



Particulars	UACS CODE	Authorized Appropriations	Adjustments (Transfer From/Modifications/ Augmentations)	Adjusted Appropriations	Alignments Received	Adjustments (Reductions/Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Alignments	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	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept 30	4th Quarter Ending Dec 31	TOTAL	Unreleased Appropriations	Unobligated Alignments	Unpaid Obligations (1/20/15/25)	Net Vn Data and Derivatives			
Chief of State, Transition and Reimburse	5020504000	90,000.00	(90,000.00)	0.00	90,000.00	(90,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Emergency Management and Disaster Relief	5020700000	2,500,000.00	0.00	2,500,000.00	2,500,000.00	0.00	0.00	0.00	2,500,000.00	0.00	0.00	0.00	0.00	2,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Survey Expenses	5020700000	2,500,000.00	0.00	2,500,000.00	2,500,000.00	0.00	0.00	0.00	2,500,000.00	0.00	0.00	0.00	0.00	2,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Conditional, Ineligible and Expenditure Expenses	5021000000	103,300.00	(103,300.00)	0.00	103,300.00	(103,300.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Expanding and Rebalancing Expenses	5021000000	103,300.00	(103,300.00)	0.00	103,300.00	(103,300.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Professional Services	5021100000	23,716,319.92	7,429,548.83	31,145,868.75	23,716,319.92	7,429,548.83	0.00	0.00	31,145,868.75	4,461,870.79	4,754,526.74	12,544,990.13	0.00	22,992,489.57	2,791,317.73	3,411,953.14	4,813,270.60	0.00	10,997,464.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Advertising Services	5021100000	21,232.96	(21,232.96)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Consulting Services	5021100000	16,956,712.00	(3,534,580.86)	13,422,131.04	16,956,712.00	(3,534,580.86)	0.00	0.00	13,422,131.04	1,130,000.00	1,925,000.00	9,144,160.00	0.00	9,144,160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ICT Consulting Services	5021100000	11,189,712.00	(6,818,590.86)	4,371,121.00	11,189,712.00	(6,818,590.86)	0.00	0.00	4,371,121.00	1,130,000.00	1,925,000.00	9,144,160.00	0.00	9,144,160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Professional Services	5021100000	5,771,000.00	(2,166,289.94)	3,604,710.00	5,771,000.00	(2,166,289.94)	0.00	0.00	3,604,710.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
General Services	5021200000	6,189,200.00	(115,689.14)	6,073,510.86	6,189,200.00	(115,689.14)	0.00	0.00	6,073,510.86	0.00	0.00	0.00	0.00	6,073,510.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Junior Services	5021200000	6,189,200.00	(115,689.14)	6,073,510.86	6,189,200.00	(115,689.14)	0.00	0.00	6,073,510.86	0.00	0.00	0.00	0.00	6,073,510.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Security Services	5021200000	2,162,940.00	(2,162,940.00)	0.00	2,162,940.00	(2,162,940.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chief of State Services	5021200000	51,679.00	(51,679.00)	0.00	51,679.00	(51,679.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

This report was generated using the Unified Reporting System on null version: PARTIA.1.1 : Status : SUBMITTED

Department: Department of Information and Communications Technology  
 Agency/Entity: National Privacy Commission  
 Operating Unit: < not applicable >  
 Organization Code (UACS) : 37 003 0000000  
 Fund Cluster: 01 Regular Agency Fund

