

**PRO BAR DISTRIBUTION FOR RHQ
AUGUST 2020**

UNITS	MOOE	15% Clearing Cost	NET
RD Office	52,941.18	7,941.18	45,000.00
DRDA Office	52,941.18	7,941.18	45,000.00
DRDO Office	52,941.18	7,941.18	45,000.00
CRS Office	82,941.18	12,441.18	70,500.00
Regional Executive Senior Police Officer (RESPO)	21,176.47	3,176.47	18,000.00
Secretary Directorial Staff (SDS)	8,823.53	1,323.53	7,500.00
Sub-total	271,764.72	40,764.72	231,000.00
DIRECTORIAL STAFF			
R1	105,882.35	15,882.35	90,000.00
Non-Uniformed Personnel (NUP)	5,294.12	794.12	4,500.00
Discipline Law and Order Section (DLOS)	26,470.59	3,970.59	22,500.00
Regional Personnel Holding Accounting Unit (RPHAU)	5,294.12	794.12	4,500.00
Records Management Section	5,294.12	794.12	4,500.00
Promotion Section	5,294.12	794.12	4,500.00
Recruitment Support (RS)	5,294.12	794.12	4,500.00
Sub-total	158,823.54	23,823.54	135,000.00
R2	79,411.76	11,911.76	67,500.00
RPIC/Training/Seminar (R2)	15,882.35	2,382.35	13,500.00
Special Counter Intel & Training (R2)	10,588.23	1,588.23	9,000.00
Sub-total	105,882.34	15,882.34	90,000.00
R3	158,823.53	23,823.53	135,000.00
Regional Operation Center (ROC)	31,764.71	4,764.71	27,000.00

Regional Anti Illegal Drugs Monitoring Center (RAIDMC)	15,882.35	2,382.35	13,500.00
Sub-total	206,470.59	30,970.59	175,500.00
R4	158,823.53	23,823.53	135,000.00
RSAO	7,411.76	1,111.76	6,300.00
Liaison Crame	31,764.71	4,764.71	27,000.00
Powerhouse	21,176.47	3,176.47	18,000.00
RBAC	5,294.12	794.12	4,500.00
COC	3,176.47	476.47	2,700.00
Sub-total	227,647.06	34,147.06	193,500.00
R5	52,941.18	7,941.18	45,000.00
Complain Referral Action Center (CRAC)	5,294.12	794.12	4,500.00
FJGAD	10,588.23	1,588.23	9,000.00
Regional Police Information Officer (RPIO)	10,588.23	1,588.23	9,000.00
Kindergarten Teacher (2) 5,000.00 each	10,588.23	1,588.23	9,000.00
Special Service (Combo-Accoustics)	3,176.47	476.47	2,700.00
Sub-total	93,176.46	13,976.46	79,200.00
R6	105,882.35	15,882.35	90,000.00
Accounting	10,588.23	1,588.23	9,000.00
Sub-total	116,470.58	17,470.58	99,000.00
R7	105,882.35	15,882.35	90,000.00
Crime Monitoring & Invest Activities (CMIA) (R7)	10,588.23	1,588.23	9,000.00
WCCD	15,882.35	2,382.35	13,500.00
Sub-total	132,352.93	19,852.93	112,500.00
R8	79,411.76	11,911.76	67,500.00
R9	79,411.76	11,911.76	67,500.00

Other Offices			
Regional Headquarters Support Division (RHSD)	105,882.35	15,882.35	90,000.00
Regional Band	26,470.59	3,970.59	22,500.00
Camp Maintenance	31,764.71	4,764.71	27,000.00
Firing Range	3,176.47	476.47	2,700.00
RTG BaSulTa Office	5,294.12	794.12	4,500.00
Regional Police Strategy Management Unit	10,588.23	1,588.23	9,000.00
Sub-total	183,176.47	27,476.47	155,700.00
Regional Support Units			
PNP Retirement and Benefits Administration Unit	5,294.12	794.12	4,500.00
Regional Crime Laboratory Office	5,294.12	794.12	4,500.00
Regional Engineering Unit	26,470.59	3,970.59	22,500.00
Regional Communication Electronics Unit	10,588.23	1,588.23	9,000.00
Regional Special Training Unit	5,294.12	794.12	4,500.00
Regional Internal Affairs Service	5,294.12	794.12	4,500.00
Regional Intel Unit	5,294.12	794.12	4,500.00
Regional Chaplain Services	52,941.18	7,941.18	45,000.00
Regional Police Legal Service	5,294.12	794.12	4,500.00
Regional Information Technology Management Service	5,294.12	794.12	4,500.00
Cotabato Airport Police Station	7,941.18	1,191.18	6,750.00
Regional Highway Patrol Unit	5,294.12	794.12	4,500.00
Regional Finance Service Office 19	10,588.23	1,588.23	9,000.00
Regional EOD/K9 Unit	10,588.23	1,588.23	9,000.00
Regional Security Protection Unit	5,294.12	794.12	4,500.00
Regional Civil Security Unit	5,294.12	794.12	4,500.00
Regional Anti-Cybercrime Unit	5,294.12	794.12	4,500.00
Sub-total	177,352.96	26,602.96	150,750.00
GRAND TOTAL	1,831,941.17	274,791.17	1,557,150.00

PRO ARMM DISTRIBUTION FOR HEALTH SERVICE

AUGUST 2020

RHS Hqs	34,378.50	5,156.78	29,221.73
Medical Section	96,823.53	14,523.53	82,300.00
Nurse Section	17,647.06	2,647.06	15,000.00
Dental Section	49,764.71	7,464.71	42,300.00
PPO Medical Team	30,411.76	4,561.76	25,850.00
TOTAL	229,025.56	34,353.83	194,671.73

MOOE DISTRIBUTION FOR THE MONTH OF AUGUST 2020

UNIT/OFFICES	STR	Office Supplies	Food Supply Exp	Gas, Oil & Lub Exp	Other Supplies Exp	Telephone Expenses (Mobile)	Repair of Vehicle	General Services	TOTAL
RMFB	930	75,000.00	260,000.00	273,200.00	134,800.00	7,000.00	70,000.00	17,000.00	837,000.00
RMFBHqs	100	15,000.00	20,000.00	29,000.00	10,000.00	1,000.00	10,000.00	5,000.00	90,000.00
Technical Support Company	131	10,000.00	40,000.00	34,400.00	20,500.00	1,000.00	10,000.00	2,000.00	117,900.00
1401st Company	149	10,000.00	40,000.00	50,600.00	20,500.00	1,000.00	10,000.00	2,000.00	134,100.00
1402nd Company	144	10,000.00	40,000.00	42,500.00	24,100.00	1,000.00	10,000.00	2,000.00	129,600.00
1403rd Company	143	10,000.00	40,000.00	43,400.00	22,300.00	1,000.00	10,000.00	2,000.00	128,700.00
1404th Company	130	10,000.00	40,000.00	35,300.00	18,700.00	1,000.00	10,000.00	2,000.00	117,000.00
1405th Company	133	10,000.00	40,000.00	38,000.00	18,700.00	1,000.00	10,000.00	2,000.00	119,700.00

UNIT/OFFICES	STR	Office Supplies	Food Supply Exp	Gas, Oil & Lub Exp	Other Supplies Exp	Telephone Expenses (Mobile)	Repair of Vehicle	General Services	TOTAL
BASILAN PPO	725	120,000.00	95,500.00	413,493.00	80,000.00	25,000.00	25,000.00	49,000.00	807,993.00
PHQ	145	20,000.00	20,000.00	98,395.00	20,000.00	3,000.00	15,000.00	5,000.00	181,395.00
1st PMFC, Hqs	23	3,000.00	2,000.00	10,200.00	2,500.00	1,000.00		2,000.00	20,700.00
1st MP	31	3,000.00	2,500.00	16,900.00	2,500.00	1,000.00		2,000.00	27,900.00
2nd MP	22	3,000.00	1,500.00	9,800.00	2,500.00	1,000.00		2,000.00	19,800.00
3rd MP	23	3,000.00	2,500.00	9,700.00	2,500.00	1,000.00		2,000.00	20,700.00
4th MP	27	3,000.00	2,500.00	13,300.00	2,500.00	1,000.00		2,000.00	24,300.00
2nd PMFC, Hqs	25	3,000.00	2,500.00	11,500.00	2,500.00	1,000.00		2,000.00	22,500.00
1st MP	33	3,000.00	3,000.00	18,200.00	2,500.00	1,000.00		2,000.00	29,700.00
2nd MP	31	3,000.00	3,000.00	16,400.00	2,500.00	1,000.00		2,000.00	27,900.00
3rd MP	34	3,000.00	3,000.00	19,100.00	2,500.00	1,000.00		2,000.00	30,600.00
4th MP	33	3,000.00	3,000.00	18,200.00	2,500.00	1,000.00		2,000.00	29,700.00
Akbar PS	21	5,000.00	2,500.00	13,271.00	2,500.00	1,000.00		2,000.00	26,271.00
Al-Barka PS	21	5,000.00	2,500.00	13,271.00	2,500.00	1,000.00		2,000.00	26,271.00
Hadji Muhtamad PS	21	5,000.00	2,500.00	13,271.00	2,500.00	1,000.00		2,000.00	26,271.00

