

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending March 31, 2026

Department : Department of Justice (DOJ)
 Agency/Entity : Office of the Solicitor General
 Operating Unit : < not applicable >
 Organization Code (UACS) : 15 007 000000
 Fund Cluster : 01 - Regular Agency Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments			Current Year Obligations					Current Year Disbursements					Balances					
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)	
		3	4	5=(3+4)	6	7	8	9	10=[(6+)-(7)-8+9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	23	24
I. Agency Specific Budget		1,694,826,000.00	0.00	1,694,826,000.00	1,694,826,000.00	0.00	0.00	0.00	1,694,826,000.00	379,207,388.45	0.00	0.00	0.00	379,207,388.45	304,210,191.88	0.00	0.00	0.00	304,210,191.88	0.00	1,315,618,611.55	0.00	74,997,196.57
General Administration and Support	1000000000000000	533,226,000.00	0.00	533,226,000.00	533,226,000.00	0.00	0.00	0.00	533,226,000.00	141,725,204.75	0.00	0.00	0.00	141,725,204.75	88,204,524.53	0.00	0.00	88,204,524.53	0.00	391,500,795.25	0.00	53,520,680.22	
General Management and Supervision	100000100001000	490,973,000.00	0.00	490,973,000.00	490,973,000.00	0.00	0.00	0.00	490,973,000.00	141,725,204.75	0.00	0.00	0.00	141,725,204.75	88,204,524.53	0.00	0.00	88,204,524.53	0.00	349,247,795.25	0.00	53,520,680.22	
PS		159,661,000.00	0.00	159,661,000.00	159,661,000.00	0.00	0.00	0.00	159,661,000.00	38,240,779.64	0.00	0.00	0.00	38,240,779.64	38,240,779.64	0.00	0.00	38,240,779.64	0.00	121,420,220.36	0.00	0.00	
MOOE		264,204,000.00	0.00	264,204,000.00	264,204,000.00	0.00	0.00	0.00	264,204,000.00	89,349,229.51	0.00	0.00	0.00	89,349,229.51	47,707,774.89	0.00	0.00	47,707,774.89	0.00	174,854,770.49	0.00	41,641,454.62	
CO		67,108,000.00	0.00	67,108,000.00	67,108,000.00	0.00	0.00	0.00	67,108,000.00	14,135,195.60	0.00	0.00	0.00	14,135,195.60	2,255,970.00	0.00	0.00	2,255,970.00	0.00	52,972,804.40	0.00	11,879,225.80	
Administration of Personnel Benefits	100000100002000	42,253,000.00	0.00	42,253,000.00	42,253,000.00	0.00	0.00	0.00	42,253,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,253,000.00	0.00	0.00	
PS		42,253,000.00	0.00	42,253,000.00	42,253,000.00	0.00	0.00	0.00	42,253,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,253,000.00	0.00	0.00	
Sub-Total, General Administration and Support		533,226,000.00	0.00	533,226,000.00	533,226,000.00	0.00	0.00	0.00	533,226,000.00	141,725,204.75	0.00	0.00	0.00	141,725,204.75	88,204,524.53	0.00	0.00	88,204,524.53	0.00	391,500,795.25	0.00	53,520,680.22	
PS		201,914,000.00	0.00	201,914,000.00	201,914,000.00	0.00	0.00	0.00	201,914,000.00	38,240,779.64	0.00	0.00	0.00	38,240,779.64	38,240,779.64	0.00	0.00	38,240,779.64	0.00	163,673,220.36	0.00	0.00	
MOOE		264,204,000.00	0.00	264,204,000.00	264,204,000.00	0.00	0.00	0.00	264,204,000.00	89,349,229.51	0.00	0.00	0.00	89,349,229.51	47,707,774.89	0.00	0.00	47,707,774.89	0.00	174,854,770.49	0.00	41,641,454.62	
CO		67,108,000.00	0.00	67,108,000.00	67,108,000.00	0.00	0.00	0.00	67,108,000.00	14,135,195.60	0.00	0.00	0.00	14,135,195.60	2,255,970.00	0.00	0.00	2,255,970.00	0.00	52,972,804.40	0.00	11,879,225.80	
Operations	3000000000000000	1,161,600,000.00	0.00	1,161,600,000.00	1,161,600,000.00	0.00	0.00	0.00	1,161,600,000.00	237,482,183.70	0.00	0.00	0.00	237,482,183.70	216,005,667.35	0.00	0.00	216,005,667.35	0.00	924,117,816.30	0.00	21,476,516.35	
OO : Efficient Legal Services for Government and the Public Ensured		1,161,600,000.00	0.00	1,161,600,000.00	1,161,600,000.00	0.00	0.00	0.00	1,161,600,000.00	237,482,183.70	0.00	0.00	0.00	237,482,183.70	216,005,667.35	0.00	0.00	216,005,667.35	0.00	924,117,816.30	0.00	21,476,516.35	
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		1,161,600,000.00	0.00	1,161,600,000.00	1,161,600,000.00	0.00	0.00	0.00	1,161,600,000.00	237,482,183.70	0.00	0.00	0.00	237,482,183.70	216,005,667.35	0.00	0.00	216,005,667.35	0.00	924,117,816.30	0.00	21,476,516.35	
