

Note: Based on the BTr records of deposited collections by the National Government Agencies under the Special Account in the General Fund (151-183, 401). BTr records only remittances; disbursement/utilization of funds are maintained by the NGAs.

**LIST OF NATIONAL GOVERNMENT AGENCIES WITH REMITTANCES TO
SPECIAL ACCOUNT IN THE GENERAL FUND (SAGF)
For the period January 1, 2018 to March 31, 2018
(Subject to reconciliation with the concerned NGAs)**

SEQ	AGY CODE	AGENCY NAME	UND COD	AMOUNT
1	E4570	ALTAVAS NATL HIGH SCHOOL, AKLAN	151	900.00
2	E9320	AURELIO ARAGO NHS, OR MINDORO	171	12,107.38
3	F9215	AURORA NHS, DIV OF ORIENTAL MINDOR	171	6,090.86
4	F3409	BANSUD NHS, OR MINDORO	171	2,816.42
5	G0498	BOGNIYAN NHS	151	4,139.20
6	F5580	BUENAVISTA NHS, DIV OF MARINDUQUE	151	4,583.24
7	A0647	BUREAU OF ANIMAL INDUSTRY	151	78,048.05
8	A5490	BUREAU OF CUSTOMS	151	13,420,555.95
9	A5490	BUREAU OF CUSTOMS	152	563,491.75
10	D2531	BUREAU OF FIRE PROTECTION	151	828,287,398.74
11	D2531	BUREAU OF FIRE PROTECTION	152	349,912.09
12	D2531	BUREAU OF FIRE PROTECTION	153	6,004.70
13	D2531	BUREAU OF FIRE PROTECTION	154	3,435.85
14	B1149	BUREAU OF FISHERIES & AQUATIC RESO	151	17,228,130.76
15	B1149	BUREAU OF FISHERIES & AQUATIC RESO	152	1,894,050.41
16	B0719	BUREAU OF IMMIGRATION	151	464,902.40
17	B0719	BUREAU OF IMMIGRATION	152	27,222,330.62
18	B0719	BUREAU OF IMMIGRATION	153	10,620.94
19	B0719	BUREAU OF IMMIGRATION	154	24,000.00
20	A5508	BUREAU OF INTERNAL REVENUE	151	1,043,236.16
21	A5508	BUREAU OF INTERNAL REVENUE	152	60,458.26
22	A5508	BUREAU OF INTERNAL REVENUE	153	12,399,802.03
23	A5508	BUREAU OF INTERNAL REVENUE	157	600.00
24	A0653	BUREAU OF PLANT INDUSTRY	151	503,122.00
25	A0653	BUREAU OF PLANT INDUSTRY	153	13,491.00
26	A0653	BUREAU OF PLANT INDUSTRY	163	3,338,662.32
27	A5765	BUREAU OF QUARANTINE	152	34,177,693.00
28	A5514	BUREAU OF THE TREASURY	151	1,034,342.68
29	A5514	BUREAU OF THE TREASURY	153	23,538.25
30	A5514	BUREAU OF THE TREASURY	154	251,453.35
31	A5514	BUREAU OF THE TREASURY	156	29,974.50
32	A5514	BUREAU OF THE TREASURY	181	2,618,440.14
33	F7822	CALINTAAN NHS, OCC. MINDORO	171	7,233.74
34	F0877	CANDELARIA NHS, AKLAN	151	5,000.00
35	E0613	CANDON NATIONAL HIGH SCH, ILOCOS S	151	5,074.61
36	G0984	CANUBING NATL HS, DIV OF CALAPAN C	171	8,029.72
37	F4717	CHED - CAR	151	60,000.00
38	F4828	CHED - REG X	151	113,775.24
39	D3891	COMMISSION ON HIGHER EDUCATION	151	2,050,656.97
40	D2378	COOPERATIVES DEVELOPMENT AUTHORITY	151	1,770.00

SEQ	AGY CODE	AGENCY NAME	UND COD	AMOUNT
41	D8208	COTABATO SECOND ENGINEERING DISTRI	181	10,000.00
