

STATEMENT OF ALLOTMENTS, OBLIGATIONS AND BALANCES  
June 30, 2017


Department of the Interior and Local Government  
Agency/ Bureau of Fire Protection - Consolidated  
Fund: Special Account in General Fund (SAGF)

	PPA	OBJECT	ALLOTMENT	OBLIGATED	BALANCES
<b>Current Year Allotment</b>					
<b>GENERAL ADMINISTRATIVE SERVICES</b>	<b>1-00-01-0000</b>	<b>TOTAL</b>	<b>1,036,826,937.00</b>	<b>-</b>	<b>1,036,826,937.00</b>
<b>Capital Outlay</b>					
<b>Automatic Appropriations</b>					
<b>Special Account in General Fund (SAGF)</b>					
Infrastructure Outlay - Communication Networks		50604030 06	-	-	-
Buildings and Other Structures Outlay - Buildings		50604040 01	1,027,826,937.00	-	1,027,826,937.00
Machinery and Equipment Outlay - Machinery		50604050 01	-	-	-
Machinery and Equipment Outlay - Office Equipment		50604050 02	-	-	-
Machinery and Equipment Outlay - Information and Communication Technology Equipment		50604050 03	-	-	-
Machinery and Equipment Outlay - Communication Equipment		50604050 07	-	-	-
Machinery and Equipment Outlay - Disaster Response & Rescue Equipment		50604050 09	9,000,000.00	-	9,000,000.00
Machinery and Equipment Outlay - Medical Equipment		50604050 11	-	-	-
Machinery and Equipment Outlay - Other Machinery and Equipment		50604050 99	-	-	-
Transportation and Equipment Outlay - Motor Vehicles		50604060 01	-	-	-
Intangible Assets Outlay - Computer Software		50606020 00	-	-	-
		<b>TOTAL</b>	<b>1,036,826,937.00</b>	<b>-</b>	<b>1,036,826,937.00</b>
<b>FIRE SUPPRESSION SERVICES</b>					
<b>Capital Outlay</b>	<b>3-02-01-0000</b>	<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Automatic Appropriations</b>					
<b>Special Account in General Fund (SAGF)</b>					
Infrastructure Outlay - Communication Networks		50604030 06	-	-	-
Buildings and Other Structures Outlay - Buildings		50604040 01	-	-	-
Machinery and Equipment Outlay - Machinery		50604050 01	-	-	-
Machinery and Equipment Outlay - Office Equipment		50604050 02	-	-	-
Machinery and Equipment Outlay - Information and Communication Technology Equipment		50604050 03	-	-	-
Machinery and Equipment Outlay - Communication Equipment		50604050 07	-	-	-
Machinery and Equipment Outlay - Disaster Response & Rescue Equipment		50604050 09	-	-	-
Machinery and Equipment Outlay - Medical Equipment		50604050 11	-	-	-
Machinery and Equipment Outlay - Other Machinery and Equipment		50604050 99	-	-	-
Transportation and Equipment Outlay - Motor Vehicles		50604060 01	-	-	-
Intangible Assets Outlay - Computer Software		50606020 00	-	-	-
		<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>
		<b>GRAND TOTAL</b>	<b>1,036,826,937.00</b>	<b>-</b>	<b>1,036,826,937.00</b>

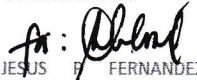
Prepared by:

  
NUP Rolando P Jimenez  
Chief Fiscal Section-BSD

Reviewed by:

  
FRANCISCA N RAMILO  
Chief Administrative Officer

Certified Correct:

  
JESUS F FERNANDEZ  
SSUPT (CESE) BFP  
Director for Comptrollership