FAR No. 1

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As of the Quarter ending September 30, 2022

Department : Department of Trade and Industry

Agency : Construction Industry Authority of the Philippines

Operating Unit

Organization Code (UACS) : 2200700000

Current Year Appropriations

Supplemental Appropriations

Continuing Appropriations

PARTICULARS | UACS CODE | Appropriations (Authorized Appropriation, Adjustments, Adjusted Appropriation) | Allotments (Allotments Received, Adjustments (Withdrawal/Realignment), Transfer To, Transfer From, Adjusted Total Allotments) | Current Year Obligations (1st quarter Ending March 31, 2nd quarter Ending June 30, 3rd quarter Ending Sept. 30, 4th quarter Ending Dec. 31, Total) | Current Year Disbursements (1st quarter Ending March 31, 2nd quarter Ending June 30, 3rd quarter Ending Sept. 30, 4th quarter Ending Dec. 31, Total) | Balances (Unreleased Appropriation, Unobligated Allotment, Unpaid Obligations: Due and Demandable, Not Yet Due and Demandable)

(15-20)

PS 3,221,000 3,221,000 3,221,000

MOOE 1,560,000 1,560,000

CO

II.1.2 Industry policy development

II.1.3 Capacity building for the construction

PS 13,132,000 13,132,000 13,132,000

MOOE

CO 1,710,000.00

CONSTRUCTION INDUSTRY REGULATORY PROGRAM

II.2.1 Licensing, accreditation and registration of construction contractors (domestic and overseas) and issuance of overseas project authorization

PS 12,165,000 12,165,000 12,165,000

Resolution of claims and disputes under construction contract through arbitration and mediation

PS 7,200,000 7,200,000 7,200,000 7,200,000 2,359,298.68 1,157,720.51 1,043,526.17 4,560,595.36 1,976,071.56 1,018,142.63 4,472,345.36

MOOE

MOOE 65,465,000 65,465,000

PARTICULARS	UACS	Appropriations			Allotments			Current Year Obligations			Current Year Disbursements			Balances	
		Authorized	Adjustments	Adjusted	Allotments	Adjustments	Transfers							Unpaid Obligations	

JAYSON A. VILLAFUERTE
Budget Officer III

PERCIVIA MASCARIÑO
Accountant III

[illegible]
Chief Administrative [illegible]

DORIS C. GACHO
[illegible]

24 OCT 2022