42	B1775	COURT OF APPEALS	154	7,500.00
43	B0918	D I L G OFFICE OF THE OSEC	151	638,960.82
44	A5788	DANGEROUS DRUGS BOARD	151	10,975,820.99
45	D5419	DAR CORDILLERA ADM REGION	151	1,150.00
46	D5419	DAR CORDILLERA ADM REGION	158	9,450.00
47	D1334	DAR REG OFF I	151	1,100.00
48	D1357	DAR REG OFF III	158	14,862.21
49	D1370	DAR REG OFF V	158	5,000.00
50	D1386	DAR REG OFF VI	158	61,200.00
51	D1392	DAR REG OFF VII	152	150.00
52	D1400	DAR REG OFF VIII	152	3,402.00
53	D1439	DAR REG OFF XI	158	168.38
54	D1445	DAR REG OFF XII	158	129,213.60
55	D1416	DAR REG OFFICE IX	158	67,809.84
56	D8155	DAVAO DEL NORTE SECOND ENGG DISTRI	154	2,100.00
57	G0557	DAYHAGAN NHS	171	3,984.67
58	D5618	DENR CORDILLERA ADM REGION	151	42,162.33
59	D1451	DENR NATIONAL CAPITAL REGION	151	218,073.21
60	B1132	DENR OFFICE OF THE SECRETARY	151	193,121.60
61	B1132	DENR OFFICE OF THE SECRETARY	152	114,465.00
62	B1132	DENR OFFICE OF THE SECRETARY	153	3,794,301.28
63	B1132	DENR OFFICE OF THE SECRETARY	155	637,388.00
64	B1132	DENR OFFICE OF THE SECRETARY	401	1,030,200.47
65	D1468	DENR REGIONAL OFFICE I	151	27,349.30
66	D1474	DENR REGIONAL OFFICE II	151	200.00
67	D1474	DENR REGIONAL OFFICE II	401	5,040.00
68	D1480	DENR REGIONAL OFFICE III	151	165,777.36
69	D1480	DENR REGIONAL OFFICE III	152	12,500.00
70	D1480	DENR REGIONAL OFFICE III	153	1,681.00
71	D1480	DENR REGIONAL OFFICE III	155	152,830.00
72	D1480	DENR REGIONAL OFFICE III	401	42,828.25
73	D1497	DENR REGIONAL OFFICE IV	151	47,100.00
74	D1497	DENR REGIONAL OFFICE IV	153	172.00
75	D1540	DENR REGIONAL OFFICE IX	401	1,528.75
76	D1504	DENR REGIONAL OFFICE V	151	150.00
77	D1504	DENR REGIONAL OFFICE V	401	4,677.50
78	D1510	DENR REGIONAL OFFICE VI	151	600.00
79	D1510	DENR REGIONAL OFFICE VI	158	14,980.00
80	D1510	DENR REGIONAL OFFICE VI	401	5,212.50
81	D1527	DENR REGIONAL OFFICE VII	151	7,574.85
82	D1527	DENR REGIONAL OFFICE VII	152	13,200.00
83	D1527	DENR REGIONAL OFFICE VII	153	37,960.00
84	D1527	DENR REGIONAL OFFICE VII	155	4,780.00
85	D1527	DENR REGIONAL OFFICE VII	401	1,089,741.25
86	D1533	DENR REGIONAL OFFICE VIII	152	12,041.25
87	D1556	DENR REGIONAL OFFICE X	151	43,864.80
88	D1556	DENR REGIONAL OFFICE X	152	16,500.00
89	D1556	DENR REGIONAL OFFICE X	401	32,287.50
90	D1562	DENR REGIONAL OFFICE XI	151	300.00
91	D1562	DENR REGIONAL OFFICE XI	401	20,273.75
92	D1579	DENR REGIONAL OFFICE XII	401	232,232.90

SEQ	AGY CODE	AGENCY NAME	UND COD	AMOUNT
93	D3552	DEPARTMENT OF ENERGY	151	1,040,071,349.63
94	F9613	DEPED- DIV OF OR MINDORO- BULALACA	171	12,997.29
95	G2547	DEPED-DIV OF OCC MINDORO,SAN VICEN	171	4,593.80
96	G1340	DEPED-DIV OF OR MINDORO, QUINABIGA	171	4,853.67
97	G2178	DEPED-DIV OF OR MINDORO,FE DEL MUN	171	13,266.72
98	A0559	DEPT OF AGRARIAN REFORM OFF OF THE	158	10,225.00
99	A0559	DEPT OF AGRARIAN REFORM OFF OF THE	181	976,200.49
100	D5150	DEPT OF AGRICULTURE CARAGA ADM. R	151	48,630.00
101	D5460	DEPT OF AGRICULTURE CORDILLERA ADM	151	800.00
102	A0618	DEPT OF AGRICULTURE OFF OF THE SEC	163	100.00
103	B9638	DEPT OF AGRICULTURE REGL OFF I	151	285.00
104	B9651	DEPT OF AGRICULTURE REGL OFF III	151	3,007.00
105	B9668	DEPT OF AGRICULTURE REGL OFF IV	151	50,667.58
106	B9675	DEPT OF AGRICULTURE REGL OFF V	151	4,706.00
107	B9675	DEPT OF AGRICULTURE REGL OFF V	163	9,824.40
108	B9735	DEPT OF AGRICULTURE REGL OFF X	151	239,937.93
109	B9742	DEPT OF AGRICULTURE REGL OFF XI	151	6,411.50
110	E4481	DEPT OF EDUC- RO 5, DIV OF NAGA CI	151	192.63
111	E6383	DEPT OF EDUC- RO 8, DIV OF TACLOBA	152	17,240.00
112	E6383	DEPT OF EDUC- RO 8, DIV OF TACLOBA	153	2,600.00
113	E6383	DEPT OF EDUC- RO 8, DIV OF TACLOBA	155	2,510.00
114	E6717	DEPT OF EDUC- RO 9, DIV OF PAGADIA	151	23,588.93
115	E0730	DEPT OF EDUC- RO I, DIV OF PANGASI	151	10,389.33
116	E3085	DEPT OF EDUC- RO IV-A, DIV OF CAVI	181	12,563.86
117	E3770	DEPT OF EDUC- RO IV-B, DIV OF CALA	151	116,324.21
118	E3536	DEPT OF EDUC- RO IV-B, DIV OF OCC	171	23,347.96
119	E3618	DEPT OF EDUC- RO IV-B, DIV OF OR.	171	38,281.69
120	C0397	DEPT OF EDUCATION REGL OFFICE III	151	4,263.56
121	C0477	DEPT OF EDUCATION REGL OFFICE XII	181	211,751.62
122	E2737	DEPT OF EDUCATION- RO 3, DIV OF TA	152	2,593.27
123	E4306	DEPT OF EDUCATION- RO 5, DIV OF SO	152	71,571.48
124	E0688	DEPT OF EDUCATION- RO I, DIV OF LA	151	85,800.00
125	E8285	DEPT OF EDUC-RO13, DIV OF AGUSAN D	181	2,590.00
126	A5543	DEPT OF FOREIGN AFFAIRS OFF OF THE	151	403,220.00
127	A5543	DEPT OF FOREIGN AFFAIRS OFF OF THE	152	21,591.00
128	A5543	DEPT OF FOREIGN AFFAIRS OFF OF THE	156	10.95
129	A5619	DEPT OF HEALTH OFFICE OF THE SEC	153	25,855,109.91
130	B0689	DEPT OF JUSTICE - OFFICE OF THE SE	151	76,232.99
131	B0689	DEPT OF JUSTICE - OFFICE OF THE SE	152	314,771.00
132	B5702	DEPT OF PUBLIC WORKS & HIGHWAYS OS	154	8,290,891.65
133	B5702	DEPT OF PUBLIC WORKS & HIGHWAYS OS	155	152,070.23
134	B5702	DEPT OF PUBLIC WORKS & HIGHWAYS OS	156	1,649.50
135	B5702	DEPT OF PUBLIC WORKS & HIGHWAYS OS	163	20,602.12
136	B1635	DEPT OF SC & TECH OSEC	151	17,500.00
137	B1488	DEPT OF TOURISM OFF OF THE SEC	151	1,487,701.81
138	B5082	DEPT OF TRANS AND COMM OFFICE OF T	154	33,689.75
139	B5082	DEPT OF TRANS AND COMM OFFICE OF T	155	6,252.75
140	D2981	DILG CORDILLERA ADM REGION	151	174,179.97
