

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 July 1, 2019 to September 30, 2019

(Subject to reconciliation with the concerned NGAs)

SEQ	AGENCY CODE	AGENCY NAME	Fund Code	Amount
1	A0056	ENERGY REGULATORY BOARD	152	685,205.47
2	A0062	GAMES AND AMUSEMENT BOARD	151	33,174.00
3	A0079	HOUSING AND LAND USE REGULATORY BO	151	54,950,488.93
4	A0559	DEPT OF AGRARIAN REFORM OFF OF THE	158	104,324.97
5	A0618	AGRICULTURAL COMPETITIVENESS ENHANCEMENT FUND	183	468,857,453.00
6	A0647	BUREAU OF ANIMAL INDUSTRY	151	729,899.33
7	A0653	BUREAU OF PLANT INDUSTRY	153	8,237.60
8	A0653	BUREAU OF PLANT INDUSTRY	162	1,000.00
9	A0653	BUREAU OF PLANT INDUSTRY	163	4,473,733.15
10	A0706	MOVIE AND TV REVIEW AND CLASS BOAR	151	25,639,640.16
11	A5490	BUREAU OF CUSTOMS	151	9,012,376.79
12	A5490	BUREAU OF CUSTOMS	152	11,373,482.25
13	A5508	BUREAU OF INTERNAL REVENUE	151	340,587.73
14	A5508	BUREAU OF INTERNAL REVENUE	152	299,953.89
15	A5508	BUREAU OF INTERNAL REVENUE	153	4,994,248.42
16	A5508	BUREAU OF INTERNAL REVENUE	154	2,900.00
17	A5514	BUREAU OF THE TREASURY	152	331,605,618.97
18	A5520	INSURANCE COMMISSION	151	539,104.70
19	A5520	INSURANCE COMMISSION	152	162,084,918.74
20	A5619	DEPT OF HEALTH OFFICE OF THE SEC	151	1,004,826.34
21	A5619	DEPT OF HEALTH OFFICE OF THE SEC	153	18,290,485.50
22	A5765	BUREAU OF QUARANTINE	151	17,385.00
23	A5765	BUREAU OF QUARANTINE	152	32,211,990.00
24	A5788	DANGEROUS DRUGS BOARD	151	5,215,120.00
25	A5788	DANGEROUS DRUGS BOARD	401	742.50
26	B0689	DEPT OF JUSTICE - OFFICE OF THE SE	151	87,021.10
27	B0689	DEPT OF JUSTICE - OFFICE OF THE SE	152	224,580.00
28	B0725	LAND REGISTRATION AUTHORITY	151	427,195,979.11
29	B0725	LAND REGISTRATION AUTHORITY	152	305,159.21
30	B0725	LAND REGISTRATION AUTHORITY	153	336,211.47
31	B0725	LAND REGISTRATION AUTHORITY	155	9,720.00
32	B0725	LAND REGISTRATION AUTHORITY	161	764.40
33	B0754	OFF OF THE SOLICITOR GENERAL	151	4,250.00
34	B0754	OFF OF THE SOLICITOR GENERAL	152	602,205.00
35	B0783	D O L E OFFICE OF THE SEC	151	277,200.00
36	B0982	ARMED FORCES OF THE PHILIPPINES MODERNIZATION FUND	172	198,026,237.14
37	B1038	GOV T ARSENAL	152	16,422.64
38	B1132	DENR OFFICE OF THE SECRETARY	151	406,053.02
39	B1132	DENR OFFICE OF THE SECRETARY	152	4,165.00
40	B1132	DENR OFFICE OF THE SECRETARY	171	51,680.89
41	B1132	DENR OFFICE OF THE SECRETARY	401	460,070.00
42	B1149	BUREAU OF FISHERIES & AQUATIC RESO	151	17,337,153.80
43	B1149	BUREAU OF FISHERIES & AQUATIC RESO	152	4,710,452.48
44	B1149	BUREAU OF FISHERIES & AQUATIC RESO	154	5,000.00
45	B1161	FOREST MANAGEMENT BUREAU	155	131,533.70
46	B1184	MINES AND GEO SCIENCES BUREAU	151	72,130,884.15
47	B1190	ECOSYSTEMS RESEARCH & DEV BUREAU	151	1,250.00
48	B1302	MARITIME INDUSTRY AUTHORITY	151	1,419,059.12
49	B1488	DEPT OF TOURISM OFF OF THE SEC	151	1,066,311.09
50	B1530	BUREAU OF DOMESTIC TRADE	151	61,567.20
51	B1612	PRODUCT DEV & DESIGN CENTER OF THE	152	3,000.00
52	B2375	FERTILIZER AND PESTICIDE AUTHORIT	151	4,271,550.00
53	B2375	FERTILIZER AND PESTICIDE AUTHORIT	152	22,500.00
54	B2878	PHIL COCONUT AUTHORITY	151	2,239,253.51
55	B4956	NATL MEAT INSPECTION COMMISSION	151	3,393,361.87
56	B4956	NATL MEAT INSPECTION COMMISSION	154	2,250.00