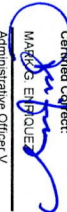
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Chief of State Services	5021200000	51,679.00	(51,679.00)	0.00	51,679.00	(51,679.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Regula and Maintenance	5021300000	175,489.75	(175,489.75)	0.00	175,489.75	(175,489.75)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Regula and Maintenance - Transportation Equipment	5021300000	63,488.75	(63,488.75)	0.00	63,488.75	(63,488.75)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Major Vehicles	5021300001	63,488.75	(63,488.75)	0.00	63,488.75	(63,488.75)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
REGULA AND MAINTENANCE - TRUCKS/VEHICLES	5021300000	112,000.00	(112,000.00)	0.00	112,000.00	(112,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Other Capital Asset Improvements	5021300009	112,000.00	(112,000.00)	0.00	112,000.00	(112,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Taxes, Insurance Premiums and Other Fees	5021500000	132,639.95	(132,639.95)	0.00	132,639.95	(132,639.95)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Taxes, Duties and Licenses	5021500001	80,519.40	(80,519.40)	0.00	80,519.40	(80,519.40)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxes, Duties and Licenses	5021500001	80,519.40	(80,519.40)	0.00	80,519.40	(80,519.40)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Expenses	5021500000	52,121.46	(52,121.46)	0.00	52,121.46	(52,121.46)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Maintenance and Operating Expenses	5020900000	22,629,679.96	(6,759,814.79)	15,869,865.17	22,629,679.96	(6,759,814.79)	0.00	0.00	15,869,865.17	6,533,509.00	8,601,769.80	5,979,215.00	0.00	7,443,512.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Advertising Expenses	5020900000	3,000,000.00	(340,800.00)	2,659,200.00	3,000,000.00	(340,800.00)	0.00	0.00	2,659,200.00	2,659,200.00	0.00	0.00	0.00	2,659,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Printing and Publication Expenses	5020900000	7,486,668.80	(6,063,368.80)	1,423,300.00	7,486,668.80	(6,063,368.80)	0.00	0.00	1,423,300.00	40,000.00	590,768.80	489,870.00	0.00	1,120,666.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Representation Expenses	5020900000	2,335,602.43	(1,596,102.43)	739,500.00	2,335,602.43	(739,500.00)	0.00	0.00	739,500.00	0.00	0.00	0.00	0.00	739,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Statistical Expenses	5020900000	667,817.00	(667,817.00)	0.00	667,817.00	(667,817.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
News Expenses	5020900000	667,817.00	(667,817.00)	0.00	667,817.00	(667,817.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Membership Dues and Contributions to Organizations	5020900000	1																													

	1	2	3	4	5(1-4)	6	7	8	9	10(11-9) -+3	11	12	13	14	15(11+12+13+14)	16	17	18	19	20(16+17+18+19)	21(10)	22(10-15)	23	24
Transportation Allowance (TA)	5010303021	20,750.00	(20,750.00)	0.00	0.00	20,750.00	(20,750.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Year End Bonus	5010216003	889.00	(889.00)	0.00	0.00	889.00	(889.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bonus - Other	5010216001	889.00	(889.00)	0.00	0.00	889.00	(889.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Preserve Benefit Contributions	5010303000	5,889.04	(5,889.04)	0.00	0.00	5,889.04	(5,889.04)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Philanthropy Contributions	5010303000	5,689.04	(5,689.04)	0.00	0.00	5,689.04	(5,689.04)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Philanthropy - Other	5010303001	5,689.04	(5,689.04)	0.00	0.00	5,689.04	(5,689.04)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Employee Compensation Insurance Premium (ECP)	5010303003	200.00	(200.00)	0.00	0.00	200.00	(200.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ECP - Other	5010303001	200.00	(200.00)	0.00	0.00	200.00	(200.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL		75,420,359.53	(75,420,359.53)	0.00	0.00	75,420,359.53	(75,420,359.53)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Certified Correct:**  
  
 MARIO ENRIQUEZ  
 Administrative Officer V  
 Date: 2021-10-29 18:04:09

**Certified Correct:**  
  
 JENSON V. BANCUD  
 Accountant  
 Date: 2021-10-29 18:04:09

**Recommending Approval:**  
  
 ATTY. MARCO C. SUTUTO  
 Director (VPEK)  
 Date: 2021-10-29 18:38:53

**Approved by:**  
  
 ATTY. VINCENTO D.M. ARONA  
 Executive Director IV  
 Date: 2021-10-29 19:29:29