141	A5736	DOH REG OFF XII	152	33,750.00
142	D0991	DOLE NCR	151	6,000.00
143	D1018	DOLE REG OFF II	151	1,000.00
144	D1024	DOLE REG OFF III	151	1,000.00

SEQ	AGY CODE	AGENCY NAME	UND COD	AMOUNT
145	D1099	DOLE REG OFF X	151	2,000.00
146	D1106	DOLE REG OFF XI	151	1,000.00
147	D4123	DOLE, CARAGA ADM REGION	151	14,540.00
148	E9336	DOMINGO YU CHU NHS, OR MINDORO	151	695.75
149	E9336	DOMINGO YU CHU NHS, OR MINDORO	171	9,337.54
150	G1561	DOROTEO MENDOZA MEM NHS - DEPED	171	4,735.70
151	D3670	DOST, Region I	151	378,986.00
152	D3751	DOST, Region VIII	151	108,309.68
153	D5249	DOT REG OFF I	151	7,600.00
154	D5261	DOT REG OFF II	151	20,210.00
155	D5308	DOT REG OFF VI	151	136,010.00
156	D5314	DOT REG OFF VII	151	187,100.00
157	D5366	DOT REGIONAL OFFICE XII	151	72,984.00
158	D5372	DOT, CARAGA ADMINISTRATIVE REGION	151	26,000.00
159	D5706	DPWH - AUTONOMOUS REG IN MUSLIM MI	152	29,250.00
160	B9759	DPWH NCR	151	94,576.00
161	B9766	DPWH REG OFF NO I	154	156,857.80
162	B9789	DPWH REG OFF NO III	151	1,318,902.89
163	B9789	DPWH REG OFF NO III	152	43,038.43
164	B9789	DPWH REG OFF NO III	153	64,557.69
165	B9796	DPWH REG OFF NO IV A	181	26,050.00
166	B9802	DPWH REG OFF NO IV B	154	3,896.18
167	B9853	DPWH REG OFF NO IX	151	9,273,975.14
168	B9853	DPWH REG OFF NO IX	154	33,213.84
169	B9818	DPWH REG OFF NO V	151	10,659,452.18
170	B9818	DPWH REG OFF NO V	152	695,809.56
171	B9818	DPWH REG OFF NO V	153	989,276.06
172	B9818	DPWH REG OFF NO V	154	1,289.89
173	B9824	DPWH REG OFF NO VI	152	2,069,934.70
174	B9830	DPWH REG OFF NO VII	154	100,792.21
175	B9846	DPWH REG OFF NO VIII	151	2,225.15
176	B9846	DPWH REG OFF NO VIII	152	36,075.00
177	B9883	DPWH REG OFF NO XII	151	12,371.11
178	D5167	DPWH, CARAGA ADMINISTRATIVE REGION	151	368.64
179	G3182	DPWH-REGION I, PANGASINAN DEO	151	32,004.71
180	D4825	DSWD - NCR	152	1,125.00
181	D0078	DTI REGIONAL OFFICE NO I	151	1,866,425.00
182	D0078	DTI REGIONAL OFFICE NO I	153	13,500.00
183	D0090	DTI REGIONAL OFFICE NO III	151	144,395.10
184	D0108	DTI REGIONAL OFFICE NO IV	181	894.36
185	D0114	DTI REGIONAL OFFICE NO V	151	529.50
186	D0120	DTI REGIONAL OFFICE NO VI	158	21,087.78
187	D0137	DTI REGIONAL OFFICE NO VII	152	48,375.00
188	D0143	DTI REGIONAL OFFICE NO VIII	151	685.20
189	D0143	DTI REGIONAL OFFICE NO VIII	152	7,200.00
190	G0393	EARLY CHILDHOOD CARE AND DEVT COUN	401	198,783.48
191	D1609	ENVIRONMENTAL MANAGEMENT BUREAU	151	273,092.99
192	D1609	ENVIRONMENTAL MANAGEMENT BUREAU	152	7,662,705.97
193	D1609	ENVIRONMENTAL MANAGEMENT BUREAU	153	5,936,805.55
194	D1609	ENVIRONMENTAL MANAGEMENT BUREAU	155	28,307,309.85
195	B2375	FERTILIZER AND PESTICIDE AUTHORIT	151	18,557,201.44
196	D9317	FILM DEVELOPMENT COUNCIL OF THE PH	151	5,364,175.16

SEQ	AGY CODE	AGENCY NAME	UND COD	AMOUNT
197	F1180	GAMAD STO TOMAS NHS, ANTIQUE	152	741.88
198	A0062	GAMES AND AMUSEMENT BOARD	151	118,969.50
199	B1038	GOV T ARSENAL	152	1,906.60
200	B2411	GOVERNMENT SERVICE INSURANCE SYSTE	152	4,512,671.00
201	D5770	HLURB CORDILLERA ADM REGION	151	6,735,450.35
202	D5758	HLURB NATIONAL CAPITAL REGION	151	48,384,344.36
203	D5823	HLURB REGIONAL OFFICE VI	151	1,349,243.04
204	D5830	HLURB REGIONAL OFFICE VII	151	12,853,757.43
205	D5830	HLURB REGIONAL OFFICE VII	152	12,546.00
206	D5830	HLURB REGIONAL OFFICE VII	155	19,238.00
207	A0079	HOUSING AND LAND USE REGULATORY BO	151	23,289,467.47
208	A0079	HOUSING AND LAND USE REGULATORY BO	154	27,000.00
209	D7268	ILOCOS SUR SECOND ENGG DISTRICT	151	316.32
210	D7725	ILOILO CITY ENGINEERING DISTRICT	158	5,689,218.80
211	A5520	INSURANCE COMMISSION	151	1,116,297.91
212	A5520	INSURANCE COMMISSION	152	103,261,589.49
213	D7391	ISABELA THIRD ENGINEERING DISTRICT	151	108,109.00
214	B1178	LAND MANAGEMENT BUREAU	151	258.67
215	B0725	LAND REGISTRATION AUTHORITY	151	403,971,133.62
216	B0725	LAND REGISTRATION AUTHORITY	152	125,175.42
217	B0725	LAND REGISTRATION AUTHORITY	153	94,055.95
218	B0725	LAND REGISTRATION AUTHORITY	154	6,145.80
219	B0725	LAND REGISTRATION AUTHORITY	160	199,472.46
220	D0711	LAND TRANS FRCHG & REG BOARD REG V	152	47,310.58
221	D1931	LAND TRANSPORTATION OFFICE	151	36,116,957.85
222	D1931	LAND TRANSPORTATION OFFICE	152	36,233.81
223	D1931	LAND TRANSPORTATION OFFICE	153	54,858.47
224	D1931	LAND TRANSPORTATION OFFICE	155	73,988.00
225	D1931	LAND TRANSPORTATION OFFICE	157	7,000.00
226	E3630	LEUTEBORO NATL HIGH SCHOOL, OR.MIN	171	9,126.98
227	E4600	LIBACAO NATL FORESTRY VOCL HS, AKL	151	1,948.29
228	G6275	LIGAYA NHS, OCCIDENTAL MINDORO	171	5,142.40
229	D0851	LIVESTOCK DEVELOPMENT COUNCIL	151	236,861.98
230	D0851	LIVESTOCK DEVELOPMENT COUNCIL	152	8,738.00
231	D0851	LIVESTOCK DEVELOPMENT COUNCIL	153	200,780.68
232	D0851	LIVESTOCK DEVELOPMENT COUNCIL	154	5,127.55
233	D5647	LTO CARAGA ADMINISTRATIVE REGION	151	91,810.00
234	D5647	LTO CARAGA ADMINISTRATIVE REGION	152	5,425.63
235	D5647	LTO CARAGA ADMINISTRATIVE REGION	153	8,138.44
236	D0365	LTO NATIONAL CAPITAL REGION	151	935,730.78
237	D0365	LTO NATIONAL CAPITAL REGION	152	55,644.81
238	D0365	LTO NATIONAL CAPITAL REGION	153	83,467.20
239	D0365	LTO NATIONAL CAPITAL REGION	155	21,320.00
240	D0219	LTO REGIONAL OFFICE I	151	106,502.97
241	D0254	LTO REGIONAL OFFICE II	151	8,744.00
242	D0254	LTO REGIONAL OFFICE II	152	546.50
