STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending September 30, 2026

Department : Department of Justice (DOJ)
Agency/Entity : Office of the Solicitor General
Operating Unit : < not applicable >
Organization Code (UACS) : 15 007 0000000
Fund Cluster : 01 - Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	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	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)	
																						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	17	18	19	20=(16+17+18+19)	21	22	23	24
I. Agency Specific Budget		**1,694,826,000.00**	**(1,593,671.00)**	**1,693,232,329.00**	**1,693,232,329.00**	**0.00**	**0.00**	**0.00**	**1,693,232,329.00**	**379,207,388.44**	**377,292,426.40**	**267,862,419.26**	**0.00**	**1,024,362,234.10**	**304,455,218.28**	**382,039,676.60**	**299,443,707.50**	**0.00**	**985,938,602.38**	**0.00**	**668,870,094.90**	**407,493.94**	**38,016,137.78**
General Administration and Support	100000000000000	533,226,000.00	(1,434,104.00)	531,791,896.00	531,791,896.00	0.00	0.00	0.00	531,791,896.00	141,725,204.75	90,411,781.89	48,090,769.02	0.00	280,227,755.66	88,387,050.93	101,719,063.81	68,829,692.25	0.00	258,935,806.99	0.00	251,564,140.34	0.00	21,291,948.67
General Management and Supervision	100000100001000	490,973,000.00	(1,434,104.00)	489,538,896.00	489,538,896.00	0.00	0.00	0.00	489,538,896.00	141,725,204.75	59,189,937.83	48,090,769.02	0.00	249,005,911.60	88,387,050.93	70,677,938.46	68,648,973.54	0.00	227,713,962.93	0.00	240,532,984.40	0.00	21,291,948.67
PS		159,661,000.00	0.00	159,661,000.00	159,661,000.00	0.00	0.00	0.00	159,661,000.00	38,240,779.64	46,521,304.56	35,629,012.31	0.00	120,391,096.51	38,240,779.64	46,519,794.56	35,115,426.34	0.00	119,876,000.54	0.00	39,269,903.49	0.00	515,095.97
MOOE		264,204,000.00	14,312,701.00	278,516,701.00	262,769,896.00	15,746,805.00	0.00	0.00	278,516,701.00	89,349,229.51	10,132,633.27	7,399,921.71	0.00	106,881,784.49	47,890,301.29	21,158,918.30	17,669,723.20	0.00	86,718,942.79	0.00	171,634,916.51	0.00	20,162,841.70
CO		67,108,000.00	(15,746,805.00)	51,361,195.00	67,108,000.00	(15,746,805.00)	0.00	0.00	51,361,195.00	14,135,195.60	2,536,000.00	5,061,835.00	0.00	21,733,030.60	2,255,970.00	2,999,225.60	15,863,824.00	0.00	21,119,019.60	0.00	29,628,164.40	0.00	614,011.00
Administration of Personnel Benefits	100000100002000	42,253,000.00	0.00	42,253,000.00	42,253,000.00	0.00	0.00	0.00	42,253,000.00	0.00	31,221,844.06	0.00	0.00	31,221,844.06	0.00	31,041,125.35	180,718.71	0.00	31,221,844.06	0.00	11,031,155.94	0.00	0.00
PS		42,253,000.00	0.00	42,253,000.00	42,253,000.00	0.00	0.00	0.00	42,253,000.00	0.00	31,221,844.06	0.00	0.00	31,221,844.06	0.00	31,041,125.35	180,718.71	0.00	31,221,844.06	0.00	11,031,155.94	0.00	0.00
Sub-Total, General Administration and Support		533,226,000.00	(1,434,104.00)	531,791,896.00	531,791,896.00	0.00	0.00	0.00	531,791,896.00	141,725,204.75	90,411,781.89	48,090,769.02	0.00	280,227,755.66	88,387,050.93	101,719,063.81	68,829,692.25	0.00	258,935,806.99	0.00	251,564,140.34	0.00	21,291,948.67
PS		201,914,000.00	0.00	201,914,000.00	201,914,000.00	0.00	0.00	0.00	201,914,000.00	38,240,779.64	77,743,148.62	35,629,012.31	0.00	151,612,940.57	38,240,779.64	77,560,919.91	35,296,145.05	0.00	151,097,844.60	0.00	50,301,059.43	0.00	515,095.97
MOOE		264,204,000.00	14,312,701.00	278,516,701.00	262,769,896.00	15,746,805.00	0.00	0.00	278,516,701.00	89,349,229.51	10,132,633.27	7,399,921.71	0.00	106,881,784.49	47,890,301.29	21,158,918.30	17,669,723.20	0.00	86,718,942.79	0.00	171,634,916.51	0.00	20,162,841.70
CO		67,108,000.00	(15,746,805.00)	51,361,195.00	67,108,000.00	(15,746,805.00)	0.00	0.00	51,361,195.00	14,135,195.60	2,536,000.00	5,061,835.00	0.00	21,733,030.60	2,255,970.00	2,999,225.60	15,863,824.00	0.00	21,119,019.60	0.00	29,628,164.40	0.00	614,011.00
Operations	300000000000000	1,161,600,000.00	(159,567.00)	1,161,440,433.00	1,161,440,433.00	0.00	0.00	0.00	1,161,440,433.00	237,482,183.69	286,880,644.51	219,771,650.24	0.00	744,134,478.44	216,068,167.35	280,320,612.79	230,614,015.25	0.00	727,002,795.39	0.00	417,305,954.56	407,493.94	16,724,189.11
OO : Efficient Legal Services for Government and the Public Ensured		1,161,600,000.00	(159,567.00)	1,161,440,433.00	1,161,440,433.00	0.00	0.00	0.00	1,161,440,433.00	237,482,183.69	286,880,644.51	219,771,650.24	0.00	744,134,478.44	216,068,167.35	280,320,612.79	230,614,015.25	0.00	727,002,795.39	0.00	417,305,954.56	407,493.94	16,724,189.11
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		1,161,600,000.00	(159,567.00)	1,161,440,433.00	1,161,440,433.00	0.00	0.00	0.00	1,161,440,433.00	237,482,183.69	286,880,644.51	219,771,650.24	0.00	744,134,478.44	216,068,167.35	280,320,612.79	230,614,015.25	0.00	727,002,795.39	0.00	417,305,954.56	407,493.94	16,724,189.11
Legal Services to the Government, its Offices and Agencies	310100100001000	1,161,600,000.00	(159,567.00)	1,161,440,433.00	1,161,440,433.00	0.00	0.00	0.00	1,161,440,433.00	237,482,183.69	286,880,644.51	219,771,650.24	0.00	744,134,478.44	216,068,167.35	280,320,612.79	230,614,015.25	0.00	727,002,795.39	0.00	417,305,954.56	407,493.94	16,724,189.11
PS		918,731,000.00	0.00	918,731,000.00	918,731,000.00	0.00	0.00	0.00	918,731,000.00	204,831,729.50	258,707,401.77	194,944,583.17	0.00	658,483,714.44	204,831,729.50	257,966,143.47	195,278,347.53	0.00	658,076,220.50	0.00	260,247,285.56	407,493.94	0.00
MOOE		242,869,000.00	(159,567.00)	242,709,433.00	242,709,433.00	0.00	0.00	0.00	242,709,433.00	32,650,454.19	28,173,242.74	24,827,067.07	0.00	85,650,764.00	11,236,437.85	22,354,469.32	35,335,667.72	0.00	68,926,574.89	0.00	157,058,669.00	0.00	16,724,189.11
Sub-Total, Operations		1,161,600,000.00	(159,567.00)	1,161,440,433.00	1,161,440,433.00	0.00	0.00	0.00	1,161,440,433.00	237,482,183.69	286,880,644.51	219,771,650.24	0.00	744,134,478.44	216,068,167.35	280,320,612.79	230,614,015.25	0.00	727,002,795.39	0.00	417,305,954.56	407,493.94	16,724,189.11
PS		918,731,000.00	0.00	918,731,000.00	918,731,000.00	0.00	0.00	0.00	918,731,000.00	204,831,729.50	258,707,401.77	194,944,583.17	0.00	658,483,714.44	204,831,729.50	257,966,143.47	195,278,347.53	0.00	658,076,220.50	0.00	260,247,285.56	407,493.94	0.00
MOOE		242,869,000.00	(159,567.00)	242,709,433.00	242,709,433.00	0.00	0.00	0.00	242,709,433.00	32,650,454.19	28,173,242.74	24,827,067.07	0.00	85,650,764.00	11,236,437.85	22,354,469.32	35,335,667.72	0.00	68,926,574.89	0.00	157,058,669.00	0.00	16,724,189.11
Sub-Total, I. Agency Specific Budget		**1,694,826,000.00**	**(1,593,671.00)**	**1,693,232,329.00**	**1,693,232,329.00**	**0.00**	**0.00**	**0.00**	**1,693,232,329.00**	**379,207,388.44**	**377,292,426.40**	**267,862,419.26**	**0.00**	**1,024,362,234.10**	**304,455,218.28**	**382,039,676.60**	**299,443,707.50**	**0.00**	**985,938,602.38**	**0.00**	**668,870,094.90**	**407,493.94**	**38,016,137.78**
PS		1,120,645,000.00	0.00	1,120,645,000.00	1,120,645,000.00	0.00	0.00	0.00	1,120,645,000.00	243,072,509.14	336,450,550.39	230,573,595.48	0.00	810,096,655.01	243,072,509.14	335,527,063.38	230,574,492.58	0.00	809,174,065.10	0.00	310,548,344.99	407,493.94	515,095.97
MOOE		507,073,000.00	14,153,134.00	521,226,134.00	505,479,329.00	15,746,805.00	0.00	0.00	521,226,134.00	121,999,683.70	38,305,876.01	32,226,988.78	0.00	192,532,548.49	59,126,739.14	43,513,387.62	53,005,390.92	0.00	155,645,517.68	0.00	328,693,585.51	0.00	36,887,030.81
CO		67,108,000.00	(15,746,805.00)	51,361,195.00	67,108,000.00	(15,746,805.00)	0.00	0.00	51,361,195.00	14,135,195.60	2,536,000.00	5,061,835.00	0.00	21,733,030.60	2,255,970.00	2,999,225.60	15,863,824.00	0.00	21,119,019.60	0.00	29,628,164.40	0.00	614,011.00
II. Automatic Appropriations		**92,020,000.00**	**0.00**	**92,020,000.00**	**92,020,000.00**	**0.00**	**0.00**	**0.00**	**92,020,000.00**	**23,003,598.28**	**22,435,362.45**	**22,628,967.03**	**0.00**	**68,067,927.76**	**23,003,598.28**	**22,435,362.45**	**22,628,967.03**	**0.00**	**68,067,927.76**	**0.00**	**23,952,072.24**	**0.00**	**0.00**
Retirement and Life Insurance Premiums	102	92,020,000.00	0.00	92,020,000.00	92,020,000.00	0.00	0.00	0.00	92,020,000.00	23,003,598.28	22,435,362.45	22,628,967.03	0.00	68,067,927.76	23,003,598.28	22,435,362.45	22,628,967.03	0.00	68,067,927.76	0.00	23,952,072.24	0.00	0.00
General Administration and Support	100000000000000	14,480,000.00	0.00	14,480,000.00	14,480,000.00	0.00	0.00	0.00	14,480,000.00	3,786,318.12	3,623,553.76	3,649,788.84	0.00	11,059,660.72	3,786,318.12	3,623,553.76	3,649,788.84	0.00	11,059,660.72	0.00	3,420,339.28	0.00	0.00
General Management and Supervision	100000100001000	14,480,000.00	0.00	14,480,000.00	14,480,000.00	0.00	0.00	0.00	14,480,000.00	3,786,318.12	3,623,553.76	3,649,788.84	0.00	11,059,660.72	3,786,318.12	3,623,553.76	3,649,788.84	0.00	11,059,660.72	0.00	3,420,339.28	0.00	0.00
PS		14,480,000.00	0.00	14,480,000.00	14,480,000.00	0.00	0.00	0.00	14,480,000.00	3,786,318.12	3,623,553.76	3,649,788.84	0.00	11,059,660.72	3,786,318.12	3,623,553.76	3,649,788.84	0.00	11,059,660.72	0.00	3,420,339.28	0.00	0.00
Sub-total, General Administration and Support		**14,480,000.00**	**0.00**	**14,480,000.00**	**14,480,000.00**	**0.00**	**0.00**	**0.00**	**14,480,000.00**	**3,786,318.12**	**3,623,553.76**	**3,649,788.84**	**0.00**	**11,059,660.72**	**3,786,318.12**	**3,623,553.76**	**3,649,788.84**	**0.00**	**11,059,660.72**	**0.00**	**3,420,339.28**	**0.00**	**0.00**
PS		14,480,000.00	0.00	14,480,000.00	14,480,000.00	0.00	0.00	0.00	14,480,000.00	3,786,318.12	3,623,553.76	3,649,788.84	0.00	11,059,660.72	3,786,318.12	3,623,553.76	3,649,788.84	0.00	11,059,660.72	0.00	3,420,339.28	0.00	0.00
Operations	300000000000000	77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	18,811,808.69	18,979,178.19	0.00	57,008,267.04	19,217,280.16	18,811,808.69	18,979,178.19	0.00	57,008,267.04	0.00	20,531,732.96	0.00	0.00
OO : Efficient Legal Services for Government and the Public Ensured		77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	18,811,808.69	18,979,178.19	0.00	57,008,267.04	19,217,280.16	18,811,808.69	18,979,178.19	0.00	57,008,267.04	0.00	20,531,732.96	0.00	0.00
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	18,811,808.69	18,979,178.19	0.00	57,008,267.04	19,217,280.16	18,811,808.69	18,979,178.19	0.00	57,008,267.04	0.00	20,531,732.96	0.00	0.00
Legal Services to the Government, its Offices and Agencies	310100100001000	77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	18,811,808.69	18,979,178.19	0.00	57,008,267.04	19,217,280.16	18,811,808.69	18,979,178.19	0.00	57,008,267.04	0.00	20,531,732.96	0.00	0.00
PS		77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	18,811,808.69	18,979,178.19	0.00	57,008,267.04	19,217,280.16	18,811,808.69	18,979,178.19	0.00	57,008,267.04	0.00	20,531,732.96	0.00	0.00
Sub-total, Operations		**77,540,000.00**	**0.00**	**77,540,000.00**	**77,540,000.00**	**0.00**	**0.00**	**0.00**	**77,540,000.00**	**19,217,280.16**	**18,811,808.69**	**18,979,178.19**	**0.00**	**57,008,267.04**	**19,217,280.16**	**18,811,808.69**	**18,979,178.19**	**0.00**	**57,008,267.04**	**0.00**	**20,531,732.96**	**0.00**	**0.00**
PS		77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	18,811,808.69	18,979,178.19	0.00	57,008,267.04	19,217,280.16	18,811,808.69	18,979,178.19	0.00	57,008,267.04	0.00	20,531,732.96	0.00	0.00
Sub-total, II. Automatic Appropriations		**92,020,000.00**	**0.00**	**92,020,000.00**	**92,020,000.00**	**0.00**	**0.00**	**0.00**	**92,020,000.00**	**23,003,598.28**	**22,435,362.45**	**22,628,967.03**	**0.00**	**68,067,927.76**	**23,003,598.28**	**22,435,362.45**	**22,628,967.03**	**0.00**	**68,067,927.76**	**0.00**	**23,952,072.24**	**0.00**	**0.00**
PS		92,020,000.00	0.00	92,020,000.00	92,020,000.00	0.00	0.00	0.00	92,020,000.00	23,003,598.28	22,435,362.45	22,628,967.03	0.00	68,067,927.76	23,003,598.28	22,435,362.45	22,628,967.03	0.00	68,067,927.76	0.00	23,952,072.24	0.00	0.00
III. Special Purpose Fund		**0.00**	**50,650,672.00**	**50,650,672.00**	**0.00**	**50,650,672.00**	**0.00**	**0.00**	**50,650,672.00**	**6,735,104.85**	**7,178,844.00**	**26,804,779.45**	**0.00**	**40,718,728.30**	**6,735,104.85**	**7,178,844.00**	**26,804,779.45**	**0.00**	**40,718,728.30**	**0.00**	**9,931,943.70**	**0.00**	**0.00**
Pension and Gratuity Fund		**0.00**	**50,650,672.00**	**50,650,672.00**	**0.00**	**50,650,672.00**	**0.00**	**0.00**	**50,650,672.00**	**6,735,104.85**	**7,178,844.00**	**26,804,779.45**	**0.00**	**40,718,728.30**	**6,735,104.85**	**7,178,844.00**	**26,804,779.45**	**0.00**	**40,718,728.30**	**0.00**	**9,931,943.70**	**0.00**	**0.00**
PS		0.00	50,650,672.00	50,650,672.00	0.00	50,650,672.00	0.00	0.00	50,650,672.00	6,735,104.85	7,178,844.00	26,804,779.45	0.00	40,718,728.30	6,735,104.85	7,178,844.00	26,804,779.45	0.00	40,718,728.30	0.00	9,931,943.70	0.00	0.00
Sub-Total, III. Special Purpose Fund		**0.00**	**50,650,672.00**	**50,650,672.00**	**0.00**	**50,650,672.00**	**0.00**	**0.00**	**50,650,672.00**	**6,735,104.85**	**7,178,844.00**	**26,804,779.45**	**0.00**	**40,718,728.30**	**6,735,104.85**	**7,178,844.00**	**26,804,779.45**	**0.00**	**40,718,728.30**	**0.00**	**9,931,943.70**	**0.00**	**0.00**
PS		0.00	50,650,672.00	50,650,672.00	0.00	50,650,672.00	0.00	0.00	50,650,672.00	6,735,104.85	7,178,844.00	26,804,779.45	0.00	40,718,728.30	6,735,104.85	7,178,844.00	26,804,779.45	0.00	40,718,728.30	0.00	9,931,943.70	0.00	0.00
GRAND TOTAL		**1,786,846,000.00**	**49,057,001.00**	**1,835,903,001.00**	**1,785,252,329.00**	**50,650,672.00**	**0.00**	**0.00**	**1,835,903,001.00**	**408,946,091.57**	**406,906,632.85**	**317,296,165.74**	**0.00**	**1,133,148,890.16**	**334,193,921.41**	**411,653,883.05**	**348,877,453.98**	**0.00**	**1,094,725,258.44**	**0.00**	**702,754,110.84**	**407,493.94**	**38,016,137.78**
PS		1,212,665,000.00	50,650,672.00	1,263,315,672.00	1,212,665,000.00	50,650,672.00	0.00	0.00	1,263,315,672.00	272,811,212.27	366,064,756.84	280,007,341.96	0.00	918,883,311.07	272,811,212.27	365,141,269.83	280,008,239.06	0.00	917,960,721.16	0.00	344,432,360.93	407,493.94	515,095.97
MOOE		507,073,000.00	14,153,134.00	521,226,134.00	505,479,329.00	15,746,805.00	0.00	0.00	521,226,134.00	121,999,683.70	38,305,876.01	32,226,988.78	0.00	192,532,548.49	59,126,739.14	43,513,387.62	53,005,390.92	0.00	155,645,517.68	0.00	328,693,585.51	0.00	36,887,030.81
CO		67,108,000.00	(15,746,805.00)	51,361,195.00	67,108,000.00	(15,746,805.00)	0.00	0.00	51,361,195.00	14,135,195.60	2,536,000.00	5,061,835.00	0.00	21,733,030.60	2,255,970.00	2,999,225.60	15,863,824.00	0.00	21,119,019.60	0.00	29,628,164.40	0.00	614,011.00
Recapitulation by OO:																							
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		1,161,600,000.00	(159,567.00)	1,161,440,433.00	1,161,440,433.00	0.00	0.00	0.00	1,161,440,433.00	237,482,183.69	286,880,644.51	219,771,650.24	0.00	744,134,478.44	216,068,167.35	280,320,612.79	230,614,015.25	0.00	727,002,795.39	0.00	417,305,954.56	407,493.94	16,724,189.11

Certified Correct:

RICARDO G. LOPEZ
Chief Administrative Officer - Budget Division
Date: October 29, 2026 03:42 PM

Certified Correct:

ARIEL J. UBINA
Chief Accountant
Date: October 29, 2026 03:42 PM

Recommending Approval By:

RYAN C. THOMAS
Director IV - FMS
Date: October 30, 2026 02:28 PM

Approved By:

GEORGE O. ORTHA II
Assistant Solicitor General - Supervising ASG for Budget and Accounting Divisions
Date: October 30, 2026 06:13 PM

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STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending September 30, 2026

Department : **Department of Justice (DOJ)**
Agency/Entity : **Office of the Solicitor General**
Operating Unit : **< not applicable >**
Organization Code (UACS) : **15 007 0000000**
Fund Cluster : **01 - Regular Agency Fund**
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments						Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments		Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	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	Unused Funds		Unpaid Obligations (16-21)=(24+25)	
					SARO	Unobligated															Unreleased Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10	11=((6+7+(-)8)-9+10)	12	13	14	15	16=(12+13+14+15)	17	18	19	20	21=(17+18+19+20)	22=(5-11)	23=(11-16)	24	25
Unobligated Allotment		**0.00**	**0.00**	**0.00**	**(14,583,953.00)**	**120,136,506.97**	**0.00**	**0.00**	**0.00**	**105,552,553.97**	**40,872,918.14**	**22,380,551.94**	**10,514,008.40**	**0.00**	**73,767,478.48**	**29,606,618.57**	**3,302,252.37**	**21,246,055.89**	**0.00**	**54,154,926.83**	**0.00**	**31,785,075.49**	**0.00**	**19,612,551.65**
I. Agency Specific Budget		**0.00**	**0.00**	**0.00**	**(14,583,953.00)**	**120,136,506.97**	**0.00**	**0.00**	**0.00**	**105,552,553.97**	**40,872,918.14**	**22,380,551.94**	**10,514,008.40**	**0.00**	**73,767,478.48**	**29,606,618.57**	**3,302,252.37**	**21,246,055.89**	**0.00**	**54,154,926.83**	**0.00**	**31,785,075.49**	**0.00**	**19,612,551.65**
General Administration and Support	100000000000000	0.00	0.00	0.00	(6,422,144.00)	71,229,800.99	0.00	0.00	0.00	64,807,656.99	36,152,807.45	1,496,808.78	4,427,050.40	0.00	42,076,666.63	26,694,896.06	2,211,898.50	427,808.89	0.00	29,334,603.45	0.00	22,730,990.36	0.00	12,742,063.18
General Management and Supervision	100000100001000	0.00	0.00	0.00	(6,422,144.00)	71,229,800.99	0.00	0.00	0.00	64,807,656.99	36,152,807.45	1,496,808.78	4,427,050.40	0.00	42,076,666.63	26,694,896.06	2,211,898.50	427,808.89	0.00	29,334,603.45	0.00	22,730,990.36	0.00	12,742,063.18
MOOE		0.00	0.00	0.00	(2,125,457.00)	62,668,367.54	(16,000,000.00)	0.00	0.00	44,542,910.54	36,152,807.45	1,496,808.78	197,441.40	0.00	37,847,057.63	26,694,896.06	2,211,898.50	427,808.89	0.00	29,334,603.45	0.00	6,695,852.91	0.00	8,512,454.18
CO		0.00	0.00	0.00	(4,296,687.00)	8,561,433.45	16,000,000.00	0.00	0.00	20,264,746.45	0.00	0.00	4,229,609.00	0.00	4,229,609.00	0.00	0.00	0.00	0.00	0.00	0.00	16,035,137.45	0.00	4,229,609.00
Sub-Total, General Administration and Support		0.00	0.00	0.00	(6,422,144.00)	71,229,800.99	0.00	0.00	0.00	64,807,656.99	36,152,807.45	1,496,808.78	4,427,050.40	0.00	42,076,666.63	26,694,896.06	2,211,898.50	427,808.89	0.00	29,334,603.45	0.00	22,730,990.36	0.00	12,742,063.18
MOOE		0.00	0.00	0.00	(2,125,457.00)	62,668,367.54	(16,000,000.00)	0.00	0.00	44,542,910.54	36,152,807.45	1,496,808.78	197,441.40	0.00	37,847,057.63	26,694,896.06	2,211,898.50	427,808.89	0.00	29,334,603.45	0.00	6,695,852.91	0.00	8,512,454.18
CO		0.00	0.00	0.00	(4,296,687.00)	8,561,433.45	16,000,000.00	0.00	0.00	20,264,746.45	0.00	0.00	4,229,609.00	0.00	4,229,609.00	0.00	0.00	0.00	0.00	0.00	0.00	16,035,137.45	0.00	4,229,609.00
Operations	300000000000000	0.00	0.00	0.00	(8,161,809.00)	48,906,705.98	0.00	0.00	0.00	40,744,896.98	4,720,110.69	20,883,743.16	6,086,958.00	0.00	31,690,811.85	2,911,722.51	1,090,353.87	20,818,247.00	0.00	24,820,323.38	0.00	9,054,085.13	0.00	6,870,488.47
OO : Efficient Legal Services for Government and the Public Ensured		0.00	0.00	0.00	(8,161,809.00)	48,906,705.98	0.00	0.00	0.00	40,744,896.98	4,720,110.69	20,883,743.16	6,086,958.00	0.00	31,690,811.85	2,911,722.51	1,090,353.87	20,818,247.00	0.00	24,820,323.38	0.00	9,054,085.13	0.00	6,870,488.47
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		0.00	0.00	0.00	(8,161,809.00)	48,906,705.98	0.00	0.00	0.00	40,744,896.98	4,720,110.69	20,883,743.16	6,086,958.00	0.00	31,690,811.85	2,911,722.51	1,090,353.87	20,818,247.00	0.00	24,820,323.38	0.00	9,054,085.13	0.00	6,870,488.47
Legal Services to the Government, its Offices and Agencies	310100100001000	0.00	0.00	0.00	(8,161,809.00)	48,906,705.98	0.00	0.00	0.00	40,744,896.98	4,720,110.69	20,883,743.16	6,086,958.00	0.00	31,690,811.85	2,911,722.51	1,090,353.87	20,818,247.00	0.00	24,820,323.38	0.00	9,054,085.13	0.00	6,870,488.47
MOOE		0.00	0.00	0.00	(8,161,809.00)	42,662,081.98	0.00	0.00	0.00	34,500,272.98	4,720,110.69	20,883,743.16	6,086,958.00	0.00	31,690,811.85	2,911,722.51	1,090,353.87	20,818,247.00	0.00	24,820,323.38	0.00	2,809,461.13	0.00	6,870,488.47
CO		0.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00
Sub-Total, Operations		0.00	0.00	0.00	(8,161,809.00)	48,906,705.98	0.00	0.00	0.00	40,744,896.98	4,720,110.69	20,883,743.16	6,086,958.00	0.00	31,690,811.85	2,911,722.51	1,090,353.87	20,818,247.00	0.00	24,820,323.38	0.00	9,054,085.13	0.00	6,870,488.47
MOOE		0.00	0.00	0.00	(8,161,809.00)	42,662,081.98	0.00	0.00	0.00	34,500,272.98	4,720,110.69	20,883,743.16	6,086,958.00	0.00	31,690,811.85	2,911,722.51	1,090,353.87	20,818,247.00	0.00	24,820,323.38	0.00	2,809,461.13	0.00	6,870,488.47
CO		0.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00
Sub-Total, I. Agency Specific Budget		**0.00**	**0.00**	**0.00**	**(14,583,953.00)**	**120,136,506.97**	**0.00**	**0.00**	**0.00**	**105,552,553.97**	**40,872,918.14**	**22,380,551.94**	**10,514,008.40**	**0.00**	**73,767,478.48**	**29,606,618.57**	**3,302,252.37**	**21,246,055.89**	**0.00**	**54,154,926.83**	**0.00**	**31,785,075.49**	**0.00**	**19,612,551.65**
MOOE		0.00	0.00	0.00	(10,287,266.00)	105,330,449.52	(16,000,000.00)	0.00	0.00	79,043,183.52	40,872,918.14	22,380,551.94	6,284,399.40	0.00	69,537,869.48	29,606,618.57	3,302,252.37	21,246,055.89	0.00	54,154,926.83	0.00	9,505,314.04	0.00	15,382,942.65
CO		0.00	0.00	0.00	(4,296,687.00)	14,806,057.45	16,000,000.00	0.00	0.00	26,509,370.45	0.00	0.00	4,229,609.00	0.00	4,229,609.00	0.00	0.00	0.00	0.00	0.00	0.00	22,279,761.45	0.00	4,229,609.00
GRAND TOTAL		**0.00**	**0.00**	**0.00**	**(14,583,953.00)**	**120,136,506.97**	**0.00**	**0.00**	**0.00**	**105,552,553.97**	**40,872,918.14**	**22,380,551.94**	**10,514,008.40**	**0.00**	**73,767,478.48**	**29,606,618.57**	**3,302,252.37**	**21,246,055.89**	**0.00**	**54,154,926.83**	**0.00**	**31,785,075.49**	**0.00**	**19,612,551.65**
MOOE		0.00	0.00	0.00	(10,287,266.00)	105,330,449.52	(16,000,000.00)	0.00	0.00	79,043,183.52	40,872,918.14	22,380,551.94	6,284,399.40	0.00	69,537,869.48	29,606,618.57	3,302,252.37	21,246,055.89	0.00	54,154,926.83	0.00	9,505,314.04	0.00	15,382,942.65
CO		0.00	0.00	0.00	(4,296,687.00)	14,806,057.45	16,000,000.00	0.00	0.00	26,509,370.45	0.00	0.00	4,229,609.00	0.00	4,229,609.00	0.00	0.00	0.00	0.00	0.00	0.00	22,279,761.45	0.00	4,229,609.00
Recapitulation by OO:																								
Unobligated Allotment		**0.00**	**0.00**	**0.00**	**(8,161,809.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(8,161,809.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**(8,161,809.00)**	**0.00**	**0.00**
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		0.00	0.00	0.00	(8,161,809.00)	0.00	0.00	0.00	0.00	(8,161,809.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,161,809.00)	0.00	0.00

