


QUARTERLY REPORT OF ACTUAL INCOME
For the Quarter Ending DECEMBER 31, 2012

Department : PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE
 Agency/Bureau/Office : BUREAU OF BROADCAST SERVICES
 Fund Title : General Fund

Department Code : 68
 Agency/Bureau/Office Code : B1250
 Fund Code : 101

ACCOUNT TITLE DESCRIPTION OF INCOME (1)	ACCOUNT CODE (2)	ACTUAL INCOME FOR THE QUARTER			TOTAL (6)	REMARKS (7)
		FIRST MONTH (3)	SECOND MONTH (4)	THIRD MONTH (5)		
Other Service Income - Sale of Airtime	618	1,377,200.68	154,467.51	256,959.42	1,788,627.61	
Income from Communication Facilities	574	750.00	-	-	750.00	
TOTAL		1,377,950.68	154,467.51	256,959.42	1,789,377.61	

Certified Correct:


 JOSEPHINE R. JUANEZA
 Acting Chief, Finance Division