243	D0254	LTO REGIONAL OFFICE II	153	819.75
244	D0260	LTO REGIONAL OFFICE III	151	488,709.70
245	D0260	LTO REGIONAL OFFICE III	152	23,021.78
246	D0260	LTO REGIONAL OFFICE III	153	34,532.71
247	D0277	LTO REGIONAL OFFICE IV	151	1,209,429.50
248	D0277	LTO REGIONAL OFFICE IV	152	56,743.34

SEQ	AGY CODE	AGENCY NAME	UND COD	AMOUNT
249	D0277	LTO REGIONAL OFFICE IV	153	85,114.98
250	D0277	LTO REGIONAL OFFICE IV	155	2,000.00
251	D0320	LTO REGIONAL OFFICE IX	151	4,760,244.43
252	D0320	LTO REGIONAL OFFICE IX	152	270,893.65
253	D0320	LTO REGIONAL OFFICE IX	153	405,329.95
254	D0290	LTO REGIONAL OFFICE VI	151	2,421,501.05
255	D0290	LTO REGIONAL OFFICE VI	152	9,084.62
256	D0290	LTO REGIONAL OFFICE VI	153	13,626.94
257	D0290	LTO REGIONAL OFFICE VI	154	4,755.00
258	D0307	LTO REGIONAL OFFICE VII	151	1,425,583.50
259	D0307	LTO REGIONAL OFFICE VII	152	127,594.89
260	D0307	LTO REGIONAL OFFICE VII	153	300,864.53
261	D0313	LTO REGIONAL OFFICE VIII	151	5,355.25
262	D0336	LTO REGIONAL OFFICE X	151	123,975.00
263	D0336	LTO REGIONAL OFFICE X	155	4,000.00
264	D0342	LTO REGIONAL OFFICE XI	151	7,065,427.87
265	D0342	LTO REGIONAL OFFICE XI	152	9,693.00
266	D0342	LTO REGIONAL OFFICE XI	153	829.50
267	D0359	LTO REGIONAL OFFICE XII	151	134,056.00
268	D0359	LTO REGIONAL OFFICE XII	152	2,950.36
269	D0359	LTO REGIONAL OFFICE XII	153	4,425.57
270	E3676	MAGARA SCH OF PHIL CRAFTSMEN, PALA	171	3,788.96
271	F7839	MAGSAYSAY NHS, OCCIDENTAL MINDORO	171	11,863.29
272	G0990	MANAGPI NATL HS, DIV OF CALAPAN CI	171	8,063.68
273	F9349	MARCELO I CABRERA VOC HS, OR MINDO	171	7,058.64
274	A9973	MARIANO MARCOS MEM. HOSPITAL, I. N	151	58,241.62
275	D2747	MARITIME IND AUTHORITY REG OFFICE	151	2,160,320.15
276	D2747	MARITIME IND AUTHORITY REG OFFICE	157	1,887,672.68
277	D2760	MARITIME IND AUTHORITY REG OFFICE	151	198,366.90
278	D2776	MARITIME IND AUTHORITY REG OFFICE	151	19,537,869.39
279	D2782	MARITIME IND AUTHORITY REG OFFICE	151	24,022.50
280	D2806	MARITIME IND AUTHORITY REG OFFICE	151	4,307,178.66
281	D2812	MARITIME IND AUTHORITY REG OFFICE	151	205,347.70
282	D2829	MARITIME IND AUTHORITY REG OFFICE	151	17,251.75
283	B1302	MARITIME INDUSTRY AUTHORITY	151	17,677,786.03
284	F4319	MARITIME INDUSTRY AUTHORITY- REGL	151	57,000.00
285	E3565	MINA DE ORO NATL HIGH SCH, OCC MIN	171	12,360.15
286	B1184	MINES AND GEO SCIENCES BUREAU	151	5,942,002.30
287	E6606	MOLAVE VOCATIONAL TECHNICAL SCH, Z	151	35,758.83
288	A0706	MOVIE AND TV REVIEW AND CLASS BOAR	151	34,205,703.20
289	D1843	NATIONAL CONCILIATION & MEDIATION	151	55,317.00
290	B1319	NATIONAL IRRIGATION ADMINISTRATION	151	6,666.78
291	B1319	NATIONAL IRRIGATION ADMINISTRATION	158	3,099,658.48
292	B0859	NATIONAL LABOR RELATIONS COMMISSIO	151	6,910,100.26
293	B0859	NATIONAL LABOR RELATIONS COMMISSIO	152	1,146.38
294	B0859	NATIONAL LABOR RELATIONS COMMISSIO	153	1,719.56
295	B1328	NATIONAL MAPPING AND RES INF AUTH	151	690.00
296	A0121	NATIONAL NUTRITION COUNCIL	152	7,500.00
297	A0477	NATIONAL STATISTICS OFFICE	151	76,125.46
298	B0731	NATL BUREAU OF INVESTIGATION	151	209,095.47
299	D0786	NATL COMMISSION FOR CULTURE & ARTS	151	106,685.59
300	B4956	NATL MEAT INSPECTION COMMISSION	151	16,222,780.77

SEQ	AGY CODE	AGENCY NAME	UND COD	AMOUNT
301	B4956	NATL MEAT INSPECTION COMMISSION	154	21,455.00
302	D2408	NATL TELECOM COMMISSION REG OFFICE	151	19,790.00
303	B5099	NATL TELECOMMUNICATIONS COMMISSION	151	29,606.00
304	E4031	OCAMPO NATL HIGH SCHOOL, CAM SUR	151	1,703.75
305	B0754	OFF OF THE SOLICITOR GENERAL	151	2,000.00
306	B0754	OFF OF THE SOLICITOR GENERAL	152	132,440.00
307	F3672	OFFICE FOR TRANSPORTATION SECURITY	152	172,845,050.10
308	D2303	OFFICE OF THE REGIONAL GOVERNOR	152	150,000.00
309	D7444	ORIENTAL MINDORO ENGINEERING DISTR	154	36,116.85
310	A9493	OZAMIS CITY EMERGENCY HOSPITAL	151	2,207.11
311	B5503	PALAWAN CNCL FOR SUSTAINABLE DEV S	151	3,966,592.97
312	B5503	PALAWAN CNCL FOR SUSTAINABLE DEV S	154	6,150.00
313	G6474	PALUAN NHS, OCCIDENTAL MINDORO	171	9,583.84
314	G0534	PAMBISAN NHS	171	6,305.22
315	D7280	PANGASINAN FIRST ENGG DISTRICT	151	4,923,289.56
316	D7297	PANGASINAN SECOND ENGG DISTRICT	151	1,739,711.58
317	B5030	PANGASINAN STATE UNIVERSITY	151	2,032.00
318	D3412	PENRO, AGUSAN DEL SUR	151	1,995.00
319	D3294	PENRO, BENGUET	401	12,441.00
320	D3177	PENRO, BOHOL	151	1,200.00
321	D3353	PENRO, CAMARINES SUR	401	2,500.00
322	D3213	PENRO, ILOCOS NORTE	151	500.00
323	D3183	PENRO, NEGROS ORIENTAL	401	130,607.50
324	T0031	PHIL CHARITY SWEEPSTAKES OFFICE	162	27,771.85
325	B6014	PHIL CNCL FOR HEALTH RESEARCH & DE	152	712.50
326	B2878	PHIL COCONUT AUTHORITY	151	9,288,811.64
327	B1021	PHIL NAVY	181	1,147,421.15
328	A0226	PHIL NUCLEAR RESEARCH INSTITUTE	171	81.80
329	B5962	PHIL OVERSEAS EMPLOYMENT ADMINISTR	151	3,600.00
330	C0492	PHIL SPORTS COMMISSION	151	156,488.71
331	G3352	PHILIPPINE COAST GUARD -DOTC	151	38,780.00
332	A0109	PHILIPPINE COMMISSION ON WOMEN	152	9,000.00
333	C0523	PRESIDENTIAL COMM ON GOOD GOVT	151	95,564.52
334	A0033	PRESIDENTIAL MANAGEMENT STAFF	153	562.50
335	B1870	PROF REGULATION COMMISSION	151	13,397.00
336	B1870	PROF REGULATION COMMISSION	152	95,106.75
337	D1591	PROTECTED AREAS & WILDLIFE BUREAU	151	565,237.52
338	D1591	PROTECTED AREAS & WILDLIFE BUREAU	401	693,494.74
339	B0702	PUBLIC ATTORNEY'S OFFICE	151	3,169,581.11
340	B0702	PUBLIC ATTORNEY'S OFFICE	152	9,516.63
341	B0702	PUBLIC ATTORNEY'S OFFICE	153	14,274.94
342	G1192	PUERTO GALAERA NHS - DEPED	171	12,725.63
343	D9381	QUEZON II ENGINEERING DISTRICT OFF	151	1,000.00
344	D8471	QUEZON III ENGINEERING DISTRICT O	152	52,500.00
345	T0021	REGION 1 MEDICAL CENTER, DAGUPAN	151	2,671.03
346	D2051	REVENUE - CORDILLERA ADMINISTRATI	151	117,916.00
347	D2156	REVENUE REGION VI-A - ILOILO	151	211,240.00
348	D2162	REVENUE REGION VI-B - BACOLOD	151	82,964.00
349	D2162	REVENUE REGION VI-B - BACOLOD	152	67,916.25
350	D2179	REVENUE REGION VII - CEBU	151	10,307.00
351	D2185	REVENUE REGION VIII - TACLOBAN LEY	152	536.54
352	D2209	REVENUE REGION X-A CAGAYAN DE ORO	151	1,594.00

SEQ	AGY CODE	AGENCY NAME	UND COD	AMOUNT
353	D2221	REVENUE REGION XI-A - COTABATO	151	168,166.43
354	E3588	RIZAL NATIONAL HIGH SCHOOL, OCC MI	171	11,458.26
355	E3594	SABLAYAN NATL HIGH SCHOOL, OCC MIN	171	24,188.24
356	F2387	SALNGAN NHS, ILOILO	151	3,584.50
357	F3444	SAMAR STATE UNIVERSITY	151	19,842.50
358	G0511	SAN AGUSTIN NHS	179	8,129.44
359	G4011	SAN JOSE NATL AGRL & INDL HS-DIV O	171	8,989.37
360	A5906	SAN LAZARO HOSPITAL	154	2,500.00
361	G0528	SAN MARIANO NHS	171	5,202.71
362	B1769	SC OF THE PHIL AND THE LOWER COUR	151	1,926,743.07
363	A0232	SECURITIES AND EXCHANGE COMMISSION	151	130,583.00
364	A0232	SECURITIES AND EXCHANGE COMMISSION	152	167,812.50
365	F7845	STA CRUZ NHS, OCCIDENTAL MINDORO	171	13,345.64
366	D0248	STATISTICAL RESEARCH AND TRNG CENT	151	216,140.78
367	D2583	SULTAN KUDARAT POLY STATE COLLEGE	151	354,137.63
368	F4664	TANDOC NATL HIGH SCHOOL	151	4,818.44
369	D3915	TECHNICAL EDUC & SKILLS DEV AUTHOR	151	49,660.00
370	D3915	TECHNICAL EDUC & SKILLS DEV AUTHOR	152	135,000.00
371	G4338	TREATMENT & REHAB CENTER-TAGAYTAY	181	9,626.03
372	A0823	UNIV OF THE PHILIPPINES SYSTEM	151	2,706,900.65
373	A0823	UNIV OF THE PHILIPPINES SYSTEM	152	660,246.56
374	A0823	UNIV OF THE PHILIPPINES SYSTEM	153	184,033.80
375	A0823	UNIV OF THE PHILIPPINES SYSTEM	155	14,250.00
376	A0823	UNIV OF THE PHILIPPINES SYSTEM	157	2,170.00
377	A0823	UNIV OF THE PHILIPPINES SYSTEM	164	10.00
378	A0823	UNIV OF THE PHILIPPINES SYSTEM	181	7,541.12
379	A0823	UNIV OF THE PHILIPPINES SYSTEM	183	8,010.00
380	D3552	DEPARTMENT OF ENERGY-MALAMPAYA	151	4,954,137,763.04
381	A0618	AGRICULTURAL COMPETITIVENESS ENHANCEMENT FUND	183	300,202,723.00
382	B0982	AFP MODERNIZATION FUND	172	3,403,125,111.88
383	B5702	MOTOR VEHICLE USERS' CHARGE	151-153	4,100,409,759.00
		TOTAL:		15,887,979,964.02