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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

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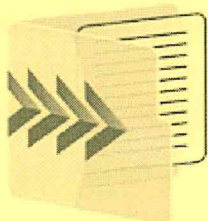
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12 April 2019

ATTY. JANET B. ABUEL
ACTING SECRETARY
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET
SAN MIGUEL, MANILA

Attention: **Director Mary Anne Z. Dela Vega**
Budget and Management Bureau B

Dear Secretary Abuel:

In compliance to Joint Circular No. 2019-1 dated January 1, 2019 regarding the updated guidelines of submission of the Budget Financial Accountability Reports (BFARS), we are submitting herewith the Unified Reporting System (URS) generated reports of BFARS for the 1st Quarter of CY 2019, as follows:

1. FAR No. 1: Statement of Appropriations, Allotments, Obligations, Disbursements and Balances;
2. FAR No. 1-A: Summary of Appropriations, Allotments, Obligations, Disbursements and Balances by Object of Expenditures;
3. FAR No. 1-B: List of Allotment and Sub-allotments;
4. FAR No. 1-C: Statement of Obligations, Disbursements, Liquidations and Balances for Inter-agency Fund Transfers (manual)
5. FAR No. 2: Statement of Approved Budget, Utilization, Disbursements and Balances;
6. FAR No. 2-A: Statement of Approved Budget, Utilization, Disbursements and Balances by Object of Expenditures;
7. FAR No. 4: Monthly Report of Disbursements;
8. FAR No. 5: Quarterly Report of Revenue and Other Receipts; and
9. FAR No. 6: Statement of Approved Budget, Utilizations, Disbursements and Balances for Trust Receipts (manual)

Please be informed that there is discrepancy in the Unpaid Obligations due to system error specifically for the following:

- a. Fund Cluster 1 - FAR No. 1 – Current Appropriation for FO-CARAGA
- b. Fund Cluster 1 – FAR No. 1A – Continuing Appropriation for FO-CARAGA
- c. Fund Cluster 2 – FAR No. 1 – Continuing Appropriation for FO-XI

We have already coordinated the matter with the URS ICTSS Help Desk for systems correction and we will submit the revised BFARS once the URS ICTSS has resolved the error.

Very truly yours,



ROLANDO JOSELITO D. BAUTISTA
Secretary