Certified Correct:

RICARDO G. LOPEZ
Chief Administrative Officer - Budget Division
Date: October 29, 2026 03:42 PM

Certified Correct:

ARIEL J. UBINA
Chief Accountant
Date: October 29, 2026 03:42 PM

Recommending Approval By:

RYAN C. THOMAS
Director IV - FMS
Date: October 30, 2026 02:28 PM

Approved By:

GEORGE O. ORTHA II
Assistant Solicitor General - Supervising ASG for Budget and Accounting Divisions
Date: October 30, 2026 06:13 PM

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STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending September 30, 2026

Department : Department of Justice (DOJ)
Agency/Entity : Office of the Solicitor General
Operating Unit : < not applicable >
Organization Code (UACS) : 15 007 0000000
Fund Cluster : 03 - Special Account - Locally Funded/Domestic Grants Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	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	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)	
																						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	17	18	19	20=(16+17+18+19)	21	22	23	24
II. Automatic Appropriations		**107,603,000.00**	**0.00**	**107,603,000.00**	**105,335,276.00**	**0.00**	**0.00**	**0.00**	**105,335,276.00**	**0.00**	**15,000.00**	**68,257,076.00**	**0.00**	**68,272,076.00**	**0.00**	**15,000.00**	**68,257,076.00**	**0.00**	**68,272,076.00**	**2,267,724.00**	**37,063,200.00**	**0.00**	**0.00**
Office of the Solicitor General	353	107,603,000.00	0.00	107,603,000.00	105,335,276.00	0.00	0.00	0.00	105,335,276.00	0.00	15,000.00	68,257,076.00	0.00	68,272,076.00	0.00	15,000.00	68,257,076.00	0.00	68,272,076.00	2,267,724.00	37,063,200.00	0.00	0.00
Operations	300000000000000	107,603,000.00	0.00	107,603,000.00	105,335,276.00	0.00	0.00	0.00	105,335,276.00	0.00	15,000.00	68,257,076.00	0.00	68,272,076.00	0.00	15,000.00	68,257,076.00	0.00	68,272,076.00	2,267,724.00	37,063,200.00	0.00	0.00
OO : Efficient Legal Services for Government and the Public Ensured		107,603,000.00	0.00	107,603,000.00	105,335,276.00	0.00	0.00	0.00	105,335,276.00	0.00	15,000.00	68,257,076.00	0.00	68,272,076.00	0.00	15,000.00	68,257,076.00	0.00	68,272,076.00	2,267,724.00	37,063,200.00	0.00	0.00
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		107,603,000.00	0.00	107,603,000.00	105,335,276.00	0.00	0.00	0.00	105,335,276.00	0.00	15,000.00	68,257,076.00	0.00	68,272,076.00	0.00	15,000.00	68,257,076.00	0.00	68,272,076.00	2,267,724.00	37,063,200.00	0.00	0.00
Legal Services to the Government, its Offices and Agencies	310100100001000	107,603,000.00	0.00	107,603,000.00	105,335,276.00	0.00	0.00	0.00	105,335,276.00	0.00	15,000.00	68,257,076.00	0.00	68,272,076.00	0.00	15,000.00	68,257,076.00	0.00	68,272,076.00	2,267,724.00	37,063,200.00	0.00	0.00
PS		67,751,000.00	15,000.00	67,766,000.00	67,751,000.00	15,000.00	0.00	0.00	67,766,000.00	0.00	15,000.00	67,743,800.00	0.00	67,758,800.00	0.00	15,000.00	67,743,800.00	0.00	67,758,800.00	0.00	7,200.00	0.00	0.00
MOOE		39,852,000.00	(15,000.00)	39,837,000.00	37,584,276.00	(15,000.00)	0.00	0.00	37,569,276.00	0.00	0.00	513,276.00	0.00	513,276.00	0.00	0.00	513,276.00	0.00	513,276.00	2,267,724.00	37,056,000.00	0.00	0.00
Sub-total, Operations		**107,603,000.00**	**0.00**	**107,603,000.00**	**105,335,276.00**	**0.00**	**0.00**	**0.00**	**105,335,276.00**	**0.00**	**15,000.00**	**68,257,076.00**	**0.00**	**68,272,076.00**	**0.00**	**15,000.00**	**68,257,076.00**	**0.00**	**68,272,076.00**	**2,267,724.00**	**37,063,200.00**	**0.00**	**0.00**
PS		67,751,000.00	15,000.00	67,766,000.00	67,751,000.00	15,000.00	0.00	0.00	67,766,000.00	0.00	15,000.00	67,743,800.00	0.00	67,758,800.00	0.00	15,000.00	67,743,800.00	0.00	67,758,800.00	0.00	7,200.00	0.00	0.00
MOOE		39,852,000.00	(15,000.00)	39,837,000.00	37,584,276.00	(15,000.00)	0.00	0.00	37,569,276.00	0.00	0.00	513,276.00	0.00	513,276.00	0.00	0.00	513,276.00	0.00	513,276.00	2,267,724.00	37,056,000.00	0.00	0.00
Sub-total, II. Automatic Appropriations		**107,603,000.00**	**0.00**	**107,603,000.00**	**105,335,276.00**	**0.00**	**0.00**	**0.00**	**105,335,276.00**	**0.00**	**15,000.00**	**68,257,076.00**	**0.00**	**68,272,076.00**	**0.00**	**15,000.00**	**68,257,076.00**	**0.00**	**68,272,076.00**	**2,267,724.00**	**37,063,200.00**	**0.00**	**0.00**
PS		67,751,000.00	15,000.00	67,766,000.00	67,751,000.00	15,000.00	0.00	0.00	67,766,000.00	0.00	15,000.00	67,743,800.00	0.00	67,758,800.00	0.00	15,000.00	67,743,800.00	0.00	67,758,800.00	0.00	7,200.00	0.00	0.00
MOOE		39,852,000.00	(15,000.00)	39,837,000.00	37,584,276.00	(15,000.00)	0.00	0.00	37,569,276.00	0.00	0.00	513,276.00	0.00	513,276.00	0.00	0.00	513,276.00	0.00	513,276.00	2,267,724.00	37,056,000.00	0.00	0.00
GRAND TOTAL		**107,603,000.00**	**0.00**	**107,603,000.00**	**105,335,276.00**	**0.00**	**0.00**	**0.00**	**105,335,276.00**	**0.00**	**15,000.00**	**68,257,076.00**	**0.00**	**68,272,076.00**	**0.00**	**15,000.00**	**68,257,076.00**	**0.00**	**68,272,076.00**	**2,267,724.00**	**37,063,200.00**	**0.00**	**0.00**

Certified Correct:

RICARDO G. LOPEZ
Chief Administrative Officer - Budget Division
Date: October 29, 2026 03:42 PM

Certified Correct:

ARIEL J. UBINA
Chief Accountant
Date: October 29, 2026 03:42 PM

Recommending Approval By:

RYAN C. THOMAS
Director IV - FMS
Date: October 30, 2026 02:28 PM

Approved By:

GEORGE O. ORTHA II
Assistant Solicitor General - Supervising ASG for Budget and Accounting Divisions
Date: October 30, 2026 06:13 PM

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STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending September 30, 2026

Department : Department of Justice (DOJ)
Agency/Entity : Office of the Solicitor General
Operating Unit Organization Code (UACS) : < not applicable >
Fund Cluster : 15 007 0000000
03 - Special Account - Locally Funded/Domestic Grants Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments: SARO	Allotments: Unobligated	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	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	Unused Funds: Unreleased Appropriations	Unused Funds: Unobligated Allotments	Unpaid Obligations (16-21)=(24+25): Due and Demandable	Unpaid Obligations (16-21)=(24+25): Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10	11=((6+7+(-)8)-9+10)	12	13	14	15	16=(12+13+14+15)	17	18	19	20	21=(17+18+19+20)	22=(5-11)	23=(11-16)	24	25
Unobligated Allotment		**0.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**	**7,200.00**	**0.00**	**7,200.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,027,260.00**	**0.00**	**7,200.00**
I. Agency Specific Budget		**0.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**	**7,200.00**	**0.00**	**7,200.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,027,260.00**	**0.00**	**7,200.00**
Operations	300000000000000	0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	7,200.00	0.00	7,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,027,260.00	0.00	7,200.00
OO : Efficient Legal Services for Government and the Public Ensured		0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	7,200.00	0.00	7,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,027,260.00	0.00	7,200.00
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	7,200.00	0.00	7,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,027,260.00	0.00	7,200.00
Legal Services to the Government, its Offices and Agencies	3101001000001000	0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	7,200.00	0.00	7,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,027,260.00	0.00	7,200.00
MOOE		0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	7,200.00	0.00	7,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,027,260.00	0.00	7,200.00
Sub-Total, Operations		0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	7,200.00	0.00	7,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,027,260.00	0.00	7,200.00
MOOE		0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	7,200.00	0.00	7,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,027,260.00	0.00	7,200.00
Sub-Total, I. Agency Specific Budget		**0.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**	**7,200.00**	**0.00**	**7,200.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,027,260.00**	**0.00**	**7,200.00**
MOOE		0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	7,200.00	0.00	7,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,027,260.00	0.00	7,200.00
GRAND TOTAL		**0.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**	**7,200.00**	**0.00**	**7,200.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,027,260.00**	**0.00**	**7,200.00**
MOOE		0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	7,200.00	0.00	7,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,027,260.00	0.00	7,200.00
Recapitulation by OO:																								
Unobligated Allotment		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Certified Correct:
RICARDO G. LOPEZ
Chief Administrative Officer - Budget Division
Date: October 29, 2026 03:42 PM

Certified Correct:
ARIEL J. UBINA
Chief Accountant
Date: October 29, 2026 03:42 PM

Recommending Approval By:
RYAN C. THOMAS
Director IV - FMS
Date: October 30, 2026 02:28 PM

Approved By:
GEORGE O. ORTHA II
Assistant Solicitor General - Supervising ASG for Budget and Accounting Divisions
Date: October 30, 2026 06:13 PM

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STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending June 30, 2026

