

Allotment Class / Object of Expenditure	UACS	Administration of Personnel Benefits	Capacity Building for Human Resources in the Construction Industry	Domestic and Overseas Construction Service Promotion and Development	General Management and Supervision	Industry Policy Development	Investigation and Litigation of Violations on Contractors License Law	Licensing, Accreditation and Registration of Construction Contractors (Domestic and Overseas) and Issuance of Overseas Project Authorization	Resolution of Claims and Disputes under Construction Contract through Arbitration and Mediation	Grand Total
Office Supplies Expenses	50203010-00	-	-	-	-	-	-	-	-	-
Machinery and Equipment Outlay Other Machinery and Equipment	50604050-99	-	-	-	-	-	-	-	-	-
Other Professional Services	50211990-00	-	-	384.85	-	-	-	-	-	384.85
Other Supplies and Materials Expenses	50203990-00	-	-	-	-	-	-	-	-	-
Postage and Courier Services	50205010-00	-	-	-	-	-	-	-	-	-
Printing and Publication Expenses	50299020-00	-	-	-	-	-	-	-	-	-
Rents - Building and Structures	50299050-01	-	-	-	-	-	-	-	-	-
Repairs and Maintenance - Transportation Equipment Motor Vehicles	50213060-01	-	-	-	-	-	-	-	-	-
Representation Expenses	50299030-00	-	-	-	-	-	-	-	510.72	510.72
Security Services	50212030-00	-	-	-	-	-	-	-	-	-
Taxes, Duties and Licenses	50215010-00	-	-	-	-	-	-	-	-	-
Telephone Expenses - Landline	50205020-02	-	-	-	-	-	-	-	-	-
Telephone Expenses - Mobile	50205020-01	-	1,096.14	-	-	-	-	-	1,598.41	2,694.55
Training Expenses	50202010-00	-	-	-	-	-	-	-	-	-
Traveling Expenses - Foreign	50201020-00	-	0.01	-	-	-	-	-	-	0.01
Traveling Expenses - Local	50201010-00	-	-	-	-	-	-	-	-	-
Maintenance and Other Operating Expenses Total		-	1,096.15	384.85	0.00	(0.00)	-	-	2,109.13	3,590.13
Capital Outlay										
Machinery and Equipment Outlay Information and Communication Technology Equipment	50604050-03	-	-	-	-	-	-	-	-	-
Machinery and Equipment Outlay Printing Equipment	50604050-12	-	-	-	-	-	-	-	-	-
Capital Outlay Total		-	-	-	-	-	-	-	-	-
Grand Total		-	1,096.15	384.85	0.00	(0.00)	-	-	2,109.13	3,590.13

Certified Correct:


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