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Republic of the Philippines  
**Presidential Electoral Tribunal**  
Manila  
*Fiscal Management and Budget Office*

Government Accountancy Office  
Office of the Director  
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Date: 29 JAN 2024

January 26, 2024

**Hon. AMENAH F. PANGANDAMAN**  
*Secretary*  
*Department of Budget and Management*  
*Malacañang, Manila*

DEPARTMENT OF BUDGET AND MANAGEMENT  
AS, CENTRAL RECORDS DIV  
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JAN 29 2024  
BY: JAYSON L. CRUZ  
REF. NO.  
Dept. of Budget & Management

Dear Secretary Pangandaman,

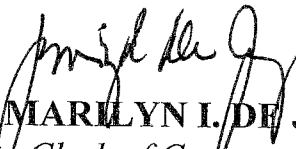
In compliance with the reportorial requirements under General Provision No. 101 of the **General Appropriations Act for FY 2023** (Republic Act 11936) and in accordance with **Joint Circular No. 2019-1** dated January 1, 2019 of the Department of Budget and Management and the Commission on Audit, we are respectfully submitting the following Budget Accountability Report (BAR) and Financial Accountability Reports (FARs) for the Presidential Electoral Tribunal (PET), for the 4<sup>th</sup> Quarter of FY 2023:

- 1.) PET Quarterly Physical Report of Operations – (BAR No. 1);
- 2.) PET Statement of Appropriations, Allotments, Obligations, Disbursements and Balances (FAR No. 1) – Current and Continuing;
- 3.) PET Summary of Appropriations, Allotments, Obligations, Disbursements and Balances by Objects of Expenditures (FAR No. 1-A) - Current and Continuing;
- 4.) PET List of Allotments and Sub-Allotments (LASA) – FAR No. 1-B;
- 5.) PET Statement of Approved Budget, Utilization, Disbursements and Balances (FAR No. 2);
- 6.) PET Summary of Approved Budget, Utilizations, Disbursements and Balances by Object of Expenditures (FAR No. 2-A);

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- 7.) PET Monthly Report of Disbursement (FAR No. 4) – October, November, December;
- 8.) PET Quarterly Report of Revenue and Other Receipts (FAR No. 5)
- 9.) PET Aging of Unpaid Obligations (FAR No. 3)

Respectfully yours,

  
**MARILYN I. DE JOYA**  
*Deputy Clerk of Court and Chief, FMBC*

Encl.: as stated

cc: **Hon. ALEXANDER G. GESMUNDO**  
*Chief Justice*

**Hon. JUAN EDGARDO M. ANGARA**  
*Committee on Finance*  
*Senate of the Philippines*

**Hon. ELIZALDY S. CO**  
*Chairperson*  
*Committee on Appropriations*  
*House of Representatives*

**Atty. ANNA KATRINA M. MARTINEZ**  
*Director IV and Assistant Chief*  
*Public Information Office*  
*Supreme Court*

**Director CARMELITA O. ANTASUDA**  
*Government Accountancy Sector*  
*Commission on Audit*

**Ms. MARIEFLOR TUBAÑA**  
*Supervising Auditor*  
*COA-Judiciary*