Department : Department of Justice (DOJ)
Agency/Entity : Office of the Solicitor General
Operating Unit : < not applicable >
Organization Code (UACS) : 15 007 0000000
Fund Cluster : 01 - Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	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	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)	
																						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	17	18	19	20=(16+17+18+19)	21	22	23	24
I. Agency Specific Budget		**1,694,826,000.00**	**0.00**	**1,694,826,000.00**	**1,694,826,000.00**	**0.00**	**0.00**	**0.00**	**1,694,826,000.00**	**379,207,388.45**	**377,292,426.40**	**0.00**	**0.00**	**756,499,814.85**	**304,455,218.28**	**382,039,676.60**	**0.00**	**0.00**	**686,494,894.88**	**0.00**	**938,326,185.15**	**923,487.01**	**69,081,432.96**
General Administration and Support	100000000000000	533,226,000.00	0.00	533,226,000.00	533,226,000.00	0.00	0.00	0.00	533,226,000.00	141,725,204.75	90,411,781.90	0.00	0.00	232,136,986.65	88,387,050.93	101,719,063.81	0.00	0.00	190,106,114.74	0.00	301,089,013.35	182,228.71	41,848,643.20
General Management and Supervision	100000100001000	490,973,000.00	0.00	490,973,000.00	490,973,000.00	0.00	0.00	0.00	490,973,000.00	141,725,204.75	59,189,937.84	0.00	0.00	200,915,142.59	88,387,050.93	70,677,938.46	0.00	0.00	159,064,989.39	0.00	290,057,857.41	1,510.00	41,848,643.20
PS		159,661,000.00	0.00	159,661,000.00	159,661,000.00	0.00	0.00	0.00	159,661,000.00	38,240,779.64	46,521,304.56	0.00	0.00	84,762,084.20	38,240,779.64	46,519,794.56	0.00	0.00	84,760,574.20	0.00	74,898,915.80	1,510.00	0.00
MOOE		264,204,000.00	0.00	264,204,000.00	264,204,000.00	0.00	0.00	0.00	264,204,000.00	89,349,229.51	10,132,633.28	0.00	0.00	99,481,862.79	47,890,301.29	21,158,918.30	0.00	0.00	69,049,219.59	0.00	164,722,137.21	0.00	30,432,643.20
CO		67,108,000.00	0.00	67,108,000.00	67,108,000.00	0.00	0.00	0.00	67,108,000.00	14,135,195.60	2,536,000.00	0.00	0.00	16,671,195.60	2,255,970.00	2,999,225.60	0.00	0.00	5,255,195.60	0.00	50,436,804.40	0.00	11,416,000.00
Administration of Personnel Benefits	100000100002000	42,253,000.00	0.00	42,253,000.00	42,253,000.00	0.00	0.00	0.00	42,253,000.00	0.00	31,221,844.06	0.00	0.00	31,221,844.06	0.00	31,041,125.35	0.00	0.00	31,041,125.35	0.00	11,031,155.94	180,718.71	0.00
PS		42,253,000.00	0.00	42,253,000.00	42,253,000.00	0.00	0.00	0.00	42,253,000.00	0.00	31,221,844.06	0.00	0.00	31,221,844.06	0.00	31,041,125.35	0.00	0.00	31,041,125.35	0.00	11,031,155.94	180,718.71	0.00
Sub-Total, General Administration and Support		533,226,000.00	0.00	533,226,000.00	533,226,000.00	0.00	0.00	0.00	533,226,000.00	141,725,204.75	90,411,781.90	0.00	0.00	232,136,986.65	88,387,050.93	101,719,063.81	0.00	0.00	190,106,114.74	0.00	301,089,013.35	182,228.71	41,848,643.20
PS		201,914,000.00	0.00	201,914,000.00	201,914,000.00	0.00	0.00	0.00	201,914,000.00	38,240,779.64	77,743,148.62	0.00	0.00	115,983,928.26	38,240,779.64	77,560,919.91	0.00	0.00	115,801,699.55	0.00	85,930,071.74	182,228.71	0.00
MOOE		264,204,000.00	0.00	264,204,000.00	264,204,000.00	0.00	0.00	0.00	264,204,000.00	89,349,229.51	10,132,633.28	0.00	0.00	99,481,862.79	47,890,301.29	21,158,918.30	0.00	0.00	69,049,219.59	0.00	164,722,137.21	0.00	30,432,643.20
CO		67,108,000.00	0.00	67,108,000.00	67,108,000.00	0.00	0.00	0.00	67,108,000.00	14,135,195.60	2,536,000.00	0.00	0.00	16,671,195.60	2,255,970.00	2,999,225.60	0.00	0.00	5,255,195.60	0.00	50,436,804.40	0.00	11,416,000.00
Operations	300000000000000	1,161,600,000.00	0.00	1,161,600,000.00	1,161,600,000.00	0.00	0.00	0.00	1,161,600,000.00	237,482,183.70	286,880,644.50	0.00	0.00	524,362,828.20	216,068,167.35	280,320,612.79	0.00	0.00	496,388,780.14	0.00	637,237,171.80	741,258.30	27,232,789.76
OO : Efficient Legal Services for Government and the Public Ensured		1,161,600,000.00	0.00	1,161,600,000.00	1,161,600,000.00	0.00	0.00	0.00	1,161,600,000.00	237,482,183.70	286,880,644.50	0.00	0.00	524,362,828.20	216,068,167.35	280,320,612.79	0.00	0.00	496,388,780.14	0.00	637,237,171.80	741,258.30	27,232,789.76
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		1,161,600,000.00	0.00	1,161,600,000.00	1,161,600,000.00	0.00	0.00	0.00	1,161,600,000.00	237,482,183.70	286,880,644.50	0.00	0.00	524,362,828.20	216,068,167.35	280,320,612.79	0.00	0.00	496,388,780.14	0.00	637,237,171.80	741,258.30	27,232,789.76
Legal Services to the Government, its Offices and Agencies	310100100001000	1,161,600,000.00	0.00	1,161,600,000.00	1,161,600,000.00	0.00	0.00	0.00	1,161,600,000.00	237,482,183.70	286,880,644.50	0.00	0.00	524,362,828.20	216,068,167.35	280,320,612.79	0.00	0.00	496,388,780.14	0.00	637,237,171.80	741,258.30	27,232,789.76
PS		918,731,000.00	0.00	918,731,000.00	918,731,000.00	0.00	0.00	0.00	918,731,000.00	204,831,729.50	258,707,401.77	0.00	0.00	463,539,131.27	204,831,729.50	257,966,143.47	0.00	0.00	462,797,872.97	0.00	455,191,868.73	741,258.30	0.00
MOOE		242,869,000.00	0.00	242,869,000.00	242,869,000.00	0.00	0.00	0.00	242,869,000.00	32,650,454.20	28,173,242.73	0.00	0.00	60,823,696.93	11,236,437.85	22,354,469.32	0.00	0.00	33,590,907.17	0.00	182,045,303.07	0.00	27,232,789.76
Sub-Total, Operations		1,161,600,000.00	0.00	1,161,600,000.00	1,161,600,000.00	0.00	0.00	0.00	1,161,600,000.00	237,482,183.70	286,880,644.50	0.00	0.00	524,362,828.20	216,068,167.35	280,320,612.79	0.00	0.00	496,388,780.14	0.00	637,237,171.80	741,258.30	27,232,789.76
PS		918,731,000.00	0.00	918,731,000.00	918,731,000.00	0.00	0.00	0.00	918,731,000.00	204,831,729.50	258,707,401.77	0.00	0.00	463,539,131.27	204,831,729.50	257,966,143.47	0.00	0.00	462,797,872.97	0.00	455,191,868.73	741,258.30	0.00
MOOE		242,869,000.00	0.00	242,869,000.00	242,869,000.00	0.00	0.00	0.00	242,869,000.00	32,650,454.20	28,173,242.73	0.00	0.00	60,823,696.93	11,236,437.85	22,354,469.32	0.00	0.00	33,590,907.17	0.00	182,045,303.07	0.00	27,232,789.76
Sub-Total, I. Agency Specific Budget		**1,694,826,000.00**	**0.00**	**1,694,826,000.00**	**1,694,826,000.00**	**0.00**	**0.00**	**0.00**	**1,694,826,000.00**	**379,207,388.45**	**377,292,426.40**	**0.00**	**0.00**	**756,499,814.85**	**304,455,218.28**	**382,039,676.60**	**0.00**	**0.00**	**686,494,894.88**	**0.00**	**938,326,185.15**	**923,487.01**	**69,081,432.96**
PS		1,120,645,000.00	0.00	1,120,645,000.00	1,120,645,000.00	0.00	0.00	0.00	1,120,645,000.00	243,072,509.14	336,450,550.39	0.00	0.00	579,523,059.53	243,072,509.14	335,527,063.38	0.00	0.00	578,599,572.52	0.00	541,121,940.47	923,487.01	0.00
MOOE		507,073,000.00	0.00	507,073,000.00	507,073,000.00	0.00	0.00	0.00	507,073,000.00	121,999,683.71	38,305,876.01	0.00	0.00	160,305,559.72	59,126,739.14	43,513,387.62	0.00	0.00	102,640,126.76	0.00	346,767,440.28	0.00	57,665,432.96
CO		67,108,000.00	0.00	67,108,000.00	67,108,000.00	0.00	0.00	0.00	67,108,000.00	14,135,195.60	2,536,000.00	0.00	0.00	16,671,195.60	2,255,970.00	2,999,225.60	0.00	0.00	5,255,195.60	0.00	50,436,804.40	0.00	11,416,000.00
II. Automatic Appropriations		**92,020,000.00**	**0.00**	**92,020,000.00**	**92,020,000.00**	**0.00**	**0.00**	**0.00**	**92,020,000.00**	**23,003,598.28**	**22,435,362.45**	**0.00**	**0.00**	**45,438,960.73**	**23,003,598.28**	**22,435,362.45**	**0.00**	**0.00**	**45,438,960.73**	**0.00**	**46,581,039.27**	**0.00**	**0.00**
Retirement and Life Insurance Premiums	102	92,020,000.00	0.00	92,020,000.00	92,020,000.00	0.00	0.00	0.00	92,020,000.00	23,003,598.28	22,435,362.45	0.00	0.00	45,438,960.73	23,003,598.28	22,435,362.45	0.00	0.00	45,438,960.73	0.00	46,581,039.27	0.00	0.00
General Administration and Support	100000000000000	14,480,000.00	0.00	14,480,000.00	14,480,000.00	0.00	0.00	0.00	14,480,000.00	3,786,318.12	3,623,553.76	0.00	0.00	7,409,871.88	3,786,318.12	3,623,553.76	0.00	0.00	7,409,871.88	0.00	7,070,128.12	0.00	0.00
General Management and Supervision	100000100001000	14,480,000.00	0.00	14,480,000.00	14,480,000.00	0.00	0.00	0.00	14,480,000.00	3,786,318.12	3,623,553.76	0.00	0.00	7,409,871.88	3,786,318.12	3,623,553.76	0.00	0.00	7,409,871.88	0.00	7,070,128.12	0.00	0.00
PS		14,480,000.00	0.00	14,480,000.00	14,480,000.00	0.00	0.00	0.00	14,480,000.00	3,786,318.12	3,623,553.76	0.00	0.00	7,409,871.88	3,786,318.12	3,623,553.76	0.00	0.00	7,409,871.88	0.00	7,070,128.12	0.00	0.00
Sub-total, General Administration and Support		**14,480,000.00**	**0.00**	**14,480,000.00**	**14,480,000.00**	**0.00**	**0.00**	**0.00**	**14,480,000.00**	**3,786,318.12**	**3,623,553.76**	**0.00**	**0.00**	**7,409,871.88**	**3,786,318.12**	**3,623,553.76**	**0.00**	**0.00**	**7,409,871.88**	**0.00**	**7,070,128.12**	**0.00**	**0.00**
PS		14,480,000.00	0.00	14,480,000.00	14,480,000.00	0.00	0.00	0.00	14,480,000.00	3,786,318.12	3,623,553.76	0.00	0.00	7,409,871.88	3,786,318.12	3,623,553.76	0.00	0.00	7,409,871.88	0.00	7,070,128.12	0.00	0.00
Operations	300000000000000	77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	18,811,808.69	0.00	0.00	38,029,088.85	19,217,280.16	18,811,808.69	0.00	0.00	38,029,088.85	0.00	39,510,911.15	0.00	0.00
OO : Efficient Legal Services for Government and the Public Ensured		77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	18,811,808.69	0.00	0.00	38,029,088.85	19,217,280.16	18,811,808.69	0.00	0.00	38,029,088.85	0.00	39,510,911.15	0.00	0.00
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	18,811,808.69	0.00	0.00	38,029,088.85	19,217,280.16	18,811,808.69	0.00	0.00	38,029,088.85	0.00	39,510,911.15	0.00	0.00
Legal Services to the Government, its Offices and Agencies	310100100001000	77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	18,811,808.69	0.00	0.00	38,029,088.85	19,217,280.16	18,811,808.69	0.00	0.00	38,029,088.85	0.00	39,510,911.15	0.00	0.00
PS		77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	18,811,808.69	0.00	0.00	38,029,088.85	19,217,280.16	18,811,808.69	0.00	0.00	38,029,088.85	0.00	39,510,911.15	0.00	0.00
Sub-total, Operations		**77,540,000.00**	**0.00**	**77,540,000.00**	**77,540,000.00**	**0.00**	**0.00**	**0.00**	**77,540,000.00**	**19,217,280.16**	**18,811,808.69**	**0.00**	**0.00**	**38,029,088.85**	**19,217,280.16**	**18,811,808.69**	**0.00**	**0.00**	**38,029,088.85**	**0.00**	**39,510,911.15**	**0.00**	**0.00**
PS		77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	18,811,808.69	0.00	0.00	38,029,088.85	19,217,280.16	18,811,808.69	0.00	0.00	38,029,088.85	0.00	39,510,911.15	0.00	0.00
Sub-total, II. Automatic Appropriations		**92,020,000.00**	**0.00**	**92,020,000.00**	**92,020,000.00**	**0.00**	**0.00**	**0.00**	**92,020,000.00**	**23,003,598.28**	**22,435,362.45**	**0.00**	**0.00**	**45,438,960.73**	**23,003,598.28**	**22,435,362.45**	**0.00**	**0.00**	**45,438,960.73**	**0.00**	**46,581,039.27**	**0.00**	**0.00**
PS		92,020,000.00	0.00	92,020,000.00	92,020,000.00	0.00	0.00	0.00	92,020,000.00	23,003,598.28	22,435,362.45	0.00	0.00	45,438,960.73	23,003,598.28	22,435,362.45	0.00	0.00	45,438,960.73	0.00	46,581,039.27	0.00	0.00
III. Special Purpose Fund		**0.00**	**21,548,590.00**	**21,548,590.00**	**0.00**	**21,548,590.00**	**0.00**	**0.00**	**21,548,590.00**	**6,735,104.85**	**7,178,844.00**	**0.00**	**0.00**	**13,913,948.85**	**6,735,104.85**	**7,178,844.00**	**0.00**	**0.00**	**13,913,948.85**	**0.00**	**7,634,641.15**	**0.00**	**0.00**
Pension and Gratuity Fund		**0.00**	**21,548,590.00**	**21,548,590.00**	**0.00**	**21,548,590.00**	**0.00**	**0.00**	**21,548,590.00**	**6,735,104.85**	**7,178,844.00**	**0.00**	**0.00**	**13,913,948.85**	**6,735,104.85**	**7,178,844.00**	**0.00**	**0.00**	**13,913,948.85**	**0.00**	**7,634,641.15**	**0.00**	**0.00**
PS		0.00	21,548,590.00	21,548,590.00	0.00	21,548,590.00	0.00	0.00	21,548,590.00	6,735,104.85	7,178,844.00	0.00	0.00	13,913,948.85	6,735,104.85	7,178,844.00	0.00	0.00	13,913,948.85	0.00	7,634,641.15	0.00	0.00
Sub-Total, III. Special Purpose Fund		**0.00**	**21,548,590.00**	**21,548,590.00**	**0.00**	**21,548,590.00**	**0.00**	**0.00**	**21,548,590.00**	**6,735,104.85**	**7,178,844.00**	**0.00**	**0.00**	**13,913,948.85**	**6,735,104.85**	**7,178,844.00**	**0.00**	**0.00**	**13,913,948.85**	**0.00**	**7,634,641.15**	**0.00**	**0.00**
PS		0.00	21,548,590.00	21,548,590.00	0.00	21,548,590.00	0.00	0.00	21,548,590.00	6,735,104.85	7,178,844.00	0.00	0.00	13,913,948.85	6,735,104.85	7,178,844.00	0.00	0.00	13,913,948.85	0.00	7,634,641.15	0.00	0.00
GRAND TOTAL		**1,786,846,000.00**	**21,548,590.00**	**1,808,394,590.00**	**1,786,846,000.00**	**21,548,590.00**	**0.00**	**0.00**	**1,808,394,590.00**	**408,946,091.58**	**406,906,632.85**	**0.00**	**0.00**	**815,852,724.43**	**334,193,921.41**	**411,653,883.05**	**0.00**	**0.00**	**745,847,804.46**	**0.00**	**992,541,865.57**	**923,487.01**	**69,081,432.96**
PS		1,212,665,000.00	21,548,590.00	1,234,213,590.00	1,212,665,000.00	21,548,590.00	0.00	0.00	1,234,213,590.00	272,811,212.27	366,064,756.84	0.00	0.00	638,875,969.11	272,811,212.27	365,141,269.83	0.00	0.00	637,952,482.10	0.00	595,337,620.89	923,487.01	0.00
MOOE		507,073,000.00	0.00	507,073,000.00	507,073,000.00	0.00	0.00	0.00	507,073,000.00	121,999,683.71	38,305,876.01	0.00	0.00	160,305,559.72	59,126,739.14	43,513,387.62	0.00	0.00	102,640,126.76	0.00	346,767,440.28	0.00	57,665,432.96
CO		67,108,000.00	0.00	67,108,000.00	67,108,000.00	0.00	0.00	0.00	67,108,000.00	14,135,195.60	2,536,000.00	0.00	0.00	16,671,195.60	2,255,970.00	2,999,225.60	0.00	0.00	5,255,195.60	0.00	50,436,804.40	0.00	11,416,000.00
Recapitulation by OO:																							
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		1,161,600,000.00	0.00	1,161,600,000.00	1,161,600,000.00	0.00	0.00	0.00	1,161,600,000.00	237,482,183.70	286,880,644.50	0.00	0.00	524,362,828.20	216,068,167.35	280,320,612.79	0.00	0.00	496,388,780.14	0.00	637,237,171.80	741,258.30	27,232,789.76

Certified Correct:

RICARDO G. LOPEZ
Chief Administrative Officer - Budget Division
Date: July 28, 2026 10:34 AM

Certified Correct:

ARIEL J. UBINA
Chief Accountant
Date: July 28, 2026 10:34 AM

Recommending Approval By:

RYAN C. THOMAS
Director IV - FMS
Date: July 30, 2026 10:38 AM

Approved By:

SAMANTHA P. CAMITAN
Assistant Solicitor General - Supervising ASG for Budget and Accounting Divisions
Date: July 30, 2026 10:39 AM

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending June 30, 2026

Department : Department of Justice (DOJ)
Agency/Entity : Office of the Solicitor General
Operating Unit : < not applicable >
Organization Code (UACS) : 15 007 0000000
Fund Cluster : 01 - Regular Agency Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments						Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	SARO	Unobligated	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	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	Unused Funds		Unpaid Obligations (16-21)=(24+25)	
																					Unreleased Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10	11=(6+7+(-)8)-9+10	12	13	14	15	16=(12+13+14+15)	17	18	19	20	21=(17+18+19+20)	22=(5-11)	23=(11-16)	24	25
Unobligated Allotment		**0.00**	**0.00**	**0.00**	**0.00**	**120,136,506.97**	**0.00**	**0.00**	**0.00**	**120,136,506.97**	**40,872,918.14**	**22,380,551.94**	**0.00**	**0.00**	**63,253,470.08**	**29,606,618.57**	**3,302,252.37**	**0.00**	**0.00**	**32,908,870.94**	**0.00**	**56,883,036.89**	**0.00**	**30,344,599.14**
I. Agency Specific Budget		**0.00**	**0.00**	**0.00**	**0.00**	**120,136,506.97**	**0.00**	**0.00**	**0.00**	**120,136,506.97**	**40,872,918.14**	**22,380,551.94**	**0.00**	**0.00**	**63,253,470.08**	**29,606,618.57**	**3,302,252.37**	**0.00**	**0.00**	**32,908,870.94**	**0.00**	**56,883,036.89**	**0.00**	**30,344,599.14**
General Administration and Support	100000000000000	0.00	0.00	0.00	0.00	71,229,800.99	0.00	0.00	0.00	71,229,800.99	36,152,807.45	1,496,808.78	0.00	0.00	37,649,616.23	26,694,896.06	2,211,898.50	0.00	0.00	28,906,794.56	0.00	33,580,184.76	0.00	8,742,821.67
General Management and Supervision	100000100001000	0.00	0.00	0.00	0.00	71,229,800.99	0.00	0.00	0.00	71,229,800.99	36,152,807.45	1,496,808.78	0.00	0.00	37,649,616.23	26,694,896.06	2,211,898.50	0.00	0.00	28,906,794.56	0.00	33,580,184.76	0.00	8,742,821.67
MOOE		0.00	0.00	0.00	0.00	62,668,367.54	(16,000,000.00)	0.00	0.00	46,668,367.54	36,152,807.45	1,496,808.78	0.00	0.00	37,649,616.23	26,694,896.06	2,211,898.50	0.00	0.00	28,906,794.56	0.00	9,018,751.31	0.00	8,742,821.67
CO		0.00	0.00	0.00	0.00	8,561,433.45	16,000,000.00	0.00	0.00	24,561,433.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,561,433.45	0.00	0.00
Sub-Total, General Administration and Support		0.00	0.00	0.00	0.00	71,229,800.99	0.00	0.00	0.00	71,229,800.99	36,152,807.45	1,496,808.78	0.00	0.00	37,649,616.23	26,694,896.06	2,211,898.50	0.00	0.00	28,906,794.56	0.00	33,580,184.76	0.00	8,742,821.67
MOOE		0.00	0.00	0.00	0.00	62,668,367.54	(16,000,000.00)	0.00	0.00	46,668,367.54	36,152,807.45	1,496,808.78	0.00	0.00	37,649,616.23	26,694,896.06	2,211,898.50	0.00	0.00	28,906,794.56	0.00	9,018,751.31	0.00	8,742,821.67
CO		0.00	0.00	0.00	0.00	8,561,433.45	16,000,000.00	0.00	0.00	24,561,433.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,561,433.45	0.00	0.00
Operations	300000000000000	0.00	0.00	0.00	0.00	48,906,705.98	0.00	0.00	0.00	48,906,705.98	4,720,110.69	20,883,743.16	0.00	0.00	25,603,853.85	2,911,722.51	1,090,353.87	0.00	0.00	4,002,076.38	0.00	23,302,852.13	0.00	21,601,777.47
OO : Efficient Legal Services for Government and the Public Ensured		0.00	0.00	0.00	0.00	48,906,705.98	0.00	0.00	0.00	48,906,705.98	4,720,110.69	20,883,743.16	0.00	0.00	25,603,853.85	2,911,722.51	1,090,353.87	0.00	0.00	4,002,076.38	0.00	23,302,852.13	0.00	21,601,777.47
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		0.00	0.00	0.00	0.00	48,906,705.98	0.00	0.00	0.00	48,906,705.98	4,720,110.69	20,883,743.16	0.00	0.00	25,603,853.85	2,911,722.51	1,090,353.87	0.00	0.00	4,002,076.38	0.00	23,302,852.13	0.00	21,601,777.47
Legal Services to the Government, its Offices and Agencies	310100100001000	0.00	0.00	0.00	0.00	48,906,705.98	0.00	0.00	0.00	48,906,705.98	4,720,110.69	20,883,743.16	0.00	0.00	25,603,853.85	2,911,722.51	1,090,353.87	0.00	0.00	4,002,076.38	0.00	23,302,852.13	0.00	21,601,777.47
MOOE		0.00	0.00	0.00	0.00	42,662,081.98	0.00	0.00	0.00	42,662,081.98	4,720,110.69	20,883,743.16	0.00	0.00	25,603,853.85	2,911,722.51	1,090,353.87	0.00	0.00	4,002,076.38	0.00	17,058,228.13	0.00	21,601,777.47
CO		0.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00
Sub-Total, Operations		0.00	0.00	0.00	0.00	48,906,705.98	0.00	0.00	0.00	48,906,705.98	4,720,110.69	20,883,743.16	0.00	0.00	25,603,853.85	2,911,722.51	1,090,353.87	0.00	0.00	4,002,076.38	0.00	23,302,852.13	0.00	21,601,777.47
MOOE		0.00	0.00	0.00	0.00	42,662,081.98	0.00	0.00	0.00	42,662,081.98	4,720,110.69	20,883,743.16	0.00	0.00	25,603,853.85	2,911,722.51	1,090,353.87	0.00	0.00	4,002,076.38	0.00	17,058,228.13	0.00	21,601,777.47
CO		0.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00
Sub-Total, I. Agency Specific Budget		**0.00**	**0.00**	**0.00**	**0.00**	**120,136,506.97**	**0.00**	**0.00**	**0.00**	**120,136,506.97**	**40,872,918.14**	**22,380,551.94**	**0.00**	**0.00**	**63,253,470.08**	**29,606,618.57**	**3,302,252.37**	**0.00**	**0.00**	**32,908,870.94**	**0.00**	**56,883,036.89**	**0.00**	**30,344,599.14**
MOOE		0.00	0.00	0.00	0.00	105,330,449.52	(16,000,000.00)	0.00	0.00	89,330,449.52	40,872,918.14	22,380,551.94	0.00	0.00	63,253,470.08	29,606,618.57	3,302,252.37	0.00	0.00	32,908,870.94	0.00	26,076,979.44	0.00	30,344,599.14
CO		0.00	0.00	0.00	0.00	14,806,057.45	16,000,000.00	0.00	0.00	30,806,057.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,806,057.45	0.00	0.00
GRAND TOTAL		**0.00**	**0.00**	**0.00**	**0.00**	**120,136,506.97**	**0.00**	**0.00**	**0.00**	**120,136,506.97**	**40,872,918.14**	**22,380,551.94**	**0.00**	**0.00**	**63,253,470.08**	**29,606,618.57**	**3,302,252.37**	**0.00**	**0.00**	**32,908,870.94**	**0.00**	**56,883,036.89**	**0.00**	**30,344,599.14**
MOOE		0.00	0.00	0.00	0.00	105,330,449.52	(16,000,000.00)	0.00	0.00	89,330,449.52	40,872,918.14	22,380,551.94	0.00	0.00	63,253,470.08	29,606,618.57	3,302,252.37	0.00	0.00	32,908,870.94	0.00	26,076,979.44	0.00	30,344,599.14
CO		0.00	0.00	0.00	0.00	14,806,057.45	16,000,000.00	0.00	0.00	30,806,057.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,806,057.45	0.00	0.00
Recapitulation by OO:																								
Unobligated Allotment		**0.00**	**0.00**	**0.00**	**0.00**	**48,906,705.98**	**0.00**	**0.00**	**0.00**	**48,906,705.98**	**4,720,110.69**	**20,883,743.16**	**0.00**	**0.00**	**25,603,853.85**	**2,911,722.51**	**1,090,353.87**	**0.00**	**0.00**	**4,002,076.38**	**0.00**	**23,302,852.13**	**0.00**	**21,601,777.47**
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		0.00	0.00	0.00	0.00	48,906,705.98	0.00	0.00	0.00	48,906,705.98	4,720,110.69	20,883,743.16	0.00	0.00	25,603,853.85	2,911,722.51	1,090,353.87	0.00	0.00	4,002,076.38	0.00	23,302,852.13	0.00	21,601,777.47

Certified Correct:

RICARDO G. LOPEZ
Chief Administrative Officer - Budget Division
Date: July 28, 2026 10:34 AM

Certified Correct:

ARIEL J. UBINA
Chief Accountant
Date: July 28, 2026 10:34 AM

Recommending Approval By:

RYAN C. THOMAS
Director IV - FMS
Date: July 30, 2026 10:38 AM

Approved By:

SAMANTHA P. CAMITAN
Assistant Solicitor General - Supervising ASG for Budget and Accounting Divisions
Date: July 30, 2026 10:39 AM

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending June 30, 2026

Department : Department of Justice (DOJ)
Agency/Entity : Office of the Solicitor General
Operating Unit : < not applicable >
Organization Code (UACS) : 15 007 0000000
Fund Cluster : 03 - Special Account - Locally Funded/Domestic Grants Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	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	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)	
																						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	17	18	19	20=(16+17+18+19)	21	22	23	24
II. Automatic Appropriations		**107,603,000.00**	**15,000.00**	**107,618,000.00**	**15,000.00**	**15,000.00**	**0.00**	**0.00**	**30,000.00**	**0.00**	**15,000.00**	**0.00**	**0.00**	**15,000.00**	**0.00**	**15,000.00**	**0.00**	**0.00**	**15,000.00**	**107,588,000.00**	**15,000.00**	**0.00**	**0.00**
Office of the Solicitor General	353	107,603,000.00	15,000.00	107,618,000.00	15,000.00	15,000.00	0.00	0.00	30,000.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	107,588,000.00	15,000.00	0.00	0.00
Operations	300000000000000	107,603,000.00	15,000.00	107,618,000.00	15,000.00	15,000.00	0.00	0.00	30,000.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	107,588,000.00	15,000.00	0.00	0.00
OO : Efficient Legal Services for Government and the Public Ensured		107,603,000.00	15,000.00	107,618,000.00	15,000.00	15,000.00	0.00	0.00	30,000.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	107,588,000.00	15,000.00	0.00	0.00
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		107,603,000.00	15,000.00	107,618,000.00	15,000.00	15,000.00	0.00	0.00	30,000.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	107,588,000.00	15,000.00	0.00	0.00
Legal Services to the Government, its Offices and Agencies	310100100001000	107,603,000.00	15,000.00	107,618,000.00	15,000.00	15,000.00	0.00	0.00	30,000.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	107,588,000.00	15,000.00	0.00	0.00
PS		67,751,000.00	30,000.00	67,781,000.00	0.00	30,000.00	0.00	0.00	30,000.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	67,751,000.00	15,000.00	0.00	0.00
MOOE		39,852,000.00	(15,000.00)	39,837,000.00	15,000.00	(15,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,837,000.00	0.00	0.00	0.00
Sub-total, Operations		**107,603,000.00**	**15,000.00**	**107,618,000.00**	**15,000.00**	**15,000.00**	**0.00**	**0.00**	**30,000.00**	**0.00**	**15,000.00**	**0.00**	**0.00**	**15,000.00**	**0.00**	**15,000.00**	**0.00**	**0.00**	**15,000.00**	**107,588,000.00**	**15,000.00**	**0.00**	**0.00**
PS		67,751,000.00	30,000.00	67,781,000.00	0.00	30,000.00	0.00	0.00	30,000.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	67,751,000.00	15,000.00	0.00	0.00
MOOE		39,852,000.00	(15,000.00)	39,837,000.00	15,000.00	(15,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,837,000.00	0.00	0.00	0.00
Sub-total, II. Automatic Appropriations		**107,603,000.00**	**15,000.00**	**107,618,000.00**	**15,000.00**	**15,000.00**	**0.00**	**0.00**	**30,000.00**	**0.00**	**15,000.00**	**0.00**	**0.00**	**15,000.00**	**0.00**	**15,000.00**	**0.00**	**0.00**	**15,000.00**	**107,588,000.00**	**15,000.00**	**0.00**	**0.00**
PS		67,751,000.00	30,000.00	67,781,000.00	0.00	30,000.00	0.00	0.00	30,000.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	67,751,000.00	15,000.00	0.00	0.00
MOOE		39,852,000.00	(15,000.00)	39,837,000.00	15,000.00	(15,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,837,000.00	0.00	0.00	0.00
GRAND TOTAL		**107,603,000.00**	**15,000.00**	**107,618,000.00**	**15,000.00**	**15,000.00**	**0.00**	**0.00**	**30,000.00**	**0.00**	**15,000.00**	**0.00**	**0.00**	**15,000.00**	**0.00**	**15,000.00**	**0.00**	**0.00**	**15,000.00**	**107,588,000.00**	**15,000.00**	**0.00**	**0.00**

Certified Correct:

RICARDO G. LOPEZ
Chief Administrative Officer - Budget Division
Date: July 21, 2026 10:02 AM

Certified Correct:

ARIEL J. UBINA
Chief Accountant
Date: July 21, 2026 10:02 AM

Recommending Approval By:

RYAN C. THOMAS
Director IV - FMS
Date:

Approved By:

SAMANTHA P. CAMITAN
Assistant Solicitor General - Supervising ASG for Budget and Accounting Divisions
Date:

This report was generated using the Unified Reporting System; Status : FOR REVIEW; Date Printed : July 21, 2026 10:08 AM; Date of initial submission : _____; Date of final submission : _____

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending June 30, 2026

Department : Department of Justice (DOJ)
Agency/Entity : Office of the Solicitor General
Operating Unit Organization Code (UACS) : < not applicable >
Fund Cluster : 03 - Special Account - Locally Funded/Domestic Grants Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments						Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments		Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	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	Unused Funds		Unpaid Obligations (16-21)=(24+25)	
					SARO	Unobligated															Unreleased Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10	11=[(6+7+(-)8)-9+10]	12	13	14	15	16=(12+13+14+15)	17	18	19	20	21=(17+18+19+20)	22=(5-11)	23=(11-16)	24	25
Unobligated Allotment		**0.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**
I. Agency Specific Budget		**0.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**
Operations	300000000000000	0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00
OO : Efficient Legal Services for Government and the Public Ensured		0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00
Legal Services to the Government, its Offices and Agencies	310100100001000	0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00
Sub-Total, Operations		0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00
Sub-Total, I. Agency Specific Budget		**0.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**
MOOE		0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00
GRAND TOTAL		**0.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**
MOOE		0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00
Recapitulation by OO:																								
Unobligated Allotment		**0.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,034,460.00**	**0.00**	**0.00**
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,034,460.00	0.00	0.00

Certified Correct:

RICARDO G. LOPEZ
Chief Administrative Officer - Budget Division
Date: July 28, 2026 10:34 AM

Certified Correct:

ARIEL J. UBINA
Chief Accountant
Date: July 28, 2026 10:34 AM

Recommending Approval By:

RYAN C. THOMAS
Director IV - FMS
Date: July 30, 2026 10:38 AM

Approved By:

SAMANTHA P. CAMITAN
Assistant Solicitor General - Supervising ASG for Budget and Accounting Divisions
Date: July 30, 2026 01:03 PM

This report was generated using the Unified Reporting System; Status : SUBMITTED; Date Printed : July 31, 2026 3:38 PM; Date of initial submission : July 30, 2026 1:03 PM; Date of final submission : July 30, 2026 1:03 PM