Lamitan CPS	49	10,000.00	15,000.00	17,799.00	5,500.00	1,000.00	10,000.00	2,000.00	61,299.00
Lantawan PS	22	5,000.00	2,500.00	14,522.00	2,500.00	1,000.00		2,000.00	27,522.00
Maluso PS	36	10,000.00	10,000.00	16,536.00	5,500.00	1,000.00		2,000.00	45,036.00
Mohammad Ajul PS	21	5,000.00	2,500.00	13,271.00	2,500.00	1,000.00		2,000.00	26,271.00
Sumisip PS	24	5,000.00	2,500.00	17,024.00	2,500.00	1,000.00		2,000.00	30,024.00
Tabuan Lasa PS	20	5,000.00	2,500.00	12,020.00	2,500.00	1,000.00		2,000.00	25,020.00
Tipo-Tipo PS	21	5,000.00	2,500.00	13,271.00	2,500.00	1,000.00		2,000.00	26,271.00
Tuburan PS	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
Ungkaya Pukan PS	21	5,000.00	2,500.00	13,271.00	2,500.00	1,000.00		2,000.00	26,271.00

UNIT/OFFICES	STR	Office Supplies	Food Supply Exp	Gas, Oil & Lub Exp	Other Supplies Exp	Telephone Expenses (Mobile)	Repair of Vehicle	General Services	TOTAL
LANAO SUR PPO	1203	250,500.00	154,000.00	741,912.00	103,500.00	53,000.00	30,000.00	105,000.00	1,437,912.00
PHQ	145	20,000.00	20,000.00	98,395.00	20,000.00	3,000.00	15,000.00	5,000.00	181,395.00
1st PMFC, Hqs	29	3,000.00	2,000.00	16,600.00	1,500.00	1,000.00		2,000.00	26,100.00
1st MP	22	3,000.00	2,000.00	9,300.00	2,500.00	1,000.00		2,000.00	19,800.00
2nd MP	23	3,000.00	2,000.00	10,200.00	2,500.00	1,000.00		2,000.00	20,700.00
3rd MP	37	3,000.00	3,000.00	21,800.00	2,500.00	1,000.00		2,000.00	33,300.00
4th MP	14	3,000.00	1,500.00	3,600.00	1,500.00	1,000.00		2,000.00	12,600.00
2nd PMFC, Hqs	16	3,000.00	1,500.00	5,400.00	1,500.00	1,000.00		2,000.00	14,400.00
1st MP	12	1,500.00	1,500.00	3,300.00	1,500.00	1,000.00		2,000.00	10,800.00
2nd MP	13	3,000.00	1,500.00	2,700.00	1,500.00	1,000.00		2,000.00	11,700.00
3rd MP	12	1,500.00	1,500.00	3,300.00	1,500.00	1,000.00		2,000.00	10,800.00
4th MP	13	1,500.00	1,500.00	4,200.00	1,500.00	1,000.00		2,000.00	11,700.00
Marawi City PS	68	10,000.00	15,000.00	51,568.00	5,500.00	1,000.00		2,000.00	85,068.00
Amai Manabilang PS (Bumbar	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
Bacolod Kalawi PS	18	5,000.00	2,500.00	10,518.00	1,500.00	1,000.00		2,000.00	22,518.00
Balabagan PS	24	5,000.00	2,500.00	18,024.00	1,500.00	1,000.00		2,000.00	30,024.00
Balindong PS	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
Bayang PS	19	5,000.00	2,500.00	11,769.00	1,500.00	1,000.00		2,000.00	23,769.00
Binidayan PS	17	5,000.00	2,500.00	9,267.00	1,500.00	1,000.00		2,000.00	21,267.00
Buadiposo-Buntong PS	20	5,000.00	2,500.00	13,020.00	1,500.00	1,000.00		2,000.00	25,020.00

Bubong PS	19	5,000.00	2,500.00	11,769.00	1,500.00	1,000.00		2,000.00	23,769.00
Butig PS	18	5,000.00	2,500.00	10,518.00	1,500.00	1,000.00		2,000.00	22,518.00
Calanogas PS	23	5,000.00	2,500.00	16,773.00	1,500.00	1,000.00		2,000.00	28,773.00
Ditsain Rmain PS	18	5,000.00	2,500.00	10,518.00	1,500.00	1,000.00		2,000.00	22,518.00
Ganassi PS	18	5,000.00	2,500.00	10,518.00	1,500.00	1,000.00		2,000.00	22,518.00
Kapai PS	18	5,000.00	2,500.00	10,518.00	1,500.00	1,000.00		2,000.00	22,518.00
Kapatagan PS	24	5,000.00	2,500.00	18,024.00	1,500.00	1,000.00		2,000.00	30,024.00
Lumbabayabao PS	23	5,000.00	2,500.00	11,773.00	1,500.00	1,000.00	5,000.00	2,000.00	28,773.00
Lumbaca-unayan PS	20	5,000.00	2,500.00	13,020.00	1,500.00	1,000.00		2,000.00	25,020.00
Lumbatan PS	16	5,000.00	2,500.00	8,016.00	1,500.00	1,000.00		2,000.00	20,016.00

Lumbayanague PS	19	5,000.00	2,500.00	11,769.00	1,500.00	1,000.00		2,000.00	23,769.00
Madalum PS	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
Madamba PS	19	5,000.00	2,500.00	11,769.00	1,500.00	1,000.00		2,000.00	23,769.00
Maguing PS	19	5,000.00	2,500.00	11,769.00	1,500.00	1,000.00		2,000.00	23,769.00
Malabang PS	36	5,000.00	6,000.00	23,536.00	2,500.00	1,000.00	5,000.00	2,000.00	45,036.00
Marantao PS	25	5,000.00	2,500.00	19,275.00	1,500.00	1,000.00		2,000.00	31,275.00
Marogong PS	18	5,000.00	2,500.00	10,518.00	1,500.00	1,000.00		2,000.00	22,518.00
Masiu PS	20	5,000.00	2,500.00	13,020.00	1,500.00	1,000.00		2,000.00	25,020.00
Mulondo PS	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
Pagayawan PS	22	5,000.00	2,500.00	15,522.00	1,500.00	1,000.00		2,000.00	27,522.00
Piagapo PS	18	5,000.00	2,500.00	10,518.00	1,500.00	1,000.00		2,000.00	22,518.00
Picong PS	22	5,000.00	2,500.00	15,022.00	2,000.00	1,000.00		2,000.00	27,522.00
Poonabayabao PS	18	5,000.00	2,500.00	10,518.00	1,500.00	1,000.00		2,000.00	22,518.00
Pualas PS	19	5,000.00	2,500.00	11,769.00	1,500.00	1,000.00		2,000.00	23,769.00
Saguiaran PS	19	5,000.00	2,500.00	11,769.00	1,500.00	1,000.00		2,000.00	23,769.00
Sultan Dumalondong PS	16	5,000.00	2,500.00	8,016.00	1,500.00	1,000.00		2,000.00	20,016.00
Tagoloan PS	20	5,000.00	2,500.00	13,020.00	1,500.00	1,000.00		2,000.00	25,020.00
Tamparan PS	23	5,000.00	2,500.00	16,773.00	1,500.00	1,000.00		2,000.00	28,773.00
Taraka PS	21	5,000.00	2,500.00	9,271.00	1,500.00	1,000.00	5,000.00	2,000.00	26,271.00
Tubaran PS	18	5,000.00	2,500.00	10,518.00	1,500.00	1,000.00		2,000.00	22,518.00
Tugaya PS	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
Wao PS	27	5,000.00	2,500.00	21,777.00	1,500.00	1,000.00		2,000.00	33,777.00

