

SUMMARY REPORT OF ACTUAL INCOME
For the Period Ending DECEMBER 31, 2013

Department
 Agency/Bureau/Office
 Fund Title

: PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE
 : BUREAU OF BROADCAST SERVICES
 : 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)
		1ST QUARTER (3)	2nd QUARTER (4)	3rd QUARTER	4th QUARTER (5)		
Other Service Income - Sale of Airtime	628	1,317,840.73	1,453,550.49	952,901.35	1,565,809.22	5,290,101.79	
TOTAL		1,317,840.73	1,453,550.49	952,901.35	1,565,809.22	5,290,101.79	

Certified Correct:

ERLINDA K. FLORENTINO
 Acting Chief, Finance Division