixtures and Books Expenses	5 02 03 210 99	P0.00 P0.00	
	Furniture and Fixtures	5 02 03 220 01	P0.00	1
	Books	5 02 03 220 02	P0.00	
04 Utility	Other Supplies and Materials Expense Finances	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 unication 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	
			P0.00	
	Telephone Expenses - Landline	5 02 05 020 02		
	Telephone Expenses - Landline Internet Subscription Expenses Cable, Satellite, Telegraph and Radio Expenses	5 02 05 020 02 5 02 05 030 00 5 02 05 040 00	P0.00 P11,386.51	
06 Awards	Internet Subscription Expenses Cable, Satellite, Telegraph and Radio Expenses Is/Rewards and Prizes	5 02 05 030 00 5 02 05 040 00	P0.00 P11,386.51	
06 Awards	Internet Subscription Expenses Cable, Satellite, Telegraph and Radio Expenses Is/Rewards and Prizes Awards/Rewards Expenses	5 02 05 030 00 5 02 05 040 00 5 02 06 010 01	P0.00 P11,386.51 P20,000.00	
06 Awards	Internet Subscription Expenses Cable, Satellite, Telegraph and Radio Expenses Is/Rewards and Prizes Awards/Rewards Expenses Rewards and Incentives	5 02 05 030 00 5 02 05 040 00 5 02 06 010 01 5 02 06 010 02	P0.00 P11,386.51 P20,000.00 P0.00	
06 Awards	Internet Subscription Expenses Cable, Satellite, Telegraph and Radio Expenses Is/Rewards and Prizes Awards/Rewards Expenses	5 02 05 030 00 5 02 05 040 00 5 02 06 010 01	P0.00 P11,386.51 P20,000.00	
06 Awards 07 Survey,	Internet Subscription Expenses Cable, Satellite, Telegraph and Radio Expenses Is/Rewards and Prizes Awards/Rewards Expenses Rewards and Incentives Prizes Indemnities , Research, Exploration and Development Expenses	5 02 05 030 00 5 02 05 040 00 5 02 06 010 01 5 02 06 010 02 5 02 06 020 00 5 02 06 030 00	P0.00 P11,386.51 P20,000.00 P0.00 P0.00 P0.00	
06 Awards 07 Survey,	Internet Subscription Expenses Cable, Satellite, Telegraph and Radio Expenses Is/Rewards and Prizes Awards/Rewards Expenses Rewards and Incentives Prizes Indemnities <i>v</i> , Research, Exploration and Development Expenses Survey Expenses	5 02 05 030 00 5 02 05 040 00 5 02 06 010 01 5 02 06 010 02 5 02 06 020 00 5 02 06 030 00 5 02 07 010 00	P0.00 P11,386.51 P20,000.00 P0.00 P0.00 P0.00 P0.00	
06 Awards 07 Survey	Internet Subscription Expenses Cable, Satellite, Telegraph and Radio Expenses (<i>s</i> / <i>Rewards</i> and <i>Prizes</i> Awards/Rewards Expenses Rewards and Incentives Prizes Indemnities <i>r</i> , <i>Research, Exploration and Development Expenses</i> Survey Expenses Research, Exploration and Development Expenses	5 02 05 030 00 5 02 05 040 00 5 02 06 010 01 5 02 06 010 02 5 02 06 020 00 5 02 06 030 00 5 02 07 010 00 5 02 07 020 00	P0.00 P11,386.51 P20,000.00 P0.00 P0.00 P0.00 P0.00 P0.00	
06 Awards 07 Survey,	Internet Subscription Expenses Cable, Satellite, Telegraph and Radio Expenses Is/Rewards and Prizes Awards/Rewards Expenses Rewards and Incentives Prizes Indemnities <i>v</i> , Research, Exploration and Development Expenses Survey Expenses	5 02 05 030 00 5 02 05 040 00 5 02 06 010 01 5 02 06 010 02 5 02 06 020 00 5 02 06 030 00 5 02 07 010 00	P0.00 P11,386.51 P20,000.00 P0.00 P0.00 P0.00 P0.00	