UNIT/OFFICES	STR	Office Supplies	Food Supply Exp	Gas, Oil & Lub Exp	Other Supplies Exp	Telephone Expenses (Mobile)	Repair of Vehicle	General Services	TOTAL
MAGUINDANAO PPO	1319	245,000.00	173,000.00	828,405.00	130,000.00	49,000.00	35,000.00	97,000.00	1,557,405.00
PHQ	145	20,000.00	20,000.00	98,395.00	20,000.00	3,000.00	15,000.00	5,000.00	181,395.00
1st PMFC, Hqs	35	3,000.00	3,000.00	19,000.00	3,500.00	1,000.00		2,000.00	31,500.00
1st MP	19	3,000.00	1,500.00	8,100.00	1,500.00	1,000.00		2,000.00	17,100.00
2nd MP	32	3,000.00	3,000.00	16,300.00	3,500.00	1,000.00		2,000.00	28,800.00
3rd MP	32	3,000.00	2,500.00	17,800.00	2,500.00	1,000.00		2,000.00	28,800.00
4th MP	21	3,000.00	1,500.00	9,900.00	1,500.00	1,000.00		2,000.00	18,900.00
2nd PMFC, Hqs	39	3,000.00	3,000.00	22,600.00	3,500.00	1,000.00		2,000.00	35,100.00
1st MP	24	3,000.00	2,000.00	11,100.00	2,500.00	1,000.00		2,000.00	21,600.00
2nd MP	22	3,000.00	2,000.00	9,300.00	2,500.00	1,000.00		2,000.00	19,800.00
3rd MP	17	3,000.00	1,500.00	6,300.00	1,500.00	1,000.00		2,000.00	15,300.00
4th MP	23	3,000.00	2,000.00	10,200.00	2,500.00	1,000.00		2,000.00	20,700.00
Ampatuan PS	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
Barira PS	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
Buldon PS	30	5,000.00	4,500.00	21,530.00	3,500.00	1,000.00		2,000.00	37,530.00
Buluan PS	22	5,000.00	2,500.00	15,522.00	1,500.00	1,000.00		2,000.00	27,522.00
Datu Abdullah Sangki PS	24	5,000.00	2,500.00	18,024.00	1,500.00	1,000.00		2,000.00	30,024.00
Datu Anggal Midtimbang PS	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
Datu Blah Sinsuat PS	23	5,000.00	2,500.00	11,773.00	1,500.00	1,000.00	5,000.00	2,000.00	28,773.00
Datu Odin Sinsuat PS	54	10,000.00	15,000.00	29,054.00	10,500.00	1,000.00		2,000.00	67,554.00
Datu Hoffer PS	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
Datu Paglas PS	24	5,000.00	4,000.00	16,524.00	1,500.00	1,000.00		2,000.00	30,024.00
Datu Piang PS	25	5,000.00	4,000.00	16,775.00	2,500.00	1,000.00		2,000.00	31,275.00
Datu Saidona Mustapha PS	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
Datu Salibo PS	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
Datu Saudi Ampatuan PS	27	5,000.00	4,000.00	19,277.00	2,500.00	1,000.00		2,000.00	33,777.00
Datu Unsay PS	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
Guindulungan PS	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
Kabuntalan PS	21	5,000.00	4,000.00	12,771.00	1,500.00	1,000.00		2,000.00	26,271.00