SEQ	AGENCY CODE	AGENCY NAME	Fund Code	Amount
57	B4956	NATL MEAT INSPECTION COMMISSION	401	36,452.50
58	B5082	DEPT OF TRANS AND COMM OFFICE OF T	151	321,406,121.88
59	B5082	DEPT OF TRANS AND COMM OFFICE OF T	152	215,172.43
60	B5082	DEPT OF TRANS AND COMM OFFICE OF T	153	1,949,892.32
61	B5503	PALAWAN CNCL FOR SUSTAINABLE DEV S	151	4,336,404.00
62	B5702	DEPT OF PUBLIC WORKS & HIGHWAYS OS	151	3,368,836,334.85
63	B5702	DEPT OF PUBLIC WORKS & HIGHWAYS OS	152	235,638,354.43
64	B5702	DEPT OF PUBLIC WORKS & HIGHWAYS OS	153	317,309,136.66
65	B5702	DEPT OF PUBLIC WORKS & HIGHWAYS OS	154	14,370,492.35
66	B5702	DEPT OF PUBLIC WORKS & HIGHWAYS OS	157	358.09
67	B5702	DEPT OF PUBLIC WORKS & HIGHWAYS OS	163	3,340.50
68	B5702	DEPT OF PUBLIC WORKS & HIGHWAYS OS	401	7,487.37
69	B5702	MOTOR VEHICLE USERS' CHARGE	151-153	4,603,854,225.73
70	B9622	DEPT OF AGRICULTURE REGL OFF XII	151	3,226.75
71	B9772	DPWH REG OFF NO II	154	293.90
72	C0144	DILG REG OFF NO I	151	39,404.00
73	C0523	PRESIDENTIAL COMM ON GOOD GOVT	151	134,637.01
74	D0108	DTI REGIONAL OFFICE NO IV	158	300,000.00
75	D0172	DTI REGIONAL OFFICE NO XI	151	6,848.00
76	D0172	DTI REGIONAL OFFICE NO XI	152	9,678.00
77	D0172	DTI REGIONAL OFFICE NO XI	153	642.00
78	D0248	STATISTICAL RESEARCH AND TRNG CENT	151	403,300.00
79	D0851	LIVESTOCK DEVELOPMENT COUNCIL	151	267,226.95
80	D0851	LIVESTOCK DEVELOPMENT COUNCIL	153	372,896.91
81	D0851	LIVESTOCK DEVELOPMENT COUNCIL	154	13,630.00
82	D1416	DAR REG OFFICE IX	158	1,811,005.31
83	D1591	PROTECTED AREAS & WILDLIFE BUREAU	151	328,342.04
84	D1591	PROTECTED AREAS & WILDLIFE BUREAU	401	378,732.50
85	D1609	ENVIRONMENTAL MANAGEMENT BUREAU	151	146,690.37
86	D1609	ENVIRONMENTAL MANAGEMENT BUREAU	152	10,503,978.12
87	D1609	ENVIRONMENTAL MANAGEMENT BUREAU	153	8,804,766.56
88	D1609	ENVIRONMENTAL MANAGEMENT BUREAU	154	8,000.00
89	D1609	ENVIRONMENTAL MANAGEMENT BUREAU	155	30,688,031.27
90	D1609	ENVIRONMENTAL MANAGEMENT BUREAU	157	40.00
91	D1925	TELECOMMUNICATIONS OFFICE	151	19,943.00
92	D2140	REVENUE REGION V - LEGASPI CITY	151	2,372.00
93	D2156	REVENUE REGION VI-A - ILOILO	151	9,968.00
94	D2162	REVENUE REGION VI-B - BACOLOD	151	37,487.20
95	D2191	REVENUE REGION IX - ZAMBOANGA	151	12,176.00
96	D2221	REVENUE REGION XI-A - COTABATO	151	70,600.69
97	D2450	NATL TELECOM COMMISSION REG OFFICE	151	14,141.00
98	D2495	NATL TELECOM COMMISSION REG OFFICE	151	16,187.00
99	D2531	BUREAU OF FIRE PROTECTION	151	292,642,279.85
100	D2531	BUREAU OF FIRE PROTECTION	152	177,637.64
101	D2531	BUREAU OF FIRE PROTECTION	153	6,774.00
102	D2531	BUREAU OF FIRE PROTECTION	154	3,122.05
103	D2531	BUREAU OF FIRE PROTECTION	155	1,870.00
104	D2531	BUREAU OF FIRE PROTECTION	163	16,716.00
105	D2531	BUREAU OF FIRE PROTECTION	401	2,684.00
106	D2554	PHILIPPINE NATIONAL POLICE	152	675.00
107	D3177	PENRO, BOHOL	151	6,950.00
108	D3183	PENRO, NEGROS ORIENTAL	151	17,642.00
109	D3190	PENRO, SIQUIJOR	151	100.00
110	D3213	PENRO, ILOCOS NORTE	151	722,712.48
111	D3236	PENRO, LA UNION	401	1,091.25
112	D3294	PENRO, BENGUET	401	11,092.50
113	D3353	PENRO, CAMARINES SUR	401	11,370.31
114	D3552	DEPARTMENT OF ENERGY	151	12,876,277.56
115	D3552	DEPARTMENT OF ENERGY-MALAMPAYA	151	7,339,585,662.52
116	D3745	DOST, Region VII	152	32,048.55
117	D3891	COMMISSION ON HIGHER EDUCATION	151	4,737,069.25
118	D3891	COMMISSION ON HIGHER EDUCATION	152	27,060.00
119	D3891	COMMISSION ON HIGHER EDUCATION	153	1,379.54
120	D3891	COMMISSION ON HIGHER EDUCATION	155	83,462.00
121	D3980	TECH EDUC & SKILLS DEV AUTH - REG	151	90.00
122	D5618	DENR CORDILLERA ADM REGION	151	2,876.00
123	D7170	BAGUIO CITY ENGINEERING DISTRICT	152	8,470.00
124	D7268	ILOCOS SUR SECOND ENGG DISTRICT	151	1,594.32
125	D7790	NEGROS OR II ENGG DISTRICT	151	32,140.00

SEQ	AGENCY CODE	AGENCY NAME	Fund Code	Amount
126	D8348	TARLAC ENGINEERING OFFICE	151	300,000.00
127	D8501	NORTH MANILA ENGINEERING DISTRICT	152	22,500.00
128	D9153	CEBU FOURTH DISTRICT ENGG OFFICE	151	11,040.00
129	D9229	LANAO DEL NORTE SECOND DISTRICT EN	181	5,878.00
130	D9317	FILM DEVELOPMENT COUNCIL OF THE PH	151	16,170,305.09
131	F3672	OFFICE FOR TRANSPORTATION SECURITY	152	139,246,049.29
132	F4828	CHED - REG X	151	67,928.66
133	G0785	PHIL COUNCL FOR IND,ENERGY&ETR&DEV	152	1,687.50
	TOTAL:			18,596,483,996.39

Basis:

Abstract of National Collections- National Collection System Report

* SL Report and schedule of Special Funds