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending March 31, 2026

Department : Department of Justice (DOJ)
Agency/Entity : Office of the Solicitor General
Operating Unit : < not applicable >
Organization Code (UACS) : 15 007 0000000
Fund Cluster : 01 - Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	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	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)	
																						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	17	18	19	20=(16+17+18+19)	21	22	23	24
I. Agency Specific Budget		**1,694,826,000.00**	**0.00**	**1,694,826,000.00**	**1,694,826,000.00**	**0.00**	**0.00**	**0.00**	**1,694,826,000.00**	**379,207,388.45**	**0.00**	**0.00**	**0.00**	**379,207,388.45**	**304,210,191.88**	**0.00**	**0.00**	**0.00**	**304,210,191.88**	**0.00**	**1,315,618,611.55**	**0.00**	**74,997,196.57**
General Administration and Support	100000000000000	533,226,000.00	0.00	533,226,000.00	533,226,000.00	0.00	0.00	0.00	533,226,000.00	141,725,204.75	0.00	0.00	0.00	141,725,204.75	88,204,524.53	0.00	0.00	0.00	88,204,524.53	0.00	391,500,795.25	0.00	53,520,680.22
General Management and Supervision	100000100001000	490,973,000.00	0.00	490,973,000.00	490,973,000.00	0.00	0.00	0.00	490,973,000.00	141,725,204.75	0.00	0.00	0.00	141,725,204.75	88,204,524.53	0.00	0.00	0.00	88,204,524.53	0.00	349,247,795.25	0.00	53,520,680.22
PS		159,661,000.00	0.00	159,661,000.00	159,661,000.00	0.00	0.00	0.00	159,661,000.00	38,240,779.64	0.00	0.00	0.00	38,240,779.64	38,240,779.64	0.00	0.00	0.00	38,240,779.64	0.00	121,420,220.36	0.00	0.00
MOOE		264,204,000.00	0.00	264,204,000.00	264,204,000.00	0.00	0.00	0.00	264,204,000.00	89,349,229.51	0.00	0.00	0.00	89,349,229.51	47,707,774.89	0.00	0.00	0.00	47,707,774.89	0.00	174,854,770.49	0.00	41,641,454.62
CO		67,108,000.00	0.00	67,108,000.00	67,108,000.00	0.00	0.00	0.00	67,108,000.00	14,135,195.60	0.00	0.00	0.00	14,135,195.60	2,255,970.00	0.00	0.00	0.00	2,255,970.00	0.00	52,972,804.40	0.00	11,879,225.60
Administration of Personnel Benefits	100000100002000	42,253,000.00	0.00	42,253,000.00	42,253,000.00	0.00	0.00	0.00	42,253,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,253,000.00	0.00	0.00
PS		42,253,000.00	0.00	42,253,000.00	42,253,000.00	0.00	0.00	0.00	42,253,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,253,000.00	0.00	0.00
Sub-Total, General Administration and Support		533,226,000.00	0.00	533,226,000.00	533,226,000.00	0.00	0.00	0.00	533,226,000.00	141,725,204.75	0.00	0.00	0.00	141,725,204.75	88,204,524.53	0.00	0.00	0.00	88,204,524.53	0.00	391,500,795.25	0.00	53,520,680.22
PS		201,914,000.00	0.00	201,914,000.00	201,914,000.00	0.00	0.00	0.00	201,914,000.00	38,240,779.64	0.00	0.00	0.00	38,240,779.64	38,240,779.64	0.00	0.00	0.00	38,240,779.64	0.00	163,673,220.36	0.00	0.00
MOOE		264,204,000.00	0.00	264,204,000.00	264,204,000.00	0.00	0.00	0.00	264,204,000.00	89,349,229.51	0.00	0.00	0.00	89,349,229.51	47,707,774.89	0.00	0.00	0.00	47,707,774.89	0.00	174,854,770.49	0.00	41,641,454.62
CO		67,108,000.00	0.00	67,108,000.00	67,108,000.00	0.00	0.00	0.00	67,108,000.00	14,135,195.60	0.00	0.00	0.00	14,135,195.60	2,255,970.00	0.00	0.00	0.00	2,255,970.00	0.00	52,972,804.40	0.00	11,879,225.60
Operations	300000000000000	1,161,600,000.00	0.00	1,161,600,000.00	1,161,600,000.00	0.00	0.00	0.00	1,161,600,000.00	237,482,183.70	0.00	0.00	0.00	237,482,183.70	216,005,667.35	0.00	0.00	0.00	216,005,667.35	0.00	924,117,816.30	0.00	21,476,516.35
OO : Efficient Legal Services for Government and the Public Ensured		1,161,600,000.00	0.00	1,161,600,000.00	1,161,600,000.00	0.00	0.00	0.00	1,161,600,000.00	237,482,183.70	0.00	0.00	0.00	237,482,183.70	216,005,667.35	0.00	0.00	0.00	216,005,667.35	0.00	924,117,816.30	0.00	21,476,516.35
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		1,161,600,000.00	0.00	1,161,600,000.00	1,161,600,000.00	0.00	0.00	0.00	1,161,600,000.00	237,482,183.70	0.00	0.00	0.00	237,482,183.70	216,005,667.35	0.00	0.00	0.00	216,005,667.35	0.00	924,117,816.30	0.00	21,476,516.35
Legal Services to the Government, its Offices and Agencies	310100100001000	1,161,600,000.00	0.00	1,161,600,000.00	1,161,600,000.00	0.00	0.00	0.00	1,161,600,000.00	237,482,183.70	0.00	0.00	0.00	237,482,183.70	216,005,667.35	0.00	0.00	0.00	216,005,667.35	0.00	924,117,816.30	0.00	21,476,516.35
PS		918,731,000.00	0.00	918,731,000.00	918,731,000.00	0.00	0.00	0.00	918,731,000.00	204,831,729.50	0.00	0.00	0.00	204,831,729.50	204,831,729.50	0.00	0.00	0.00	204,831,729.50	0.00	713,899,270.50	0.00	0.00
MOOE		242,869,000.00	0.00	242,869,000.00	242,869,000.00	0.00	0.00	0.00	242,869,000.00	32,650,454.20	0.00	0.00	0.00	32,650,454.20	11,173,937.85	0.00	0.00	0.00	11,173,937.85	0.00	210,218,545.80	0.00	21,476,516.35
Sub-Total, Operations		1,161,600,000.00	0.00	1,161,600,000.00	1,161,600,000.00	0.00	0.00	0.00	1,161,600,000.00	237,482,183.70	0.00	0.00	0.00	237,482,183.70	216,005,667.35	0.00	0.00	0.00	216,005,667.35	0.00	924,117,816.30	0.00	21,476,516.35
PS		918,731,000.00	0.00	918,731,000.00	918,731,000.00	0.00	0.00	0.00	918,731,000.00	204,831,729.50	0.00	0.00	0.00	204,831,729.50	204,831,729.50	0.00	0.00	0.00	204,831,729.50	0.00	713,899,270.50	0.00	0.00
MOOE		242,869,000.00	0.00	242,869,000.00	242,869,000.00	0.00	0.00	0.00	242,869,000.00	32,650,454.20	0.00	0.00	0.00	32,650,454.20	11,173,937.85	0.00	0.00	0.00	11,173,937.85	0.00	210,218,545.80	0.00	21,476,516.35
Sub-Total, I. Agency Specific Budget		**1,694,826,000.00**	**0.00**	**1,694,826,000.00**	**1,694,826,000.00**	**0.00**	**0.00**	**0.00**	**1,694,826,000.00**	**379,207,388.45**	**0.00**	**0.00**	**0.00**	**379,207,388.45**	**304,210,191.88**	**0.00**	**0.00**	**0.00**	**304,210,191.88**	**0.00**	**1,315,618,611.55**	**0.00**	**74,997,196.57**
PS		1,120,645,000.00	0.00	1,120,645,000.00	1,120,645,000.00	0.00	0.00	0.00	1,120,645,000.00	243,072,509.14	0.00	0.00	0.00	243,072,509.14	243,072,509.14	0.00	0.00	0.00	243,072,509.14	0.00	877,572,490.86	0.00	0.00
MOOE		507,073,000.00	0.00	507,073,000.00	507,073,000.00	0.00	0.00	0.00	507,073,000.00	121,999,683.71	0.00	0.00	0.00	121,999,683.71	58,881,712.74	0.00	0.00	0.00	58,881,712.74	0.00	385,073,316.29	0.00	63,117,970.97
CO		67,108,000.00	0.00	67,108,000.00	67,108,000.00	0.00	0.00	0.00	67,108,000.00	14,135,195.60	0.00	0.00	0.00	14,135,195.60	2,255,970.00	0.00	0.00	0.00	2,255,970.00	0.00	52,972,804.40	0.00	11,879,225.60
II. Automatic Appropriations		**92,020,000.00**	**0.00**	**92,020,000.00**	**92,020,000.00**	**0.00**	**0.00**	**0.00**	**92,020,000.00**	**23,003,598.28**	**0.00**	**0.00**	**0.00**	**23,003,598.28**	**23,003,598.28**	**0.00**	**0.00**	**0.00**	**23,003,598.28**	**0.00**	**69,016,401.72**	**0.00**	**0.00**
Retirement and Life Insurance Premiums	102	92,020,000.00	0.00	92,020,000.00	92,020,000.00	0.00	0.00	0.00	92,020,000.00	23,003,598.28	0.00	0.00	0.00	23,003,598.28	23,003,598.28	0.00	0.00	0.00	23,003,598.28	0.00	69,016,401.72	0.00	0.00
General Administration and Support	100000000000000	14,480,000.00	0.00	14,480,000.00	14,480,000.00	0.00	0.00	0.00	14,480,000.00	3,786,318.12	0.00	0.00	0.00	3,786,318.12	3,786,318.12	0.00	0.00	0.00	3,786,318.12	0.00	10,693,681.88	0.00	0.00
General Management and Supervision	100000100001000	14,480,000.00	0.00	14,480,000.00	14,480,000.00	0.00	0.00	0.00	14,480,000.00	3,786,318.12	0.00	0.00	0.00	3,786,318.12	3,786,318.12	0.00	0.00	0.00	3,786,318.12	0.00	10,693,681.88	0.00	0.00
PS		14,480,000.00	0.00	14,480,000.00	14,480,000.00	0.00	0.00	0.00	14,480,000.00	3,786,318.12	0.00	0.00	0.00	3,786,318.12	3,786,318.12	0.00	0.00	0.00	3,786,318.12	0.00	10,693,681.88	0.00	0.00
Sub-total, General Administration and Support		**14,480,000.00**	**0.00**	**14,480,000.00**	**14,480,000.00**	**0.00**	**0.00**	**0.00**	**14,480,000.00**	**3,786,318.12**	**0.00**	**0.00**	**0.00**	**3,786,318.12**	**3,786,318.12**	**0.00**	**0.00**	**0.00**	**3,786,318.12**	**0.00**	**10,693,681.88**	**0.00**	**0.00**
PS		14,480,000.00	0.00	14,480,000.00	14,480,000.00	0.00	0.00	0.00	14,480,000.00	3,786,318.12	0.00	0.00	0.00	3,786,318.12	3,786,318.12	0.00	0.00	0.00	3,786,318.12	0.00	10,693,681.88	0.00	0.00
Operations	300000000000000	77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	0.00	0.00	0.00	19,217,280.16	19,217,280.16	0.00	0.00	0.00	19,217,280.16	0.00	58,322,719.84	0.00	0.00
OO : Efficient Legal Services for Government and the Public Ensured		77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	0.00	0.00	0.00	19,217,280.16	19,217,280.16	0.00	0.00	0.00	19,217,280.16	0.00	58,322,719.84	0.00	0.00
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	0.00	0.00	0.00	19,217,280.16	19,217,280.16	0.00	0.00	0.00	19,217,280.16	0.00	58,322,719.84	0.00	0.00
Legal Services to the Government, its Offices and Agencies	310100100001000	77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	0.00	0.00	0.00	19,217,280.16	19,217,280.16	0.00	0.00	0.00	19,217,280.16	0.00	58,322,719.84	0.00	0.00
PS		77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	0.00	0.00	0.00	19,217,280.16	19,217,280.16	0.00	0.00	0.00	19,217,280.16	0.00	58,322,719.84	0.00	0.00
Sub-total, Operations		**77,540,000.00**	**0.00**	**77,540,000.00**	**77,540,000.00**	**0.00**	**0.00**	**0.00**	**77,540,000.00**	**19,217,280.16**	**0.00**	**0.00**	**0.00**	**19,217,280.16**	**19,217,280.16**	**0.00**	**0.00**	**0.00**	**19,217,280.16**	**0.00**	**58,322,719.84**	**0.00**	**0.00**
PS		77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	0.00	0.00	0.00	19,217,280.16	19,217,280.16	0.00	0.00	0.00	19,217,280.16	0.00	58,322,719.84	0.00	0.00
Sub-total, II. Automatic Appropriations		**92,020,000.00**	**0.00**	**92,020,000.00**	**92,020,000.00**	**0.00**	**0.00**	**0.00**	**92,020,000.00**	**23,003,598.28**	**0.00**	**0.00**	**0.00**	**23,003,598.28**	**23,003,598.28**	**0.00**	**0.00**	**0.00**	**23,003,598.28**	**0.00**	**69,016,401.72**	**0.00**	**0.00**
PS		92,020,000.00	0.00	92,020,000.00	92,020,000.00	0.00	0.00	0.00	92,020,000.00	23,003,598.28	0.00	0.00	0.00	23,003,598.28	23,003,598.28	0.00	0.00	0.00	23,003,598.28	0.00	69,016,401.72	0.00	0.00
III. Special Purpose Fund		**0.00**	**6,735,105.00**	**6,735,105.00**	**0.00**	**6,735,105.00**	**0.00**	**0.00**	**6,735,105.00**	**6,735,104.85**	**0.00**	**0.00**	**0.00**	**6,735,104.85**	**6,735,104.85**	**0.00**	**0.00**	**0.00**	**6,735,104.85**	**0.00**	**0.15**	**0.00**	**0.00**
Pension and Gratuity Fund		**0.00**	**6,735,105.00**	**6,735,105.00**	**0.00**	**6,735,105.00**	**0.00**	**0.00**	**6,735,105.00**	**6,735,104.85**	**0.00**	**0.00**	**0.00**	**6,735,104.85**	**6,735,104.85**	**0.00**	**0.00**	**0.00**	**6,735,104.85**	**0.00**	**0.15**	**0.00**	**0.00**
PS		0.00	6,735,105.00	6,735,105.00	0.00	6,735,105.00	0.00	0.00	6,735,105.00	6,735,104.85	0.00	0.00	0.00	6,735,104.85	6,735,104.85	0.00	0.00	0.00	6,735,104.85	0.00	0.15	0.00	0.00
Sub-Total, III. Special Purpose Fund		**0.00**	**6,735,105.00**	**6,735,105.00**	**0.00**	**6,735,105.00**	**0.00**	**0.00**	**6,735,105.00**	**6,735,104.85**	**0.00**	**0.00**	**0.00**	**6,735,104.85**	**6,735,104.85**	**0.00**	**0.00**	**0.00**	**6,735,104.85**	**0.00**	**0.15**	**0.00**	**0.00**
PS		0.00	6,735,105.00	6,735,105.00	0.00	6,735,105.00	0.00	0.00	6,735,105.00	6,735,104.85	0.00	0.00	0.00	6,735,104.85	6,735,104.85	0.00	0.00	0.00	6,735,104.85	0.00	0.15	0.00	0.00

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending March 31, 2026

Department : Department of Justice (DOJ)
Agency/Entity : Office of the Solicitor General
Operating Unit : < not applicable >
Organization Code (UACS) : 15 007 0000000
Fund Cluster : 01 - Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	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	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)	
																						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	17	18	19	20=(16+17+18+19)	21	22	23	24
GRAND TOTAL		**1,786,846,000.00**	**6,735,105.00**	**1,793,581,105.00**	**1,786,846,000.00**	**6,735,105.00**	**0.00**	**0.00**	**1,793,581,105.00**	**408,946,091.58**	**0.00**	**0.00**	**0.00**	**408,946,091.58**	**333,948,895.01**	**0.00**	**0.00**	**0.00**	**333,948,895.01**	**0.00**	**1,384,635,013.42**	**0.00**	**74,997,196.57**
PS		1,212,665,000.00	6,735,105.00	1,219,400,105.00	1,212,665,000.00	6,735,105.00	0.00	0.00	1,219,400,105.00	272,811,212.27	0.00	0.00	0.00	272,811,212.27	272,811,212.27	0.00	0.00	0.00	272,811,212.27	0.00	946,588,892.73	0.00	0.00
MOOE		507,073,000.00	0.00	507,073,000.00	507,073,000.00	0.00	0.00	0.00	507,073,000.00	121,999,683.71	0.00	0.00	0.00	121,999,683.71	58,881,712.74	0.00	0.00	0.00	58,881,712.74	0.00	385,073,316.29	0.00	63,117,970.97
CO		67,108,000.00	0.00	67,108,000.00	67,108,000.00	0.00	0.00	0.00	67,108,000.00	14,135,195.60	0.00	0.00	0.00	14,135,195.60	2,255,970.00	0.00	0.00	0.00	2,255,970.00	0.00	52,972,804.40	0.00	11,879,225.60
Recapitulation by OO:																							
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		1,161,600,000.00	0.00	1,161,600,000.00	1,161,600,000.00	0.00	0.00	0.00	1,161,600,000.00	237,482,183.70	0.00	0.00	0.00	237,482,183.70	216,005,667.35	0.00	0.00	0.00	216,005,667.35	0.00	924,117,816.30	0.00	21,476,516.35

Certified Correct:

RICARDO G. LOPEZ
Chief Administrative Officer - Budget Division
Date: April 27, 2026 01:15 PM

Certified Correct:

ARIEL J. UBIÑA
Chief Accountant
Date: April 27, 2026 01:15 PM

Recommending Approval By:

RYAN C. THOMAS
Director IV - FMS
Date: April 28, 2026 11:03 AM

Approved By:

SAMANTHA P. CAMITAN
Assistant Solicitor General - Supervising ASG for Budget and Accounting Divisions
Date: April 28, 2026 02:00 PM

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending March 31, 2026

Department : **Department of Justice (DOJ)**
Agency/Entity : **Office of the Solicitor General**
Operating Unit : **< not applicable >**
Organization Code (UACS) : **15 007 0000000**
Fund Cluster : **01 - Regular Agency Fund**
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments						Current Year Obligations					Current Year Disbursements					Balances			
					Allotments																Unused Funds		Unpaid Obligations (16-21)=(24+25)	
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	SARO	Unobligated	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	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	Unreleased Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10	11=[(6+7+(-)8)-9+10]	12	13	14	15	16=(12+13+14+15)	17	18	19	20	21=(17+18+19+20)	22=(5-11)	23=(11-16)	24	25
Unobligated Allotment		**0.00**	**0.00**	**0.00**	**0.00**	**120,136,506.97**	**0.00**	**0.00**	**0.00**	**120,136,506.97**	**40,872,918.14**	**0.00**	**0.00**	**0.00**	**40,872,918.14**	**19,272,063.92**	**0.00**	**0.00**	**0.00**	**19,272,063.92**	**0.00**	**79,263,588.83**	**662,188.00**	**20,938,666.22**
I. Agency Specific Budget		**0.00**	**0.00**	**0.00**	**0.00**	**120,136,506.97**	**0.00**	**0.00**	**0.00**	**120,136,506.97**	**40,872,918.14**	**0.00**	**0.00**	**0.00**	**40,872,918.14**	**19,272,063.92**	**0.00**	**0.00**	**0.00**	**19,272,063.92**	**0.00**	**79,263,588.83**	**662,188.00**	**20,938,666.22**
General Administration and Support	100000000000000	0.00	0.00	0.00	0.00	71,229,800.99	0.00	0.00	0.00	71,229,800.99	36,152,807.45	0.00	0.00	0.00	36,152,807.45	16,360,341.41	0.00	0.00	0.00	16,360,341.41	0.00	35,076,993.54	662,188.00	19,130,278.04
General Management and Supervision	100000100001000	0.00	0.00	0.00	0.00	71,229,800.99	0.00	0.00	0.00	71,229,800.99	36,152,807.45	0.00	0.00	0.00	36,152,807.45	16,360,341.41	0.00	0.00	0.00	16,360,341.41	0.00	35,076,993.54	662,188.00	19,130,278.04
MOOE		0.00	0.00	0.00	0.00	62,668,367.54	0.00	0.00	0.00	62,668,367.54	36,152,807.45	0.00	0.00	0.00	36,152,807.45	16,360,341.41	0.00	0.00	0.00	16,360,341.41	0.00	26,515,560.09	662,188.00	19,130,278.04
CO		0.00	0.00	0.00	0.00	8,561,433.45	0.00	0.00	0.00	8,561,433.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,561,433.45	0.00	0.00
Sub-Total, General Administration and Support		0.00	0.00	0.00	0.00	71,229,800.99	0.00	0.00	0.00	71,229,800.99	36,152,807.45	0.00	0.00	0.00	36,152,807.45	16,360,341.41	0.00	0.00	0.00	16,360,341.41	0.00	35,076,993.54	662,188.00	19,130,278.04
MOOE		0.00	0.00	0.00	0.00	62,668,367.54	0.00	0.00	0.00	62,668,367.54	36,152,807.45	0.00	0.00	0.00	36,152,807.45	16,360,341.41	0.00	0.00	0.00	16,360,341.41	0.00	26,515,560.09	662,188.00	19,130,278.04
CO		0.00	0.00	0.00	0.00	8,561,433.45	0.00	0.00	0.00	8,561,433.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,561,433.45	0.00	0.00
Operations	300000000000000	0.00	0.00	0.00	0.00	48,906,705.98	0.00	0.00	0.00	48,906,705.98	4,720,110.69	0.00	0.00	0.00	4,720,110.69	2,911,722.51	0.00	0.00	0.00	2,911,722.51	0.00	44,186,595.29	0.00	1,808,388.18
OO : Efficient Legal Services for Government and the Public Ensured		0.00	0.00	0.00	0.00	48,906,705.98	0.00	0.00	0.00	48,906,705.98	4,720,110.69	0.00	0.00	0.00	4,720,110.69	2,911,722.51	0.00	0.00	0.00	2,911,722.51	0.00	44,186,595.29	0.00	1,808,388.18
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		0.00	0.00	0.00	0.00	48,906,705.98	0.00	0.00	0.00	48,906,705.98	4,720,110.69	0.00	0.00	0.00	4,720,110.69	2,911,722.51	0.00	0.00	0.00	2,911,722.51	0.00	44,186,595.29	0.00	1,808,388.18
Legal Services to the Government, its Offices and Agencies	310100100001000	0.00	0.00	0.00	0.00	48,906,705.98	0.00	0.00	0.00	48,906,705.98	4,720,110.69	0.00	0.00	0.00	4,720,110.69	2,911,722.51	0.00	0.00	0.00	2,911,722.51	0.00	44,186,595.29	0.00	1,808,388.18
MOOE		0.00	0.00	0.00	0.00	42,662,081.98	0.00	0.00	0.00	42,662,081.98	4,720,110.69	0.00	0.00	0.00	4,720,110.69	2,911,722.51	0.00	0.00	0.00	2,911,722.51	0.00	37,941,971.29	0.00	1,808,388.18
CO		0.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00
Sub-Total, Operations		0.00	0.00	0.00	0.00	48,906,705.98	0.00	0.00	0.00	48,906,705.98	4,720,110.69	0.00	0.00	0.00	4,720,110.69	2,911,722.51	0.00	0.00	0.00	2,911,722.51	0.00	44,186,595.29	0.00	1,808,388.18
MOOE		0.00	0.00	0.00	0.00	42,662,081.98	0.00	0.00	0.00	42,662,081.98	4,720,110.69	0.00	0.00	0.00	4,720,110.69	2,911,722.51	0.00	0.00	0.00	2,911,722.51	0.00	37,941,971.29	0.00	1,808,388.18
CO		0.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00
Sub-Total, I. Agency Specific Budget		**0.00**	**0.00**	**0.00**	**0.00**	**120,136,506.97**	**0.00**	**0.00**	**0.00**	**120,136,506.97**	**40,872,918.14**	**0.00**	**0.00**	**0.00**	**40,872,918.14**	**19,272,063.92**	**0.00**	**0.00**	**0.00**	**19,272,063.92**	**0.00**	**79,263,588.83**	**662,188.00**	**20,938,666.22**
MOOE		0.00	0.00	0.00	0.00	105,330,449.52	0.00	0.00	0.00	105,330,449.52	40,872,918.14	0.00	0.00	0.00	40,872,918.14	19,272,063.92	0.00	0.00	0.00	19,272,063.92	0.00	64,457,531.38	662,188.00	20,938,666.22
CO		0.00	0.00	0.00	0.00	14,806,057.45	0.00	0.00	0.00	14,806,057.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,806,057.45	0.00	0.00
GRAND TOTAL		**0.00**	**0.00**	**0.00**	**0.00**	**120,136,506.97**	**0.00**	**0.00**	**0.00**	**120,136,506.97**	**40,872,918.14**	**0.00**	**0.00**	**0.00**	**40,872,918.14**	**19,272,063.92**	**0.00**	**0.00**	**0.00**	**19,272,063.92**	**0.00**	**79,263,588.83**	**662,188.00**	**20,938,666.22**
MOOE		0.00	0.00	0.00	0.00	105,330,449.52	0.00	0.00	0.00	105,330,449.52	40,872,918.14	0.00	0.00	0.00	40,872,918.14	19,272,063.92	0.00	0.00	0.00	19,272,063.92	0.00	64,457,531.38	662,188.00	20,938,666.22
CO		0.00	0.00	0.00	0.00	14,806,057.45	0.00	0.00	0.00	14,806,057.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,806,057.45	0.00	0.00
Recapitulation by OO:																								
Unobligated Allotment		**0.00**	**0.00**	**0.00**	**0.00**	**48,906,705.98**	**0.00**	**0.00**	**0.00**	**48,906,705.98**	**4,720,110.69**	**0.00**	**0.00**	**0.00**	**4,720,110.69**	**2,911,722.51**	**0.00**	**0.00**	**0.00**	**2,911,722.51**	**0.00**	**44,186,595.29**	**0.00**	**1,808,388.18**
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		0.00	0.00	0.00	0.00	48,906,705.98	0.00	0.00	0.00	48,906,705.98	4,720,110.69	0.00	0.00	0.00	4,720,110.69	2,911,722.51	0.00	0.00	0.00	2,911,722.51	0.00	44,186,595.29	0.00	1,808,388.18

Certified Correct:

RICARDO G. LOPEZ
Chief Administrative Officer - Budget Division
Date: April 27, 2026 01:15 PM

Certified Correct:

ARIEL J. UBIÑA
Chief Accountant
Date: April 27, 2026 01:15 PM

Recommending Approval By:

RYAN C. THOMAS
Director IV - FMS
Date: April 28, 2026 11:03 AM

Approved By:

SAMANTHA P. CAMITAN
Assistant Solicitor General - Supervising ASG for Budget and Accounting Divisions
Date: April 28, 2026 02:00 PM

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending March 31, 2026

Department : **Department of Justice (DOJ)**
Agency/Entity : **Office of the Solicitor General**
Operating Unit : **< not applicable >**
Organization Code (UACS) : **15 007 0000000**
Fund Cluster : **03 - Special Account - Locally Funded/Domestic Grants Fund**
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	**Current Year Appropriations**
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	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	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)	
																						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	17	18	19	20=(16+17+18+19)	21	22	23	24
II. Automatic Appropriations		**107,603,000.00**	**0.00**	**107,603,000.00**	**15,000.00**	**0.00**	**0.00**	**0.00**	**15,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**107,588,000.00**	**15,000.00**	**0.00**	**0.00**
Office of the Solicitor General	353	107,603,000.00	0.00	107,603,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,588,000.00	15,000.00	0.00	0.00
Operations	300000000000000	107,603,000.00	0.00	107,603,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,588,000.00	15,000.00	0.00	0.00
OO : Efficient Legal Services for Government and the Public Ensured		107,603,000.00	0.00	107,603,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,588,000.00	15,000.00	0.00	0.00
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		107,603,000.00	0.00	107,603,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,588,000.00	15,000.00	0.00	0.00
Legal Services to the Government, its Offices and Agencies	3101001000001000	107,603,000.00	0.00	107,603,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,588,000.00	15,000.00	0.00	0.00
PS		67,751,000.00	0.00	67,751,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,751,000.00	0.00	0.00	0.00
MOOE		39,852,000.00	0.00	39,852,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,837,000.00	15,000.00	0.00	0.00
Sub-total, Operations		**107,603,000.00**	**0.00**	**107,603,000.00**	**15,000.00**	**0.00**	**0.00**	**0.00**	**15,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**107,588,000.00**	**15,000.00**	**0.00**	**0.00**
PS		67,751,000.00	0.00	67,751,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,751,000.00	0.00	0.00	0.00
MOOE		39,852,000.00	0.00	39,852,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,837,000.00	15,000.00	0.00	0.00
Sub-total, II. Automatic Appropriations		**107,603,000.00**	**0.00**	**107,603,000.00**	**15,000.00**	**0.00**	**0.00**	**0.00**	**15,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**107,588,000.00**	**15,000.00**	**0.00**	**0.00**
PS		67,751,000.00	0.00	67,751,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,751,000.00	0.00	0.00	0.00
MOOE		39,852,000.00	0.00	39,852,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,837,000.00	15,000.00	0.00	0.00
GRAND TOTAL		**107,603,000.00**	**0.00**	**107,603,000.00**	**15,000.00**	**0.00**	**0.00**	**0.00**	**15,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**107,588,000.00**	**15,000.00**	**0.00**	**0.00**

Certified Correct:

RICARDO G. LOPEZ
Chief Administrative Officer - Budget Division
Date: April 27, 2026 01:15 PM

Certified Correct:

ARIEL J. UBIÑA
Chief Accountant
Date: April 27, 2026 01:15 PM

Recommending Approval By:

RYAN C. THOMAS
Director IV - FMS
Date: April 28, 2026 11:03 AM

Approved By:

SAMANTHA P. CAMITAN
Assistant Solicitor General - Supervising ASG for Budget and Accounting Divisions
Date: April 28, 2026 02:00 PM

This report was generated using the Unified Reporting System; Status : SUBMITTED; Date Printed : April 28, 2026 4:20 PM; Date of initial submission : April 28, 2026 2:00 PM; Date of final submission : April 28, 2026 2:00 PM

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending December 31, 2025

Department : Department of Justice (DOJ)
Agency/Entity : Office of the Solicitor General
Operating Unit : < not applicable >
Organization Code (UACS) : 15 007 0000000
Fund Cluster : 03 - Special Account - Locally Funded/Domestic Grants Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments						Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments		Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	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	Unused Funds		Unpaid Obligations (16-21)=(24+25)	
					SARO	Unobligated															Unreleased Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10	11=[(6+7+(-)8)-9+10]	12	13	14	15	16=(12+13+14+15)	17	18	19	20	21=(17+18+19+20)	22=(5-11)	23=(11-16)	24	25
Operations		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Sub-Total, II. Special Purpose Fund		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Unobligated Allotment		**0.00**	**0.00**	**0.00**	**0.00**	**7,776,431.51**	**0.00**	**0.00**	**0.00**	**7,776,431.51**	**1,774,868.45**	**549,952.00**	**115,050.00**	**(52,485.25)**	**2,387,385.20**	**1,774,868.45**	**0.00**	**665,002.00**	**(52,485.25)**	**2,387,385.20**	**0.00**	**5,389,046.31**	**0.00**	**0.00**
I. Agency Specific Budget		**0.00**	**0.00**	**0.00**	**0.00**	**7,776,431.51**	**0.00**	**0.00**	**0.00**	**7,776,431.51**	**1,774,868.45**	**549,952.00**	**115,050.00**	**(52,485.25)**	**2,387,385.20**	**1,774,868.45**	**0.00**	**665,002.00**	**(52,485.25)**	**2,387,385.20**	**0.00**	**5,389,046.31**	**0.00**	**0.00**
Operations	300000000000000	0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00
OO : Efficient Legal Services for Government and the Public Ensured		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00
Legal Services to the Government, its Offices and Agencies	310100100001000	0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00
Sub-Total, Operations		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00
Sub-Total, I. Agency Specific Budget		**0.00**	**0.00**	**0.00**	**0.00**	**7,776,431.51**	**0.00**	**0.00**	**0.00**	**7,776,431.51**	**1,774,868.45**	**549,952.00**	**115,050.00**	**(52,485.25)**	**2,387,385.20**	**1,774,868.45**	**0.00**	**665,002.00**	**(52,485.25)**	**2,387,385.20**	**0.00**	**5,389,046.31**	**0.00**	**0.00**
MOOE		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00
GRAND TOTAL		**0.00**	**0.00**	**0.00**	**0.00**	**7,776,431.51**	**0.00**	**0.00**	**0.00**	**7,776,431.51**	**1,774,868.45**	**549,952.00**	**115,050.00**	**(52,485.25)**	**2,387,385.20**	**1,774,868.45**	**0.00**	**665,002.00**	**(52,485.25)**	**2,387,385.20**	**0.00**	**5,389,046.31**	**0.00**	**0.00**
MOOE		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00
Recapitulation by OO:																								
Unobligated Allotment		**0.00**	**0.00**	**0.00**	**0.00**	**7,776,431.51**	**0.00**	**0.00**	**0.00**	**7,776,431.51**	**1,774,868.45**	**549,952.00**	**115,050.00**	**(52,485.25)**	**2,387,385.20**	**1,774,868.45**	**0.00**	**665,002.00**	**(52,485.25)**	**2,387,385.20**	**0.00**	**5,389,046.31**	**0.00**	**0.00**
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00

Certified Correct:

Date:

Certified Correct:

Date:

Recommending Approval By:

Date:

Approved By:

Date: