



REPUBLIC OF THE PHILIPPINES  
**PHILIPPINE STATISTICS AUTHORITY**

Reference No.18-FAS-04-357

October 19, 2018

Comptroller General of Accounts

Office of the Director

RECEIVED

By: *[Signature]*

Date: **OCT 24 2018**

**MR. USMIN P. DIAMEL**

Director IV

Office of the Director

COA-Government Accountancy Office

Commonwealth Ave., Quezon City

Dear Sir:

We are transmitting herewith Consolidated Financial Accountability Report (FAR1, 1a, 1b) as of September 30, 2018.

Please acknowledge receipt. Thank you.

Very truly yours,

*[Signature]*  
**FELY V. COLLADO**  
f OIC-Budget Division

---

**ACKNOWLEDGMENT RECEIPT**

This is to acknowledge receipt of the reports as mentioned above

Received by: \_\_\_\_\_

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REPUBLIC OF THE PHILIPPINES  
**PHILIPPINE STATISTICS AUTHORITY**

Reference No.18-FAS-04-353

October 19, 2018

Government Accountancy Office  
Office of the Director

RECEIVED

By: MT  
Date: OCT 19 2018

**MR. USMIN P. DIAMEL**

Director IV  
Office of the Director  
COA-Government Accountancy Office  
Commonwealth Ave., Quezon City

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*Fely V. Collado*  
**FELY V. COLLADO**  
OIC-Budget Division

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In following-up, pls. cite DMS ref #

**2018-BA-0103533**

REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

**ACKNOWLEDGEMENT RECEIPT**

The **DEPARTMENT OF BUDGET AND MANAGEMENT** hereby acknowledges the receipt of your letter/request which has been uploaded to the DBM-Document Management System and routed to the appropriate office/s with the following information:

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FAR No. 1  
STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES  
As of the Quarter Ending September 30, 2018

Department: National Economic and Development Authority (NEDA)

Agency: Philippine Statistics Authority

Operating Unit: All

Organization Code (UACS): 240080000000

Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations  
Report Status: ALL

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations		
		Authorized Appropriation	Adjustments (Transfer)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending 31-Mar	2nd Quarter Ending 30-Jun	3rd Quarter Ending Sept. 30
1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-7))-8+9]	11	12	13
I. Agency Specific Budget		5,602,477,000.00		5,602,477,000.00	5,582,311,183.00				5,582,311,183.00	559,975,707.25	1,102,470,779.17	620,599,887.89
Specific Budgets of National Government Agencies	1101101	5,602,477,000.00		5,602,477,000.00	5,582,311,183.00				5,582,311,183.00	559,975,707.25	1,102,470,779.17	620,599,887.89
General Administration and Support	1000000000000000	655,838,000.00	193,741.00	656,031,741.00	635,672,183.00	193,741.00			635,865,924.00	161,426,847.50	179,433,929.25	134,232,064.72
General management and supervision	100000100001000	631,888,000.00	193,741.00	632,081,741.00	631,888,000.00	193,741.00			632,081,741.00	160,940,057.05	176,136,538.58	134,232,064.72
PS		131,583,000.00		131,583,000.00	131,583,000.00				131,583,000.00	25,764,357.81	38,666,443.84	33,600,332.30
MOOE		500,305,000.00	193,741.00	500,498,741.00	500,305,000.00	193,741.00			500,498,741.00	135,175,699.24	137,470,094.74	100,631,732.42
Administration of Personnel Benefits	100000100002000	23,950,000.00		23,950,000.00	3,784,183.00				3,784,183.00	486,790.45	3,297,390.67	
PS		23,950,000.00		23,950,000.00	3,784,183.00				3,784,183.00	486,790.45	3,297,390.67	
Support to Operations	2000000000000000	623,914,000.00		623,914,000.00	623,914,000.00				623,914,000.00	50,277,274.00	32,577,640.62	51,536,316.18
Provision of management and corporate planning and legal services	200000100001000	20,621,000.00		20,621,000.00	20,621,000.00				20,621,000.00	7,979,321.69	10,248,830.80	2,362,277.19
PS		7,073,000.00		7,073,000.00	7,073,000.00				7,073,000.00	2,545,384.26	3,537,537.52	968,419.56
MOOE		13,548,000.00		13,548,000.00	13,548,000.00				13,548,000.00	5,433,937.43	6,711,293.28	1,393,857.63
Coordination and formulation of policies on international cooperation in statistics and civil registration	200000100002000	5,959,000.00		5,959,000.00	5,959,000.00				5,959,000.00	950,787.58	1,856,500.42	1,486,573.08
PS		3,751,000.00		3,751,000.00	3,751,000.00				3,751,000.00	567,021.48	746,793.47	908,275.47
MOOE		2,208,000.00		2,208,000.00	2,208,000.00				2,208,000.00	383,766.10	1,109,706.95	578,297.61
Development and maintenance of information systems and databases	200000100003000	166,361,000.00		166,361,000.00	166,361,000.00				166,361,000.00	14,161,828.51	17,982,831.03	16,314,193.24
PS		26,055,000.00		26,055,000.00	26,055,000.00				26,055,000.00	7,308,821.80	9,935,945.42	7,252,333.82
MOOE		89,677,000.00		89,677,000.00	89,677,000.00				89,677,000.00	6,853,006.71	8,046,885.61	8,915,142.42
CO		50,629,000.00		50,629,000.00	50,629,000.00				50,629,000.00			146,717.00
Coordination in the development of statistical methodologies and survey designs	200000100004000	8,493,000.00		8,493,000.00	8,493,000.00				8,493,000.00	1,535,336.22	2,440,978.37	1,933,855.67
PS		3,118,000.00		3,118,000.00	3,118,000.00				3,118,000.00	849,258.56	1,193,145.08	788,825.08
MOOE		5,375,000.00		5,375,000.00	5,375,000.00				5,375,000.00	686,077.66	1,247,833.29	1,145,030.59
Construction of PSA Building	200000200001000	292,000,000.00		292,000,000.00	292,000,000.00				292,000,000.00			
CO		292,000,000.00		292,000,000.00	292,000,000.00				292,000,000.00			
Construction of Sewerage Treatment Plant	200000200002000	50,000,000.00		50,000,000.00	50,000,000.00				50,000,000.00			
CO		50,000,000.00		50,000,000.00	50,000,000.00				50,000,000.00			
Construction of Office Building for Region II	200000200003000	27,000,000.00		27,000,000.00	27,000,000.00				27,000,000.00	25,650,000.00	48,500.00	25,417.00
CO		27,000,000.00		27,000,000.00	27,000,000.00				27,000,000.00	25,650,000.00	48,500.00	25,417.00
Construction of Office Building for Region V	200000200004000	53,480,000.00		53,480,000.00	53,480,000.00				53,480,000.00			29,414,000.00
CO		53,480,000.00		53,480,000.00	53,480,000.00				53,480,000.00			29,414,000.00
Operations	3000000000000000	4,322,725,000.00	193,741.00	4,322,531,259.00	4,322,725,000.00	193,741.00			4,322,531,259.00	348,271,585.75	890,459,709.30	434,831,506.99
OO : Relevant and accessible statistics provided for evidence-based decision making	3100000000000000	1,968,514,000.00	193,741.00	1,968,320,259.00	1,968,514,000.00	-193,741.00			1,968,320,259.00	297,381,551.77	785,632,692.63	369,773,402.11
NATIONAL STATISTICS DEVELOPMENT PROGRAM	3101000000000000	1,812,885,000.00	-193,741.00	1,812,691,259.00	1,812,885,000.00	-193,741.00			1,812,691,259.00	275,181,597.78	750,791,235.70	335,042,535.62



**FAR No. 1**  
**STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES**  
**As of the Quarter Ending September 30, 2018**

Department: National Economic and Development Authority (NEDA)  
 Agency: Philippine Statistics Authority  
 Operating Unit: All  
 Organization Code (UACS): 240080000000  
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations  
 Report Status: ALL

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations		
		Authorized Appropriation	Adjustments (Transfer)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realligament)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending 31-Mar	2nd Quarter Ending 30-Jun	3rd Quarter Ending Sept. 30
1	2	3	4	5=-(3+4)	6	7	8	9	10=([6+(-)7]-8+9)	11	12	13
Conduct of censuses and surveys on the agriculture, fisheries, industry and services sectors	310100100001000	756,336,000.00		756,336,000.00	756,336,000.00				756,336,000.00	173,568,185.20	249,121,946.15	202,657,490.17
PS		512,647,000.00		512,647,000.00	512,647,000.00				512,647,000.00	120,565,850.22	178,220,947.41	129,835,782.61
MOOE		243,689,000.00		243,689,000.00	243,689,000.00				243,689,000.00	53,002,334.98	70,900,998.74	72,821,707.56
Conduct of household-based censuses and surveys	310100100002000	148,134,000.00	-193,741.00	147,940,259.00	148,134,000.00	-193,741.00			147,940,259.00	49,629,835.76	56,766,586.67	19,373,747.62
PS		93,639,000.00		93,639,000.00	93,639,000.00				93,639,000.00	30,740,343.99	33,922,212.20	14,553,516.97
MOOE		54,495,000.00	-193,741.00	54,301,259.00	54,495,000.00	-193,741.00			54,301,259.00	18,889,491.77	22,844,374.47	4,820,230.65
Generation/Compilation of administrative-based statistics and derived indicators	310100100003000	2,456,000.00		2,456,000.00	2,456,000.00				2,456,000.00	186,000.00	133,476.01	774,515.00
MOOE		2,456,000.00		2,456,000.00	2,456,000.00				2,456,000.00	186,000.00	133,476.01	774,515.00
Development of the Subnational Statistical System Towards Inclusive Growth	310100200001000	5,083,000.00		5,083,000.00	5,083,000.00				5,083,000.00	409,565.00	1,029,567.27	2,931,340.90
MOOE		5,083,000.00		5,083,000.00	5,083,000.00				5,083,000.00	409,565.00	1,029,567.27	2,931,340.90
Census of Agriculture and Fisheries	310100200002000	11,636,000.00		11,636,000.00	11,636,000.00				11,636,000.00	981,499.70	6,201,749.00	1,523,317.00
MOOE		11,636,000.00		11,636,000.00	11,636,000.00				11,636,000.00	981,499.70	6,201,749.00	1,523,317.00
Census of Philippine Business and Industry	310100200004000	249,683,000.00		249,683,000.00	249,683,000.00				249,683,000.00	23,314,417.98	137,103,999.16	35,049,850.47
MOOE		190,158,000.00		190,158,000.00	190,158,000.00				190,158,000.00	23,314,417.98	110,648,919.16	34,389,445.47
CO		59,525,000.00		59,525,000.00	59,525,000.00				59,525,000.00		26,455,080.00	660,405.00
Annual Survey of Philippine Business and Industry	310100200005000	160,927,000.00		160,927,000.00	160,927,000.00				160,927,000.00	426,424.78	58,814,520.61	2,270,276.45
MOOE		160,927,000.00		160,927,000.00	160,927,000.00				160,927,000.00	426,424.78	58,814,520.61	2,270,276.45
Annual Poverty Indicators Survey	310100200006000	7,190,000.00		7,190,000.00	7,190,000.00				7,190,000.00	21,766.65	34,429.52	343,542.25
MOOE		7,190,000.00		7,190,000.00	7,190,000.00				7,190,000.00	21,766.65	34,429.52	343,542.25
National Migration Survey	310100200008000	11,096,000.00		11,096,000.00	11,096,000.00				11,096,000.00	13,807.50	3,775,020.95	1,501,788.50
MOOE		11,096,000.00		11,096,000.00	11,096,000.00				11,096,000.00	13,807.50	3,775,020.95	1,501,788.50
Establishment of Updated List Frame Sampling Method for the improvement of Agricultural Statistics Surveys	310100200009000	46,250,000.00		46,250,000.00	46,250,000.00				46,250,000.00	12,733,193.00	4,241,986.00	8,377,329.00
MOOE		46,250,000.00		46,250,000.00	46,250,000.00				46,250,000.00	12,733,193.00	4,241,986.00	8,377,329.00
Establishment of Philippine Economic - Environmental and Natural Resources Accounts (PFENRA) unit towards the compilation of Green GDP of the Philippines	310100200011000	5,954,000.00		5,954,000.00	5,954,000.00				5,954,000.00	1,358,513.24	1,777,371.38	1,016,181.46
MOOE		5,954,000.00		5,954,000.00	5,954,000.00				5,954,000.00	1,358,513.24	1,777,371.38	1,016,181.46
Annual Survey of Information and Communication Technology	310100200012000	10,720,000.00		10,720,000.00	10,720,000.00				10,720,000.00		2,649,560.00	5,664,070.00
MOOE		10,720,000.00		10,720,000.00	10,720,000.00				10,720,000.00		2,649,560.00	5,664,070.00
Family Income and Expenditures Survey	310100200013000	260,757,000.00		260,757,000.00	260,757,000.00				260,757,000.00	10,206,785.00	162,774,660.00	43,769,397.00
MOOE		260,757,000.00		260,757,000.00	260,757,000.00				260,757,000.00	10,206,785.00	162,774,660.00	43,769,397.00
National Demographic Health Survey	310100200014000	18,653,000.00		18,653,000.00	18,653,000.00				18,653,000.00	144,869.65	12,854.04	1,716,685.89
MOOE		18,653,000.00		18,653,000.00	18,653,000.00				18,653,000.00	144,869.65	12,854.04	1,716,685.89
Census of Population and Housing	310100200015000	118,010,000.00		118,010,000.00	118,010,000.00				118,010,000.00	2,186,734.32	66,353,508.94	8,073,003.91

**FAR No. 1**  
**STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES**  
**As of the Quarter Ending September 30, 2018**

Department: National Economic and Development Authority (NEDA)  
 Agency: Philippine Statistics Authority  
 Operating Unit: All  
 Organization Code (UACS): 240080000000  
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations  
 Report Status: ALL

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations		
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1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-)7)-8+9]	11	12	13
MOOE		95,560,000.00		95,560,000.00	95,560,000.00				95,560,000.00	2,186,734.32	66,353,508.94	5,476,403.91
CO		22,450,000.00		22,450,000.00	22,450,000.00				22,450,000.00			2,596,600.00
STATISTICAL POLICY AND COORDINATION PROGRAM	3102000000000000	155,629,000.00		155,629,000.00	155,629,000.00				155,629,000.00	22,199,953.99	34,841,456.93	34,730,866.49
Statistical planning, programming, budgeting, monitoring and evaluation	310200100001000	38,279,000.00		38,279,000.00	38,279,000.00				38,279,000.00	5,856,381.19	7,007,660.91	11,267,206.39
PS		4,882,000.00		4,882,000.00	4,882,000.00				4,882,000.00	3,174,155.04	1,025,397.53	176,615.28
MOOE		33,397,000.00		33,397,000.00	33,397,000.00				33,397,000.00	2,682,226.15	5,982,263.38	11,090,591.11
Development and improvement of statistical frameworks and standards	310200100002000	99,221,000.00		99,221,000.00	99,221,000.00				99,221,000.00	15,672,957.71	23,946,657.29	18,309,434.17
PS		24,553,000.00		24,553,000.00	24,553,000.00				24,553,000.00	7,253,837.79	9,709,504.82	7,158,835.10
MOOE		74,668,000.00		74,668,000.00	74,668,000.00				74,668,000.00	8,419,119.92	14,237,152.47	11,150,599.07
Coordination of statistical activities at the national and local levels	310200100003000	18,129,000.00		18,129,000.00	18,129,000.00				18,129,000.00	670,615.09	3,887,138.73	5,154,225.93
PS		10,235,000.00		10,235,000.00	10,235,000.00				10,235,000.00	1,800.00	2,783,324.00	3,017,149.30
MOOE		7,894,000.00		7,894,000.00	7,894,000.00				7,894,000.00	668,815.09	1,103,814.73	2,137,076.63
OO : Citizen's access to social services facilitated	3200000000000000	2,354,211,000.00		2,354,211,000.00	2,354,211,000.00				2,354,211,000.00	50,890,033.98	104,826,516.67	65,058,104.88
CIVIL REGISTRATION PROGRAM	3201000000000000	2,354,211,000.00		2,354,211,000.00	2,354,211,000.00				2,354,211,000.00	50,890,033.98	104,826,516.67	65,058,104.88
Processing and archiving of civil registry documents	320100100001000	161,552,000.00		161,552,000.00	161,552,000.00				161,552,000.00	27,180,196.92	36,472,327.36	47,777,005.61
PS		86,836,000.00		86,836,000.00	86,836,000.00				86,836,000.00	21,894,313.00	27,995,771.20	20,892,098.41
MOOE		74,716,000.00		74,716,000.00	74,716,000.00				74,716,000.00	5,285,883.92	8,476,556.16	26,884,907.20
Issuance of civil registration certification/Authentications of documents	320100100002000	119,153,000.00		119,153,000.00	119,153,000.00				119,153,000.00	23,422,081.06	68,307,559.31	16,535,237.93
PS		14,289,000.00		14,289,000.00	14,289,000.00				14,289,000.00	7,646,608.60	6,035,135.08	408,832.11
MOOE		104,864,000.00		104,864,000.00	104,864,000.00				104,864,000.00	15,775,472.46	62,272,424.23	16,126,405.82
Technical supervision over local civil registrars	320100100003000	3,506,000.00		3,506,000.00	3,506,000.00				3,506,000.00	287,756.00		479,329.00
MOOE		3,506,000.00		3,506,000.00	3,506,000.00				3,506,000.00	287,756.00		479,329.00
Unified Multi-Purpose ID (UMID) System: Central Verification and Enrollment Agency Component (UMID-CVEA)	320100200001000	70,000,000.00		70,000,000.00	70,000,000.00				70,000,000.00		46,630.00	
MOOE		70,000,000.00		70,000,000.00	70,000,000.00				70,000,000.00		46,630.00	
National ID System	320100200002000	2,000,000,000.00		2,000,000,000.00	2,000,000,000.00				2,000,000,000.00			266,532.34
MOOE		100,000,000.00		100,000,000.00	100,000,000.00				100,000,000.00			266,532.34
CO		1,900,000,000.00		1,900,000,000.00	1,900,000,000.00				1,900,000,000.00			
II. Automatic Appropriations		82,744,000.00		82,744,000.00	82,744,000.00				82,744,000.00	25,533,077.62	24,787,682.53	22,606,095.93
Retirement and Life Insurance Premiums	1104102	82,744,000.00		82,744,000.00	82,744,000.00				82,744,000.00	25,533,077.62	24,787,682.53	22,606,095.93
General Administration and Support	1000000000000000	11,162,000.00		11,162,000.00	11,162,000.00				11,162,000.00	2,720,317.66	3,437,344.05	2,986,230.16
General management and supervision	100000100001000	11,162,000.00		11,162,000.00	11,162,000.00				11,162,000.00	2,720,317.66	3,437,344.05	2,986,230.16
PS		11,162,000.00		11,162,000.00	11,162,000.00				11,162,000.00	2,720,317.66	3,437,344.05	2,986,230.16
Support to Operations	2000000000000000	3,672,000.00		3,672,000.00	3,672,000.00				3,672,000.00	1,174,584.39	1,162,779.45	1,026,435.35

FAR No. 1  
STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES  
As of the Quarter Ending September 30, 2018

Department: National Economic and Development Authority (NEDA)  
Agency: Philippine Statistics Authority  
Operating Unit: All  
Organization Code (UACS): 240080000000  
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations  
Report Status: ALL

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations		
		Authorized Appropriation	Adjustments (Transfer)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending 31-Mar	2nd Quarter Ending 30-Jun	3rd Quarter Ending Sept. 30
1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-)7)-8+9]	11	12	13
Provision of management and corporate planning and legal services	200000100001000	642,000.00		642,000.00	642,000.00				642,000.00	274,449.96	265,116.63	89,487.87
PS		642,000.00		642,000.00	642,000.00				642,000.00	274,449.96	265,116.63	89,487.87
Coordination and formulation of policies on international cooperation in statistics and civil registration	200000100002000	341,000.00		341,000.00	341,000.00				341,000.00	58,604.40	58,604.40	58,604.40
PS		341,000.00		341,000.00	341,000.00				341,000.00	58,604.40	58,604.40	58,604.40
Development and maintenance of information systems and databases	200000100003000	2,409,000.00		2,409,000.00	2,409,000.00				2,409,000.00	750,462.99	747,991.38	781,170.12
PS		2,409,000.00		2,409,000.00	2,409,000.00				2,409,000.00	750,462.99	747,991.38	781,170.12
Coordination in the development of statistical methodologies and survey designs	200000100004000	280,000.00		280,000.00	280,000.00				280,000.00	91,067.04	91,067.04	97,172.96
PS		280,000.00		280,000.00	280,000.00				280,000.00	91,067.04	91,067.04	97,172.96
Operations	3000000000000000	67,910,000.00		67,910,000.00	67,910,000.00				67,910,000.00	21,638,175.57	20,187,559.03	18,593,430.42
OO : Relevant and accessible statistics provided for evidence based decision making	3100000000000000	58,748,000.00		58,748,000.00	58,748,000.00				58,748,000.00	18,604,941.82	17,665,140.17	16,586,193.65
NATIONAL STATISTICS DEVELOPMENT PROGRAM	3101000000000000	55,108,000.00		55,108,000.00	55,108,000.00				55,108,000.00	17,413,934.11	16,887,042.89	15,655,654.85
Conduct of censuses and surveys on the agriculture, fisheries, industry and services sectors	310100100001000	46,510,000.00		46,510,000.00	46,510,000.00				46,510,000.00	14,593,414.56	14,385,569.64	13,649,744.59
PS		46,510,000.00		46,510,000.00	46,510,000.00				46,510,000.00	14,593,414.56	14,385,569.64	13,649,744.59
Conduct of household-based censuses and surveys	310100100002000	8,598,000.00		8,598,000.00	8,598,000.00				8,598,000.00	2,820,519.55	2,501,473.25	2,005,910.26
PS		8,598,000.00		8,598,000.00	8,598,000.00				8,598,000.00	2,820,519.55	2,501,473.25	2,005,910.26
STATISTICAL POLICY AND COORDINATION PROGRAM	3102000000000000	3,640,000.00		3,640,000.00	3,640,000.00				3,640,000.00	1,191,007.71	778,097.28	930,538.80
Statistical planning, programming, budgeting, monitoring and evaluation	310200100001000	439,000.00		439,000.00	439,000.00				439,000.00	404,812.20		33,362.48
PS		439,000.00		439,000.00	439,000.00				439,000.00	404,812.20		33,362.48
Development and improvement of statistical frameworks and standards	310200100002000	2,263,000.00		2,263,000.00	2,263,000.00				2,263,000.00	786,195.51	778,097.28	698,586.88
PS		2,263,000.00		2,263,000.00	2,263,000.00				2,263,000.00	786,195.51	778,097.28	698,586.88
Coordination of statistical activities at the national and local levels	310200100003000	938,000.00		938,000.00	938,000.00				938,000.00			198,589.44
PS		938,000.00		938,000.00	938,000.00				938,000.00			198,589.44
OO : Citizen's access to social services facilitated	3200000000000000	9,162,000.00		9,162,000.00	9,162,000.00				9,162,000.00	3,033,233.75	2,522,418.86	2,007,236.77
CIVIL REGISTRATION PROGRAM	3201000000000000	9,162,000.00		9,162,000.00	9,162,000.00				9,162,000.00	3,033,233.75	2,522,418.86	2,007,236.77
Processing and archiving of civil registry documents	320100100001000	7,911,000.00		7,911,000.00	7,911,000.00				7,911,000.00	2,662,487.03	1,707,962.38	1,944,305.97
PS		7,911,000.00		7,911,000.00	7,911,000.00				7,911,000.00	2,662,487.03	1,707,962.38	1,944,305.97
Issuance of civil registration certification/Authentications of documents	320100100002000	1,251,000.00		1,251,000.00	1,251,000.00				1,251,000.00	370,746.72	814,456.48	62,930.80
PS		1,251,000.00		1,251,000.00	1,251,000.00				1,251,000.00	370,746.72	814,456.48	62,930.80
III. Special Purpose Fund			15,319,721.00	15,319,721.00	15,319,721.00				15,319,721.00	1,175,495.31	4,755,477.18	9,220,803.09
Pension and Gratuity Fund	1101407		15,319,721.00	15,319,721.00	15,319,721.00				15,319,721.00	1,175,495.31	4,755,477.18	9,220,803.09

FAR No. 1  
STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES  
As of the Quarter Ending September 30, 2018

Department: National Economic and Development Authority (NEDA)  
Agency: Philippine Statistics Authority  
Operating Unit: All  
Organization Code (UACS): 240080000000  
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations  
Report Status: ALL

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations		
		Authorized Appropriation	Adjustments (Transfer)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending 31-Mar	2nd Quarter Ending 30-Jun	3rd Quarter Ending Sept. 30
1	2	3	4	5={3+4}	6	7	8	9	10=[(6+(-)7)-8+9]	11	12	13
Purpose	4000000000000000		15,319,721.00	15,319,721.00	15,319,721.00				15,319,721.00	1,175,495.31	4,755,477.18	9,220,803.09
Pension and Gratuity Fund	4008000000000000		15,319,721.00	15,319,721.00	15,319,721.00				15,319,721.00	1,175,495.31	4,755,477.18	9,220,803.09
For payment of pension	40080000000001000		139,053.00	139,053.00	139,053.00				139,053.00		139,052.07	
PS			139,053.00	139,053.00	139,053.00				139,053.00		139,052.07	
For payment of retirement and terminal leave benefits	40080000000002000		12,131,912.00	12,131,912.00	12,131,912.00				12,131,912.00	1,175,495.31	3,886,316.11	7,008,446.97
PS			12,131,912.00	12,131,912.00	12,131,912.00				12,131,912.00	1,175,495.31	3,886,316.11	7,008,446.97
For payment of monetization of leave credits	40080000000004000		3,048,756.00	3,048,756.00	3,048,756.00				3,048,756.00		730,109.00	2,212,356.12
PS			3,048,756.00	3,048,756.00	3,048,756.00				3,048,756.00		730,109.00	2,212,356.12
GRAND TOTAL		5,685,221,000.00	15,319,721.00	5,700,540,721.00	5,680,374,904.00				5,680,374,904.00	586,684,280.18	1,132,013,938.88	652,426,786.91
PS		1,025,355,000.00	15,319,721.00	1,040,674,721.00	1,020,508,904.00				1,020,508,904.00	255,507,115.93	346,612,707.95	251,387,915.03
MOOE		2,204,782,000.00		2,204,782,000.00	2,204,782,000.00				2,204,782,000.00	305,527,164.25	758,897,650.93	368,195,732.88
FinEX												
CO		2,455,084,000.00		2,455,084,000.00	2,455,084,000.00				2,455,084,000.00	25,650,000.00	26,503,580.00	32,843,139.00



FAR No. 1  
STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS  
As of the Quarter Ending September 30, 2018

Department: National Economic and Development Authority (NEDA)  
Agency: Philippine Statistics Authority  
Operating Unit: All  
Organization Code (UACS): 240080000000  
Fund Cluster: 01 - Regular Agency Fund

