CONSTRUCTION INDUSTRY AUTHORITY OF THE PHILIPPINES
Status of Allotment, Obligations and Balances
FISCAL YEAR 2020 GAA (As of June 30, 2021)

	Miscellaneous Personnel Benefit Fund	I.a.1	II.1.1	II.1.2	II.1.3	II.2.1	II.2.2	II.2.3	Total
CONTINUING ALLOTMENTS									
Personal Services									
Salaries and Wages - Regular									
Basic Salary - Civilian	-	-	-	13.26	-	-	70,794.06	895.91	71,703.23
Other Compensation	-	-	-	-	-	-	-	-	-
PERA - Civilian	-	-	-	-	-	-	2,000.00	-	2,000.00
Representation Allowance	-	-	-	-	-	-	10,000.00	-	10,000.00
Transportation Allowance	-	-	-	-	-	-	-	-	-
Clothing Allowance - Civilian	-	-	-	-	-	-	-	-	-
Honoraria - Civilian	-	-	-	-	-	-	15,000.00	8,500.00	23,500.00
Productivity Incentive Allowance - Civilian	-	-	-	-	-	-	-	-	-
Longevity Pay - Civilian	-	-	-	-	-	-	-	-	-
Overtime and Night Pay	-	-	-	-	-	-	-	-	-
Lump-sum for step increments- length of service	-	-	1,456.33	-	900.00	862.02	-	-	3,218.35
Lump-sum for step increments- meritous performanc	-	-	-	-	-	-	-	-	-
Year End Bonus	-	-	-	-	-	-	-	-	-
Bonus - Civilian	-	-	-	-	-	-	-	-	-
Cash Gift	-	-	-	-	-	-	-	-	-
Cash Gift - Civilian	-	-	-	-	-	-	-	-	-
Personnel Benefit Contributions	3,900.00	-	250.00	1,150.00	1,600.00	1,600.00	-	-	8,500.00
Pag-ibig Contributions - Civilian	-	-	-	-	-	-	100.00	-	100.00
Philhealth Contributions - Civilian	0.00	-	-	-	-	-	-	-	0.00
ECIP - Civilian	-	100.00	-	-	-	-	-	-	100.00
Provident/Welfare Fund Contributions	-	-	-	-	-	-	-	-	-
Pension Benefits	-	-	-	-	-	-	-	-	-
Retirement Gratuity	-	-	-	-	-	-	-	-	-
Other Personnel Benefits	-	-	-	-	-	-	5,000.00	-	5,000.00
Terminal Leave Benefits	-	-	-	-	-	-	-	-	-
Other Bonuses and Allowances	69.01	-	-	-	-	-	-	-	69.01
Mid-Year Bonus	5,000.00	-	-	-	-	-	-	-	5,000.00
Per Diems - Civilian	-	-	-	-	-	-	-	7,500.00	7,500.00
Collective Negotiation Agreement Incentive - Civil	0.10	-	-	-	-	-	-	-	0.10
Performance-Based Bonus - Civilian	0.05	-	-	-	-	-	-	-	0.05
Hazard Pay	-	-	-	-	-	-	-	-	-
Total, PS	8,969.16	100.00	1,706.33	1,163.26	2,500.00	2,462.02	102,894.06	16,895.91	136,690.74
Retirement and Life Insurance Premium*	-	-	-	-	-	-	-	-	-
Total, PS	8,969.16	100.00	1,706.33	1,163.26	2,500.00	2,462.02	102,894.06	16,895.91	136,690.74
Maintenance and Other Operating Expenses									
Travelling Expenses									
Travelling Expenses - Local		15,480.00	-	138,481.09	-	0.00	-	-	153,961.09
Travelling Expenses - Foreign		-	-	-	-	-	-	-	-
Training and Scholarship Expenses		-	-	-	-	-	-	-	-
Training Expenses		31,080.00	(0.00)	53,018.64	(0.00)	54,320.00	8,473.37	-	146,892.01
Supplies and Materials Expenses		-	-	-	-	-	-	-	-
Office Supplies Expenses		14,000.00	164.59	50,495.32	1,000.00	6,394.00	-	-	72,053.91

