

FAR No. 1
 STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
 As of the Quarter Ending March 31, 2020
 Department: Department of the Interior and Local Government (DILG) - Region V
 Agency: Office of the Secretary
 Operating Unit: Regional Office - V Organization Code (UACS): 140010300005 Fund Cluster: 01 - Regular Agency Fund

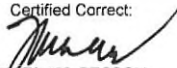
Authorization: 01 - Current Year Appropriations

Particulars	UACS CODE	Authorized Appropriation	Appropriation		Allotments				Current Year Obligations				Current Year Disbursements				Balances						
			Adjustments (Transfer To/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (16-20) = Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5(2+4)	6	7	8	9	10=[8+(7-9)+]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24
I. Agency Specific Budget																							
Specific Budgets of National Government Agencies	01101101																						
General Administration and Support	1000000000000000		1,906,000.00	1,906,000.00				1,906,000.00	1,906,000.00	13,891.00				13,891.00	13,891.00					13,891.00		1,992,108.00	
General Management and Supervision	1000011000010000		1,906,000.00	1,906,000.00				1,906,000.00	1,906,000.00	13,891.00				13,891.00	13,891.00					13,891.00		1,992,108.00	
MOOE			1,906,000.00	1,906,000.00				1,906,000.00	1,906,000.00	13,891.00				13,891.00	13,891.00					13,891.00		1,992,108.00	
Administration of Personnel Benefits	10000100002000																						
Pi (Terminal Leave Benefits)	10000100002000																						
Support to Operations	7000000000000000		8,445,260.00	8,445,260.00				8,445,260.00	8,445,260.00	3,301,345.28				3,301,345.28	3,301,345.28					3,301,345.28		5,143,914.74	
Development of policies, programs, and standards for local	2000001000010000																						
MOOE			935,000.00	935,000.00				935,000.00	935,000.00	50,000.00				50,000.00	50,000.00					50,000.00		885,000.00	
Monitoring and Evaluation of the Assistance to Municipalities	3000001000040000																						
MOOE			4,819,000.00	4,819,000.00				4,819,000.00	4,819,000.00	1,606,073.35				1,606,073.35	1,606,073.35					1,606,073.35		3,212,926.65	
Monitoring and Evaluation of the Conditional Matching Grant to Provinces	2000001000050000																						
MOOE			2,303,452.00	2,303,452.00				2,303,452.00	2,303,452.00	1,461,746.91				1,461,746.91	1,461,746.91					1,461,746.91		841,705.09	
Monitoring and Evaluation of Potable Water Supply	2000001000060000																						
MOOE			387,808.00	387,808.00				387,808.00	387,808.00	91,525.00				91,525.00	91,525.00					91,525.00		234,283.00	
Operations	3000000000000000	248,754,000.00	14,334,411.00	263,088,411.00	248,854,000.00			14,334,411.00	263,088,411.00	73,070,265.57				73,070,265.57	72,898,171.48				72,898,171.48				392,684.17
Local Governance Improved	3101000000000000																						
LOCAL GOVERNMENT EMPOWERMENT PROGRAM	3101000000000000																						
Supervision and Development of Local Governments	3101010000100000																						
PS		224,702,000.00		224,702,000.00	224,702,000.00				224,702,000.00	60,418,870.87				60,418,870.87	60,418,870.87					60,418,870.87		158,283,129.33	392,684.17
MOOE		23,810,000.00		23,810,000.00	23,810,000.00				23,810,000.00	3,645,800.95				3,645,800.95	3,645,800.95					3,645,800.95		19,164,199.05	
Strengthening of Police and Civilian Councils (POCAC)	3101020000200000																						
MOOE		342,000.00		342,000.00	342,000.00				342,000.00	35,415.00				35,415.00	35,415.00					35,415.00		306,585.00	
Locally Funded Projects	3101030000300000																						
Support to Local Governance Program	3101030000300000																						
MOOE		1,113,736.00		1,113,736.00					1,113,736.00														1,113,736.00
Civil Society Organizations/Peoples Participation Partnership	3101040000400000																						
MOOE		490,000.00		490,000.00					490,000.00	10,279.00				10,279.00	10,279.00					10,279.00		479,721.00	
Development and Enhancement of LGU 201 Profile System	3101050000500000																						
MOOE		171,000.00		171,000.00					171,000.00														171,000.00
Enhancement of Barangay Information System	3101060000600000																						
MOOE		262,614.00		262,614.00					262,614.00														262,614.00
Enhancement of Programs and Projects Management	3101070000700000																						
MOOE		277,300.00		277,300.00					277,300.00	330,900.00				330,900.00	330,900.00					330,900.00		41,600.00	
Anti-Illegal Drugs Information System	3101080000800000																						
MOOE		322,500.00		322,500.00					322,500.00														322,500.00
Improve LGU Competitiveness and Ease of Doing Business	3101090000900000																						
MOOE		7,000.00		7,000.00					7,000.00														7,000.00
Containing Enhancement Capacity of PLEBs and PMCs	3101100001000000																						
MOOE																							
Strengthening of Anti Drug Abuse Councils (ADACs)	3101110001100000																						
MOOE																							
Decentralization and Federalism Program	3101120001200000																						
MOOE																							
National Academy for the Prosecution of Illegal Drugs	3101130001300000																						
MOOE																							
LAN, WAN and IP Telephony Expansion	3101140001400000																						
MOOE			561,579.00	561,579.00					561,579.00														561,579.00
Enhanced Comprehensive Local Integration Program (ECLIP)	3101150001500000																						
MOOE			2,676,000.00	2,676,000.00					2,676,000.00	3,344,000.00				3,344,000.00	3,344,000.00					3,344,000.00		332,000.00	
Support for the Assistance to Municipalities	3101160001600000																						
MOOE			2,849,950.00	2,849,950.00					2,849,950.00														2,849,950.00
Support for the Conditional Matching Grant to Provinces	3101170001700000																						
MOOE			4,575,047.00	4,575,047.00					4,575,047.00														4,575,047.00
Support for Potable Water Supply	3101180001800000																						
MOOE			496,447.00	496,447.00					496,447.00														496,447.00
Philippine Anti-Illegal Drugs Strategy (PAIS)	3101190001900000																						
MOOE			528,838.00	528,838.00					528,838.00														528,838.00
LOCAL GOVERNMENT PERFORMANCE OVERSIGHT AND	3102000000000000																						
Local Governance Performance Management Program	3102010000100000																						
MOOE			88,800.00	88,800.00					88,800.00	25,000.00				25,000.00	25,000.00					25,000.00		48,800.00	
Locally Funded Projects	3102020000200000																						
Support to Tagapamayapa Incentives Awards	3102020000200000																						
MOOE			33,800.00	33,800.00																			

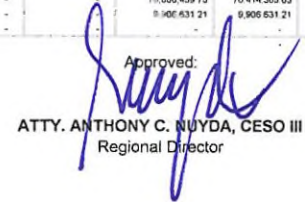
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 As of the Quarter Ending March 31, 2020
 Department: Department of the Interior and Local Government (DILG) - Region V
 Agency: Office of the Secretary
 Operating Unit: Regional Office - V Organization Code (UACS): 140010300005 Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations

Particulars	UACS CODE	Appropriation			Allotments			Current Year Obligations					Current Year Disbursements				Balances						
		Authorized Appropriation	Adjustments (Transfer Pay/Frm, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (16-20) = Due and Demandable	Not Yet Due and Demandable
II. Automatic Appropriations																							
Retirees and Life Insurance Premiums	0110402																						
Operations	30990000000000																						
OO Local Governance Improved	31000000000000																						
LOCAL GOVERNMENT EMPLOYMENT PROGRAM	31610000000000																						
Supervision and Development of Local Governments	31010000000000																						
PS		20,110,000.00	691,000.00	20,711,000.00	20,110,000.00		601,000.00	20,711,000.00	4,273,216.65					4,273,216.65	4,273,216.65								
Sub-Total, Automatic Appropriations		20,110,000.00	691,000.00	20,711,000.00	20,110,000.00		601,000.00	20,711,000.00	4,273,216.65					4,273,216.65	4,273,216.65								
PS		20,110,000.00	691,000.00	20,711,000.00	20,110,000.00		601,000.00	20,711,000.00	4,273,216.65					4,273,216.65	4,273,216.65								
III. Special Purpose Fund																							
Barangay Officials Death Benefits Fund																							
Purpose	01101253																						
Allocation to Local Government Units	40000000000000																						
Barangay Officials Death Benefits Fund	40000000000000																						
For payment of Death Benefits of Barangay Officials	40000000000000																						
MOOE																							
Government Support Fund (formerly Financial Subsidy to	01101254																						
Local Government Units	40000000000000																						
Local Government Support Fund	40000000000000																						
Monitoring and Evaluation of the Conditional Matching	40000000000000																						
MOOE																							
Contingent Fund	01101402																						
Purpose	40000000000000																						
Contingent Fund	40000000000000																						
Fund Subsidies for Contingencies	40000000000000																						
MOOE																							
Miscellaneous Personnel Benefits Fund	01101408		5,881,000.00	5,881,000.00			5,881,000.00	5,881,000.00															
Purpose	40000000000000																						
Miscellaneous Personnel Benefits Fund	40000000000000																						
Personnel Services - Salaries and Wages - Basic Salary - Civilian	PS		5,881,000.00	5,881,000.00			5,881,000.00	5,881,000.00															
Performance-Based Bonus	PI																						
Funding Requirements for the Filing up of Unfilled	PS																						
For Payment of Other Personnel Benefits	PI																						
Pension and Gratuity Fund	01101407		34,372.48	34,372.48			34,372.48	34,372.48															
Purpose	40000000000000																						
Pension and Gratuity Fund	40000000000000																						
For payment of retirement and terminal leave benefits	PS		34,372.48	34,372.48			34,372.48	34,372.48															
For payment of monetization of leave credits	PI																						
Sub-Total, SPF			5,915,372.48	5,915,372.48			5,915,372.48	5,915,372.48															
PS			5,915,372.48	5,915,372.48			5,915,372.48	5,915,372.48															
MOOE																							
GRAND TOTAL		288,964,000.00	31,270,843.48	300,234,843.48	288,964,000.00		31,270,843.48	300,234,843.48	80,713,090.96					80,713,090.96	80,320,896.84								
PS		244,812,000.00	6,516,372.48	251,328,372.48	244,812,000.00		6,516,372.48	251,328,372.48	70,806,459.75					70,806,459.75	70,414,365.63								
MOOE		24,152,000.00	24,754,471.00	48,906,471.00	24,152,000.00		24,754,471.00	48,906,471.00	9,906,631.21					9,906,631.21	9,906,531.21								

Certified Correct:

 MARILI M. PECSON
 Admin. Officer V/Budget Officer III


 COREE MODESSA F. BADONG
 Accountant III

Approved:

 ATTY. ANTHONY C. NUYDA, CESO III
 Regional Director

Date: April 22, 2020 #

FAR No. 1

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As of the Quarter Ending March 31, 2020

Department: Department of the Interior and Local Government (DILG) - Region V

Agency: Office of the Secretary

Operating Unit: Regional Office - V Organization Code (UACS): 140010300005 Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations

Particulars	UACS CODE	Authorized Appropriation	Appropriation		Allotments		Current Year Obligations					Current Year Disbursements				Balances							
			Adjustments (Transfer To/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = Due and Demandable	Net Yet Due and Demandable
1	2	3	4	5(3+4)	6	7	8	9	10(8+9-7+9)	11	12	13	14.00	15(11+12+13+14)	16	17	18	19	20(16+17+18+19)	21(5-	22(10-10)	23	24
I. Agency Specific Budget																							
Specific Budgets of National Government Agencies	01102101																						
General Administration and Support	10000000000000		1,273,918.34	1,273,918.34				1,273,918.34	1,273,918.34	73,918.34				73,918.34	73,918.34					73,918.34	1,200,000.00		
General Management and Supervision	1000001000010000																						
MCCE			1,273,918.34	1,273,918.34				1,273,918.34	1,273,918.34	73,918.34				73,918.34	73,918.34					73,918.34	1,200,000.00		
PS	1000001000030000																						
Support to Operations	2000000000000000		2,226,536.12	2,226,536.12				2,226,536.12	2,226,536.12	613,436.47				613,436.47	613,436.47					613,436.47	1,712,099.65		
Development of policies, programs, and standards for local government	2000001000011000																						
MCCE			66,570.43	66,570.43				66,570.43	66,570.43	31,886.00				31,886.00	31,886.00					31,886.00	34,684.43		
Monitoring and Evaluation of the Assistance to Municipalities	2000001000040000																						
MCCE			1,246,462.68	1,246,462.68				1,246,462.68	1,246,462.68	58,420.76				58,420.76	58,420.76					58,420.76	1,188,041.92		
Monitoring and Evaluation of the Conditional Matching Grant to Provinces	2000001000050000																						
MCCE			907,083.71	907,083.71				907,083.71	907,083.71	417,573.71				417,573.71	417,573.71					417,573.71	489,510.00		
Monitoring and Evaluation of Potable Water Supply	2000001000070000																						
MCCE			16,369.00	16,369.00				16,369.00	16,369.00	5,500.00				5,500.00	5,500.00					5,500.00	10,540.00		
Operations	3000000000000000	375,969.32	5,489,197.44	5,865,166.76				5,489,197.44	5,865,166.76	2,079,331.13				2,079,331.13	2,079,331.13					2,079,331.13	3,785,835.63		
LG Local Governance Improvement	3100000000000000																						
LOCAL GOVERNMENT EMPLOYMENT PROGRAM	3101000000000000																						
Supervision and Development of Local Governments	3101001000011000																						
PS																							
MCCE		334,227.32		234,227.32				234,227.32	234,227.32	181,411.37				181,411.37	181,411.37					181,411.37	60,815.95		
CO		141,742.00		141,742.00				141,742.00	141,742.00	24,920.00				24,920.00	24,920.00					24,920.00	116,815.00		
Strengthening of Peace and Orders Councils (POCs)	3101001000020000																						
MCCE																							
Local Funded Projects	3101002000000000																						
Support for Local Governance Program	3101002000000000																						
MCCE			1,304,929.27	1,304,929.27				1,304,929.27	1,304,929.27	645,226.66				645,226.66	645,226.66					645,226.66	657,132.81		
Citizen Society Organization/People's Participation Partnership Program	3101002000050000																						
MCCE			2,035.93	2,035.93				2,035.93	2,035.93												2,035.93		
Enhancement of Barangay Information System	3101002000120000																						
MCCE			81,444.46	81,444.46				81,444.46	81,444.46	27,978.96				27,978.96	27,978.96					27,978.96	53,466.50		
Enhancement of Programs and Projects Management System	3101002000240000																						
MCCE																							
Anti-Ilegal Drugs Information System	3101002000300000																						
MCCE																							
Improve LGU Competitiveness and Ease of Doing Business	3101002000360000																						
MCCE			769,292.15	769,292.15				769,292.15	769,292.15												769,292.15		
Continuing Enhancement Capacity of PLEBs and PMO National Office	3101002000270000																						
MCCE																							
Strengthening of Anti-Drug Abuse Councils (ADACs)	3101002000180000																						
MCCE																							
Transition to Federalism	3101002000260000																						
MCCE			1,212,925.99	1,212,925.99				1,212,925.99	1,212,925.99	653,507.77				653,507.77	653,507.77					653,507.77	561,417.22		
Decentralization and Federalism Program	3101002000460000																						
LAN, WAN and IP Telephony Expansion	3101002000340000																						
MCCE																							
Enhanced Comprehensive Local Integration Program (ECLIP)	3101002000330000																						
MCCE			11,927.16	11,927.16				11,927.16	11,927.16	5,500.00				5,500.00	5,500.00					5,500.00	6,427.16		
Support for the Assistance to Municipalities	3101002000350000																						
MCCE			1,087,301.70	1,087,301.70				1,087,301.70	1,087,301.70	147,601.62				147,601.62	147,601.62					147,601.62	939,699.08		
Support for the Conditional Matching Grant to Provinces	3101002000360000																						
MCCE			668,752.95	668,752.95				668,752.95	668,752.95	179,950.00				179,950.00	179,950.00					179,950.00	488,802.95		
Support for Potable Water Supply	3101002000050000																						
MCCE			350,679.66	350,679.66				350,679.66	350,679.66	111,225.15				111,225.15	111,225.15					111,225.15	110,454.51		
LOCAL GOVERNMENT PERFORMANCE OVERSIGHT AND RECOGNITION	3102000000000000																						
Local Governance Performance Management Program-Performance	3102001000000000																						
MCCE			49,615.04	49,615.04				49,615.04	49,615.04												49,615.04		

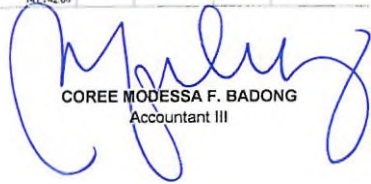
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 Operating Unit: Regional Office - V Organization Code (UACS): 140010300005 Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations

Particulars	UACS CODE	Appropriations					Allotments				Current Year Obligations				Current Year Disbursements				Balances					
		Authorized Appropriation	Adjustments (Transfer To)/From, (Reassignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Reassignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (1-6-20) = Due and Demandable	Not Yet Due and Demandable	
1	2	3	4	5=(3+4)	6	7	8	9	10=(6)+(7)-(8)+(9)	11	12	13	14.00	15=(11)+(12)+(13)+(14)	16	17	18	19	20=(16)+(17)+(18)+(19)	21=(5-	22=(10-15)	23	24	
Locally Funded Project(s)	3107007000/6000																							
Lupong Tagapamunaya Incentives Awards	3107007000/6000																							
MOOE			12,111.00	12,111.00				12,111.00	12,111.00														12,111.00	
Sub-Total, Agency-Specific		375,989.32	9,051,376.94	9,427,345.26				9,051,376.94	9,427,345.26	2,868,683.94				2,868,683.94	2,618,003.94							2,868,683.94	6,780,681.32	
PS																								
MOOE		234,227.32	9,051,376.94	9,285,603.26				9,051,376.94	9,285,603.26	2,641,754.94				2,641,754.94	2,641,754.94							2,641,754.94	6,643,848.32	
CO		141,742.00		141,742.00					141,742.00	24,929.00				24,929.00	24,929.00							24,929.00	116,833.00	
II. Automatic Appropriations																								
Retirement and Life Insurance Premiums	01104192																							
Operations	3102000000000000																							
Local Governance Improvement	3133333333333333																							
LOCAL GOVERNMENT EMPLOYMENT PROGRAM	3133333333333333																							
Supervision and Development of Local Governments	3133333333333333																							
PS																								
Total, Automatic Appropriations																								
Special Purpose Fund																								
Barangay Officials Death Benefits Fund	01102253		720,000.00	720,000.00				720,000.00	720,000.00	554,000.00				554,000.00	554,000.00							554,000.00	166,000.00	
Purpose	4000000000000000																							
Allocation to Local Government Units	4002000000000000																							
Barangay Officials Death Benefits Fund	4002000000000000																							
For payment of Death Benefits of Barangay Officials (Hemel, the Priority)	4002000000000000																							
MOOE			720,000.00	720,000.00				720,000.00	720,000.00	554,000.00				554,000.00	554,000.00							554,000.00	166,000.00	
Local Government Support Fund (formerly Financial Subsidy to LGUs)	01102254																							
Purpose	4000000000000000																							
Allocation to Local Government Units	4002000000000000																							
Local Government Support Fund	4002000000000000																							
Monitoring and Evaluation of the Conditional Financing Grant II	4002000000000000																							
MOOE																								
Contingent Fund	01102402																							
Purpose	4000000000000000																							
Contingent Fund	4002000000000000																							
ECLIP	10100110001000																							
MOOE																								
Transition to Federalism	21010200000000																							
MOOE																								
Miscellaneous Personnel Benefits Fund	01104468			1,544.24					1,544.24	1,544.24				1,544.24	1,544.24							1,544.24		
Purpose	4000000000000000																							
Miscellaneous Personnel Benefits Fund	4002000000000000																							
Personnel Services - Salaries and Incentives - Basic Salary - Civilian			1,544.24	1,544.24				1,544.24	1,544.24	1,544.24				1,544.24	1,544.24							1,544.24		
PS																								
Performance Based Bonus	4002000000000000																							
PS																								
Funding Requirements for the Filing up of Unfilled Positions	4002000000000000																							
PS																								
For Payment of Other Personnel Benefits	4002000000000000																							
PS																								
Pension and Gratuity Fund	01102407			0.07		0.07			0.07	0.07													0.07	
Purpose	4000000000000000																							
Pension and Gratuity Fund	4002000000000000																							
For payment of retirement and terminal leave benefits	4002000000000000																							
PS				0.07		0.07			0.07	0.07														0.07
For payment of minimization of leave credits	4002000000000000																							
PS																								
Sub-Total, SPF		1,544.24	720,000.07	721,544.31				720,000.07	721,544.31	555,544.24				555,544.24	555,544.24							555,544.24	166,000.07	
PS																								
MOOE		1,544.24	720,000.00	721,544.24				720,000.00	721,544.24	554,000.00				554,000.00	554,000.00							554,000.00	166,000.00	
GRAND TOTAL		377,533.56	9,771,376.94	10,148,909.57				9,771,376.94	10,148,909.57	3,222,228.18				3,222,228.18	3,222,228.18							3,222,228.18	6,926,681.39	
PS		1,544.24	0.07	1,544.31				1,544.31	1,544.31	1,544.24				1,544.24	1,544.24							1,544.24	0.07	
MOOE		234,227.32	9,771,376.94	10,005,603.26				9,771,376.94	10,005,603.26	3,195,754.94				3,195,754.94	3,195,754.94							3,195,754.94	6,809,848.32	
CO		141,742.00		141,742.00					141,742.00	24,929.00				24,929.00	24,929.00							24,929.00	116,833.00	

Certified Correct:


 MARILI M. PECSON
 Admin. Officer V/Budget Officer III


 COREE MODESSA F. BADONG
 Accountant III

Approved:


 ATTY. ANTHONY G. NUYDA, CESO III
 Regional Director

Date: April 22, 2020