Particulars	Total	Current Year Disbursements			Total	Balances			
		1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending		Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
		31-Mar	30-Jun	Sept. 30				Due and Demandable	Not Yet Due and Demandable
1	15=(11+12+13+14)	16	17	18	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24
I. Agency Specific Budget	2,283,046,374.31	550,128,890.14	1,061,428,753.27	572,205,219.19	2,183,762,862.60	20,165,817.00	3,299,264,808.69		99,283,511.71
Specific Budgets of National Government Agencies	2,283,046,374.31	550,128,890.14	1,061,428,753.27	572,205,219.19	2,183,762,862.60	20,165,817.00	3,299,264,808.69		99,283,511.71
General Administration and Support	475,092,841.47	158,279,129.03	176,955,869.07	126,976,918.23	462,211,916.33	20,165,817.00	160,773,082.53		12,880,925.14
General management and supervision	471,308,660.35	157,792,338.58	173,658,478.40	126,976,918.23	458,427,735.21		160,773,080.65		12,880,925.14
PS	98,031,133.95	25,574,388.46	38,787,309.51	31,693,028.96	96,054,726.93		33,551,866.05		1,976,407.02
MOOE	373,277,526.40	132,217,950.12	134,871,168.89	95,283,889.27	362,373,008.28		127,221,214.60		10,904,518.12
Administration of Personnel Benefits	3,784,181.12	486,790.45	3,297,390.67		3,784,181.12	20,165,817.00	1.88		
PS	3,784,181.12	486,790.45	3,297,390.67		3,784,181.12	20,165,817.00	1.88		
Support to Operations	134,391,230.80	48,594,559.34	28,722,986.55	50,013,897.00	127,331,442.89		489,522,769.20		7,059,787.91
Provision of management and corporate planning and legal services	20,590,429.68	7,531,708.05	9,238,149.92	3,016,783.92	19,786,641.89		30,570.32		803,787.79
PS	7,051,341.34	2,545,384.26	3,329,641.63	1,140,902.31	7,015,928.20		21,658.66		35,413.14
MOOF	13,539,088.34	4,986,323.79	5,908,508.29	1,875,881.61	12,770,713.69		8,911.66		768,374.65
Coordination and formulation of policies on international cooperation in statistics and civil registration	4,293,861.08	950,787.58	1,611,701.82	1,085,252.59	3,647,741.99		1,665,138.92		646,119.09
PS	2,222,090.42	567,021.48	719,402.44	574,847.25	1,861,271.17		1,528,909.58		360,819.25
MOOE	2,071,770.66	383,766.10	892,299.38	510,405.34	1,786,470.82		136,229.34		285,299.84
Development and maintenance of information systems and databases	48,458,852.78	13,033,112.47	15,645,476.21	15,116,740.66	43,795,329.34		117,902,147.22		4,663,523.44
PS	24,497,101.04	7,308,821.80	9,574,771.31	6,548,875.62	23,432,468.73		1,557,898.96		1,064,632.31
MOOE	23,815,034.74	5,724,290.67	6,070,704.90	8,567,865.04	20,362,860.61		65,861,965.26		3,452,174.13
CO	146,717.00						50,482,283.00		146,717.00
Coordination in the development of statistical methodologies and survey designs	5,910,170.26	1,428,951.24	2,179,158.60	1,355,702.83	4,963,812.67		2,582,829.74		946,357.59
PS	2,831,228.72	849,258.56	1,022,991.47	623,795.55	2,496,045.58		286,771.28		335,183.14
MOOE	3,078,941.54	579,692.68	1,156,167.13	731,907.28	2,467,767.09		2,296,058.46		611,174.45
Construction of PSA Building							292,000,000.00		
CO							292,000,000.00		
Construction of Sewerage Treatment Plant							50,000,000.00		
CO							50,000,000.00		
Construction of Office Building for Region II	25,723,917.00	25,650,000.00	48,500.00	25,417.00	25,723,917.00		1,276,083.00		
CO	25,723,917.00	25,650,000.00	48,500.00	25,417.00	25,723,917.00		1,276,083.00		
Construction of Office Building for Region V	29,414,000.00			29,414,000.00	29,414,000.00		24,066,000.00		
CO	29,414,000.00			29,414,000.00	29,414,000.00		24,066,000.00		
Operations	1,673,562,302.04	343,255,201.77	855,749,897.65	395,214,403.96	1,594,219,503.38		2,648,968,956.96		79,342,798.66
OO: Relevant and accessible statistics provided for evidence-based decision making	1,452,787,646.51	293,095,227.20	769,579,902.99	332,312,618.02	1,394,987,748.21		515,532,612.49		57,799,898.30
NATIONAL STATISTICS DEVELOPMENT PROGRAM	1,361,015,369.10	272,133,715.33	740,479,495.99	300,967,102.95	1,313,580,314.27		451,675,889.90		47,435,054.83

**FAR No. 1**  
**STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS**  
**As of the Quarter Ending September 30, 2018**

**Department: National Economic and Development Authority (**  
**Agency: Philippine Statistics Authority**  
**Operating Unit: All**  
**Organization Code (UACS): 240080000000**  
**Fund Cluster: 01 - Regular Agency Fund**

Particulars	Total	Current Year Disbursements				Balances			
		1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
		31-Mar	30-Jun	Sept. 30				Due and Demandable	Not Yet Due and Demandable
1	15=(11+12+13+14)	16	17	18	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24
Conduct of censuses and surveys on the agriculture, fisheries, industry and services sectors	625,347,621.52	172,918,253.89	246,946,063.00	192,275,331.21	612,139,648.10		130,988,378.48		13,207,973.42
PS	428,622,580.24	120,565,850.22	176,022,092.31	123,751,430.00	420,339,372.53		84,024,419.76		8,283,207.71
MOOE	196,725,041.28	52,352,403.67	70,923,970.69	68,523,901.21	191,800,275.57		46,963,958.72		4,924,765.71
Conduct of household-based censuses and surveys	125,770,170.05	49,275,434.36	56,911,154.75	17,214,020.68	123,400,609.79		22,170,088.95		2,369,560.26
PS	79,216,073.16	30,740,343.99	34,906,625.37	12,804,776.84	78,451,746.20		14,422,926.84		764,326.96
MOOE	46,554,096.89	18,535,090.37	22,004,529.38	4,409,243.84	44,948,863.59		7,747,162.11		1,605,233.30
Generation/Compilation of administrative-based statistics and derived indicators	1,093,991.01	105,263.16	42,179.19	359,573.88	507,016.23		1,362,008.99		586,974.78
MOOE	1,093,991.01	105,263.16	42,179.19	359,573.88	507,016.23		1,362,008.99		586,974.78
Development of the Subnational Statistical System Towards Inclusive Growth	4,370,473.17	409,565.00	982,353.76	2,912,626.90	4,304,545.66		712,526.83		65,927.51
MOOE	4,370,473.17	409,565.00	982,353.76	2,912,626.90	4,304,545.66		712,526.83		65,927.51
Census of Agriculture and Fisheries	8,706,565.70	947,620.74	5,130,166.11	1,563,923.03	7,641,709.88		2,929,434.30		1,064,855.82
MOOE	8,706,565.70	947,620.74	5,130,166.11	1,563,923.03	7,641,709.88		2,929,434.30		1,064,855.82
Census of Philippine Business and Industry	195,468,267.61	22,196,775.89	136,435,925.96	28,115,592.85	186,748,294.70		54,214,732.39		8,719,972.91
MOOE	168,352,782.61	22,196,775.89	111,303,599.96	28,115,592.85	161,615,968.70		21,805,217.39		6,736,813.91
CO	27,115,485.00		25,132,326.00		25,132,326.00		32,409,515.00		1,983,159.00
Annual Survey of Philippine Business and Industry	61,511,221.84	190,372.73	58,293,062.25	577,163.45	59,060,598.43		99,415,778.16		2,450,623.41
MOOE	61,511,221.84	190,372.73	58,293,062.25	577,163.45	59,060,598.43		99,415,778.16		2,450,623.41
Annual Poverty Indicators Survey	399,738.42	18,675.00	11,032.33	44,151.69	73,859.02		6,790,261.58		325,879.40
MOOE	399,738.42	18,675.00	11,032.33	44,151.69	73,859.02		6,790,261.58		325,879.40
National Migration Survey	5,290,616.95	8,355.26	3,772,803.25	13,078.42	3,794,236.93		5,805,383.05		1,496,380.02
MOOE	5,290,616.95	8,355.26	3,772,803.25	13,078.42	3,794,236.93		5,805,383.05		1,496,380.02
Establishment of Updated List Frame Sampling Method for the improvement of Agricultural Statistics Surveys	25,352,508.00	12,680,614.79	4,090,796.03	7,815,218.78	24,586,629.60		20,897,492.00		765,878.40
MOOE	25,352,508.00	12,680,614.79	4,090,796.03	7,815,218.78	24,586,629.60		20,897,492.00		765,878.40
Establishment of Philippine Economic - Environmental and Natural Resources Accounts (PEENRA) unit towards the compilation of Green GDP of the Philippines	4,152,066.08	1,299,568.04	1,775,771.73	504,128.23	3,579,468.00		1,801,933.92		572,598.08
MOOE	4,152,066.08	1,299,568.04	1,775,771.73	504,128.23	3,579,468.00		1,801,933.92		572,598.08
Annual Survey of Information and Communication Technology	8,313,630.00		2,414,085.75	5,798,772.81	8,212,858.56		2,406,370.00		100,771.44
MOOE	8,313,630.00		2,414,085.75	5,798,772.81	8,212,858.56		2,406,370.00		100,771.44
Family Income and Expenditures Survey	216,750,842.00	9,967,817.94	158,489,478.31	33,517,673.59	201,974,969.84		44,006,158.00		14,775,872.16
MOOE	216,750,842.00	9,967,817.94	158,489,478.31	33,517,673.59	201,974,969.84		44,006,158.00		14,775,872.16
National Demographic Health Survey	1,874,409.58	16,704.89	140,980.57	1,145,560.73	1,303,246.19		16,778,590.42		571,163.39
MOOE	1,874,409.58	16,704.89	140,980.57	1,145,560.73	1,303,246.19		16,778,590.42		571,163.39
Census of Population and Housing	76,613,247.17	2,098,693.64	65,043,643.00	9,110,286.70	76,252,623.34		41,396,752.83		360,623.83

FAR No. 1  
STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS  
As of the Quarter Ending September 30, 2018

Department: National Economic and Development Authority (NEDA)  
Agency: Philippine Statistics Authority  
Operating Unit: All  
Organization Code (UACS): 240080000000  
Fund Cluster: 01 - Regular Agency Fund

Particulars	Total	Current Year Disbursements			Total	Balances			
		1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending		Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
		31-Mar	30-Jun	Sept. 30				Due and Demandable	Not Yet Due and Demandable
1	15=(11+12+13+14)	16	17	18	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24
MOOE	74,016,647.17	2,098,693.64	65,043,643.00	6,566,286.70	73,708,623.34		21,543,352.83		308,023.83
CO	2,596,600.00			2,544,000.00	2,544,000.00		19,853,400.00		52,600.00
STATISTICAL POLICY AND COORDINATION PROGRAM	91,772,277.41	20,961,511.87	29,100,407.00	31,345,515.07	81,407,433.94		63,856,722.59		10,364,843.47
Statistical planning, programming, budgeting, monitoring and evaluation	24,131,248.49	5,200,705.46	4,926,967.39	10,053,022.61	20,180,695.46		14,147,751.51		3,950,553.03
PS	4,376,167.85	3,174,155.04	1,025,397.53	139,100.90	4,338,653.47		505,832.15		37,514.38
MOOE	19,755,080.64	2,026,550.42	3,901,569.86	9,913,921.71	15,842,041.99		13,641,919.36		3,913,038.65
Development and improvement of statistical frameworks and standards	57,929,049.17	15,090,191.32	22,263,715.31	16,792,387.06	54,146,293.69		41,291,950.83		3,782,755.48
PS	24,122,177.71	7,253,837.79	9,709,504.82	6,472,325.43	23,435,668.04		430,822.29		686,509.67
MOOE	33,806,871.46	7,836,353.53	12,554,210.49	10,320,061.63	30,710,625.65		40,861,128.54		3,096,245.81
Coordination of statistical activities at the national and local levels	9,711,979.75	670,615.09	1,909,724.30	4,500,105.40	7,080,444.79		8,417,020.25		2,631,534.96
PS	5,802,273.30	1,800.00	805,909.57	2,377,746.31	3,185,455.88		4,432,726.70		2,616,817.42
MOOE	3,909,706.45	668,815.09	1,103,814.73	2,122,359.09	3,894,988.91		3,984,293.55		14,717.54
OO : Citizen's access to social services facilitated	220,774,655.53	50,159,974.57	86,169,994.66	62,901,785.94	199,231,755.17		2,133,436,344.47		21,542,900.36
CIVIL REGISTRATION PROGRAM	220,774,655.53	50,159,974.57	86,169,994.66	62,901,785.94	199,231,755.17		2,133,436,344.47		21,542,900.36
Processing and archiving of civil registry documents	111,429,529.89	27,094,401.59	33,393,842.62	42,274,225.61	102,762,469.82		50,122,470.11		8,667,060.07
PS	70,782,182.61	21,894,313.00	27,718,320.60	19,632,977.70	69,245,611.30		16,053,817.39		1,536,571.31
MOOE	40,647,347.28	5,200,088.59	5,675,522.02	22,641,247.91	33,516,858.52		34,068,652.72		7,130,488.76
Issuance of civil registration certification/Authentications of documents	108,264,878.30	22,869,572.98	52,744,416.41	20,498,395.77	96,112,385.16		10,888,121.70		12,152,493.14
PS	14,090,575.79	7,646,608.60	6,035,135.08	369,753.11	14,051,496.79		198,424.21		39,079.00
MOOE	94,174,302.51	15,222,964.38	46,709,281.33	20,128,642.66	82,060,888.37		10,689,697.49		12,113,414.14
Technical supervision over local civil registrars	767,085.00	196,000.00	31,735.63	34,412.22	262,147.85		2,738,915.00		504,937.15
MOOE	767,085.00	196,000.00	31,735.63	34,412.22	262,147.85		2,738,915.00		504,937.15
Unified Multi-Purpose ID (UMID) System-Central Verification and Enrolment Agency Component (UMID-CVCA)	46,630.00						69,953,370.00		46,630.00
MOOE	46,630.00						69,953,370.00		46,630.00
National ID System	266,532.34			94,752.34	94,752.34		1,999,733,467.66		171,780.00
MOOE	266,532.34			94,752.34	94,752.34		99,733,467.66		171,780.00
CO							1,900,000,000.00		
II. Automatic Appropriations	72,926,856.08	25,350,903.24	24,495,925.80	22,926,432.65	72,773,261.69		9,817,143.92		153,594.39
Retirement and Life Insurance Premiums	72,926,856.08	25,350,903.24	24,495,925.80	22,926,432.65	72,773,261.69		9,817,143.92		153,594.39
General Administration and Support	9,143,891.87	2,695,543.28	3,414,187.10	3,034,037.44	9,143,767.82		2,018,108.13		124.05
General management and supervision	9,143,891.87	2,695,543.28	3,414,187.10	3,034,037.44	9,143,767.82		2,018,108.13		124.05
PS	9,143,891.87	2,695,543.28	3,414,187.10	3,034,037.44	9,143,767.82		2,018,108.13		124.05
Support to Operations	3,363,799.19	1,149,384.39	1,136,379.45	1,057,222.87	3,342,986.71		308,200.81		20,812.48

FAR No. 1  
STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS  
As of the Quarter Ending September 30, 2018

Department: National Economic and Development Authority (NEDA)  
Agency: Philippine Statistics Authority  
Operating Unit: All  
Organization Code (UACS): 240080000000  
Fund Cluster: 01 - Regular Agency Fund

Particulars	Total	Current Year Disbursements			Total	Balances			
		1st Quarter Ending 31-Mar	2nd Quarter Ending 30-Jun	3rd Quarter Ending Sept. 30		Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
1	15=(11+12+13+14)	16	17	18	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24
Provision of management and corporate planning and legal services	629,054.46	269,649.96	260,216.63	92,430.84	622,297.43		12,945.54		6,757.03
PS	629,054.46	269,649.96	260,216.63	92,430.84	622,297.43		12,945.54		6,757.03
Coordination and formulation of policies on international cooperation in statistics and civil registration	175,813.20	57,704.40	57,704.40	57,704.40	173,113.20		165,186.80		2,700.00
PS	175,813.20	57,704.40	57,704.40	57,704.40	173,113.20		165,186.80		2,700.00
Development and maintenance of information systems and databases	2,279,624.49	732,462.99	728,991.38	811,714.67	2,273,169.04		129,375.51		6,455.45
PS	2,279,624.49	732,462.99	728,991.38	811,714.67	2,273,169.04		129,375.51		6,455.45
Coordination in the development of statistical methodologies and survey designs	279,307.04	89,567.04	89,467.04	95,372.96	274,407.04		692.96		4,900.00
PS	279,307.04	89,567.04	89,467.04	95,372.96	274,407.04		692.96		4,900.00
Operations	60,419,165.02	21,505,975.57	19,945,359.25	18,835,172.34	60,286,507.16		7,490,834.98		132,657.86
OO : Relevant and accessible statistics provided for evidence-based decision making	52,856,275.64	18,508,941.82	17,459,040.39	16,802,393.65	52,770,375.86		5,891,724.36		85,899.78
NATIONAL STATISTICS DEVELOPMENT PROGRAM	49,956,631.85	17,343,734.11	16,699,043.11	15,904,354.85	49,947,132.07		5,151,368.15		9,499.78
Conduct of censuses and surveys on the agriculture, fisheries, industry and services sectors	42,628,728.79	14,535,514.56	14,335,569.64	13,752,944.59	42,624,028.79		3,881,271.21		4,700.00
PS	42,628,728.79	14,535,514.56	14,335,569.64	13,752,944.59	42,624,028.79		3,881,271.21		4,700.00
Conduct of household-based censuses and surveys	7,327,903.06	2,808,219.55	2,363,473.47	2,151,410.26	7,323,103.28		1,270,096.94		4,799.78
PS	7,327,903.06	2,808,219.55	2,363,473.47	2,151,410.26	7,323,103.28		1,270,096.94		4,799.78
STATISTICAL POLICY AND COORDINATION PROGRAM	2,899,643.79	1,165,207.71	759,997.28	898,038.80	2,823,243.79		740,356.21		76,400.00
Statistical planning, programming, budgeting, monitoring and evaluation	438,174.68	397,312.20		23,562.48	420,874.68		825.32		17,300.00
PS	438,174.68	397,312.20		23,562.48	420,874.68		825.32		17,300.00
Development and improvement of statistical frameworks and standards	2,262,879.67	767,895.51	759,997.28	680,686.88	2,208,579.67		120.33		54,300.00
PS	2,262,879.67	767,895.51	759,997.28	680,686.88	2,208,579.67		120.33		54,300.00
Coordination of statistical activities at the national and local levels	198,589.44			193,789.44	193,789.44		739,410.56		4,800.00
PS	198,589.44			193,789.44	193,789.44		739,410.56		4,800.00
OO : Citizen's access to social services facilitated	7,562,889.38	2,997,033.75	2,486,318.86	2,032,778.69	7,516,131.30		1,599,110.62		46,758.08
CIVIL REGISTRATION PROGRAM	7,562,889.38	2,997,033.75	2,486,318.86	2,032,778.69	7,516,131.30		1,599,110.62		46,758.08
Processing and archiving of civil registry documents	6,314,755.38	2,630,487.03	1,703,762.38	1,976,305.97	6,310,555.38		1,596,244.62		4,200.00
PS	6,314,755.38	2,630,487.03	1,703,762.38	1,976,305.97	6,310,555.38		1,596,244.62		4,200.00
Issuance of civil registration certification/Authentications of documents	1,248,134.00	366,546.72	782,556.48	56,472.72	1,205,575.92		2,866.00		42,558.08
PS	1,248,134.00	366,546.72	782,556.48	56,472.72	1,205,575.92		2,866.00		42,558.08
III. Special Purpose Fund	15,151,775.58	1,175,495.31	4,745,390.60	9,230,095.96	15,150,981.87		167,945.42		793.71
Pension and Gratuity Fund	15,151,775.58	1,175,495.31	4,745,390.60	9,230,095.96	15,150,981.87		167,945.42		793.71

*[Handwritten signatures and initials]*





FAR No. 1  
STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS  
As of the Quarter Ending September 30, 2018

Department: National Economic and Development Authority (NEDA)  
Agency: Philippine Statistics Authority  
Operating Unit: All  
Organization Code (UACS): 240080000000  
Fund Cluster: 01 - Regular Agency Fund

Particulars	Total	Current Year Disbursements			Total	Balances			
		1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending		Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
		31-Mar	30-Jun	Sept. 30				Due and Demandable	Not Yet Due and Demandable
1	15=(11+12+13+14)	16	17	18	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24
Purpose	15,151,775.58	1,175,495.31	4,745,390.60	9,230,095.96	15,150,981.87		167,945.42		793.71
Pension and Gratuity Fund	15,151,775.58	1,175,495.31	4,745,390.60	9,230,095.96	15,150,981.87		167,945.42		793.71
For payment of pension	139,052.07		139,052.07		139,052.07		0.93		
PS	139,052.07		139,052.07		139,052.07		0.93		
For payment of retirement and terminal leave benefits	12,070,258.39	1,175,495.31	3,876,229.53	7,017,739.84	12,069,464.68		61,653.61		793.71
PS	12,070,258.39	1,175,495.31	3,876,229.53	7,017,739.84	12,069,464.68		61,653.61		793.71
For payment of monetization of leave credits	2,942,465.12		730,109.00	2,212,356.12	2,942,465.12		106,290.88		
PS	2,942,465.12		730,109.00	2,212,356.12	2,942,465.12		106,290.88		
GRAND TOTAL	2,371,125,005.97	576,655,288.69	1,090,670,069.67	604,361,747.80	2,271,687,106.16	20,165,817.00	3,309,249,898.03		99,437,899.81
PS	853,507,738.91	255,134,972.20	342,195,808.71	238,286,088.59	835,616,869.50	20,165,817.00	167,001,165.09		17,890,869.41
MOOE	1,432,620,548.06	295,870,316.49	723,293,434.96	334,092,242.21	1,353,255,993.66		772,161,451.94		79,364,554.40
FinEX									
CO	84,996,719.00	25,650,000.00	25,180,826.00	31,983,417.00	82,814,243.00		2,370,087,281.00		2,182,476.00


Certified Correct:

  
FELY V. COLLADO  
OIC, Budget Division  
Date:

  
MARIA CELESTE D.L. BALANZA  
OIC, Accounting Division  
Date:

Approved By:

FOR THE NATIONAL STATISTICIAN:

  
JOSE B. PEREZ  
Assistant Secretary  
(Deputy National Statistician)  
Officer-in-Charge

FAR No. 1-A

## SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES BY OBJECT OF EXPENDITURES

As of the Quarter Ending September 30, 2018

Authorization: 01 - Current Year Appropriations

Department: National Economic and Development Authority (NEDA)

Agency: Philippine Statistics Authority

Operating Unit: All

Organization Code (UACS): 240080000000

Fund Cluster: 01 - Regular Agency Fund

Report Status: ALL

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations			
		Authorized Appropriation	Adjustments (Transfer	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending 31-Mar	2nd Quarter Ending 30-Jun	3rd Quarter Ending Sept. 30	Total
1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-7)-8+9]	11	12	13	15=(11+12+13+14)
I. Agency Specific Budget		5,602,477,000.00		5,602,477,000.00	5,582,311,183.00				5,582,311,183.00	559,975,707.25	1,102,425,783.57	620,476,946.49	2,282,878,437.31
Specific Budgets of National Government	1101101	5,602,477,000.00		5,602,477,000.00	5,582,311,183.00				5,582,311,183.00	559,975,707.25	1,102,425,783.57	620,476,946.49	2,282,878,437.31
Property, Plant and Equipment	1060000000		20,800.00	20,800.00		20,800.00			20,800.00			20,800.00	20,800.00
Machinery and Equipment	1060500000		20,800.00	20,800.00		20,800.00			20,800.00			20,800.00	20,800.00
Other Machinery and Equipment	1060599000		20,800.00	20,800.00		20,800.00			20,800.00			20,800.00	20,800.00
Other Machinery and Equipment	1060599000		20,800.00	20,800.00		20,800.00			20,800.00			20,800.00	20,800.00
Personnel Services	5010000000	942,611,000.00		942,611,000.00	922,445,183.00				922,445,183.00	228,798,543.02	317,024,552.62	219,438,074.61	765,261,170.25
Salaries and Wages	5010100000	689,509,000.00	-17,246,085.75	672,262,914.25	689,509,000.00	-17,246,085.75			672,262,914.25	205,358,242.20	212,178,871.27	193,742,426.34	611,279,539.81
Salaries and Wages - Regular	5010101000	689,509,000.00	-17,246,085.75	672,262,914.25	689,509,000.00	-17,246,085.75			672,262,914.25	205,358,242.20	212,178,871.27	193,742,426.34	611,279,539.81
Basic Salary - Civilian	5010101001	689,509,000.00	-17,246,085.75	672,262,914.25	689,509,000.00	-17,246,085.75			672,262,914.25	205,358,242.20	212,178,871.27	193,742,426.34	611,279,539.81
Other Compensation	5010200000	216,198,000.00	16,225,114.75	232,423,114.75	216,198,000.00	16,225,114.75			232,423,114.75	18,901,625.49	97,151,373.13	22,221,718.21	138,274,716.83
Personal Economic Relief Allowance	5010201000	45,744,000.00	25,666.67	45,769,666.67	45,744,000.00	25,666.67			45,769,666.67	14,188,732.65	13,879,391.91	12,119,031.27	40,187,155.83
PERA - Civilian	5010201001	45,744,000.00	25,666.67	45,769,666.67	45,744,000.00	25,666.67			45,769,666.67	14,188,732.65	13,879,391.91	12,119,031.27	40,187,155.83
Representation Allowance (RA)	5010202000	9,768,000.00	396,250.00	10,164,250.00	9,768,000.00	396,250.00			10,164,250.00	3,297,250.00	3,052,983.33	2,794,750.00	9,144,983.33
Representation Allowance (RA)	5010202000	9,768,000.00	396,250.00	10,164,250.00	9,768,000.00	396,250.00			10,164,250.00	3,297,250.00	3,052,983.33	2,794,750.00	9,144,983.33
Transportation Allowance (TA)	5010203000	9,768,000.00	-1,128,293.53	8,639,706.47	9,768,000.00	-1,128,293.53			8,639,706.47	706,500.00	683,250.00	965,375.00	2,355,125.00
Transportation Allowance (TA)	5010203001	9,768,000.00	-1,128,293.53	8,639,706.47	9,768,000.00	-1,128,293.53			8,639,706.47	706,500.00	683,250.00	965,375.00	2,355,125.00
Clothing/Uniform Allowance	5010204000	9,530,000.00	2,725,000.00	12,255,000.00	9,530,000.00	2,725,000.00			12,255,000.00	312,000.00	11,943,000.00	-209,000.00	12,046,000.00
Clothing/Uniform Allowance -	5010204001	9,530,000.00	2,725,000.00	12,255,000.00	9,530,000.00	2,725,000.00			12,255,000.00	312,000.00	11,943,000.00	-209,000.00	12,046,000.00
Longevity Pay ( LP )	5010212000		35,000.00	35,000.00		35,000.00			35,000.00		35,000.00		35,000.00
Longevity Pay - Civilian	5010212001		35,000.00	35,000.00		35,000.00			35,000.00		35,000.00		35,000.00
Overtime and Night Pay	5010213000		9,297,750.78	9,297,750.78		9,297,750.78			9,297,750.78	397,142.84	3,794,276.89	5,105,605.94	9,297,025.67
Overtime Pay	5010213001		9,297,750.78	9,297,750.78		9,297,750.78			9,297,750.78	397,142.84	3,794,276.89	5,105,605.94	9,297,025.67
Year End Bonus	5010214000	57,459,000.00	-1,485,403.17	55,973,596.83	57,459,000.00	-1,485,403.17			55,973,596.83			1,546,972.00	1,546,972.00
Bonus - Civilian	5010214001	57,459,000.00	-1,485,403.17	55,973,596.83	57,459,000.00	-1,485,403.17			55,973,596.83			1,546,972.00	1,546,972.00
Cash Gift	5010215000	9,530,000.00		9,530,000.00	9,530,000.00				9,530,000.00			265,000.00	265,000.00
Cash Gift - Civilian	5010215001	9,530,000.00		9,530,000.00	9,530,000.00				9,530,000.00			265,000.00	265,000.00
Other Bonuses and Allowances	5010299000	74,399,000.00	6,359,144.00	80,758,144.00	74,399,000.00	6,359,144.00			80,758,144.00		63,763,471.00	-366,016.00	63,397,455.00
Per Diems - Civilian	5010299001	7,410,000.00		7,410,000.00	7,410,000.00				7,410,000.00				
Productivity Enhancement	5010299012	9,530,000.00		9,530,000.00	9,530,000.00				9,530,000.00				
Mid-Year Bonus - Civilian	5010299036	57,459,000.00	6,359,144.00	63,818,144.00	57,459,000.00	6,359,144.00			63,818,144.00		63,763,471.00	-366,016.00	63,397,455.00
Personnel Benefit Contributions	5010300000	11,229,000.00	593,971.00	11,822,971.00	11,229,000.00	593,971.00			11,822,971.00	3,981,643.20	3,811,562.46	3,387,860.49	11,181,066.15
Pag-IBIG Contributions	5010302000	2,286,000.00	21,900.00	2,307,900.00	2,286,000.00	21,900.00			2,307,900.00	717,100.00	691,300.00	633,400.00	2,041,800.00
Pag-IBIG - Civilian	5010302001	2,286,000.00	21,900.00	2,307,900.00	2,286,000.00	21,900.00			2,307,900.00	717,100.00	691,300.00	633,400.00	2,041,800.00
PhilHealth Contributions	5010303000	6,657,000.00	570,871.00	7,227,871.00	6,657,000.00	570,871.00			7,227,871.00	2,549,073.46	2,432,628.00	2,120,852.42	7,102,553.88

FAR No. 1-A

## SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES BY OBJECT OF EXPENDITURES

As of the Quarter Ending September 30, 2018

Authorization: 01 - Current Year Appropriations

Department: National Economic and Development Authority (NEDA)

Agency: Philippine Statistics Authority

Operating Unit: All

Organization Code (UACS): 240080000000

Fund Cluster: 01 - Regular Agency Fund

Report Status: ALL

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations			
		Authorized Appropriation	Adjustments (Transfer	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending 31-Mar	2nd Quarter Ending 30-Jun	3rd Quarter Ending Sept. 30	Total
1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-)7)-8+9]	11	12	13	15=(11+12+13+14)
PhilHealth - Civilian	5010303001	6,657,000.00	570,871.00	7,227,871.00	6,657,000.00	570,871.00			7,227,871.00	2,549,073.46	2,432,628.00	2,120,852.42	7,102,553.88
Employees Compensation Insurance	5010304000	2,286,000.00	1,200.00	2,287,200.00	2,286,000.00	1,200.00			2,287,200.00	715,469.74	687,634.46	633,608.07	2,036,712.27
ECIP - Civilian	5010304001	2,286,000.00	1,200.00	2,287,200.00	2,286,000.00	1,200.00			2,287,200.00	715,469.74	687,634.46	633,608.07	2,036,712.27
Other Personnel Benefits	5010400000	25,675,000.00	427,000.00	26,102,000.00	5,509,183.00	427,000.00			5,936,183.00	557,032.13	3,882,745.76	86,069.57	4,525,847.46
Retirement Gratuity	5010402000	16,216,000.00		16,216,000.00									
Retirement Gratuity - Civilian	5010402001	16,216,000.00		16,216,000.00									
Terminal Leave Benefits	5010403000	7,734,000.00		7,734,000.00	3,784,183.00				3,784,183.00	486,790.45	3,297,390.67		3,784,181.12
Terminal Leave Benefits - Civilian	5010403001	7,734,000.00		7,734,000.00	3,784,183.00				3,784,183.00	486,790.45	3,297,390.67		3,784,181.12
Other Personnel Benefits	5010499000	1,725,000.00	427,000.00	2,152,000.00	1,725,000.00	427,000.00			2,152,000.00	70,241.68	585,355.09	86,069.57	741,666.34
Lump-sum for Step Increments -	5010499010	1,725,000.00	-123,000.00	1,602,000.00	1,725,000.00	-123,000.00			1,602,000.00	70,241.68	115,355.09	6,069.57	191,666.34
Loyalty Award - Civilian	5010499015		550,000.00	550,000.00		550,000.00			550,000.00		470,000.00	80,000.00	550,000.00
Maintenance and Other Operating	5020000000	2,204,782,000.00		2,204,782,000.00	2,204,782,000.00				2,204,782,000.00	305,527,164.23	758,897,650.95	368,195,732.88	1,432,620,548.06
Traveling Expenses	5020100000	490,647,000.00	-17,442,387.49	473,204,612.51	490,647,000.00	-17,442,387.49			473,204,612.51	42,977,657.80	165,223,032.74	41,317,689.82	249,518,380.36
Traveling Expenses - Local	5020101000	477,575,000.00	-17,246,744.74	460,328,255.26	477,575,000.00	-17,246,744.74			460,328,255.26	39,978,205.99	162,578,626.85	39,342,082.70	241,898,915.54
Traveling Expenses - Local	5020101000	477,575,000.00	-17,246,744.74	460,328,255.26	477,575,000.00	-17,246,744.74			460,328,255.26	39,978,205.99	162,578,626.85	39,342,082.70	241,898,915.54
Traveling Expenses - Foreign	5020102000	13,072,000.00	-195,642.75	12,876,357.25	13,072,000.00	-195,642.75			12,876,357.25	2,999,451.81	2,644,405.89	1,975,607.12	7,619,464.82
Traveling Expenses - Foreign	5020102000	13,072,000.00	-195,642.75	12,876,357.25	13,072,000.00	-195,642.75			12,876,357.25	2,999,451.81	2,644,405.89	1,975,607.12	7,619,464.82
Training and Scholarship Expenses	5020200000	211,913,000.00	1,957,317.84	213,870,317.84	211,913,000.00	1,957,317.84			213,870,317.84	18,521,607.64	93,722,970.17	52,729,684.17	164,974,261.98
Training Expenses	5020201000	211,913,000.00	1,957,317.84	213,870,317.84	211,913,000.00	1,957,317.84			213,870,317.84	18,521,607.64	93,722,970.17	52,729,684.17	164,974,261.98
ICT Training Expenses	5020201001	3,000,000.00		3,000,000.00	3,000,000.00				3,000,000.00				
Training Expenses	5020201002	208,913,000.00	1,957,317.84	210,870,317.84	208,913,000.00	1,957,317.84			210,870,317.84	18,521,607.64	93,722,970.17	52,729,684.17	164,974,261.98
Supplies and Materials Expenses	5020300000	172,191,000.00	3,532,175.64	175,723,175.64	172,191,000.00	3,532,175.64			175,723,175.64	22,228,511.46	27,420,729.11	25,601,553.90	75,250,794.47
Office Supplies Expenses	5020301000	107,913,000.00	67,421.33	107,980,421.33	107,913,000.00	67,421.33			107,980,421.33	5,458,922.62	11,892,541.66	7,875,249.14	25,226,713.42
ICT Office Supplies	5020301001	7,942,000.00		7,942,000.00	7,942,000.00				7,942,000.00				
Office Supplies Expenses	5020301002	99,971,000.00	67,421.33	100,038,421.33	99,971,000.00	67,421.33			100,038,421.33	5,458,922.62	11,892,541.66	7,875,249.14	25,226,713.42
Drugs and Medicines Expenses	5020307000		15,000.00	15,000.00		15,000.00			15,000.00			10,229.50	10,229.50
Drugs and Medicines Expenses	5020307000		15,000.00	15,000.00		15,000.00			15,000.00			10,229.50	10,229.50
Fuel, Oil and Lubricants Expenses	5020309000	21,092,000.00	-3,356,387.62	17,735,612.38	21,092,000.00	-3,356,387.62			17,735,612.38	3,728,036.90	5,391,905.73	3,659,399.99	12,779,342.62
Fuel, Oil and Lubricants Expenses	5020309000	21,092,000.00	-3,356,387.62	17,735,612.38	21,092,000.00	-3,356,387.62			17,735,612.38	3,728,036.90	5,391,905.73	3,659,399.99	12,779,342.62
Semi-Expendable Machinery and	5020321000	2,871,000.00	7,692,903.00	10,563,903.00	2,871,000.00	7,692,903.00			10,563,903.00	4,402,040.00	2,068,279.50	3,092,878.52	9,563,198.02
Machinery	5020321001		100,000.00	100,000.00		100,000.00			100,000.00			79,096.00	79,096.00
Office Equipment	5020321002	388,000.00	3,015,195.00	3,403,195.00	388,000.00	3,015,195.00			3,403,195.00	99,880.00	199,777.50	2,459,125.52	2,758,783.02
Information and Communications	5020321003	2,218,000.00	4,577,708.00	6,795,708.00	2,218,000.00	4,577,708.00			6,795,708.00	4,279,570.00	1,843,496.00	593,493.00	6,716,559.00
Other Machinery and Equipment	5020321099	265,000.00		265,000.00	265,000.00				265,000.00	22,590.00	25,006.00	-38,836.00	8,760.00
Semi-Expendable Furniture, Fixtures	5020322000	2,926,000.00	-608,270.00	2,317,730.00	2,926,000.00	-608,270.00			2,317,730.00	138,940.00	35,660.00	66,850.00	241,450.00



FAR No. 1-A

## SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES BY OBJECT OF EXPENDITURES

As of the Quarter Ending September 30, 2018

Authorization: 01 - Current Year Appropriations

Department: National Economic and Development Authority (NEDA)

Agency: Philippine Statistics Authority

Operating Unit: All

Organization Code (UACS): 240080000000

Fund Cluster: 01 - Regular Agency Fund

Report Status: ALL

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations			
		Authorized Appropriation	Adjustments (Transfer)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending 31-Mar	2nd Quarter Ending 30-Jun	3rd Quarter Ending Sept. 30	Total
1	2	3	4	5=(3+4)	6	7	8	9	10=([6+(-)7]-8+9)	11	12	13	15=(11+12+13+14)
Semi-Expendable Furniture,	5020322000		36,800.00	36,800.00		36,800.00			36,800.00			36,800.00	36,800.00
Furniture and Fixtures	5020322001	2,926,000.00	-645,070.00	2,280,930.00	2,926,000.00	-645,070.00			2,280,930.00	138,940.00	35,660.00	30,050.00	204,650.00
Other Supplies and Materials	5020399000	37,389,000.00	-278,491.07	37,110,508.93	37,389,000.00	-278,491.07			37,110,508.93	8,500,571.94	8,032,342.22	10,896,946.75	27,429,860.91
Other Supplies and Materials	5020399000	37,389,000.00	-278,491.07	37,110,508.93	37,389,000.00	-278,491.07			37,110,508.93	8,500,571.94	8,032,342.22	10,896,946.75	27,429,860.91
Utility Expenses	5020400000	99,738,000.00	292,639.33	100,030,639.33	99,738,000.00	292,639.33			100,030,639.33	23,717,862.88	26,201,381.55	27,460,230.64	77,379,475.07
Water Expenses	5020401000	14,391,000.00	-134,000.00	14,257,000.00	14,391,000.00	-134,000.00			14,257,000.00	2,579,586.15	2,473,066.00	2,682,962.26	7,735,614.41
Water Expenses	5020401000	14,391,000.00	-134,000.00	14,257,000.00	14,391,000.00	-134,000.00			14,257,000.00	2,579,586.15	2,473,066.00	2,682,962.26	7,735,614.41
Electricity Expenses	5020402000	85,347,000.00	426,639.33	85,773,639.33	85,347,000.00	426,639.33			85,773,639.33	21,138,276.73	23,728,315.55	24,777,268.38	69,643,860.66
Electricity Expenses	5020402000	85,347,000.00	426,639.33	85,773,639.33	85,347,000.00	426,639.33			85,773,639.33	21,138,276.73	23,728,315.55	24,777,268.38	69,643,860.66
Communication Expenses	5020500000	53,616,000.00	207,923.96	53,823,923.96	53,616,000.00	207,923.96			53,823,923.96	8,422,763.29	10,490,687.10	10,184,096.60	29,097,546.99
Postage and Courier Services	5020501000	16,857,000.00	-107,894.70	16,749,105.30	16,857,000.00	-107,894.70			16,749,105.30	2,172,860.72	2,360,817.83	2,847,927.76	7,381,606.31
Postage and Courier Services	5020501000	16,857,000.00	-107,894.70	16,749,105.30	16,857,000.00	-107,894.70			16,749,105.30	2,172,860.72	2,360,817.83	2,847,927.76	7,381,606.31
Telephone Expenses	5020502000	30,094,000.00	-404,204.86	29,689,795.14	30,094,000.00	-404,204.86			29,689,795.14	4,195,575.78	5,885,374.14	4,891,814.27	14,972,764.19
Mobile	5020502001	15,515,000.00	-340,453.86	15,174,546.14	15,515,000.00	-340,453.86			15,174,546.14	1,764,514.72	3,003,112.66	2,692,711.73	7,460,339.11
Landline	5020502002	14,579,000.00	-63,751.00	14,515,249.00	14,579,000.00	-63,751.00			14,515,249.00	2,431,061.06	2,882,261.48	2,199,102.54	7,512,425.08
Internet Subscription Expenses	5020503000	6,653,000.00	698,693.67	7,351,693.67	6,653,000.00	698,693.67			7,351,693.67	2,050,099.79	2,235,485.28	2,432,083.50	6,717,668.57
Internet Subscription Expenses	5020503000	6,653,000.00	698,693.67	7,351,693.67	6,653,000.00	698,693.67			7,351,693.67	2,050,099.79	2,235,485.28	2,432,083.50	6,717,668.57
Cable, Satellite, Telegraph and Radio	5020504000	12,000.00	21,329.85	33,329.85	12,000.00	21,329.85			33,329.85	4,227.00	9,009.85	12,271.07	25,507.92
Cable, Satellite, Telegraph and	5020504000	12,000.00	21,329.85	33,329.85	12,000.00	21,329.85			33,329.85	4,227.00	9,009.85	12,271.07	25,507.92
Confidential, Intelligence and	5021000000	3,202,000.00		3,202,000.00	3,202,000.00				3,202,000.00	613,828.00	767,652.33	687,900.00	2,069,380.33
Extraordinary and Miscellaneous	5021003000	3,202,000.00		3,202,000.00	3,202,000.00				3,202,000.00	613,828.00	767,652.33	687,900.00	2,069,380.33
Extraordinary and Miscellaneous	5021003000	3,202,000.00		3,202,000.00	3,202,000.00				3,202,000.00	613,828.00	767,652.33	687,900.00	2,069,380.33
Professional Services	5021100000	96,803,000.00	-16,965,316.10	79,837,683.90	96,803,000.00	-16,965,316.10			79,837,683.90	416,397.83	460,031.88	3,482,477.28	4,358,906.99
Legal Services	5021101000	500,000.00	3,880.00	503,880.00	500,000.00	3,880.00			503,880.00	22,530.00	211,580.00	211,400.00	445,510.00
Legal Services	5021101000	500,000.00	3,880.00	503,880.00	500,000.00	3,880.00			503,880.00	22,530.00	211,580.00	211,400.00	445,510.00
Auditing Services	5021102000	902,000.00	30,803.90	932,803.90	902,000.00	30,803.90			932,803.90	48,169.97	75,486.06	101,613.71	225,269.74
Auditing Services	5021102000	902,000.00	30,803.90	932,803.90	902,000.00	30,803.90			932,803.90	48,169.97	75,486.06	101,613.71	225,269.74
Consultancy Services	5021103000	9,145,000.00		9,145,000.00	9,145,000.00				9,145,000.00				
ICT Consultancy Services	5021103001	871,000.00		871,000.00	871,000.00				871,000.00				
Consultancy Services	5021103002	8,274,000.00		8,274,000.00	8,274,000.00				8,274,000.00				
Other Professional Services	5021199000	86,256,000.00	-17,000,000.00	69,256,000.00	86,256,000.00	-17,000,000.00			69,256,000.00	345,697.86	172,965.82	3,169,463.57	3,688,127.25
Other Professional Services	5021199000	86,256,000.00	-17,000,000.00	69,256,000.00	86,256,000.00	-17,000,000.00			69,256,000.00	345,697.86	172,965.82	3,169,463.57	3,688,127.25
General Services	5021200000	518,894,000.00	28,038,481.68	546,932,481.68	518,894,000.00	28,038,481.68			546,932,481.68	86,912,568.24	298,544,008.87	112,818,363.10	498,274,940.21
Janitorial Services	5021202000	5,091,000.00	5,393,387.32	10,484,387.32	5,091,000.00	5,393,387.32			10,484,387.32	4,318,740.95	2,773,284.90	2,549,151.72	9,641,177.57
Janitorial Services	5021202000	5,091,000.00	5,393,387.32	10,484,387.32	5,091,000.00	5,393,387.32			10,484,387.32	4,318,740.95	2,773,284.90	2,549,151.72	9,641,177.57

FAR No. 1-A

## SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES BY OBJECT OF EXPENDITURES

As of the Quarter Ending September 30, 2018

Authorization: 01 - Current Year Appropriations

Report Status: ALL

Department: National Economic and Development Authority (NEDA)

Agency: Philippine Statistics Authority

Operating Unit: All

Organization Code (UACS): 240080000000

Fund Cluster: 01 - Regular Agency Fund

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations			
		Authorized Appropriation	Adjustments (Transfer)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending 31-Mar	2nd Quarter Ending 30-Jun	3rd Quarter Ending Sept. 30	Total
1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-7)-8)+9]	11	12	13	15=[(11+12+13)+14]
Security Services	5021203000	55,797,000.00	21,337,795.92	77,134,795.92	55,797,000.00	21,337,795.92			77,134,795.92	12,996,920.30	33,725,074.82	21,613,650.52	68,335,645.64
Security Services	5021203000	55,797,000.00	21,337,795.92	77,134,795.92	55,797,000.00	21,337,795.92			77,134,795.92	12,996,920.30	33,725,074.82	21,613,650.52	68,335,645.64
Other General Services	5021299000	458,006,000.00	1,307,298.44	459,313,298.44	458,006,000.00	1,307,298.44			459,313,298.44	69,596,906.99	262,045,649.15	88,655,560.86	420,298,117.00
Other General Services	5021299099	458,006,000.00	1,307,298.44	459,313,298.44	458,006,000.00	1,307,298.44			459,313,298.44	69,596,906.99	262,045,649.15	88,655,560.86	420,298,117.00
Repairs and Maintenance	5021300000	106,996,000.00	470,936.05	107,466,936.05	106,996,000.00	470,936.05			107,466,936.05	1,699,203.59	2,858,450.00	4,230,757.72	8,788,411.31
Repairs and Maintenance - Buildings	5021304000	885,000.00		885,000.00	885,000.00				885,000.00	35,891.00	430,596.00		466,487.00
Buildings	5021304001	885,000.00		885,000.00	885,000.00				885,000.00	35,891.00	430,596.00		466,487.00
Repairs and Maintenance -	5021305000	89,769,000.00	276,075.13	90,045,075.13	89,769,000.00	276,075.13			90,045,075.13	882,735.33	1,008,882.21	1,084,281.48	2,975,899.02
Office Equipment	5021305002	1,809,000.00	1,365,718.00	3,174,718.00	1,809,000.00	1,365,718.00			3,174,718.00	838,528.33	886,158.21	490,251.48	2,214,938.02
Information and Communication	5021305003	87,960,000.00	-1,089,642.87	86,870,357.13	87,960,000.00	-1,089,642.87			86,870,357.13	44,207.00	122,724.00	594,030.00	760,961.00
Repairs and Maintenance -	5021306000	4,931,000.00	590,114.72	5,521,114.72	4,931,000.00	590,114.72			5,521,114.72	526,037.26	722,662.45	1,574,889.30	2,823,589.01
Motor Vehicles	5021306001	4,728,000.00	457,846.09	5,185,846.09	4,728,000.00	457,846.09			5,185,846.09	445,978.26	680,232.45	1,519,809.67	2,646,020.38
Other Transportation Equipment	5021306099	203,000.00	132,268.63	335,268.63	203,000.00	132,268.63			335,268.63	80,059.00	42,430.00	55,079.63	177,568.63
Repairs and Maintenance - Furniture	5021307000	8,848,000.00	-796,967.80	8,051,032.20	8,848,000.00	-796,967.80			8,051,032.20	185,410.00	225,701.81	90,185.08	501,296.89
Repairs and Maintenance -	5021307000	8,848,000.00	-796,967.80	8,051,032.20	8,848,000.00	-796,967.80			8,051,032.20	185,410.00	225,701.81	90,185.08	501,296.89
Repairs and Maintenance - Leased	5021309000	2,563,000.00	401,714.00	2,964,714.00	2,563,000.00	401,714.00			2,964,714.00	69,130.00	470,607.53	1,481,401.86	2,021,139.39
Buildings	5021309002	2,563,000.00		2,563,000.00	2,563,000.00				2,563,000.00	69,130.00	422,115.53	1,145,124.86	1,636,370.39
Other Leased Assets	5021309099		401,714.00	401,714.00		401,714.00			401,714.00		48,492.00	336,277.00	384,769.00
Taxes, Insurance Premiums and Other	5021500000	7,220,000.00	601,920.51	7,821,920.51	7,220,000.00	601,920.51			7,821,920.51	1,504,116.32	1,156,598.03	2,087,663.73	4,748,378.08
Fidelity Bond Premiums	5021502000	2,895,000.00	63,639.30	2,958,639.30	2,895,000.00	63,639.30			2,958,639.30	567,993.26	612,744.49	346,124.67	1,526,862.42
Fidelity Bond Premiums	5021502000	2,895,000.00	63,639.30	2,958,639.30	2,895,000.00	63,639.30			2,958,639.30	567,993.26	612,744.49	346,124.67	1,526,862.42
Insurance Expenses	5021503000	4,325,000.00	538,281.21	4,863,281.21	4,325,000.00	538,281.21			4,863,281.21	936,123.06	543,853.54	1,741,539.06	3,221,515.66
Insurance Expenses	5021503000	4,325,000.00	538,281.21	4,863,281.21	4,325,000.00	538,281.21			4,863,281.21	936,123.06	543,853.54	1,741,539.06	3,221,515.66
Other Maintenance and Operating	5029900000	443,562,000.00	-693,691.42	442,868,308.58	443,562,000.00	-693,691.42			442,868,308.58	98,512,647.18	132,052,109.17	87,595,315.92	318,160,072.27
Advertising Expenses	5029901000	2,093,000.00	-125,486.50	1,967,513.50	2,093,000.00	-125,486.50			1,967,513.50	91,249.50	113,755.50	103,151.96	308,156.96
Advertising Expenses	5029901000	2,093,000.00	-125,486.50	1,967,513.50	2,093,000.00	-125,486.50			1,967,513.50	91,249.50	113,755.50	103,151.96	308,156.96
Printing and Publication Expenses	5029902000	43,255,000.00	-163,910.00	43,091,090.00	43,255,000.00	-163,910.00			43,091,090.00	2,878,354.93	10,516,897.00	3,370,040.05	16,765,291.98
Printing and Publication Expenses	5029902000	43,255,000.00	-163,910.00	43,091,090.00	43,255,000.00	-163,910.00			43,091,090.00	2,878,354.93	10,516,897.00	3,370,040.05	16,765,291.98
Representation Expenses	5029903000	34,529,000.00	-588,090.00	33,940,910.00	34,529,000.00	-588,090.00			33,940,910.00	3,378,637.37	2,577,493.20	2,040,105.99	7,996,236.56
Representation Expenses	5029903000	34,529,000.00	-588,090.00	33,940,910.00	34,529,000.00	-588,090.00			33,940,910.00	3,378,637.37	2,577,493.20	2,040,105.99	7,996,236.56
Transportation and Delivery	5029904000	12,961,000.00	-350,150.00	12,610,850.00	12,961,000.00	-350,150.00			12,610,850.00	431,844.38	741,087.92	674,277.30	1,847,209.60
Transportation and Delivery	5029904000	12,961,000.00	-350,150.00	12,610,850.00	12,961,000.00	-350,150.00			12,610,850.00	431,844.38	741,087.92	674,277.30	1,847,209.60
Rent/Lease Expenses	5029905000	302,883,000.00	9,246,345.67	312,129,345.67	302,883,000.00	9,246,345.67			312,129,345.67	83,291,852.63	114,676,459.32	68,857,101.30	266,825,413.25
Rents - Building and Structures	5029905001	294,863,000.00	9,625,066.09	304,488,066.09	294,863,000.00	9,625,066.09			304,488,066.09	83,026,577.96	114,542,801.65	68,223,434.50	265,792,814.11
Rents - Motor Vehicles	5029905003	650,000.00		650,000.00	650,000.00				650,000.00	74,800.00	18,000.00	372,419.00	465,219.00

FAR No. 1-A

## SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES BY OBJECT OF EXPENDITURES

As of the Quarter Ending September 30, 2018

Authorization: 01 - Current Year Appropriations

Report Status: ALL

Department: National Economic and Development Authority (NEDA)

Agency: Philippine Statistics Authority

Operating Unit: All

Organization Code (UACS): 240080000000

Fund Cluster: 01 - Regular Agency Fund

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations			
		Authorized Appropriation	Adjustments (Transfer	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending 31-Mar	2nd Quarter Ending 30-Jun	3rd Quarter Ending Sept. 30	Total
1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-)7)-8+9]	11	12	13	15=(11+12+13+14)
Rents - Equipment	5029905004	7,370,000.00	-378,720.42	6,991,279.58	7,370,000.00	-378,720.42			6,991,279.58	190,474.67	115,657.67	261,247.80	567,380.14
Membership Dues and Contributions	5029906000	448,000.00	27,000.00	475,000.00	448,000.00	27,000.00			475,000.00	46,000.00	56,000.00	272,000.00	374,000.00
Membership Dues and	5029906000	448,000.00	27,000.00	475,000.00	448,000.00	27,000.00			475,000.00	46,000.00	56,000.00	272,000.00	374,000.00
Subscription Expenses	5029907000	8,704,000.00	-34,086.00	8,669,914.00	8,704,000.00	-34,086.00			8,669,914.00	53,468.55	162,767.95	27,272.80	243,509.30
ICT Software Subscription	5029907001	8,381,000.00	-35,000.00	8,346,000.00	8,381,000.00	-35,000.00			8,346,000.00	35,855.00	130,247.00		166,102.00
Library and Other Reading	5029907004	323,000.00	914	323,914.00	323,000.00	914			323,914.00	17,613.55	32,520.95	27,272.80	77,407.30
Donations	5029908000	70,000.00		70,000.00	70,000.00				70,000.00				
Donations	5029908000	70,000.00		70,000.00	70,000.00				70,000.00				
Other Maintenance and Operating	5029999000	38,619,000.00	-8,705,314.59	29,913,685.41	38,619,000.00	-8,705,314.59			29,913,685.41	8,341,239.82	3,207,648.28	12,251,366.52	23,800,254.62
Other Maintenance and Operating	5029999099	38,619,000.00	-8,705,314.59	29,913,685.41	38,619,000.00	-8,705,314.59			29,913,685.41	8,341,239.82	3,207,648.28	12,251,366.52	23,800,254.62
Capital Outlays	5060000000	2,455,084,000.00	-20,800.00	2,455,063,200.00	2,455,084,000.00	-20,800.00			2,455,063,200.00	25,650,000.00	26,503,580.00	32,822,339.00	84,975,919.00
Property, Plant and Equipment Outlay	5060400000	2,455,084,000.00	-20,800.00	2,455,063,200.00	2,455,084,000.00	-20,800.00			2,455,063,200.00	25,650,000.00	26,503,580.00	32,822,339.00	84,975,919.00
Infrastructure Outlay	5060403000	50,000,000.00		50,000,000.00	50,000,000.00				50,000,000.00				
Sewer Systems	5060403003	50,000,000.00		50,000,000.00	50,000,000.00				50,000,000.00				
Buildings and Other Structures	5060404000	372,480,000.00		372,480,000.00	372,480,000.00				372,480,000.00	25,650,000.00	48,500.00	29,439,417.00	55,137,917.00
Buildings	5060404001	372,480,000.00		372,480,000.00	372,480,000.00				372,480,000.00	25,650,000.00	48,500.00	29,439,417.00	55,137,917.00
Machinery and Equipment Outlay	5060405000	1,932,604,000.00	-20,800.00	1,932,583,200.00	1,932,604,000.00	-20,800.00			1,932,583,200.00		26,455,080.00	3,382,922.00	29,838,002.00
Machinery	5060405001	900,000,000.00	-20,800.00	899,979,200.00	900,000,000.00	-20,800.00			899,979,200.00				
Office Equipment	5060405002	150,000,000.00		150,000,000.00	150,000,000.00				150,000,000.00		680,000.00	195,125.00	875,125.00
Information and Communication	5060405003	293,585,000.00		293,585,000.00	293,585,000.00				293,585,000.00		25,775,080.00	3,187,797.00	28,962,877.00
Communication Equipment	5060405007	2,444,000.00		2,444,000.00	2,444,000.00				2,444,000.00				
Printing Equipment	5060405012	211,105,000.00		211,105,000.00	211,105,000.00				211,105,000.00				
ICT Software	5060405015	375,470,000.00		375,470,000.00	375,470,000.00				375,470,000.00				
Furniture, Fixtures and Books Outlay	5060407000	100,000,000.00		100,000,000.00	100,000,000.00				100,000,000.00				
Furniture and Fixtures	5060407001	100,000,000.00		100,000,000.00	100,000,000.00				100,000,000.00				
II. Automatic Appropriations		82,744,000.00		82,744,000.00	82,744,000.00				82,744,000.00	25,533,077.62	24,787,682.53	22,606,095.93	72,926,856.08
Retirement and Life Insurance Premiums	1104102	82,744,000.00		82,744,000.00	82,744,000.00				82,744,000.00	25,533,077.62	24,787,682.53	22,606,095.93	72,926,856.08
Personnel Services	5010000000	82,744,000.00		82,744,000.00	82,744,000.00				82,744,000.00	25,533,077.62	24,787,682.53	22,606,095.93	72,926,856.08
Personnel Benefit Contributions	5010300000	82,744,000.00		82,744,000.00	82,744,000.00				82,744,000.00	25,533,077.62	24,787,682.53	22,606,095.93	72,926,856.08
Retirement and Life Insurance	5010301000	82,744,000.00		82,744,000.00	82,744,000.00				82,744,000.00	25,533,077.62	24,787,682.53	22,606,095.93	72,926,856.08
Retirement and Life Insurance	5010301000	82,744,000.00		82,744,000.00	82,744,000.00				82,744,000.00	25,533,077.62	24,787,682.53	22,606,095.93	72,926,856.08
III. Special Purpose Fund			15,319,721.00	15,319,721.00	15,319,721.00				15,319,721.00	1,175,495.31	4,800,472.78	9,343,744.49	15,319,712.58
Miscellaneous Personnel Benefits Fund	1101406		167,937.00	167,937.00	167,937.00				167,937.00			167,937.00	167,937.00
Personnel Services	5010000000		167,937.00	167,937.00	167,937.00				167,937.00			167,937.00	167,937.00
Other Personnel Benefits	5010400000		167,937.00	167,937.00	167,937.00				167,937.00			167,937.00	167,937.00



FAR No. 1-A

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES BY OBJECT OF EXPENDITURES

As of the Quarter Ending September 30, 2018

Authorization: 01 - Current Year Appropriations

Report Status: ALL

Department: National Economic and Development Authority (NEDA)

Agency: Philippine Statistics Authority

Operating Unit: All

Organization Code (UACS): 240080000000

Fund Cluster: 01 - Regular Agency Fund

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations			
		Authorized Appropriation	Adjustments (Transfer	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending 31-Mar	2nd Quarter Ending 30-Jun	3rd Quarter Ending Sept. 30	Total
1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-)7)-8+9]	11	12	13	15=(11+12+13+14)
Other Personnel Benefits	5010499000		167,937.00	167,937.00	167,937.00				167,937.00			167,937.00	167,937.00
Other Personnel Benefits	5010499099		167,937.00	167,937.00	167,937.00				167,937.00			167,937.00	167,937.00
Pension and Gratuity Fund	1101407		15,151,784.00	15,151,784.00	15,151,784.00				15,151,784.00	1,175,495.31	4,800,472.78	9,175,807.49	15,151,775.58
Personnel Services	5010000000		15,151,784.00	15,151,784.00	15,151,784.00				15,151,784.00	1,175,495.31	4,800,472.78	9,175,807.49	15,151,775.58
Other Personnel Benefits	5010400000		15,151,784.00	15,151,784.00	15,151,784.00				15,151,784.00	1,175,495.31	4,800,472.78	9,175,807.49	15,151,775.58
Pension Benefits	5010401000		139,053.00	139,053.00	139,053.00				139,053.00		139,052.07		139,052.07
Pension Benefits - Civilian	5010401001		139,053.00	139,053.00	139,053.00				139,053.00		139,052.07		139,052.07
Terminal Leave Benefits	5010403000		13,527,337.00	13,527,337.00	13,527,337.00				13,527,337.00	1,175,495.31	3,931,311.71	8,420,522.49	13,527,329.51
Terminal Leave Benefits - Civilian	5010403001		13,527,337.00	13,527,337.00	13,527,337.00				13,527,337.00	1,175,495.31	3,931,311.71	8,420,522.49	13,527,329.51
Other Personnel Benefits	5010499000		1,485,394.00	1,485,394.00	1,485,394.00				1,485,394.00		730,109.00	755,285.00	1,485,394.00
Other Personnel Benefits	5010499099		1,485,394.00	1,485,394.00	1,485,394.00				1,485,394.00		730,109.00	755,285.00	1,485,394.00
GRAND TOTAL		5,685,221,000.00	15,319,721.00	5,700,540,721.00	5,680,374,904.00				5,680,374,904.00	586,684,280.18	1,132,013,938.88	652,426,786.91	2,371,125,005.97

*[Handwritten signatures and initials]*

FAR No. 1-A

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, (

As of the Quarter Ending September 30, 2018

Authorization: 01 - Current Year Appropriations

Department: National Economic and Development

Agency: Philippine Statistics Authority

Operating Unit: All

Organization Code (UACS): 240080000000

Fund Cluster: 01 - Regular Agency Fund

Particulars	Current Year Disbursements				Balances			
	1st Quarter Ending 31-Mar	2nd Quarter Ending 30-Jun	3rd Quarter Ending Sept. 30	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
	16	17	18	20=(16+17+18+19)	21=(5-10)	22=(10-15)	Due and 23	Not Yet Due and 24
1	16	17	18	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24
I. Agency Specific Budget	550,128,890.14	1,061,428,753.27	572,037,282.20	2,183,594,925.61	20,165,817.00	3,299,432,745.69		99,283,511.70
Specific Budgets of National Government	550,128,890.14	1,061,428,753.27	572,037,282.20	2,183,594,925.61	20,165,817.00	3,299,432,745.69		99,283,511.70
Property, Plant and Equipment								20,800.00
Machinery and Equipment								20,800.00
Other Machinery and Equipment								20,800.00
Other Machinery and Equipment								20,800.00
Personnel Services	228,608,573.56	312,954,492.40	205,961,622.99	747,524,688.95	20,165,817.00	157,184,012.75		17,736,481.30
Salaries and Wages	205,168,472.74	209,679,066.78	182,056,403.02	596,903,942.54		60,983,374.44		14,375,597.27
Salaries and Wages - Regular	205,168,472.74	209,679,066.78	182,056,403.02	596,903,942.54		60,983,374.44		14,375,597.27
Basic Salary - Civilian	205,168,472.74	209,679,066.78	182,056,403.02	596,903,942.54		60,983,374.44		14,375,597.27
Other Compensation	18,901,625.49	95,581,076.18	20,453,264.57	134,935,966.24		94,148,397.92		3,338,750.59
Personal Economic Relief Allowance	14,188,732.65	13,871,119.21	12,127,031.26	40,186,883.12		5,582,510.84		272.71
PERA - Civilian	14,188,732.65	13,871,119.21	12,127,031.26	40,186,883.12		5,582,510.84		272.71
Representation Allowance (RA)	3,297,250.00	2,940,748.79	2,817,088.45	9,055,087.24		1,019,266.67		89,896.09
Representation Allowance (RA)	3,297,250.00	2,940,748.79	2,817,088.45	9,055,087.24		1,019,266.67		89,896.09
Transportation Allowance (TA)	706,500.00	621,664.77	998,875.00	2,327,039.77		6,284,581.47		28,085.23
Transportation Allowance (TA)	706,500.00	621,664.77	998,875.00	2,327,039.77		6,284,581.47		28,085.23
Clothing/Uniform Allowance	312,000.00	11,943,000.00	-209,000.00	12,046,000.00		209,000.00		
Clothing/Uniform Allowance -	312,000.00	11,943,000.00	-209,000.00	12,046,000.00		209,000.00		
Longevity Pay (LP)		35,000.00		35,000.00				
Longevity Pay - Civilian		35,000.00		35,000.00				
Overtime and Night Pay	397,142.84	2,406,072.41	3,273,313.86	6,076,529.11		725.11		3,220,496.56
Overtime Pay	397,142.84	2,406,072.41	3,273,313.86	6,076,529.11		725.11		3,220,496.56
Year End Bonus			1,546,972.00	1,546,972.00		54,426,624.83		
Bonus - Civilian			1,546,972.00	1,546,972.00		54,426,624.83		
Cash Gift			265,000.00	265,000.00		9,265,000.00		
Cash Gift - Civilian			265,000.00	265,000.00		9,265,000.00		
Other Bonuses and Allowances		63,763,471.00	-366,016.00	63,397,455.00		17,360,689.00		
Per Diems - Civilian						7,410,000.00		
Productivity Enhancement						9,530,000.00		
Mid-Year Bonus - Civilian		63,763,471.00	-366,016.00	63,397,455.00		420,689.00		
Personnel Benefit Contributions	3,981,443.20	3,811,762.46	3,366,878.40	11,160,084.06		641,904.85		20,982.09
Pag-IBIG Contributions	717,100.00	691,300.00	631,608.02	2,040,008.02		266,100.00		1,791.98
Pag-IBIG - Civilian	717,100.00	691,300.00	631,608.02	2,040,008.02		266,100.00		1,791.98
PhilHealth Contributions	2,549,073.46	2,432,628.00	2,101,662.31	7,083,363.77		125,317.12		19,190.11

*[Handwritten signatures and initials]*



FAR No. 1-A  
SUMMARY OF APPROPRIATIONS, ALLOTMENTS, (As of the Quarter Ending September 30, 2018  
Authorization: 01 - Current Year Appropriations  
Department: National Economic and Development  
Agency: Philippine Statistics Authority  
Operating Unit: All  
Organization Code (UACS): 240080000000  
Fund Cluster: 01 - Regular Agency Fund

Particulars	Current Year Disbursements				Balances			
	1st Quarter Ending 31-Mar	2nd Quarter Ending 30-Jun	3rd Quarter Ending Sept. 30	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
	16	17	18	20=(16+17+18+19)	21=(5-10)	22=(10-15)	Due and 23	Not Yet Due and 24
PhilHealth - Civilian	2,549,073.46	2,432,628.00	2,101,662.31	7,083,363.77		125,317.12		19,190.11
Employees Compensation Insurance	715,269.74	687,834.46	633,608.07	2,036,712.27		250,487.73		
ECIP - Civilian	715,269.74	687,834.46	633,608.07	2,036,712.27		250,487.73		
Other Personnel Benefits	557,032.13	3,882,586.98	85,077.00	4,524,696.11	20,165,817.00	1,410,335.54		1,151.35
Retirement Gratuity					16,216,000.00			
Retirement Gratuity - Civilian					16,216,000.00			
Terminal Leave Benefits	486,790.45	3,297,390.67		3,784,181.12	3,949,817.00	1.88		
Terminal Leave Benefits - Civilian	486,790.45	3,297,390.67		3,784,181.12	3,949,817.00	1.88		
Other Personnel Benefits	70,241.68	585,196.31	85,077.00	740,514.99		1,410,333.66		1,151.35
Lump-sum for Step Increments -	70,241.68	115,196.31	5,077.00	190,514.99		1,410,333.66		1,151.35
Loyalty Award - Civilian		470,000.00	80,000.00	550,000.00				
Maintenance and Other Operating	295,870,316.58	723,293,434.87	334,092,242.21	1,353,255,993.66		772,161,451.94		79,364,554.40
Traveling Expenses	42,977,657.78	120,293,295.73	84,838,117.66	248,109,071.17		223,686,232.15		1,409,309.19
Traveling Expenses - Local	39,978,205.97	117,648,889.84	83,737,851.58	241,364,947.39		218,429,339.72		533,968.15
Traveling Expenses - Local	39,978,205.97	117,648,889.84	83,737,851.58	241,364,947.39		218,429,339.72		533,968.15
Traveling Expenses - Foreign	2,999,451.81	2,644,405.89	1,100,266.08	6,744,123.78		5,256,892.43		875,341.04
Traveling Expenses - Foreign	2,999,451.81	2,644,405.89	1,100,266.08	6,744,123.78		5,256,892.43		875,341.04
Training and Scholarship Expenses	17,186,493.05	95,058,084.76	35,380,549.32	147,625,127.13		48,896,055.86		17,349,134.85
Training Expenses	17,186,493.05	95,058,084.76	35,380,549.32	147,625,127.13		48,896,055.86		17,349,134.85
ICT Training Expenses						3,000,000.00		
Training Expenses	17,186,493.05	95,058,084.76	35,380,549.32	147,625,127.13		45,896,055.86		17,349,134.85
Supplies and Materials Expenses	18,852,010.96	30,623,578.17	15,124,798.04	64,600,387.17		100,472,381.17		10,650,407.30
Office Supplies Expenses	4,196,194.98	13,155,269.30	4,670,414.77	22,021,879.05		82,753,707.91		3,204,834.37
ICT Office Supplies						7,942,000.00		
Office Supplies Expenses	4,196,194.98	13,155,269.30	4,670,414.77	22,021,879.05		74,811,707.91		3,204,834.37
Drugs and Medicines Expenses						4,770.50		10,229.50
Drugs and Medicines Expenses						4,770.50		10,229.50
Fuel, Oil and Lubricants Expenses	3,622,634.81	5,497,307.82	3,464,844.06	12,584,786.69		4,956,269.76		194,555.93
Fuel, Oil and Lubricants Expenses	3,622,634.81	5,497,307.82	3,464,844.06	12,584,786.69		4,956,269.76		194,555.93
Semi-Expendable Machinery and	4,201,098.30	2,243,016.08	-86,231.66	6,357,882.72		1,000,704.98		3,205,315.30
Machinery			28,000.00	28,000.00		20,904.00		51,096.00
Office Equipment		299,657.50	165,249.02	464,906.52		644,411.98		2,293,876.50
Information and Communications	4,200,000.00	1,923,066.00	-266,297.75	5,856,768.25		79,149.00		859,790.75
Other Machinery and Equipment	1,098.30	20,292.58	-13,182.93	8,207.95		256,240.00		552.05
Semi-Expendable Furniture, Fixtures	1,136.84	26,016.84	204,596.32	231,750.00		2,076,280.00		9,700.00

FAR No. 1-A

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, &

As of the Quarter Ending September 30, 2018

Authorization: 01 - Current Year Appropriations

Department: National Economic and Development

Agency: Philippine Statistics Authority

Operating Unit: All

Organization Code (UACS): 240080000000

Fund Cluster: 01 - Regular Agency Fund

Particulars	Current Year Disbursements				Balances			
	1st Quarter Ending 31-Mar	2nd Quarter Ending 30-Jun	3rd Quarter Ending Sept. 30	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
	16	17	18	20=(16+17+18+19)	21=(5-10)	22=(10-15)	Due and 23	Not Yet Due and 24
1								
Semi-Expendable Furniture,			36,800.00	36,800.00				
Furniture and Fixtures	1,136.84	26,016.84	167,796.32	194,950.00		2,076,280.00		9,700.00
Other Supplies and Materials	6,830,946.03	9,701,968.13	6,871,174.55	23,404,088.71		9,680,648.02		4,025,772.20
Other Supplies and Materials	6,830,946.03	9,701,968.13	6,871,174.55	23,404,088.71		9,680,648.02		4,025,772.20
Utility Expenses	23,589,488.68	26,329,755.75	26,466,892.16	76,386,136.59		22,651,164.26		993,338.48
Water Expenses	2,553,492.10	2,499,160.05	2,549,544.33	7,602,196.48		6,521,385.59		133,417.93
Water Expenses	2,553,492.10	2,499,160.05	2,549,544.33	7,602,196.48		6,521,385.59		133,417.93
Electricity Expenses	21,035,996.58	23,830,595.70	23,917,347.83	68,783,940.11		16,129,778.67		859,920.55
Electricity Expenses	21,035,996.58	23,830,595.70	23,917,347.83	68,783,940.11		16,129,778.67		859,920.55
Communication Expenses	8,196,427.62	10,717,022.77	9,138,291.93	28,051,742.32		24,726,376.97		1,045,804.67
Postage and Courier Services	2,020,609.72	2,513,068.83	2,280,370.79	6,814,049.34		9,367,498.99		567,556.97
Postage and Courier Services	2,020,609.72	2,513,068.83	2,280,370.79	6,814,049.34		9,367,498.99		567,556.97
Telephone Expenses	4,146,074.84	5,934,875.08	4,599,158.89	14,680,108.81		14,717,030.95		292,655.38
Mobile	1,715,013.78	3,052,613.60	2,514,199.73	7,281,827.11		7,714,207.03		178,512.00
Landline	2,431,061.06	2,882,261.48	2,084,959.16	7,398,281.70		7,002,823.92		114,143.38
Internet Subscription Expenses	2,025,516.06	2,260,069.01	2,246,506.13	6,532,091.20		634,025.10		185,577.37
Internet Subscription Expenses	2,025,516.06	2,260,069.01	2,246,506.13	6,532,091.20		634,025.10		185,577.37
Cable, Satellite, Telegraph and Radio	4,227.00	9,009.85	12,256.12	25,492.97		7,821.93		14.95
Cable, Satellite, Telegraph and	4,227.00	9,009.85	12,256.12	25,492.97		7,821.93		14.95
Confidential, Intelligence and	588,522.74	792,957.59	661,900.00	2,043,380.33		1,132,619.67		26,000.00
Extraordinary and Miscellaneous	588,522.74	792,957.59	661,900.00	2,043,380.33		1,132,619.67		26,000.00
Extraordinary and Miscellaneous	588,522.74	792,957.59	661,900.00	2,043,380.33		1,132,619.67		26,000.00
Professional Services	300,361.37	576,068.34	2,222,845.79	3,099,275.50		75,478,776.91		1,259,631.49
Legal Services	21,300.00	212,810.00	210,300.00	444,410.00		58,370.00		1,100.00
Legal Services	21,300.00	212,810.00	210,300.00	444,410.00		58,370.00		1,100.00
Auditing Services	48,169.97	75,486.06	101,613.71	225,269.74		707,534.16		
Auditing Services	48,169.97	75,486.06	101,613.71	225,269.74		707,534.16		
Consultancy Services						9,145,000.00		
ICT Consultancy Services						871,000.00		
Consultancy Services						8,274,000.00		
Other Professional Services	230,891.40	287,772.28	1,910,932.08	2,429,595.76		65,567,872.75		1,258,531.49
Other Professional Services	230,891.40	287,772.28	1,910,932.08	2,429,595.76		65,567,872.75		1,258,531.49
General Services	86,876,015.33	298,580,561.78	93,385,787.93	478,842,365.04		48,657,541.47		19,432,575.17
Janitorial Services	4,282,188.10	2,809,837.75	2,442,483.44	9,534,509.29		843,209.75		106,668.28
Janitorial Services	4,282,188.10	2,809,837.75	2,442,483.44	9,534,509.29		843,209.75		106,668.28

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FAR No. 1-A  
SUMMARY OF APPROPRIATIONS, ALLOTMENTS, (C)  
As of the Quarter Ending September 30, 2018  
Authorization: 01 - Current Year Appropriations  
Department: National Economic and Development  
Agency: Philippine Statistics Authority  
Operating Unit: All  
Organization Code (UACS): 240080000000  
Fund Cluster: 01 - Regular Agency Fund

Particulars	Current Year Disbursements				Balances			
	1st Quarter Ending 31-Mar	2nd Quarter Ending 30-Jun	3rd Quarter Ending Sept. 30	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
	16	17	18	20=(16+17+18+19)	21=(5-10)	22=(10-15)	Due and 23	Not Yet Due and 24
Security Services	12,996,920.30	33,725,074.82	12,828,983.03	59,550,978.15		8,799,150.28		8,784,667.49
Security Services	12,996,920.30	33,725,074.82	12,828,983.03	59,550,978.15		8,799,150.28		8,784,667.49
Other General Services	69,596,906.93	262,045,649.21	78,114,321.46	409,756,877.60		39,015,181.44		10,541,239.40
Other General Services	69,596,906.93	262,045,649.21	78,114,321.46	409,756,877.60		39,015,181.44		10,541,239.40
Repairs and Maintenance	1,211,394.29	3,291,523.52	2,516,970.66	7,019,888.47		98,678,524.74		1,768,522.84
Repairs and Maintenance - Buildings	35,891.00	430,596.00	-252,004.00	214,483.00		418,513.00		252,004.00
Buildings	35,891.00	430,596.00	-252,004.00	214,483.00		418,513.00		252,004.00
Repairs and Maintenance -	435,651.19	1,455,966.35	763.34	1,892,380.88		87,069,176.11		1,083,518.14
Office Equipment	391,977.08	1,332,709.46	-588,685.41	1,136,001.13		959,779.98		1,078,936.89
Information and Communication	43,674.11	123,256.89	589,448.75	756,379.75		86,109,396.13		4,581.25
Repairs and Maintenance -	500,312.10	717,365.89	1,207,578.38	2,425,256.37		2,697,525.71		398,332.64
Motor Vehicles	420,253.10	674,995.89	1,153,080.23	2,248,329.22		2,539,825.71		397,691.16
Other Transportation Equipment	80,059.00	42,370.00	54,498.15	176,927.15		157,700.00		641.48
Repairs and Maintenance - Furniture	170,410.00	216,987.75	91,625.08	479,022.83		7,549,735.31		22,274.06
Repairs and Maintenance -	170,410.00	216,987.75	91,625.08	479,022.83		7,549,735.31		22,274.06
Repairs and Maintenance - Leased	69,130.00	470,607.53	1,469,007.86	2,008,745.39		943,574.61		12,394.00
Buildings	69,130.00	422,115.53	1,145,124.86	1,636,370.39		926,629.61		
Other Leased Assets		48,492.00	323,883.00	372,375.00		16,945.00		12,394.00
Taxes, Insurance Premiums and Other	1,504,116.32	1,156,598.03	1,975,476.39	4,636,190.74		3,073,542.43		112,187.34
Fidelity Bond Premiums	567,993.26	612,744.49	343,038.98	1,523,776.73		1,431,776.88		3,085.69
Fidelity Bond Premiums	567,993.26	612,744.49	343,038.98	1,523,776.73		1,431,776.88		3,085.69
Insurance Expenses	936,123.06	543,853.54	1,632,437.41	3,112,414.01		1,641,765.55		109,101.65
Insurance Expenses	936,123.06	543,853.54	1,632,437.41	3,112,414.01		1,641,765.55		109,101.65
Other Maintenance and Operating	94,587,828.44	135,873,988.43	62,380,612.33	292,842,429.20		124,708,236.31		25,317,643.07
Advertising Expenses	90,997.50	114,007.50	100,736.96	305,741.96		1,659,356.54		2,415.00
Advertising Expenses	90,997.50	114,007.50	100,736.96	305,741.96		1,659,356.54		2,415.00
Printing and Publication Expenses	601,999.29	12,793,252.64	-2,925,393.75	10,469,858.18		26,325,798.02		6,295,433.80
Printing and Publication Expenses	601,999.29	12,793,252.64	-2,925,393.75	10,469,858.18		26,325,798.02		6,295,433.80
Representation Expenses	3,136,312.34	2,819,818.23	1,693,180.89	7,649,311.46		25,944,673.44		346,925.10
Representation Expenses	3,136,312.34	2,819,818.23	1,693,180.89	7,649,311.46		25,944,673.44		346,925.10
Transportation and Delivery	431,844.38	741,087.92	671,661.70	1,844,594.00		10,763,640.40		2,615.60
Transportation and Delivery	431,844.38	741,087.92	671,661.70	1,844,594.00		10,763,640.40		2,615.60
Rent/Lease Expenses	81,963,294.89	116,005,017.06	55,096,686.15	253,064,998.10		45,303,932.42		13,760,415.15
Rents - Building and Structures	81,734,020.22	115,835,359.39	54,535,269.35	252,104,648.96		38,695,251.98		13,688,165.15
Rents - Motor Vehicles	38,800.00	54,000.00	300,169.00	392,969.00		184,781.00		72,250.00

FAR No. 1-A

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, (

As of the Quarter Ending September 30, 2018

Authorization: 01 - Current Year Appropriations

Department: National Economic and Development

Agency: Philippine Statistics Authority

Operating Unit: All

Organization Code (UACS): 240080000000

Fund Cluster: 01 - Regular Agency Fund

Particulars	Current Year Disbursements				Balances			
	1st Quarter Ending 31-Mar	2nd Quarter Ending 30-Jun	3rd Quarter Ending Sept. 30	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
	16	17	18	20=(16+17+18+19)	21=(5-10)	22=(10-15)	Due and 23	Not Yet Due and 24
Rents - Equipment	190,474.67	115,657.67	261,247.80	567,380.14		6,423,899.44		
Membership Dues and Contributions	46,000.00	47,000.00	227,000.00	320,000.00		101,000.00		54,000.00
Membership Dues and	46,000.00	47,000.00	227,000.00	320,000.00		101,000.00		54,000.00
Subscription Expenses	52,769.65	69,527.37	-9,733.62	112,563.40		8,426,404.70		130,945.90
ICT Software Subscription	35,156.10	37,006.42	-37,006.42	35,156.10		8,179,898.00		130,945.90
Library and Other Reading	17,613.55	32,520.95	27,272.80	77,407.30		246,506.70		
Donations						70,000.00		
Donations						70,000.00		
Other Maintenance and Operating	8,264,610.39	3,284,277.71	7,526,474.00	19,075,362.10		6,113,430.79		4,724,892.52
Other Maintenance and Operating	8,264,610.39	3,284,277.71	7,526,474.00	19,075,362.10		6,113,430.79		4,724,892.52
Capital Outlays	25,650,000.00	25,180,826.00	31,983,417.00	82,814,243.00		2,370,087,281.00		2,161,676.00
Property, Plant and Equipment Outlay	25,650,000.00	25,180,826.00	31,983,417.00	82,814,243.00		2,370,087,281.00		2,161,676.00
Infrastructure Outlay						50,000,000.00		
Sewer Systems						50,000,000.00		
Buildings and Other Structures	25,650,000.00	48,500.00	29,439,417.00	55,137,917.00		317,342,083.00		
Buildings	25,650,000.00	48,500.00	29,439,417.00	55,137,917.00		317,342,083.00		
Machinery and Equipment Outlay		25,132,326.00	2,544,000.00	27,676,326.00		1,902,745,198.00		2,161,676.00
Machinery						899,979,200.00		
Office Equipment						149,124,875.00		875,125.00
Information and Communication		25,132,326.00	2,544,000.00	27,676,326.00		264,622,123.00		1,286,551.00
Communication Equipment						2,444,000.00		
Printing Equipment						211,105,000.00		
ICT Software						375,470,000.00		
Furniture, Fixtures and Books Outlay						100,000,000.00		
Furniture and Fixtures						100,000,000.00		
II. Automatic Appropriations	25,350,903.24	24,495,925.80	22,926,432.65	72,773,261.69		9,817,143.92		153,594.39
Retirement and Life Insurance Premiums	25,350,903.24	24,495,925.80	22,926,432.65	72,773,261.69		9,817,143.92		153,594.39
Personnel Services	25,350,903.24	24,495,925.80	22,926,432.65	72,773,261.69		9,817,143.92		153,594.39
Personnel Benefit Contributions	25,350,903.24	24,495,925.80	22,926,432.65	72,773,261.69		9,817,143.92		153,594.39
Retirement and Life Insurance	25,350,903.24	24,495,925.80	22,926,432.65	72,773,261.69		9,817,143.92		153,594.39
Retirement and Life Insurance	25,350,903.24	24,495,925.80	22,926,432.65	72,773,261.69		9,817,143.92		153,594.39
III. Special Purpose Fund	1,175,495.31	4,745,390.60	9,398,032.96	15,318,918.87		8.42		793.71
Miscellaneous Personnel Benefits Fund			167,937.00	167,937.00				
Personnel Services			167,937.00	167,937.00				
Other Personnel Benefits			167,937.00	167,937.00				


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FAR No. 1-A  
SUMMARY OF APPROPRIATIONS, ALLOTMENTS, ( )  
As of the Quarter Ending September 30, 2018  
Authorization: 01 - Current Year Appropriations  
Department: National Economic and Development  
Agency: Philippine Statistics Authority  
Operating Unit: All  
Organization Code (UACS): 240080000000  
Fund Cluster: 01 - Regular Agency Fund

Particulars	Current Year Disbursements				Balances			
	1st Quarter Ending 31-Mar	2nd Quarter Ending 30-Jun	3rd Quarter Ending Sept. 30	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
	16	17	18	20=(16+17+18+19)	21=(5-10)	22=(10-15)	Due and 23	Not Yet Due and 24
1	16	17	18	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24
Other Personnel Benefits			167,937.00	167,937.00				
Other Personnel Benefits			167,937.00	167,937.00				
Pension and Gratuity Fund	1,175,495.31	4,745,390.60	9,230,095.96	15,150,981.87		8.42		793.71
Personnel Services	1,175,495.31	4,745,390.60	9,230,095.96	15,150,981.87		8.42		793.71
Other Personnel Benefits	1,175,495.31	4,745,390.60	9,230,095.96	15,150,981.87		8.42		793.71
Pension Benefits		139,052.07		139,052.07		0.93		
Pension Benefits - Civilian		139,052.07		139,052.07		0.93		
Terminal Leave Benefits	1,175,495.31	3,876,229.53	8,474,810.96	13,526,535.80		7.49		793.71
Terminal Leave Benefits - Civilian	1,175,495.31	3,876,229.53	8,474,810.96	13,526,535.80		7.49		793.71
Other Personnel Benefits		730,109.00	755,285.00	1,485,394.00				
Other Personnel Benefits		730,109.00	755,285.00	1,485,394.00				
GRAND TOTAL	576,655,288.69	1,090,670,069.67	604,361,747.81	2,271,687,106.17	20,165,817.00	3,309,249,898.03		99,437,899.80


Certified Correct:

  
**FELY V. COLLADO**  
OIC, Budget Division  
Date:

  
**MARIA CELESTE D.L. BALANZA**  
OIC, Accounting Division  
Date:

Approved By:

FOR THE NATIONAL STATISTICIAN:

  
**JOSIL B. PEREZ**  
Assistant Secretary  
(Deputy National Statistician)  
Officer-in-Charge