Miscellaneous Personnel Benefit Fund	I.a.1	II.1.1	II.1.2	II.1.3	II.2.1	II.2.2	II.2.3	Total
Accountable Forms Expenses	-	-	50,000.00	-	-	50,000.00	-	100,000.00
Fuel, Oil and Lubricants Expenses	-	-	-	-	-	-	-	-
Other Supplies Expenses	92,000.00	-	1,150.00	-	-	-	-	93,150.00
Semi-Expandable - ICT Equipment	82,200.00	-	-	-	-	-	-	82,200.00
Semi-Expandable - Machinery	29,600.00	-	-	-	-	-	-	29,600.00
Semi-Expandable - Office Equipment	-	-	113,920.00	-	51,960.00	-	-	165,880.00
Semi-Expandable - Other Machinery and Equipment	-	431,735.50	196,860.50	-	48,685.00	-	-	677,281.00
Utility Expenses	-	-	-	-	-	-	-	-
Water Expenses	0.00	-	-	-	-	-	-	0.00
Electricity Expenses	-	-	-	-	-	-	-	-
Communication Expenses	-	-	-	-	-	-	-	-
Postage and Courier Expenses	-	-	-	2,000.00	-	14,585.00	-	16,585.00
Telephone Expenses - Landline	-	-	-	-	-	-	-	-
Telephone Expenses - Mobile	-	8,798.00	24,519.11	3,998.00	3,650.93	11,946.87	5,075.00	57,987.91
Internet	7,756.38	-	148,597.60	-	17,360.00	-	-	173,713.98
Confidential, Intelligence and Extraordinary	-	-	-	-	-	-	-	-
Extraordinary and Miscellanous Exp	39,837.26	12,110.86	1,512.00	77,200.38	55,633.00	-	13,157.00	199,450.50
Professional Services	-	-	-	-	-	-	-	-
Legal Services	-	-	-	-	-	-	-	
Auditing	-	-	-	-	-	-	-	
Consultancy	40,000.00	-	-	9,750.00	-	-	-	49,750.00
ICT Consultancy Services	-	-	-	-	-	-	-	-
Janitorial Services	(0.00)	-	-	(0.00)	-	-	-	(0.01)
Security Services	-	-	-	0.00	-	-	-	0.00
Other Professional Services	1,340,700.00	-	258,259.61	137,352.00	340,544.95	156,694.01	-	2,233,550.57
General Services	-	-	-	-	-	-	-	-
Repairs and Maintenance	-	-	-	-	-	-	-	-
Vehicles	-	-	-	-	-	-	-	-
Building	41,960.00	-	-	-	-	-	-	41,960.00
Office Equipment	-	-	80,000.00	-	-	-	-	80,000.00
ICT Equipment	-	-	-	-	-	-	-	-
Communication Networks	-	-	-	-	-	-	-	-
Const. & Heavy Equipment	-	-	-	-	-	-	-	-
Taxes, Insurance Premiums and other Fees	-	-	-	-	-	-	-	-
Taxes, Duties and Licenses	939.00	-	-	-	-	-	-	939.00
Fidelity Bond Premium	22,901.25	-	-	-	-	-	-	22,901.25
Insurance Expenses	-	-	-	-	-	-	-	-
Rent/Lease Expense - Buildings	1,360,128.00	-	-	-	-	-	-	1,360,128.00
Rents-Equipment	30,576.00	168.00	-	-	2,520.00	5,376.00	-	38,640.00
Rents- Motor Vehicle	-	-	-	-	-	-	-	-
Advertising Expenses	-	-	-	(0.00)	-	-	-	(0.00)
Printing and Binding Expenses	-	-	-	-	1,141.10	-	-	1,141.10
Representation Expenses	(0.00)	-	8,027.44	-	-	-	-	8,027.44
Subscription Expenses	-	-	-	-	-	-	-	-
Software	-	-	-	-	-	-	-	-
Others	-	-	1,492.96	-	-	-	-	1,492.96
Membership Dues	-	-	-	-	-	-	-	-
Other MOOE	1,067.26	-	40,000.00	-	-	-	2,042.04	43,109.30
Total, MOOE -	3,150,225.14	452,976.95	1,166,334.27	231,300.38	582,208.98	247,075.25	20,274.04	5,850,395.01
				5,207,981.28	5,790,190.26	6,037,265.51		
Capital Outlay								
ICT Equipment	41,008.80							41,008.80
Communication Equipment	29,445.00							29,445.00
ICT Software	-							-
Motor Vehicles	-							-
Total, CO -	70,453.80				-			70,453.80

	Miscellaneous Personnel Benefit Fund	I.a.1	II.1.1	II.1.2	II.1.3	II.2.1	II.2.2	II.2.3	Total
GRAND TOTAL	**8,969.16**	**3,220,778.94**	**454,683.28**	**1,167,497.53**	**233,800.38**	**584,671.00**	**349,969.31**	**37,169.95**	**6,057,539.55**

OBLIGATIONS INCURRED

Personal Services									
Salaries and Wages - Regular									
Basic Salary - Civilian	-	-	-	-	-	-	69,481.00	-	69,481.00
Other Compensation	-	-	-	-	-	-	-	-	-
PERA - Civilian	-	-	-	-	-	-	2,000.00	-	2,000.00
Representation Allowance	-	-	-	-	-	-	10,000.00	-	10,000.00
Transportation Allowance	-	-	-	-	-	-	-	-	-
Clothing Allowance - Civilian	-	-	-	-	-	-	-	-	-
Honoraria - Civilian	-	-	-	-	-	-	15,000.00	8,500.00	23,500.00
Productivity Incentive Allowance - Civilian	-	-	-	-	-	-	-	-	-
Longevity Pay - Civilian	-	-	-	-	-	-	-	-	-
Overtime and Night Pay	-	-	-	-	-	-	-	-	-
Lump-sum for step increments- length of service	-	-	-	-	-	-	-	-	-
Lump-sum for step increments- meritous performanc	-	-	-	-	-	-	-	-	-
Year End Bonus	-	-	-	-	-	-	-	-	-
Bonus - Civilian	-	-	-	-	-	-	-	-	-
Cash Gift	-	-	-	-	-	-	-	-	-
Cash Gift - Civilian	-	-	-	-	-	-	-	-	-
Personnel Benefit Contributions	3,900.00	-	250.00	1,150.00	1,600.00	1,600.00	-	-	8,500.00
Pag-ibig Contributions - Civilian	-	-	-	-	-	-	100.00	-	100.00
Philhealth Contributions - Civilian	-	-	-	-	-	-	-	-	-
ECIP - Civilian	-	-	-	-	-	-	-	-	-
Provident/Welfare Fund Contributions	-	-	-	-	-	-	-	-	-
Pension Benefits	-	-	-	-	-	-	-	-	-
Retirement Gratuity	-	-	-	-	-	-	-	-	-
Other Personnel Benefits	-	-	-	-	-	-	5,000.00	-	5,000.00
Terminal Leave Benefits	-	-	-	-	-	-	-	-	-
Other Bonuses and Allowances	-	-	-	-	-	-	-	-	-
Mid-Year Bonus	5,000.00	-	-	-	-	-	-	-	5,000.00
Per Diems - Civilian	-	-	-	-	-	-	-	7,500.00	7,500.00
Collective Negotiation Agreement Incentive - Civil	0.10	-	-	-	-	-	-	-	0.10
Performance-Based Bonus - Civilian	-	-	-	-	-	-	-	-	-
Hazard Pay	-	-	-	-	-	-	-	-	-
Total	8,900.10	-	250.00	1,150.00	1,600.00	1,600.00	101,581.00	16,000.00	131,081.10
Retirement and Life Insurance Premium	-	-	-	-	-	-	-	-	-
Total, PS	8,900.10	-	250.00	1,150.00	1,600.00	1,600.00	101,581.00	16,000.00	131,081.10
Maintenance and Other Operating Expenses									
Travelling Expenses									
Travelling Expenses - Local	-	15,480.00	-	-	-	-	-	-	15,480.00
Travelling Expenses - Foreign	-	-	-	-	-	-	-	-	-
Training and Scholarship Expenses		-	-	-	-	-	-	-	-
Training Expenses	-	31,080.00	-	16,800.00	-	54,320.00	-	-	102,200.00
Supplies and Materials Expenses		-	-	-	-	-	-	-	-
Office Supplies Expenses	-	14,000.00	164.59	22,666.00	1,000.00	6,394.00	-	-	44,224.59
Accountable Forms Expenses	-	-	-	50,000.00	-	-	50,000.00	-	100,000.00
Fuel, Oil and Lubricants Expenses	-	-	-	-	-	-	-	-	-
Other Supplies Expenses	-	92,000.00	-	1,150.00	-	-	-	-	93,150.00

	Miscellaneous Personnel Benefit Fund	I.a.1	II.1.1	II.1.2	II.1.3	II.2.1	II.2.2	II.2.3	Total
Semi-Expandable - ICT Equipment		82,200.00	-	-	-	-	-	-	82,200.00
Semi-Expandable - Machinery		29,600.00	-	-	-	-	-	-	29,600.00
Semi-Expandable - Office Equipment		-	-	113,920.00	-	51,960.00	-	-	165,880.00
Semi-Expandable - Other Machinery and Equipment		-	431,735.50	196,860.50	-	48,685.00	-	-	677,281.00
Utility Expenses		-	-	-	-	-	-	-	-
Water Expenses	-	-	-	-	-	-	-	-	-
Electricity Expenses	-	-	-	-	-	-	-	-	-
Communication Expenses		-	-	-	-	-	-	-	-
Postage and Courier Expenses	-	-	-	-	2,000.00	-	14,585.00	-	16,585.00
Telephone Expenses - Landline	-	-	-	-	-	-	-	-	-
Telephone Expenses - Mobile	-	-	8,798.00	24,519.11	3,998.00	3,650.93	11,946.87	5,075.00	57,987.91
Internet	-	7,756.38	-	148,597.60	-	17,360.00	-	-	173,713.98
Confidential, Intelligence and Extraordinary		-	-	-	-	-	-	-	-
Extraordinary and Miscellanous Exp	-	38,935.50	7,629.50	1,512.00	13,429.00	46,100.00	-	13,157.00	120,763.00
Professional Services		-	-	-	-	-	-	-	-
Legal Services	-	-	-	-	-	-	-	-	-
Auditing	-	-	-	-	-	-	-	-	-
Consultancy	-	40,000.00	-	-	9,750.00	-	-	-	49,750.00
ICT Consultancy Services	-	-	-	-	-	-	-	-	-
Janitorial Services	-	-	-	-	-	-	-	-	-
Security Services	-	-	-	-	-	-	-	-	-
Other Professional Services		1,340,700.00	-	235,659.49	137,352.00	340,140.95	156,694.01	-	2,210,546.45
General Services	-	-	-	-	-	-	-	-	-
Repairs and Maintenance	-	-	-	-	-	-	-	-	-
Vehicles	-	-	-	-	-	-	-	-	-
Building	-	41,960.00	-	-	-	-	-	-	41,960.00
Office Equipment	-	-	-	80,000.00	-	-	-	-	80,000.00
ICT Equipment	-	-	-	-	-	-	-	-	-
Communication Networks		-	-	-	-	-	-	-	-
Const. & Heavy Equipment	-	-	-	-	-	-	-	-	-
Taxes, Insurance Premiums and other Fees	-	-	-	-	-	-	-	-	-
Taxes, Duties and Licenses	-	939.00	-	-	-	-	-	-	939.00
Fidelity Bond Premium	-	22,901.25	-	-	-	-	-	-	22,901.25
Insurance Expenses	-	-	-	-	-	-	-	-	-
Rent/Lease Expense - Buildings	-	1,360,128.00	-	-	-	-	-	-	1,360,128.00
Rents-Equipment	-	30,576.00	168.00	-	-	2,520.00	5,376.00	-	38,640.00
Rents- Motor Vehicle	-	-	-	-	-	-	-	-	-
Advertising Expenses	-	-	-	-	-	-	-	-	-
Printing and Binding Expenses		-	-	-	-	-	-	-	-
Representation Expenses	-	-	-	8,027.44	-	-	-	-	8,027.44
Subscription Expenses	-	-	-	-	-	-	-	-	-
Software		-	-	-	-	-	-	-	-
Others	-	-	-	1,492.96	-	-	-	-	1,492.96
Membership Dues		-	-	-	-	-	-	-	-
Other MOOE		-	-	40,000.00	-	-	-	2,000.00	42,000.00
Total, MOOE	-	3,148,256.13	448,495.59	941,205.10	167,529.00	571,130.88	238,601.88	20,232.00	5,535,450.58
Capital Outlay									
ICT Equipment	-	30,920.00							30,920.00
Communication Equipment	-	29,445.00							29,445.00
ICT Software	-	-							-
Motor Vehicles	-	-							-
Total, CO	-	60,365.00							60,365.00
GRAND TOTAL, OBLIGATIONS	**8,900.10**	**3,208,621.13**	**448,745.59**	**942,355.10**	**169,129.00**	**572,730.88**	**340,182.88**	**36,232.00**	**5,726,896.68**

	Miscellaneous Personnel Benefit Fund	I.a.1	II.1.1	II.1.2	II.1.3	II.2.1	II.2.2	II.2.3	Total
				BALANCES					
Personal Services									
Salaries and Wages - Regular									
Basic Salary - Civilian	-	-	-	13.26	-	-	1,313.06	895.91	2,222.23
Other Compensation	-	-	-	-	-	-	-	-	-
PERA - Civilian	-	-	-	-	-	-	-	-	-
Representation Allowance	-	-	-	-	-	-	-	-	-
Transportation Allowance	-	-	-	-	-	-	-	-	-
Clothing Allowance - Civilian	-	-	-	-	-	-	-	-	-
Honoraria - Civilian	-	-	-	-	-	-	-	-	-
Productivity Incentive Allowance - Civilian	-	-	-	-	-	-	-	-	-
Longevity Pay - Civilian	-	-	-	-	-	-	-	-	-
Overtime and Night Pay	-	-	-	-	-	-	-	-	-
Lump-sum for step increments- length of service	-	-	1,456.33	-	900.00	862.02	-	-	3,218.35
Lump-sum for step increments- meritous performanc	-	-	-	-	-	-	-	-	-
Year End Bonus	-	-	-	-	-	-	-	-	-
Bonus - Civilian	-	-	-	-	-	-	-	-	-
Cash Gift	-	-	-	-	-	-	-	-	-
Cash Gift - Civilian	-	-	-	-	-	-	-	-	-
Personnel Benefit Contributions	-	-	-	-	-	-	-	-	-
Pag-ibig Contributions - Civilian	-	-	-	-	-	-	-	-	-
Philhealth Contributions - Civilian	0.00	-	-	-	-	-	-	-	0.00
ECIP - Civilian	-	100.00	-	-	-	-	-	-	100.00
Provident/Welfare Fund Contributions	-	-	-	-	-	-	-	-	-
Pension Benefits	-	-	-	-	-	-	-	-	-
Retirement Gratuity	-	-	-	-	-	-	-	-	-
Other Personnel Benefits	-	-	-	-	-	-	-	-	-
Terminal Leave Benefits	-	-	-	-	-	-	-	-	-
Other Bonuses and Allowances	69.01	-	-	-	-	-	-	-	69.01
Mid-Year Bonus	-	-	-	-	-	-	-	-	-
Per Diems - Civilian	-	-	-	-	-	-	-	-	-
Collective Negotiation Agreement Incentive - Civil	(0.00)	-	-	-	-	-	-	-	(0.00)
Performance-Based Bonus - Civilian	0.05	-	-	-	-	-	-	-	0.05
Hazard Pay	-	-	-	-	-	-	-	-	-
Total	69.06	100.00	1,456.33	13.26	900.00	862.02	1,313.06	895.91	5,609.64
Retirement and Life Insurance Premium	-	-	-	-	-	-	-	-	-
Total, PS	69.06	100.00	1,456.33	13.26	900.00	862.02	1,313.06	895.91	5,609.64
Maintenance and Other Operating Expenses									
Travelling Expenses									
Travelling Expenses - Local		-	-	138,481.09	-	0.00	-	-	138,481.09
Travelling Expenses - Foreign		-	-	-	-	-	-	-	-
Training and Scholarship Expenses		-	-	-	-	-	-	-	-
Training Expenses		-	(0.00)	36,218.64	(0.00)	-	8,473.37	-	44,692.01
Supplies and Materials Expenses		-	-	-	-	-	-	-	-
Office Supplies Expenses		-	(0.00)	27,829.32	0.00	-	-	-	27,829.32
Accountable Forms Expenses		-	-	-	-	-	-	-	-
Fuel, Oil and Lubricants Expenses		-	-	-	-	-	-	-	-
Other Supplies Expenses		-	-	-	-	-	-	-	-
Semi-Expandable - ICT Equipment		-	-	-	-	-	-	-	-
Semi-Expandable - Machinery		-	-	-	-	-	-	-	-
Semi-Expandable - Office Equipment		-	-	-	-	-	-	-	-
Semi-Expandable - Other Machinery and Equipment		-	-	-	-	-	-	-	-
Utility Expenses		-	-	-	-	-	-	-	-
Water Expenses		0.00	-	-	-	-	-	-	0.00

	Miscellaneous Personnel Benefit Fund	I.a.1	II.1.1	II.1.2	II.1.3	II.2.1	II.2.2	II.2.3	Total
Electricity Expenses		-	-	-	-	-	-	-	-
Communication Expenses		-	-	-	-	-	-	-	-
Postage and Courier Expenses		-	-	-	-	-	-	-	-
Telephone Expenses - Landline		-	-	-	-	-	-	-	-
Telephone Expenses - Mobile		-	-	-	-	-	-	-	-
Internet		0.00	-	-	-	-	-	-	0.00
Confidential, Intelligence and Extraordinary		-	-	-	-	-	-	-	-
Extraordinary and Miscellanous Exp		901.76	4,481.36	-	63,771.38	9,533.00	-	-	78,687.50
Professional Services		-	-	-	-	-	-	-	-
Legal Services		-	-	-	-	-	-	-	-
Auditing		-	-	-	-	-	-	-	-
Consultancy		-	-	-	-	-	-	-	-
ICT Consultancy Services		-	-	-	-	-	-	-	-
Janitorial Services		(0.00)	-	-	(0.00)	-	-	-	(0.01)
Security Services		-	-	-	0.00	-	-	-	0.00
Other Professional Services		(0.00)	-	22,600.12	0.00	404.00	-	-	23,004.12
General Services		-	-	-	-	-	-	-	-
Repairs and Maintenance		-	-	-	-	-	-	-	-
Vehicles		-	-	-	-	-	-	-	-
Building		-	-	-	-	-	-	-	-
Office Equipment		-	-	-	-	-	-	-	-
ICT Equipment		-	-	-	-	-	-	-	-
Communication Networks		-	-	-	-	-	-	-	-
Const. & Heavy Equipment		-	-	-	-	-	-	-	-
Taxes, Insurance Premiums and other Fees		-	-	-	-	-	-	-	-
Taxes, Duties and Licenses		-	-	-	-	-	-	-	-
Fidelity Bond Premium		-	-	-	-	-	-	-	-
Insurance Expenses		-	-	-	-	-	-	-	-
Rent/Lease Expense - Buildings		-	-	-	-	-	-	-	-
Rents-Equipment		(0.00)	-	-	-	-	-	-	(0.00)
Rents- Motor Vehicle		-	-	-	-	-	-	-	-
Advertising Expenses		-	-	-	(0.00)	-	-	-	(0.00)
Printing and Binding Expenses		-	-	-	-	1,141.10	-	-	1,141.10
Representation Expenses		(0.00)	-	-	-	-	-	-	(0.00)
Subscription Expenses		-	-	-	-	-	-	-	-
Software		-	-	-	-	-	-	-	-
Others		-	-	-	-	-	-	-	-
Membership Dues		-	-	-	-	-	-	-	-
Other MOOE		1,067.26	-	-	-	-	-	42.04	1,109.30
Total, MOOE	-	1,969.01	4,481.36	225,129.17	63,771.38	11,078.10	8,473.37	42.04	314,944.43
Capital Outlay									
ICT Equipment		10,088.80	-	-	-	-	-	-	10,088.80
Communication Equipment		-	-	-	-	-	-	-	-
ICT Software		-	-	-	-	-	-	-	-
Motor Vehicles		-	-	-	-	-	-	-	-
Total Allotment, CO	-	10,088.80	-	-	-	-	-	-	10,088.80
BALANCE, CURRENT YEAR	**69.06**	**12,157.81**	**5,937.69**	**225,142.43**	**64,671.38**	**11,940.12**	**9,786.43**	**937.95**	**330,642.87**

Certified by:

JAYNIS A. VILLONES
Budget Officer III

09 AUG 2021

Programs/Activities/Projects:
I.a.1 General Management and Supervision

Miscellaneous Personnel Benefit Fund	I.a.1	II.1.1	II.1.2	II.1.3	II.2.1	II.2.2	II.2.3	Total

II.I.1 Domestic and overseas construction service promotion and development

II.I.2 Industry Policy Development

II.I.3 Capacity Building for Human Resources in the Construction Industry

II.2.1 Licensing, accreditation and registration of construction contractors and issuance of project authorization

II.2.2 Investigation and Litigation of violations on Contractor's License Law

II.2.3 Resolution of claims and disputes under construction contract thorugh Arbitration and Mediation