06 Awards 07 Survey, Generatio.	Internet Subscription Expenses Cable, Satellite, Telegraph and Radio Expenses (s/Rewards and Prizes Awards/Rewards Expenses Rewards and Incentives Prizes Indemnities (, Research, Exploration and Development Expenses Survey Expenses Research, Exploration and Development Expenses Demolition and Relocation Expenses Desilting and Dredging Expenses (a, Taramission and Distribution Expenses)	$\begin{array}{c} 5\ 02\ 05\ 030\ 00\\ 5\ 02\ 05\ 040\ 00\\ \end{array}$ $\begin{array}{c} 5\ 02\ 05\ 040\ 00\\ \end{array}$ $\begin{array}{c} 5\ 02\ 06\ 010\ 01\\ 5\ 02\ 06\ 010\ 02\\ 5\ 02\ 06\ 020\ 00\\ \end{array}$ $\begin{array}{c} 5\ 02\ 06\ 020\ 00\\ \end{array}$ $\begin{array}{c} 5\ 02\ 06\ 020\ 00\\ \end{array}$ $\begin{array}{c} 5\ 02\ 07\ 010\ 00\\ 5\ 02\ 07\ 020\ 00\\ \end{array}$ $\begin{array}{c} 5\ 02\ 07\ 020\ 00\\ \end{array}$ $\begin{array}{c} 5\ 02\ 08\ 010\ 00\\ \end{array}$ $\begin{array}{c} 5\ 02\ 08\ 010\ 00\\ \end{array}$	P0.00 P11,386.51 P20,000.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
06 Awards 07 Survey, Generatio	Internet Subscription Expenses Cable, Satellite, Telegraph and Radio Expenses Is/Rewards and Prizes Awards/Rewards Expenses Rewards and Incentives Prizes Indemnities Indemnities Indemnities Research, Exploration and Development Expenses Survey Expenses Research, Exploration and Development Expenses Demolition and Relocation Expenses Desilting and Dredging Expenses In, Transmission and Distribution Expenses Generation, Transmission and Distribution Expenses	5 02 05 030 00 5 02 05 040 00 5 02 06 010 01 5 02 06 010 02 5 02 06 020 00 5 02 06 030 00 5 02 07 010 00 5 02 07 020 00 5 02 08 010 00	P0.00 P11,386.51 P20,000.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
06 Awards 07 Survey, Generatio 10 Confide	Internet Subscription Expenses Cable, Satellite, Telegraph and Radio Expenses Is/Rewards and Prizes Awards/Rewards Expenses Rewards and Incentives Prizes Indemnities Indemnities Indemnities Survey Expenses Research, Exploration and Development Expenses Benolition and Relocation Expenses Demolition and Relocation Expenses Desilting and Dredging Expenses In, Transmission and Distribution Expenses Generation, Transmission and Distribution Expenses Generation, Transmission and Distribution Expenses Intelligence and Extaordinary Expenses	5 02 05 030 00 5 02 05 040 00 5 02 06 010 01 5 02 06 010 02 5 02 06 020 00 5 02 06 030 00 5 02 07 010 00 5 02 07 010 00 5 02 08 010 00 5 02 09 010 00	P0.00 P11,386.51 P20,000.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
06 Awards 07 Survey, Generatio, 10 Confide	Internet Subscription Expenses Cable, Satellite, Telegraph and Radio Expenses (s/Rewards and Prizes Awards/Rewards Expenses Rewards and Incentives Prizes Indemnities (, Research, Exploration and Development Expenses Survey Expenses Research, Exploration and Development Expenses Demolition and Relocation Expenses Desilting and Dredging Expenses Generation, Transmission and Distribution Expenses Interlal, Intelligence and Extaordinary Expenses Confidential Expenses	5 02 05 030 00 5 02 05 040 00 5 02 06 010 01 5 02 06 010 02 5 02 06 020 00 5 02 06 030 00 5 02 07 020 00 5 02 07 020 00 5 02 08 020 00 5 02 08 020 00 5 02 09 010 00 5 02 10 010 00	P0.00 P11,386.51 P20,000.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
06 Awards 07 Survey, Generatio 10 Confide	Internet Subscription Expenses Cable, Satellite, Telegraph and Radio Expenses [s/Rewards and Prizes Awards/Rewards Expenses Rewards and Incentives Prizes Indemnities y, Research, Exploration and Development Expenses Survey Expenses Research, Exploration and Development Expenses Demolition and Relocation Expenses Demolition and Relocation Expenses Demolition and Relocation Expenses Demolition and Distribution Expenses (Generation, Transmission and Distribution Expenses Intelligence and Extaordinary Expenses Confidential Expenses Intelligence Expenses Extraordinary and Miscellaneous Expenses	5 02 05 030 00 5 02 05 040 00 5 02 06 010 01 5 02 06 010 02 5 02 06 020 00 5 02 06 030 00 5 02 07 010 00 5 02 07 010 00 5 02 08 010 00 5 02 09 010 00	P0.00 P11,386.51 P20,000.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
06 Awards 07 Survey, Generatio. 10 Confide 11 Profess	Internet Subscription Expenses Cable, Satellite, Telegraph and Radio Expenses /s/Rewards and Prizes Awards/Rewards Expenses Rewards and Incentives Prizes Indemnities /, Research, Exploration and Development Expenses Survey Expenses Research, Exploration and Development Expenses Demolition and Relocation Expenses Demolition and Relocation Expenses Desilting and Dredging Expenses m, Transmission and Distribution Expenses Generation, Transmission and Distribution Expenses lential, Intelligence and Extaordinary Expenses Confidential Expenses Intelligence Expenses	5 02 05 030 00 5 02 05 040 00 5 02 05 040 00 5 02 06 010 01 5 02 06 010 02 5 02 06 020 00 5 02 07 010 00 5 02 07 010 00 5 02 08 010 00 5 02 09 010 00 5 02 10 010 00 5 02 10 020 00	P0.00 P11,386.51 P20,000.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	

Consultancy Services Other Professional Services		5 02 11 030 00 5 02 11 990 00	P0.00 P0.00	
12 General Services		5 02 11 990 00	P0.00	
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	
3 Repairs and Maintenance		5 62 12 550 66	10.00	
Repairs and Maintenance - Investment Property		5 02 13 010 00	P0.00	
Repairs and Maintenance - Land Improvements Repairs and Maintenance - Land Improvements - Aq	aculture Structures	5 02 13 020 00 5 02 13 020 01	P0.00 P0.00	
Repairs and Maintenance - Land Improvements - Re		5 02 13 020 01	P0.00	
Repairs and Maintenance - Land Improvements - Other	er Land Improvements	5 02 13 020 99	P0.00	
Repairs and Maintenance - Infrastructure Assets - Ro		5 02 13 030 01	P0.00	
Repairs and Maintenance - Infrastructure Assets - Flo Repairs and Maintenance - Infrastructure Assets - Se		5 02 13 030 02 5 02 13 030 03	P0.00 P0.00	
Repairs and Maintenance - Infrastructure Assets - W		5 02 13 030 04	P0.00	
Repairs and Maintenance - Infrastructure Assets - Po		5 02 13 030 05	P0.00	
Repairs and Maintenance - Infrastructure Assets - Co		5 02 13 030 06	P0.00	
Repairs and Maintenance - Infrastructure Assets - Se Repairs and Maintenance - Infrastructure Assets - Ai		5 02 13 030 07 5 02 13 030 08	P0.00 P0.00	
Repairs and Maintenance - Infrastructure Assets - Pa		5 02 13 030 08	P0.00	
Repairs and Maintenance - Infrastructure Assets - Ra	ilway Systems	5 02 13 030 10	P0.00	
Repairs and Maintenance - Infrastructure Assets - Ot		5 02 13 030 99	P0.00	
Repairs and Maintenance - Buildings and Other Strue Repairs and Maintenance - Buildings and Other Strue		5 02 13 040 01 5 02 13 040 02	P0.00 P0.00	
Repairs and Maintenance - Buildings and Other Struct		5 02 13 040 02	P0.00	
Repairs and Maintenance - Buildings and Other Strue	tures - Markets	5 02 13 040 04	P0.00	
Repairs and Maintenance - Buildings and Other Strue		5 02 13 040 05	P0.00	
Repairs and Maintenance - Buildings and Other Strue Repairs and Maintenance - Buildings and Other Strue		5 02 13 040 06	P0.00 P0.00	
Repairs and Maintenance - Buildings and Other Struc Repairs and Maintenance - Machinery and Equipmen		5 02 13 040 99 5 02 13 050 01	P0.00 P0.00	
Repairs and Maintenance - Machinery and Equipmen		5 02 13 050 02	P0.00	-
Repairs and Maintenance - Machinery and Equipmen	- ICT Equipment	5 02 13 050 03	P0.00	
Repairs and Maintenance - Machinery and Equipmen Repairs and Maintenance - Machinery and Equipmen		5 02 13 050 04 5 02 13 050 05	P0.00 P0.00	
Repairs and Maintenance - Machinery and Equipmen Repairs and Maintenance - Machinery and Equipmen		5 02 13 050 05	P0.00 P0.00	
Repairs and Maintenance - Machinery and Equipmen	- Comm Equipment	5 02 13 050 07	P0.00	
Repairs and Maintenance - Machinery and Equipmen	- Construction and Heavy Equipment	5 02 13 050 08	P0.00	
Repairs and Maintenance - Machinery and Equipmen		5 02 13 050 09	P0.00	
Repairs and Maintenance - Machinery and Equipmen Repairs and Maintenance - Machinery and Equipmen		5 02 13 050 10 5 02 13 050 11	P0.00 P0.00	
Repairs and Maintenance - Machinery and Equipmen		5 02 13 050 11	P0.00	
Repairs and Maintenance - Machinery and Equipmen	- Sports Equipment	5 02 13 050 13	P0.00	
Repairs and Maintenance - Machinery and Equipmen		5 02 13 050 14	P0.00	
Repairs and Maintenance - Machinery and Equipmen Repairs and Maintenance - Transportation Equipmen		5 02 13 050 99 5 02 13 060 01	P0.00 P0.00	
Repairs and Maintenance - Transportation Equipmen		5 02 13 060 01	P0.00	
Repairs and Maintenance - Transportation Equipmen		5 02 13 060 03	P0.00	
Repairs and Maintenance - Transportation Equipmen		5 02 13 060 04	P0.00	
Repairs and Maintenance - Transportation Equipmen Repairs and Maintenance - Furnitures and Fixtures	- Other Transportation Equipment	5 02 13 060 99 5 02 13 070 00	P0.00 P0.00	
Repairs and Maintenance - Leased Assets - Buildings	and Other Structures	5 02 13 070 00	P0.00	
Repairs and Maintenance - Leased Assets - Machiner		5 02 13 080 02	P0.00	
Repairs and Maintenance - Leased Assets - Transpor		5 02 13 080 03	P0.00	
Repairs and Maintenance - Leased Assets - Other Lea		5 02 13 080 99	P0.00	
Repairs and Maintenance - Leased Assets Improvem Repairs and Maintenance - Leased Assets Improvem		5 02 13 090 01 5 02 13 090 02	P0.00 P0.00	
Repairs and Maintenance - Leased Assets Improvem		5 02 13 090 99	P0.00	
Restoration and Maintenance - Heritage Assets - Hist		5 02 13 100 01	P0.00	
Restoration and Maintenance - Heritage Assets - Wo		5 02 13 100 02	P0.00	
Restoration and Maintenance - Heritage Assets - Oth Repairs and Maintenance - Semi-Expendable Machin		5 02 13 100 99 5 02 13 210 00	P0.00 P0.00	
Repairs and Maintenance - Semi-Expendable Machin		5 02 13 210 00	P0.00	
Repairs and Maintenance - Semi-Expendable Machin		5 02 13 210 02	P0.00	
Repairs and Maintenance - Semi-Expendable Machin		5 02 13 210 03	P0.00	
Repairs and Maintenance - Semi-Expendable Machin Repairs and Maintenance - Semi-Expendable Machin	ery & Equipment - Agricultural and Forestry Equipment	5 02 13 210 04 5 02 13 210 05	P0.00 P0.00	
Repairs and Maintenance - Semi-Expendable Machin Repairs and Maintenance - Semi-Expendable Machin		5 02 13 210 05	P0.00 P0.00	
Repairs and Maintenance - Semi-Expendable Machin	ery & Equipment - Disaster Response and Rescue Equipm	ei 5 02 13 210 08	P0.00	-
	ery & Equipment - Military Police and Security Equipment		P0.00	
Repairs and Maintenance - Semi-Expendable Machin		5 02 13 210 10	P0.00	
Repairs and Maintenance - Semi-Expendable Machin Repairs and Maintenance - Semi-Expendable Machin		5 02 13 210 11 5 02 13 210 12	P0.00 P0.00	
	ery & Equipment - Technical and Scientific Equipment	5 02 13 210 13	P0.00	
Repairs and Maintenance - Semi-Expendable Machin		5 02 13 210 99	P0.00	
Furniture and Fixtures Books		5 02 13 220 01 5 02 13 220 02	P0.00 P0.00	
BOOKS Repairs and Maintenance - Work/Zoo Animals		5 02 13 220 02 5 02 13 990 01	P0.00 P0.00	
Repairs and Maintenance - Other Property, Plant and	Equipment	5 02 13 990 99	P0.00	
4 Financial Assistance/Subsidy				
Subsidy to National Gov't Agencies		5 02 14 010 00	P0.00	
Financial Assistance to NGAs inancial Assistance to Local Government Units		5 02 14 020 00	P0.00	
Tobacco Excise Tax (Virginia) per R.A. 7171		5 02 14 030 01	P0.00	-
Tobacco Excise Tax (Burley and Native) per R.A. 824	0 / 10351	5 02 14 030 02	P0.00	
Mining Taxes per R.A. 7160 Royalties per R.A. 7160		5 02 14 030 03 5 02 14 030 04	P0.00 P0.00	
Forestry Chargers per R.A. 7160		5 02 14 030 04	P0.00	
Fishery Charges per R.A. 7160		5 02 14 030 06	P0.00	
Renewable Energy charges per R.A. 9513		5 02 14 030 07	P0.00	
Income Tax Collections in ECO ZONES per R.A. 7922	and K.A. 8/48	5 02 14 030 08	P0.00	
Value Added Tax per R.A. 7643 Value Added Tax in lieu of Franchise Tax per R.A. 79	53 and R.A. 8407	5 02 14 030 09 5 02 14 030 10	P0.00 P0.00	
udgetary Support to Government-Owned and/or Contr		5 02 11 050 10	10.00	
Subsidy Support to Operations of GOCCs	-	5 02 14 040 01	P0.00	
Road Networks		5 02 14 040 02	P0.00	
Flood Control Systems		5 02 14 040 03	P0.00	
Sewer Systems Water Supply Systems		5 02 14 040 04 5 02 14 040 05	P0.00 P0.00	
Power Supply Systems		5 02 14 040 05	P0.00	
Communication Networks		5 02 14 040 07	P0.00	
Seaport Systems		5 02 14 040 08	P0.00	
Airport Systems		5 02 14 040 09	P0.00	
Parks, Plazas and Monuments Other Infrastructure Assets		5 02 14 040 10 5 02 14 040 99	P0.00 P0.00	
		5 02 14 050 00	P0.00	
Financial Assistance to NGOs/POs				

Subsidy to Regional Offices/Staff Bureaus Subsidy to Operating Units Subsidy to Other Funds			
Subsidy to Other Funds	5 02 14 070 00 5 02 14 080 00	P0.00 P0.00	
	5 02 14 090 00	P0.00	
Subsidies Others 15 Taxes, Insurance Premiums and Other Fees	5 02 14 990 00	P0.00	
Taxes, Duties and Licences	5 02 15 010 00	P0.00	
Taxes, Duties and Licenses	5 02 15 010 01	P0.00	
Tax Refund Fidelity Bond Premiums	5 02 15 010 02 5 02 15 020 00	P0.00 P0.00	
Insurance Expenses	5 02 15 020 00	P0.00	
16 Labor and Wages		10100	
Labor and Wages	5 02 16 010 00	P0.00	
99 Other Maintenance and Operating Expenses	F 03 00 010 00	D40.000.00	
Advertising Expenses Printing and Publication Expenses	5 02 99 010 00 5 02 99 020 00	P48,000.00 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 Rents - Land	5 02 99 050 01 5 02 99 050 02	P0.00 P0.00	
Rents-Motor Vehicles	5 02 99 050 03	P0.00	
Rents - Equipment	5 02 99 050 04	P0.00	
Rents-Living Quarters	5 02 99 050 05	P0.00	
Operating Lease	5 02 99 050 06	P0.00	
Financial Lease Membership Dues and contributions to Organizations	5 02 99 050 07 5 02 99 060 00	P0.00 P0.00	
Subscriptions Expenses	5 02 99 000 00	P0.00	
Donations	5 02 99 070 00	P0.00	
Litigation/Acquired Assets Expenses	5 02 99 090 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 TOTAL MAINTENANCE AND OTHER OPERATING EXPENSES	5 02 99 990 02	P295,000.00 P613,334.86	PC
TO TAL PRATTEMANCE AND OTHER OF LRAILING EAPENDED		1013/334.00	PL
03 FINANCIAL EXPENSES			
01 Financial Expenses			
Management Supervision/Trusteeship Fees	5 03 01 010 00	P0.00	
Interest Expenses	E 02 01 020 01	D0.00	
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	<u> </u>
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	
Other Financial Charges	5 03 01 990 00	P0.00	-
TOTAL FINANCIAL EXPENSES		P0.00	PC
04 DIRECT COST			
01 Cost of Sales			
Direct Labor	5 04 01 010 00	P0.00	
Manufacturing Overhead	5 04 01 020 00	P0.00	
Cost of Sales TOTAL DIRECT COST	5 04 02 010 00	P0.00 P0.00	PO
TOTAL DIRECT COST		10.00	
05 Non-Cash Expenses			
01 Depreciation			
Depreciation - Investment Property	5 05 01 010 00	P0.00	-
Depreciation - Investment Property Depreciation - Land Improvements	5 05 01 020 00	P0.00	
Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures	5 05 01 020 00 5 05 01 020 01	P0.00 P0.00	
Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements	5 05 01 020 00 5 05 01 020 01 5 05 01 020 99	P0.00 P0.00 P0.00	
Depreciation - Investment Property Depreciation - Land Improvements Aquaculture Structures Depreciation - Other Land Improvements Depreciation - Infrastructure Asset - Road Networks	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	
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 01 020 00 5 05 01 020 01 5 05 01 020 99	P0.00 P0.00 P0.00	
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	5 05 01 020 00 5 05 01 020 01 5 05 01 020 99 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	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
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 01 020 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 02 5 05 01 030 03 5 05 01 030 04 5 05 01 030 05	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
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 Depreciation - Infrastructure Asset - Communication Networks	$\begin{array}{c} 5 \ 05 \ 01 \ 020 \ 00 \\ \hline 5 \ 05 \ 01 \ 020 \ 01 \\ 5 \ 05 \ 01 \ 020 \ 99 \\ \hline 5 \ 05 \ 01 \ 030 \ 01 \\ \hline 5 \ 05 \ 01 \ 030 \ 02 \\ \hline 5 \ 05 \ 01 \ 030 \ 03 \\ \hline 5 \ 05 \ 01 \ 030 \ 04 \\ \hline 5 \ 05 \ 01 \ 030 \ 06 \\ \hline \end{array}$	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
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 - Communication Networks Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Sewer Systems	$\begin{array}{c} 5 \ 05 \ 01 \ 020 \ 00 \\ 5 \ 05 \ 01 \ 020 \ 01 \\ 5 \ 05 \ 01 \ 020 \ 01 \\ 5 \ 05 \ 01 \ 020 \ 9 \\ 5 \ 05 \ 01 \ 030 \ 01 \\ 5 \ 05 \ 01 \ 030 \ 02 \\ 5 \ 05 \ 01 \ 030 \ 04 \\ 5 \ 05 \ 01 \ 030 \ 05 \\ 5 \ 05 \ 01 \ 030 \ 05 \\ 5 \ 05 \ 01 \ 030 \ 05 \\ 5 \ 05 \ 01 \ 030 \ 07 \end{array}$	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
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 Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Sewer Supply Systems Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Seport Systems Depreciation - Infrastructure Asset - Airport Systems	$\begin{array}{c} 5 \ 05 \ 01 \ 020 \ 00 \\ \hline 5 \ 05 \ 01 \ 020 \ 01 \\ 5 \ 05 \ 01 \ 020 \ 01 \\ \hline 5 \ 05 \ 01 \ 020 \ 01 \\ \hline 5 \ 05 \ 01 \ 030 \ 02 \\ \hline 5 \ 05 \ 01 \ 030 \ 02 \\ \hline 5 \ 05 \ 01 \ 030 \ 03 \\ \hline 5 \ 05 \ 01 \ 030 \ 05 \\ \hline 5 \ 05 \ 01 \ 030 \ 05 \\ \hline 5 \ 05 \ 01 \ 030 \ 05 \\ \hline 5 \ 05 \ 01 \ 030 \ 07 \\ \hline 5 \ 05 \ 01 \ 030 \ 07 \\ \hline \end{array}$	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
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 - Communication Networks Depreciation - Infrastructure Asset - Communication Networks Depreciation - Infrastructure Asset - Sewer Systems	$\begin{array}{c} 5 \ 05 \ 01 \ 020 \ 00 \\ 5 \ 05 \ 01 \ 020 \ 01 \\ 5 \ 05 \ 01 \ 020 \ 01 \\ 5 \ 05 \ 01 \ 020 \ 9 \\ 5 \ 05 \ 01 \ 030 \ 01 \\ 5 \ 05 \ 01 \ 030 \ 02 \\ 5 \ 05 \ 01 \ 030 \ 04 \\ 5 \ 05 \ 01 \ 030 \ 05 \\ 5 \ 05 \ 01 \ 030 \ 05 \\ 5 \ 05 \ 01 \ 030 \ 05 \\ 5 \ 05 \ 01 \ 030 \ 07 \end{array}$	P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00 P0.00	
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Other Leased Assets Improvements Depreciation - Heritage Assets	5 05 01 090 99	P0.00	
Historical Buildings	5 05 01 100 01	P0.00	
Works of Arts and Archeological Specimens	5 05 01 100 01	P0.00	
Other Heritage Assets	5 05 01 100 99	P0.00	
Depreciation - Service Concession Asset	5 65 61 166 55	10.00	
Road Networks	5 05 01 110 01	P0.00	
Flood Control Systems	5 05 01 110 02	P0.00	
Sever Systems	5 05 01 110 02	P0.00	
Water Supply Systems	5 05 01 110 05	P0.00	
Power Supply Systems	5 05 01 110 05	P0.00	
Communications Networks	5 05 01 110 05	P0.00	
Seaport Systems	5 05 01 110 07	P0.00	
Airport Systems	5 05 01 110 08	P0.00	
Parks, Plazas and Monuments	5 05 01 110 09	P0.00	
Railway Systems	5 05 01 110 10	P0.00	
Buildings and Other Structures	5 05 01 110 10	P0.00	
Other Service Concession Assests	5 05 01 110 11	P0.00	
Depreciation - Other Property, Plant and Equipment - Work/Zoo Animals	5 05 01 990 01	P0.00	
Depreciation - Other Property, Plant and Equipment - Other PPE	5 05 01 990 99	P0.00	
nortization	5 65 61 556 55	10.00	
Amortization - Intangible Assets			
Patents/Copyrights	5 05 02 010 01	P0.00	
Computer Software	5 05 02 010 01	P0.00 P0.00	
Other Intangible Assets	5 05 02 010 02	P0.00	
Impairment Loss	5 05 02 010 99	FU.UU	
Impairment Loss - Financial Assets Held to Maturity	5 05 03 010 00	P0.00	
Impairment Loss - Financial Assets Field to Maturity Impairment Loss - Loans and Receivables	5 05 03 010 00	P0.00	
Impairment Loss - Other Assets	5 05 03 020 00	P0.00	
Impairment Loss - Other Assets Impairment Loss - Lease Receivables	5 05 03 020 00	P0.00	
Impairment Loss - Investments in GOCCs	5 05 03 040 00	P0.00	
Impairment Loss - Investment in Joint Venture	5 05 03 050 00	P0.00	
Impairment Loss - Investment in Joint Venture Impairment Loss - Other Receivables	5 05 03 060 00	P0.00 P0.00	
Impairment Loss - Other Receivables	5 05 03 070 00	P0.00	
Impairment Loss - Inventories Impairment Loss - Investment Property	5 05 03 070 00	P0.00	
Investment Property, Land	5 05 03 080 01	P0.00	
	5 05 03 080 02	P0.00	
Investment Property, Buildings	5 05 03 080 02	P0.00 P0.00	
Impairment Loss - Property, Plant and Equipment			
Impairment Loss - Biological Assets	5 05 03 100 00	P0.00	
Impairment Loss - Intangible Assets	F 0F 02 110 01	DO 00	
Patents/Copyrights	5 05 03 110 01	P0.00	
Computer Software Websites	5 05 03 110 02	P0.00 P0.00	
	5 05 03 110 03		
Other Intangible Assets	5 05 03 110 99	P0.00	
Impairment Loss - Investments in Associates	5 05 03 120 00	P0.00	
Impairment Loss - Other Assets	5 05 03 990 00	P0.00	
02 Losses	E 05 04 010 00	D0 00	
Loss on Foreign Exchange (FOREX)	5 05 04 010 00	P0.00	
Loss on Sale of Investments	5 05 04 020 00	P0.00	
Loss on Sale of Investment Property	5 05 04 030 00	P0.00	
Loss on Sale of Property, Plant and Equipment	5 05 04 040 00	P0.00	
Loss on Sale of Biological Assets	5 05 04 050 00	P0.00	
Loss on Sale of Agricultural Produce	5 05 04 060 00	P0.00	
Loss on Sale of Intangible Assets	5 05 04 070 00	P0.00	
Loss on Sale of Assets	5 05 04 080 00	P0.00	
Loss of Assets	5 05 04 090 00	P0.00	
Loss on Guaranty	5 05 04 100 00	P0.00	
Loss on Initial Recognition of Biological Assets	5 05 04 110 00	P0.00	
Loss from Changes in Fair Value of Financial Instruments	5 05 04 120 00	P0.00	
Loss from Changes in Fair Value Less Coststo Sell of Biological Assets Due to Physical Change	5 05 04 130 00	P0.00	
Loss from Changes in Fair Value Less Coststo Sell of Biological Assets Due to Price Change	5 05 04 140 00	P0.00	
Other Losses	5 05 04 990 00	P0.00	
TOTAL NON-CASH EXPENSES		P0.00	P0.
TOTAL EXPENSES		P25,845,636.73	P0.
GRAND TOTAL		P57,509,941.17	P57,509,941.

JEANA CRYZELA T. AQUINO Acting Accountant