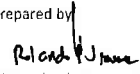



PPA OBJECT ALLOTMENT OBLIGATED BALANCES


STATEMENT OF ALLOTMENTS, OBLIGATIONS AND BALANCES
as of 30 June 2016

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
Current Year Allotment					
FIRE SUPPRESSION SERVICES	3-02-01-0000	TOTAL	660,702,065.00	-	660,702,065.00
Capital Outlay					
Automatic Appropriations					
Special Account in General Fund (SAGF)					
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	660,702,065.00	-	660,702,065.00
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	-	-	-
		TOTAL	660,702,065.00	-	660,702,065.00

Prepared by:

NUP Rolando P. Jimenez
Chief Fiscal Section-BSD

Reviewed by:

FRANCISCA N. RAMILO
Chief Administrative Officer

(Certified Correct:)

JORGE B. PALLAS, MBA
SSUPT (DSC) BFP
Acting Director, Directorate for Comptrollership