Mamasapano PS	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
Mangudadatu PS	22	5,000.00	4,000.00	9,022.00	1,500.00	1,000.00	5,000.00	2,000.00	27,522.00
Matanog PS	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
Montawal PS	23	5,000.00	2,500.00	16,773.00	1,500.00	1,000.00		2,000.00	28,773.00
Northern Kabuntalan PS	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
North Upi PS	30	5,000.00	5,000.00	19,030.00	5,500.00	1,000.00		2,000.00	37,530.00
Pagalungan PS	28	5,000.00	3,000.00	21,528.00	2,500.00	1,000.00		2,000.00	35,028.00
Paglat PS	22	5,000.00	2,500.00	15,522.00	1,500.00	1,000.00		2,000.00	27,522.00
Pandag PS	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
Parang PS	59	10,000.00	10,000.00	39,309.00	6,500.00	1,000.00	5,000.00	2,000.00	73,809.00
Radia-buayan PS	21	5,000.00	2,500.00	13,271.00	2,500.00	1,000.00		2,000.00	26,271.00
Shariff Aguak PS	21	5,000.00	2,500.00	13,271.00	2,500.00	1,000.00		2,000.00	26,271.00
SK Pendatun PS	21	5,000.00	2,500.00	13,271.00	2,500.00	1,000.00		2,000.00	26,271.00
South Upi PS	25	5,000.00	3,000.00	17,775.00	2,500.00	1,000.00		2,000.00	31,275.00
Sultan Kudarat PS	50	10,000.00	10,000.00	35,050.00	4,500.00	1,000.00		2,000.00	62,550.00
Sultan Mastura PS	23	5,000.00	3,000.00	15,273.00	2,500.00	1,000.00		2,000.00	28,773.00
Sultan sa Barongis PS	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
Sumagka PS	21	5,000.00	2,500.00	14,271.00	1,500.00	1,000.00		2,000.00	26,271.00
Talayan PS	21	5,000.00	2,500.00	9,271.00	1,500.00	1,000.00	5,000.00	2,000.00	26,271.00

UNIT/OFFICES	STR	Office Supplies	Food Supply Exp	Gas, Oil & Lub Exp	Other Supplies Exp	Telephone Expenses (Mobile)	Repair of Vehicle	General Services	TOTAL
SULU PPO	1057	150,000.00	138,000.00	678,818.00	116,500.00	32,000.00	25,000.00	63,000.00	1,203,318.00
PHQ	145	20,000.00	20,000.00	98,395.00	20,000.00	3,000.00	15,000.00	5,000.00	181,395.00
1st PMFC, Hqs	34	3,000.00	3,000.00	18,100.00	3,500.00	1,000.00		2,000.00	30,600.00
1st MP	33	3,000.00	3,000.00	17,200.00	3,500.00	1,000.00		2,000.00	29,700.00
2nd MP	34	3,000.00	3,000.00	18,100.00	3,500.00	1,000.00		2,000.00	30,600.00
3rd MP	34	3,000.00	3,000.00	18,100.00	3,500.00	1,000.00		2,000.00	30,600.00
4th MP	34	3,000.00	3,000.00	18,100.00	3,500.00	1,000.00		2,000.00	30,600.00
2nd PMFC, Hqs	38	3,000.00	3,000.00	21,700.00	3,500.00	1,000.00		2,000.00	34,200.00
1st MP	33	3,000.00	3,000.00	17,200.00	3,500.00	1,000.00		2,000.00	29,700.00
2nd MP	34	3,000.00	3,000.00	18,100.00	3,500.00	1,000.00		2,000.00	30,600.00
3rd MP	33	3,000.00	3,000.00	17,200.00	3,500.00	1,000.00		2,000.00	29,700.00
4th MP	32	3,000.00	3,000.00	16,300.00	3,500.00	1,000.00		2,000.00	28,800.00
Hadji Panglima Tahil PS	27	5,000.00	4,000.00	19,277.00	2,500.00	1,000.00		2,000.00	33,777.00

Indanan PS	44	5,000.00	10,000.00	33,544.00	3,500.00	1,000.00		2,000.00	55,044.00
Jolo PS	58	10,000.00	10,000.00	44,058.00	5,500.00	1,000.00		2,000.00	72,558.00
Kalingalan Caluang PS	31	5,000.00	5,000.00	17,281.00	3,500.00	1,000.00	5,000.00	2,000.00	38,781.00
Lugus PS	17	5,000.00	2,000.00	8,767.00	2,500.00	1,000.00		2,000.00	21,267.00
Luuk PS	24	5,000.00	2,000.00	17,524.00	2,500.00	1,000.00		2,000.00	30,024.00
Maimbung PS	32	5,000.00	5,000.00	21,532.00	5,500.00	1,000.00		2,000.00	40,032.00
Omar PS	23	5,000.00	2,000.00	16,273.00	2,500.00	1,000.00		2,000.00	28,773.00
Panamao PS	24	5,000.00	2,000.00	17,524.00	2,500.00	1,000.00		2,000.00	30,024.00
Pandami PS	23	5,000.00	2,000.00	11,273.00	2,500.00	1,000.00	5,000.00	2,000.00	28,773.00
Panglima Estino PS	19	5,000.00	2,000.00	11,269.00	2,500.00	1,000.00		2,000.00	23,769.00
Pangutaran PS	20	5,000.00	2,000.00	12,520.00	2,500.00	1,000.00		2,000.00	25,020.00
Parang PS	33	5,000.00	5,000.00	24,783.00	3,500.00	1,000.00		2,000.00	41,283.00
Pata PS	19	5,000.00	2,000.00	11,269.00	2,500.00	1,000.00		2,000.00	23,769.00
Patikul PS	49	5,000.00	10,000.00	39,799.00	3,500.00	1,000.00		2,000.00	61,299.00
Siasi PS	35	5,000.00	5,000.00	27,285.00	3,500.00	1,000.00		2,000.00	43,785.00
Talipao PS	49	5,000.00	10,000.00	37,799.00	5,500.00	1,000.00		2,000.00	61,299.00
Tapul PS	21	5,000.00	4,000.00	11,771.00	2,500.00	1,000.00		2,000.00	26,271.00
Banguingi PS (Tongkil PS)	25	5,000.00	4,000.00	16,775.00	2,500.00	1,000.00		2,000.00	31,275.00

UNIT/OFFICES	STR	Office Supplies	Food Supply Exp	Gas, Oil & Lub Exp	Other Supplies Exp	Telephone Expenses (Mobile)	Repair of Vehicle	General Services	TOTAL
TAWI-TAWI PPO	583	95,000.00	80,000.00	362,385.00	59,000.00	19,000.00	25,000.00	37,000.00	677,385.00
PHQ	145	20,000.00	20,000.00	98,395.00	20,000.00	3,000.00	15,000.00	5,000.00	181,395.00
PMFC, Hqs	35	3,000.00	5,000.00	18,000.00	2,500.00	1,000.00		2,000.00	31,500.00
1st MP	32	3,000.00	5,000.00	16,300.00	1,500.00	1,000.00		2,000.00	28,800.00
2nd MP	23	3,000.00	2,000.00	11,200.00	1,500.00	1,000.00		2,000.00	20,700.00
3rd MP	25	3,000.00	2,000.00	13,000.00	1,500.00	1,000.00		2,000.00	22,500.00
4th MP	33	3,000.00	5,000.00	16,200.00	2,500.00	1,000.00		2,000.00	29,700.00
Bongao PS	49	10,000.00	10,000.00	27,799.00	5,500.00	1,000.00	5,000.00	2,000.00	61,299.00
Languyan PS	29	5,000.00	5,000.00	19,779.00	3,500.00	1,000.00		2,000.00	36,279.00
Mapun PS	21	5,000.00	2,000.00	14,771.00	1,500.00	1,000.00		2,000.00	26,271.00
Panglima Sugala PS	27	5,000.00	5,000.00	18,277.00	2,500.00	1,000.00		2,000.00	33,777.00
Sapa-Sapa PS	21	5,000.00	2,000.00	13,771.00	2,500.00	1,000.00		2,000.00	26,271.00
Sibuto PS	23	5,000.00	2,500.00	15,773.00	2,500.00	1,000.00		2,000.00	28,773.00
Simunul PS	23	5,000.00	2,500.00	15,773.00	2,500.00	1,000.00		2,000.00	28,773.00
Sitangkay PS	31	5,000.00	5,000.00	22,281.00	3,500.00	1,000.00		2,000.00	38,781.00
South Ubian PS	24	5,000.00	3,000.00	11,524.00	2,500.00	1,000.00	5,000.00	2,000.00	30,024.00

Turle Islands(Taganak) PS	21	5,000.00	2,000.00	14,771.00	1,500.00	1,000.00		2,000.00	26,271.00
Tandubas PS	21	5,000.00	2,000.00	14,771.00	1,500.00	1,000.00		2,000.00	26,271.00