

SUMMARY OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

(For Off-Budgetary Funds)

As at the Quarter Ending September 30, 2024

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 DATE: 12-2-24  
 PAGE: 1103

Department : Department of Labor and Employment (DOLE)  
 Agency/Entity : Technical Education and Skills Development Authority  
 Region : ALL  
 Division : ALL  
 Operating Unit : ALL  
 Fund Cluster : 05 - Internally Generated Funds  
 (e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	UACS CODE	Approved Budget			Utilizations					Disbursements				Total	Unutilized Budget	Balances	
		Approved Budgeted Revenue	Adjustments (Reductions, Modifications/ Augmentations)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31			Unpaid Obligations (10-15)=(17+18)	Due and Demandable
1	2	3	4	5=(3+(-)4)	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(5-10)	17	18
<b>SUMMARY</b>																	
<b>A. AGENCY SPECIFIC BUDGET</b>																	
Personnel Services		40,000.00	0.00	40,000.00	0.00	19,056.65	0.00	0.00	19,056.65	0.00	19,056.65	0.00	0.00	19,056.65	20,943.35	0.00	0.00
Other Personnel Benefits	5010400000	40,000.00	0.00	40,000.00	0.00	19,056.65	0.00	0.00	19,056.65	0.00	19,056.65	0.00	0.00	19,056.65	20,943.35	0.00	0.00
Other Personnel Benefits	5010499000	40,000.00	0.00	40,000.00	0.00	19,056.65	0.00	0.00	19,056.65	0.00	19,056.65	0.00	0.00	19,056.65	20,943.35	0.00	0.00
Other Personnel Benefits	5010499099	40,000.00	0.00	40,000.00	0.00	19,056.65	0.00	0.00	19,056.65	0.00	19,056.65	0.00	0.00	19,056.65	20,943.35	0.00	0.00
Maintenance and Other Operating Expenses		225,816,931.88	9,286,752.02	235,103,683.90	60,622,161.54	58,307,728.56	68,362,453.73	0.00	187,292,343.83	60,178,160.78	58,233,645.12	68,476,067.90	0.00	186,888,773.78	47,811,340.07	381,920.00	21,650.05
Traveling Expenses	5020100000	11,800,795.77	421,081.52	12,221,877.29	1,747,223.45	3,990,962.94	7,023,349.89	0.00	12,781,536.28	1,668,823.45	3,980,562.44	7,112,350.39	0.00	12,761,536.28	(539,658.99)	0.00	0.00
Traveling Expenses - Local	5020101000	11,800,795.77	421,081.52	12,221,877.29	1,747,223.45	3,950,475.36	6,980,191.78	0.00	12,686,890.59	1,668,823.45	3,949,074.86	7,099,192.28	0.00	12,686,890.59	(465,013.30)	0.00	0.00
Traveling Expenses - Foreign	5020102000	0.00	0.00	0.00	0.00	31,487.58	43,158.11	0.00	74,645.69	0.00	31,487.58	43,158.11	0.00	74,645.69	(74,645.69)	0.00	0.00
Training and Scholarship Expenses	5020200000	24,236,143.63	2,999,977.81	27,236,121.44	9,204,649.30	6,018,882.29	6,836,799.42	0.00	22,062,331.01	8,902,741.80	6,048,345.04	6,729,324.17	0.00	21,680,411.01	5,173,790.43	381,920.00	0.00
Training Expenses	5020201000	17,528,990.51	1,228,804.86	18,757,595.37	5,016,078.36	5,826,643.91	6,454,488.33	0.00	17,099,210.60	4,714,170.88	5,658,106.66	6,345,013.08	0.00	16,717,290.60	1,658,384.77	381,920.00	0.00
Training Expenses	5020201002	17,528,990.51	1,228,804.86	18,757,595.37	5,016,078.36	5,826,643.91	6,454,488.33	0.00	17,099,210.60	4,714,170.88	5,658,106.66	6,345,013.08	0.00	16,717,290.60	1,658,384.77	381,920.00	0.00
Scholarship Grants/Expenses	5020202000	6,707,153.12	1,771,372.95	8,478,526.07	4,188,570.94	390,238.38	384,311.09	0.00	4,963,120.41	4,188,570.94	390,238.38	384,311.09	0.00	4,963,120.41	3,515,405.66	0.00	0.00
Supplies and Materials Expenses	5020300000	80,682,775.74	3,243,403.99	83,926,179.73	28,127,826.58	24,264,871.37	24,581,910.79	0.00	76,974,608.74	28,103,867.73	24,244,260.48	24,807,722.03	0.00	76,955,850.24	8,951,570.99	0.00	18,758.50
Office Supplies Expenses	5020301000	3,261,955.03	779,921.99	4,041,877.02	664,302.79	1,359,269.05	1,070,882.67	0.00	3,094,454.51	664,302.79	1,359,269.05	1,070,882.67	0.00	3,094,454.51	947,422.51	0.00	0.00
ICT Office Supplies	5020301001	100,000.00	0.00	100,000.00	0.00	75,800.00	0.00	0.00	75,800.00	0.00	75,800.00	0.00	0.00	75,800.00	24,400.00	0.00	0.00
Office Supplies Expenses	5020301002	3,161,955.03	779,921.99	3,941,877.02	664,302.79	1,283,669.05	1,070,882.67	0.00	3,018,654.51	664,302.79	1,283,669.05	1,070,882.67	0.00	3,018,654.51	823,022.51	0.00	0.00
Accountable Forms Expenses	5020302000	210,234.06	(48,800.00)	161,434.06	32,450.00	41,784.06	13,700.00	0.00	87,934.06	32,450.00	41,784.06	13,700.00	0.00	87,934.06	73,500.00	0.00	0.00
Non-Accountable Forms Expenses	5020303000	12,013.00	0.00	12,013.00	0.00	0.00	12,013.00	0.00	12,013.00	0.00	0.00	12,013.00	0.00	12,013.00	0.00	0.00	0.00

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 Operating Unit : ALL  
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Particulars	UACS CODE	Approved Budget			Utilizations					Disbursements				Total	Unutilized Budget	Balances	
		Approved Budgeted Revenue	Adjustments (Reductions, Modifications/ Augmentations)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31			Unpaid Obligations (10-15)=(17+18)	Due and Demandable
1	2	3	4	5=(3+(-)4)	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(5-10)	17	18
Animal/Zoological Supplies Expenses	5020304000	151,355.00	0.00	151,355.00	0.00	43,440.00	67,845.00	0.00	111,285.00	0.00	43,440.00	67,845.00	0.00	111,285.00	40,070.00	0.00	0.00
Drugs and Medicines Expenses	5020307000	91,415.77	36,265.68	127,711.45	73,088.61	11,239.00	13,383.84	0.00	97,711.45	73,088.61	11,239.00	13,383.84	0.00	97,711.45	30,000.00	0.00	0.00
Fuel, Oil and Lubricants Expenses	5020309000	4,882,054.36	152,802.34	5,034,856.70	782,367.64	1,353,732.79	2,109,703.71	0.00	4,245,804.14	758,408.79	1,351,880.40	2,135,514.95	0.00	4,245,804.14	789,052.56	0.00	0.00
Agricultural and Marine Supplies Expenses	5020310000	1,544,913.39	0.00	1,544,913.39	294,822.91	410,518.58	587,887.90	0.00	1,293,229.39	294,822.91	410,518.58	587,887.90	0.00	1,293,229.39	251,684.00	0.00	0.00
Textbooks and Instructional Materials Expenses	5020311000	100,000.00	0.00	100,000.00	55,598.02	0.00	0.00	0.00	55,598.02	55,598.02	0.00	0.00	0.00	55,598.02	44,401.98	0.00	0.00
Textbooks and Instructional Materials Expenses	5020311001	100,000.00	0.00	100,000.00	55,598.02	0.00	0.00	0.00	55,598.02	55,598.02	0.00	0.00	0.00	55,598.02	44,401.98	0.00	0.00
Semi-Expendable Machinery and Equipment Expenses	5020321000	19,484,723.87	680,309.95	20,165,033.82	11,819,138.89	4,934,134.16	6,323,002.83	0.00	23,076,275.88	11,819,138.89	4,934,134.16	6,323,002.83	0.00	23,076,275.88	(2,911,242.06)	0.00	0.00
Machinery	5020321001	48,230.00	0.00	48,230.00	0.00	0.00	48,230.00	0.00	48,230.00	0.00	0.00	48,230.00	0.00	48,230.00	0.00	0.00	0.00
Office Equipment	5020321002	3,619,577.27	0.00	3,619,577.27	1,922,518.95	250,226.00	831,188.20	0.00	3,003,933.15	1,922,518.95	250,226.00	831,188.20	0.00	3,003,933.15	615,844.12	0.00	0.00
Information and Communications Technology Equipment	5020321003	8,114,811.29	(185,890.00)	7,948,921.29	3,657,736.40	842,022.98	2,408,374.54	0.00	7,008,133.92	3,657,736.40	842,022.98	2,408,374.54	0.00	7,008,133.92	940,787.37	0.00	0.00
Agricultural and Forestry Equipment	5020321004	618,548.00	0.00	618,548.00	13,175.00	309,103.00	296,270.00	0.00	618,548.00	13,175.00	309,103.00	296,270.00	0.00	618,548.00	0.00	0.00	0.00
Communications Equipment	5020321007	550,000.00	0.00	550,000.00	375,141.00	86,300.00	0.00	0.00	441,441.00	375,141.00	86,300.00	0.00	0.00	441,441.00	108,559.00	0.00	0.00
Disaster Response and Rescue Equipment	5020321008	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00
Military Police and Security Equipment	5020321009	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00
Medical Equipment	5020321010	100,000.00	0.00	100,000.00	18,900.00	0.00	0.00	0.00	18,900.00	18,900.00	0.00	0.00	0.00	18,900.00	81,100.00	0.00	0.00

Technical and Scientific Equipment	5020321013	1,385,744.00	0.00	1,385,744.00	814,225.00	87,219.46	06,600.00	0.00	968,044.46	814,225.00	87,219.46	66,600.00	0.00	968,044.46	417,669.54	0.00	0.00
Other: Machinery and Equipment	5020321099	4,982,845.22	826,199.95	5,809,045.17	2,193,074.54	2,309,413.92	1,460,821.00	0.00	5,963,309.46	2,193,074.54	2,309,413.92	1,460,821.00	0.00	5,963,309.46	(154,264.29)	0.00	0.00
Semi-Expendable Furniture, Fixtures and Books Expenses	5020322000	2,597,232.66	785,278.02	3,382,510.68	695,746.80	1,124,753.83	1,507,685.20	0.00	3,328,185.83	695,746.80	1,124,753.83	1,507,685.20	0.00	3,328,185.83	34,324.85	0.00	0.00
Furniture and Fixtures	5020322001	2,397,232.66	217,100.00	2,614,332.66	553,323.60	384,894.00	943,680.40	0.00	1,881,898.00	553,323.60	384,894.00	943,680.40	0.00	1,881,898.00	732,434.66	0.00	0.00
Books	5020322002	0.00	0.00	0.00	7,500.00	0.00	(7,500.00)	0.00	0.00	7,500.00	0.00	(7,500.00)	0.00	0.00	0.00	0.00	0.00
Other Supplies and Materials Expenses	5020399000	48,346,878.90	877,596.01	49,224,474.91	13,710,310.92	14,985,999.90	12,875,806.64	0.00	41,572,117.48	13,710,310.92	14,985,999.90	12,875,806.64	0.00	41,553,358.96	7,652,357.15	0.00	18,758.50
Utility Expenses	5020400000	12,459,904.25	832,818.98	13,302,723.23	2,641,799.69	4,408,741.99	4,407,558.44	0.00	11,458,100.12	2,641,799.69	4,408,741.99	4,407,558.44	0.00	11,458,100.12	1,844,623.11	0.00	0.00
Water Expenses	5020401000	780,195.26	459,139.20	1,239,334.46	190,849.94	219,749.48	587,258.47	0.00	997,857.89	190,849.94	219,749.48	587,258.47	0.00	997,857.89	241,478.60	0.00	0.00
Electricity Expenses	5020402000	11,689,708.96	373,679.78	12,063,388.74	2,450,949.75	4,188,992.51	3,820,299.97	0.00	10,460,242.23	2,450,949.75	4,188,992.51	3,820,299.97	0.00	10,460,242.23	1,603,146.51	0.00	0.00
Communication Expenses	5020500000	2,832,804.27	51,438.13	2,884,242.40	440,054.95	519,834.36	615,846.52	0.00	1,575,735.83	440,054.95	519,834.36	615,846.52	0.00	1,575,735.83	1,108,508.57	0.00	0.00

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1	2	3	4	5=([3+]-[4])	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(5-10)	17	18
Postage and Courier Services	5020501000	18,381.00	130.00	18,511.00	1,793.00	1,778.00	2,220.00	0.00	5,791.00	1,793.00	1,778.00	2,220.00	0.00	5,791.00	12,720.00	0.00	0.00
Telephone Expenses	5020502000	244,164.00	0.00	244,164.00	27,945.05	21,989.64	32,290.98	0.00	82,225.67	27,945.05	21,989.64	32,290.98	0.00	82,225.67	161,938.33	0.00	0.00
Mobile	5020502001	174,864.00	0.00	174,864.00	22,807.00	16,831.67	31,093.42	0.00	70,532.09	22,807.00	16,831.67	31,093.42	0.00	70,532.09	104,131.91	0.00	0.00
Landline	5020502002	69,500.00	0.00	69,500.00	5,338.05	5,157.97	1,197.56	0.00	11,693.58	5,338.05	5,157.97	1,197.56	0.00	11,693.58	57,806.42	0.00	0.00
Internet Subscription Expenses	5020503000	2,212,679.91	51,308.13	2,263,988.04	406,996.90	484,576.72	576,955.54	0.00	1,470,529.16	406,996.90	484,576.72	576,955.54	0.00	1,470,529.16	793,458.88	0.00	0.00
Cable, Satellite, Telegraph and Radio Expenses	5020504000	157,579.36	0.00	157,579.36	1,320.00	11,490.00	4,380.00	0.00	17,190.00	1,320.00	11,490.00	4,380.00	0.00	17,190.00	140,389.36	0.00	0.00
Professional Services	5021100000	22,293,715.08	685,784.33	22,979,499.41	5,796,328.14	7,423,414.35	7,448,204.74	0.00	20,667,947.23	5,796,328.14	7,384,387.15	7,487,231.94	0.00	20,667,947.23	2,311,552.18	0.00	0.00
Legal Services	5021101000	59,850.00	0.00	59,850.00	19,800.00	3,700.00	5,400.00	0.00	28,900.00	19,800.00	3,700.00	5,400.00	0.00	28,900.00	30,750.00	0.00	0.00
Legal Services	5021101000	59,850.00	0.00	59,850.00	19,800.00	3,700.00	5,400.00	0.00	28,900.00	19,800.00	3,700.00	5,400.00	0.00	28,900.00	30,750.00	0.00	0.00
Auditing Services	5021102000	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	
Other Professional Services	5021199000	22,224,065.08	685,784.33	22,909,849.41	5,776,528.14	7,419,714.35	7,442,804.74	0.00	20,639,047.23	5,776,528.14	7,380,687.15	7,481,831.94	0.00	20,639,047.23	2,270,802.18	0.00	0.00
General Services	5021200000	37,375,947.41	(177,780.00)	37,198,167.41	5,690,358.75	6,965,584.80	9,437,253.71	0.00	22,093,207.06	5,650,824.32	6,934,978.55	9,507,404.19	0.00	22,093,207.06	15,104,960.35	0.00	0.00
Janitorial Services	5021202000	1,011,019.26	0.00	1,011,019.26	325,193.75	329,581.75	356,243.76	0.00	1,011,019.26	325,193.75	329,581.75	356,243.76	0.00	1,011,019.26	0.00	0.00	0.00
Security Services	5021203000	1,939,838.88	10,000.00	1,949,838.88	250,902.60	670,212.88	610,463.16	0.00	1,531,578.64	250,902.60	670,212.88	610,463.16	0.00	1,531,578.64	418,060.24	0.00	0.00
Other General Services	5021299000	34,425,289.27	(187,780.00)	34,237,509.27	5,114,282.40	5,965,799.67	8,470,548.79	0.00	19,550,609.16	5,074,727.97	5,935,183.92	8,540,697.27	0.00	19,550,609.16	14,886,900.11	0.00	0.00
Other General Services	5021299099	34,425,289.27	(187,780.00)	34,237,509.27	5,114,282.40	5,965,799.67	8,470,548.79	0.00	19,550,609.16	5,074,727.97	5,935,183.92	8,540,697.27	0.00	19,550,609.16	14,886,900.11	0.00	0.00
Repairs and Maintenance	5021300000	11,276,590.93	(402,579.29)	10,874,011.64	957,443.45	1,372,493.93	2,535,855.67	0.00	4,865,793.05	957,443.45	1,372,493.93	2,535,855.67	0.00	4,865,793.05	6,008,218.59	0.00	0.00
Repairs and Maintenance - Land Improvements	5021302000	64,470.00	0.00	64,470.00	4,175.00	28,525.00	31,770.00	0.00	64,470.00	4,175.00	28,525.00	31,770.00	0.00	64,470.00	0.00	0.00	0.00
Other Land Improvements	5021302099	64,470.00	0.00	64,470.00	4,175.00	28,525.00	31,770.00	0.00	64,470.00	4,175.00	28,525.00	31,770.00	0.00	64,470.00	0.00	0.00	0.00
Repairs and Maintenance - Buildings and Other Structures	5021304000	7,252,230.22	(500,000.00)	6,752,230.22	333,854.11	584,571.35	2,084,987.00	0.00	3,013,412.46	333,854.11	584,571.35	2,084,987.00	0.00	3,013,412.46	3,738,817.76	0.00	0.00
Buildings	5021304001	1,599,928.16	0.00	1,599,928.16	91,213.62	194,716.84	562,443.90	0.00	848,374.16	91,213.62	194,716.84	562,443.90	0.00	848,374.16	751,554.00	0.00	0.00
School Buildings	5021304002	4,726,846.70	(500,000.00)	4,225,846.70	31,300.00	343,185.80	987,097.81	0.00	1,361,583.41	31,300.00	343,185.80	987,097.81	0.00	1,361,583.41	2,884,063.29	0.00	0.00
Other Structures	5021304099	926,855.36	0.00	926,855.36	211,340.49	46,699.11	545,445.29	0.00	803,454.89	211,340.49	46,699.11	545,445.29	0.00	803,454.89	123,200.47	0.00	0.00
Repairs and Maintenance - Machinery and Equipment	5021305000	1,197,501.58	56,255.91	1,253,757.49	63,444.91	116,681.00	135,831.58	0.00	315,957.49	63,444.91	116,681.00	135,831.58	0.00	315,957.49	937,800.00	0.00	0.00
Machinery	5021305001	100,000.00	0.00	100,000.00	2,100.00	10,000.00	(10,000.00)	0.00	2,100.00	2,100.00	10,000.00	(10,000.00)	0.00	2,100.00	97,900.00	0.00	0.00

This report was generated using the Unified Reporting System on October 31, 2024 11:47 PM.

Department : Department of Labor and Employment (DOLE)  
Agency/Entity : Technical Education and Skills Development Authority  
Region : ALL  
Division : ALL  
Operating Unit : ALL  
Fund Cluster : 05 - Internally Generated Funds  
(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	UACS CODE	Approved Budget			Utilizations					Disbursements				Balances			
		Approved Budgeted Revenue	Adjustments (Reductions, Modifications/ Augmentations)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unutilized Budget	Unpaid Obligations (10-15)=(17+18)	
1	2	3	4	5=([3+]-[4])	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(5-10)	17	18
Office Equipment	5021305002	413,855.00	0.00	413,855.00	695.00	0.00	60,060.00	0.00	60,755.00	695.00	0.00	60,060.00	0.00	60,755.00	352,900.00	0.00	0.00
Information and Communication Technology Equipment	5021305003	216,081.58	49,541.00	265,622.58	5,300.00	99,551.00	60,771.58	0.00	165,622.58	5,300.00	99,551.00	60,771.58	0.00	165,622.58	100,000.00	0.00	0.00
Agricultural and Forestry Equipment	5021305004	12,240.00	0.00	12,240.00	12,240.00	0.00	0.00	0.00	12,240.00	12,240.00	0.00	0.00	0.00	12,240.00	0.00	0.00	0.00



Operating Unit : ALL  
 Fund Cluster : 05 - Internally Generated Funds  
 (e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	UACS CODE	Approved Budget			Utilizations					Disbursements					Balances		
		Approved Budgeted Revenue	Adjustments (Reductions, Modifications/ Augmentations)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unutilized Budget	Unpaid Obligations (10-15)=(17+18)	
																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	15=(11+12+13+14)	16=(5-10)	17	18
Other Machinery and Equipment	5060405099	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00
Furniture, Fixtures and Books Outlay	5060407000	740,000.00	0.00	740,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	740,000.00	0.00	0.00
Furniture and Fixtures	5060407001	740,000.00	0.00	740,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	740,000.00	0.00	0.00
<b>GRAND TOTAL</b>		<b>230,256,931.88</b>	<b>9,286,752.02</b>	<b>239,543,683.90</b>	<b>60,622,161.54</b>	<b>58,585,673.21</b>	<b>66,362,453.73</b>	<b>0.00</b>	<b>187,570,288.48</b>	<b>60,178,160.76</b>	<b>58,511,589.77</b>	<b>68,476,967.90</b>	<b>0.00</b>	<b>187,166,718.43</b>	<b>51,973,395.42</b>	<b>381,920.00</b>	<b>21,650.05</b>

Certified Correct:

GARRIEL M. SAUDON  
 Chief Accountant, FMS-AD

Date:

Recommending Approval:

MA. MAGDALENA P. BUTAD  
 Director IV, FMS

Date:

Approved By:

ROSANITA A. URDANETA, CESO II  
 Officer-in-Charge, TESDA  
 (Deputy Director General for Policies and Planning)

Date: