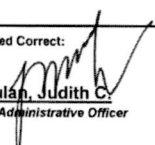
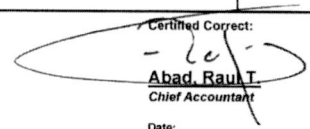
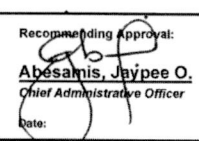
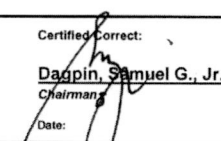


STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES
(For Off- Budgetary Funds)
As at the Quarter Ending September 30, 2019

Department : Other Executive Office
 Agency/Entity : Governance Commission for GOCCs
 Operating Unit : N/A
 Organization Code (UACS) : 280110000000
 Fund Cluster : 01 - Regular Agency Fund
 (e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	UACS CODE	Approved Budget			Utilizations					Disbursements					Balances		
		Approved Budgeted Revenue	Adjustments (Reductions, Modifications/ Augmentations)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unutilized Budget	Unpaid Utilizations (10-15) = (17+18)	
																Due and Demandable/ Accounts Payable	Not Yet Due and Demandable
1	2	3	4	5=[3+(-)4]	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(5-10)	17	18
<p align="center">I. Agency Approved Budget</p> <p align="center">Not Applicable</p>																	
Certified Correct:  Jebulan, Judith C. Chief Administrative Officer Date:		Certified Correct:  Abad, Raul T. Chief Accountant Date:		Recommending Approval:  Abesamis, Jaypee O. Chief Administrative Officer Date:					Certified Correct:  Daggin, Samuel G., Jr. Chairman Date:								

FAR No. 2
STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENT AND BALANCES
As of the Quarter Ending December 31, 2019
(For Off-Budgetary Funds)

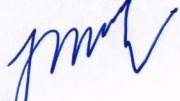
Department : Other Executive Offices
 Agency/Entity : Governance Commission for Government-Owned or Controlled Corporations
 Operating Unit : < not applicable >
 Organization Code : 26 011 0000000
 Fund Cluster : 01 - Regular Agency Fund
 (e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Authorization: 01 - Current Year Appropriations

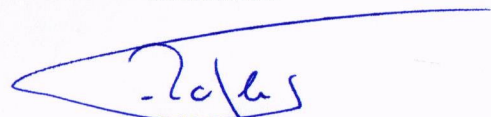
Particulars	UACS CODE	Approved Budget			Utilizations					Disbursements				Balances			
		Approved Budgeted Revenue	Adjustments (Reductions, Modifications/ Augmentations)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unutilized Budget	Unpaid Obligations (10-15)=(17+18)	
																Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=[(3+(-)4)]	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(5-10)	17	18
NOT APPLICABLE																	

GRAND TOTAL																	
PS																	
MOOE																	
FinEx (If Applicable)																	
CO																	

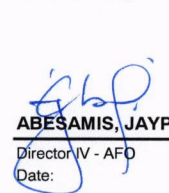
Certified Correct:


JEBULAN, JUDITH C.
 Chief Administrative Officer
 Date: 1/28/2020


Certified Correct:


ABAD, RAUL T.
 Chief Accountant
 Date:

Recommending


ABESAMIS, JAYPEE O.
 Director IV - AFD
 Date:

Approved By:


DAGPIN, SAMUEL G., JR.
 Chairman
 Date: