FAR No. 2

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES

(For Off-Budgetary Funds)

As at the Quarter Ending September 30, 2026

Department : **Department of Budget and Management (DBM)**

Agency/Entity : **Government Procurement Policy Board-Technical Support Office**

Operating Unit : **< not applicable >**

Organization Code (UACS) : **06 002 0000000**

Fund Cluster : **05 - Internally Generated Funds**

(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 September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 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
GRAND TOTAL																	
PS																	
MOOE																	
FinEx (if Applicable)																	
CO																	

Certified Correct:

WILMA D. DUMANTAY
Administrative Officer V (Budget Officer III)
Date: October 1, 2026 10:35 AM

Certified Correct:

JAE ANNE M. MONTERUBIO
Accountant III
Date: October 1, 2026 10:35 AM

Approved By:

HARRY A. CURAZA
OIC - Deputy Director General
Date:

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