Legal Services to the Government, its Offices and Agencies	310100100001000	1,161,600,000.00	0.00	1,161,600,000.00	1,161,600,000.00	0.00	0.00	0.00	1,161,600,000.00	237,482,183.70	0.00	0.00	0.00	237,482,183.70	216,005,667.35	0.00	0.00	216,005,667.35	0.00	924,117,816.30	0.00	21,476,516.35	
PS		918,731,000.00	0.00	918,731,000.00	918,731,000.00	0.00	0.00	0.00	918,731,000.00	204,831,729.50	0.00	0.00	0.00	204,831,729.50	204,831,729.50	0.00	0.00	204,831,729.50	0.00	713,899,270.50	0.00	0.00	
MOOE		242,869,000.00	0.00	242,869,000.00	242,869,000.00	0.00	0.00	0.00	242,869,000.00	32,650,454.20	0.00	0.00	0.00	32,650,454.20	11,173,937.85	0.00	0.00	11,173,937.85	0.00	210,218,545.80	0.00	21,476,516.35	
Sub-Total, Operations		1,161,600,000.00	0.00	1,161,600,000.00	1,161,600,000.00	0.00	0.00	0.00	1,161,600,000.00	237,482,183.70	0.00	0.00	0.00	237,482,183.70	216,005,667.35	0.00	0.00	216,005,667.35	0.00	924,117,816.30	0.00	21,476,516.35	
PS		918,731,000.00	0.00	918,731,000.00	918,731,000.00	0.00	0.00	0.00	918,731,000.00	204,831,729.50	0.00	0.00	0.00	204,831,729.50	204,831,729.50	0.00	0.00	204,831,729.50	0.00	713,899,270.50	0.00	0.00	
MOOE		242,869,000.00	0.00	242,869,000.00	242,869,000.00	0.00	0.00	0.00	242,869,000.00	32,650,454.20	0.00	0.00	0.00	32,650,454.20	11,173,937.85	0.00	0.00	11,173,937.85	0.00	210,218,545.80	0.00	21,476,516.35	
Sub-Total, I. Agency Specific Budget		1,694,826,000.00	0.00	1,694,826,000.00	1,694,826,000.00	0.00	0.00	0.00	1,694,826,000.00	379,207,388.45	0.00	0.00	0.00	379,207,388.45	304,210,191.88	0.00	0.00	0.00	304,210,191.88	0.00	1,315,618,611.55	0.00	74,997,196.57
PS		1,120,645,000.00	0.00	1,120,645,000.00	1,120,645,000.00	0.00	0.00	0.00	1,120,645,000.00	243,072,509.14	0.00	0.00	0.00	243,072,509.14	243,072,509.14	0.00	0.00	243,072,509.14	0.00	877,572,490.86	0.00	0.00	
MOOE		507,073,000.00	0.00	507,073,000.00	507,073,000.00	0.00	0.00	0.00	507,073,000.00	121,999,683.71	0.00	0.00	0.00	121,999,683.71	58,881,712.74	0.00	0.00	58,881,712.74	0.00	385,073,316.29	0.00	63,117,970.97	
CO		67,108,000.00	0.00	67,108,000.00	67,108,000.00	0.00	0.00	0.00	67,108,000.00	14,135,195.60	0.00	0.00	0.00	14,135,195.60	2,255,970.00	0.00	0.00	2,255,970.00	0.00	52,972,804.40	0.00	11,879,225.80	
II. Automatic Appropriations		92,020,000.00	0.00	92,020,000.00	92,020,000.00	0.00	0.00	0.00	92,020,000.00	23,003,598.28	0.00	0.00	0.00	23,003,598.28	23,003,598.28	0.00	0.00	0.00	23,003,598.28	0.00	69,016,401.72	0.00	0.00
Retirement and Life Insurance Premiums	102	92,020,000.00	0.00	92,020,000.00	92,020,000.00	0.00	0.00	0.00	92,020,000.00	23,003,598.28	0.00	0.00	0.00	23,003,598.28	23,003,598.28	0.00	0.00	23,003,598.28	0.00	69,016,401.72	0.00	0.00	
General Administration and Support	1000000000000000	14,480,000.00	0.00	14,480,000.00	14,480,000.00	0.00	0.00	0.00	14,480,000.00	3,786,318.12	0.00	0.00	0.00	3,786,318.12	3,786,318.12	0.00	0.00	3,786,318.12	0.00	10,693,681.88	0.00	0.00	
General Management and Supervision	100000100001000	14,480,000.00	0.00	14,480,000.00	14,480,000.00	0.00	0.00	0.00	14,480,000.00	3,786,318.12	0.00	0.00	0.00	3,786,318.12	3,786,318.12	0.00	0.00	3,786,318.12	0.00	10,693,681.88	0.00	0.00	
PS		14,480,000.00	0.00	14,480,000.00	14,480,000.00	0.00	0.00	0.00	14,480,000.00	3,786,318.12	0.00	0.00	0.00	3,786,318.12	3,786,318.12	0.00	0.00	3,786,318.12	0.00	10,693,681.88	0.00	0.00	
Sub-total, General Administration and Support		14,480,000.00	0.00	14,480,000.00	14,480,000.00	0.00	0.00	0.00	14,480,000.00	3,786,318.12	0.00	0.00	0.00	3,786,318.12	3,786,318.12	0.00	0.00	0.00	3,786,318.12	0.00	10,693,681.88	0.00	0.00
PS		14,480,000.00	0.00	14,480,000.00	14,480,000.00	0.00	0.00	0.00	14,480,000.00	3,786,318.12	0.00	0.00	0.00	3,786,318.12	3,786,318.12	0.00	0.00	3,786,318.12	0.00	10,693,681.88	0.00	0.00	
Operations	3000000000000000	77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	0.00	0.00	0.00	19,217,280.16	19,217,280.16	0.00	0.00	19,217,280.16	0.00	58,322,719.84	0.00	0.00	
OO : Efficient Legal Services for Government and the Public Ensured		77,540,000.00	0.00	77,540,000.00	77,540,000.00	0.00	0.00	0.00	77,540,000.00	19,217,280.16	0.												

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending March 31, 2026

Department : Department of Justice (DOJ)
 Agency/Entity : Office of the Solicitor General
 Operating Unit : < not applicable >
 Organization Code (UACS) : 15 007 0000000
 Fund Cluster : 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)	
																						Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-)7)-8+9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	23	24
GRAND TOTAL		1,786,846,000.00	6,735,105.00	1,793,581,105.00	1,786,846,000.00	6,735,105.00	0.00	0.00	1,793,581,105.00	408,946,091.58	0.00	0.00	0.00	408,946,091.58	333,948,895.01	0.00	0.00	0.00	333,948,895.01	0.00	1,384,635,013.42	0.00	74,997,196.57
PS		1,212,665,000.00	6,735,105.00	1,219,400,105.00	1,212,665,000.00	6,735,105.00	0.00	0.00	1,219,400,105.00	272,811,212.27	0.00	0.00	0.00	272,811,212.27	272,811,212.27	0.00	0.00	0.00	272,811,212.27	0.00	946,588,892.73	0.00	0.00
MOOE		507,073,000.00	0.00	507,073,000.00	507,073,000.00	0.00	0.00	0.00	507,073,000.00	121,999,683.71	0.00	0.00	0.00	121,999,683.71	58,881,712.74	0.00	0.00	0.00	58,881,712.74	0.00	385,073,316.29	0.00	63,117,970.97
CO		67,108,000.00	0.00	67,108,000.00	67,108,000.00	0.00	0.00	0.00	67,108,000.00	14,135,195.60	0.00	0.00	0.00	14,135,195.60	2,255,970.00	0.00	0.00	0.00	2,255,970.00	0.00	52,972,804.40	0.00	11,879,225.60
Recapitulation by OO:																							
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		1,161,600,000.00	0.00	1,161,600,000.00	1,161,600,000.00	0.00	0.00	0.00	1,161,600,000.00	237,482,183.70	0.00	0.00	0.00	237,482,183.70	216,005,667.35	0.00	0.00	0.00	216,005,667.35	0.00	924,117,816.30	0.00	21,476,516.35

Certified Correct:

Certified Correct:

Recommending Approval By:

Approved By:

RICARDO G. LOPEZ
 Chief Administrative Officer - Budget Division
 Date: April 27, 2026 01:15 PM

ARIEL J. UBINA
 Chief Accountant
 Date: April 27, 2026 01:15 PM

RYAN C. THOMAS
 Director IV - FMS
 Date: April 28, 2026 11:03 AM

SAMANTHA P. CAMITAN
 Assistant Solicitor General - Supervising ASG for Budget and Accounting Divisions
 Date: April 28, 2026 02:00 PM

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
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Department : Department of Justice (DOJ)
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	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Particulars	UACS CODE	Appropriations				Allotments					Current Year Obligations					Current Year Disbursements					Balances							
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	5=(3+4)	Allotments		Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	11=(9+7)+(10)+8+10	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	16=(12+13+14+15)	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	21=(17+18+19+20)	Unused Funds		Unpaid Obligations (16-21)=(24+25)	
						SARO	Unobligated																		Unreleased Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10	11=(9+7)+(10)+8+10	12	13	14	15	16=(12+13+14+15)	17	18	19	20	21=(17+18+19+20)	22=(5-11)	23=(11-16)	24	25				
Unobligated Allotment		0.00	0.00	0.00	0.00	120,136,506.97	0.00	0.00	0.00	120,136,506.97	40,872,918.14	0.00	0.00	0.00	40,872,918.14	19,272,063.92	0.00	0.00	0.00	0.00	19,272,063.92	0.00	79,263,588.83	662,188.00	20,938,666.22			
I. Agency Specific Budget		0.00	0.00	0.00	0.00	120,136,506.97	0.00	0.00	0.00	120,136,506.97	40,872,918.14	0.00	0.00	0.00	40,872,918.14	19,272,063.92	0.00	0.00	0.00	0.00	19,272,063.92	0.00	79,263,588.83	662,188.00	20,938,666.22			
General Administration and Support	1000000000000000	0.00	0.00	0.00	0.00	71,229,800.99	0.00	0.00	0.00	71,229,800.99	36,152,807.45	0.00	0.00	0.00	36,152,807.45	16,360,341.41	0.00	0.00	0.00	0.00	16,360,341.41	0.00	35,076,993.54	662,188.00	19,130,278.04			
General Management and Supervision	100000100001000	0.00	0.00	0.00	0.00	71,229,800.99	0.00	0.00	0.00	71,229,800.99	36,152,807.45	0.00	0.00	0.00	36,152,807.45	16,360,341.41	0.00	0.00	0.00	0.00	16,360,341.41	0.00	35,076,993.54	662,188.00	19,130,278.04			
MOOE		0.00	0.00	0.00	0.00	62,668,367.54	0.00	0.00	0.00	62,668,367.54	36,152,807.45	0.00	0.00	0.00	36,152,807.45	16,360,341.41	0.00	0.00	0.00	0.00	16,360,341.41	0.00	26,515,560.09	662,188.00	19,130,278.04			
CO		0.00	0.00	0.00	0.00	8,561,433.45	0.00	0.00	0.00	8,561,433.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,561,433.45	0.00	0.00			
Sub-Total, General Administration and Support		0.00	0.00	0.00	0.00	71,229,800.99	0.00	0.00	0.00	71,229,800.99	36,152,807.45	0.00	0.00	0.00	36,152,807.45	16,360,341.41	0.00	0.00	0.00	0.00	16,360,341.41	0.00	35,076,993.54	662,188.00	19,130,278.04			
MOOE		0.00	0.00	0.00	0.00	62,668,367.54	0.00	0.00	0.00	62,668,367.54	36,152,807.45	0.00	0.00	0.00	36,152,807.45	16,360,341.41	0.00	0.00	0.00	0.00	16,360,341.41	0.00	26,515,560.09	662,188.00	19,130,278.04			
CO		0.00	0.00	0.00	0.00	8,561,433.45	0.00	0.00	0.00	8,561,433.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,561,433.45	0.00	0.00			
Operations	3000000000000000	0.00	0.00	0.00	0.00	48,906,705.98	0.00	0.00	0.00	48,906,705.98	4,720,110.69	0.00	0.00	0.00	4,720,110.69	2,911,722.51	0.00	0.00	0.00	0.00	2,911,722.51	0.00	44,186,595.29	0.00	1,808,388.18			
OO : Efficient Legal Services for Government and the Public Figure		0.00	0.00	0.00	0.00	48,906,705.98	0.00	0.00	0.00	48,906,705.98	4,720,110.69	0.00	0.00	0.00	4,720,110.69	2,911,722.51	0.00	0.00	0.00	0.00	2,911,722.51	0.00	44,186,595.29	0.00	1,808,388.18			
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		0.00	0.00	0.00	0.00	48,906,705.98	0.00	0.00	0.00	48,906,705.98	4,720,110.69	0.00	0.00	0.00	4,720,110.69	2,911,722.51	0.00	0.00	0.00	0.00	2,911,722.51	0.00	44,186,595.29	0.00	1,808,388.18			
Legal Services to the Government, its Offices and Agencies	310100100001000	0.00	0.00	0.00	0.00	48,906,705.98	0.00	0.00	0.00	48,906,705.98	4,720,110.69	0.00	0.00	0.00	4,720,110.69	2,911,722.51	0.00	0.00	0.00	0.00	2,911,722.51	0.00	44,186,595.29	0.00	1,808,388.18			
MOOE		0.00	0.00	0.00	0.00	42,662,081.98	0.00	0.00	0.00	42,662,081.98	4,720,110.69	0.00	0.00	0.00	4,720,110.69	2,911,722.51	0.00	0.00	0.00	0.00	2,911,722.51	0.00	37,941,971.29	0.00	1,808,388.18			
CO		0.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00			
Sub-Total, Operations		0.00	0.00	0.00	0.00	48,906,705.98	0.00	0.00	0.00	48,906,705.98	4,720,110.69	0.00	0.00	0.00	4,720,110.69	2,911,722.51	0.00	0.00	0.00	0.00	2,911,722.51	0.00	44,186,595.29	0.00	1,808,388.18			
MOOE		0.00	0.00	0.00	0.00	42,662,081.98	0.00	0.00	0.00	42,662,081.98	4,720,110.69	0.00	0.00	0.00	4,720,110.69	2,911,722.51	0.00	0.00	0.00	0.00	2,911,722.51	0.00	37,941,971.29	0.00	1,808,388.18			
CO		0.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,244,624.00	0.00	0.00			
Sub-Total, I. Agency Specific Budget		0.00	0.00	0.00	0.00	120,136,506.97	0.00	0.00	0.00	120,136,506.97	40,872,918.14	0.00	0.00	0.00	40,872,918.14	19,272,063.92	0.00	0.00	0.00	0.00	19,272,063.92	0.00	79,263,588.83	662,188.00	20,938,666.22			
MOOE		0.00	0.00	0.00	0.00	105,330,449.52	0.00	0.00	0.00	105,330,449.52	40,872,918.14	0.00	0.00	0.00	40,872,918.14	19,272,063.92	0.00	0.00	0.00	0.00	19,272,063.92	0.00	64,457,531.38	662,188.00	20,938,666.22			
CO		0.00	0.00	0.00	0.00	14,806,057.45	0.00	0.00	0.00	14,806,057.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,806,057.45	0.00	0.00			
GRAND TOTAL		0.00	0.00	0.00	0.00	120,136,506.97	0.00	0.00	0.00	120,136,506.97	40,872,918.14	0.00	0.00	0.00	40,872,918.14	19,272,063.92	0.00	0.00	0.00	0.00	19,272,063.92	0.00	79,263,588.83	662,188.00	20,938,666.22			
MOOE		0.00	0.00	0.00	0.00	105,330,449.52	0.00	0.00	0.00	105,330,449.52	40,872,918.14	0.00	0.00	0.00	40,872,918.14	19,272,063.92	0.00	0.00	0.00	0.00	19,272,063.92	0.00	64,457,531.38	662,188.00	20,938,666.22			
CO		0.00	0.00	0.00	0.00	14,806,057.45	0.00	0.00	0.00	14,806,057.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,806,057.45	0.00	0.00			
Recapitulation by OO:																												
Unobligated Allotment		0.00	0.00	0.00	0.00	48,906,705.98	0.00	0.00	0.00	48,906,705.98	4,720,110.69	0.00	0.00	0.00	4,720,110.69	2,911,722.51	0.00	0.00	0.00	0.00	2,911,722.51	0.00	44,186,595.29	0.00	1,808,388.18			
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		0.00	0.00	0.00	0.00	48,906,705.98	0.00	0.00	0.00	48,906,705.98	4,720,110.69	0.00	0.00	0.00	4,720,110.69	2,911,722.51	0.00	0.00	0.00	0.00	2,911,722.51	0.00	44,186,595.29	0.00	1,808,388.18			

Certified Correct:

RICARDO G. LOPEZ
 Chief Administrative Officer - Budget Division
 Date: April 27, 2026 01:15 PM

Certified Correct:

ARIEL J. UBINA
 Chief Accountant
 Date: April 27, 2026 01:15 PM

Recommending Approval By:

RYAN C. THOMAS
 Director IV - FMS
 Date: April 28, 2026 11:03 AM

Approved By:

SAMANTHA P. CAMITAN
 Assistant Solicitor General - Supervising ASG for Budget and Accounting Divisions
 Date: April 28, 2026 02:00 PM

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending March 31, 2026

Department : Department of Justice (DOJ)
 Agency/Entity : Office of the Solicitor General
 Operating Unit : < not applicable >
 Organization Code (UACS) : 15 007 0000000
 Fund Cluster : 03 - Special Account - Locally Funded/Domestic Grants Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments			Current Year Obligations					Current Year Disbursements					Balances						
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)		
																						Due and Demandable	Not Yet Due and Demandable	
1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-)7)-8+9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	23	24	
II. Automatic Appropriations		107,603,000.00	0.00	107,603,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,588,000.00	15,000.00	0.00	0.00
Office of the Solicitor General	353	107,603,000.00	0.00	107,603,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,588,000.00	15,000.00	0.00	0.00
Operations	3000000000000000	107,603,000.00	0.00	107,603,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,588,000.00	15,000.00	0.00	0.00
OO: Efficient Legal Services for Government and the Public Ensured		107,603,000.00	0.00	107,603,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,588,000.00	15,000.00	0.00	0.00
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		107,603,000.00	0.00	107,603,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,588,000.00	15,000.00	0.00	0.00
Legal Services to the Government, its Offices and Agencies	310100100001000	107,603,000.00	0.00	107,603,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,588,000.00	15,000.00	0.00	0.00
PS		67,751,000.00	0.00	67,751,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,751,000.00	0.00	0.00	0.00
MOOE		39,852,000.00	0.00	39,852,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,837,000.00	15,000.00	0.00	0.00
Sub-total, Operations		107,603,000.00	0.00	107,603,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,588,000.00	15,000.00	0.00	0.00
PS		67,751,000.00	0.00	67,751,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,751,000.00	0.00	0.00	0.00
MOOE		39,852,000.00	0.00	39,852,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,837,000.00	15,000.00	0.00	0.00
Sub-total, II. Automatic Appropriations		107,603,000.00	0.00	107,603,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,588,000.00	15,000.00	0.00	0.00
PS		67,751,000.00	0.00	67,751,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,751,000.00	0.00	0.00	0.00
MOOE		39,852,000.00	0.00	39,852,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,837,000.00	15,000.00	0.00	0.00
GRAND TOTAL		107,603,000.00	0.00	107,603,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,588,000.00	15,000.00	0.00	0.00

Certified Correct:

 RICARDO G. LOPEZ
 Chief Administrative Officer - Budget Division
 Date: April 27, 2026 01:15 PM

Certified Correct:

 ARIEL J. UBIÑA
 Chief Accountant
 Date: April 27, 2026 01:15 PM

Recommending Approval By:

 RYAN C. THOMAS
 Director IV - FMS
 Date: April 28, 2026 11:03 AM

Approved By:

 SAMANTHA P. CAMITAN
 Assistant Solicitor General - Supervising ASG for Budget and Accounting Divisions
 Date: April 28, 2026 02:00 PM

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending December 31, 2025

Department : Department of Justice (DOJ)
 Agency/Entity : Office of the Solicitor General
 Operating Unit : < not applicable >
 Organization Code (UACS) : 15 007 0000000
 Fund Cluster : 03 - Special Account - Locally Funded/Domestic Grants Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Particulars	UACS CODE	Appropriations			Allotments						Current Year Obligations					Current Year Disbursements					Balances				
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments		Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unused Funds		Unpaid Obligations (16-21)=(24+25)		
					SARO	Unobligated															Unreleased Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable	
1	2	3	4	5=(3+4)	6	7	8	9	10	11=(8+7+9+10)	12	13	14	15	16=(12+13+14+15)	17	18	19	20	21=(17+18+19+20)	22=(5-11)	23=(11-16)	24	25	
Operations		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-Total, II. Special Purpose Fund		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Unobligated Allotment		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00	
I. Agency Specific Budget		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00	
Operations	3000000000000000	0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00	
OO - Efficient Legal Services for Government and the Public Entured		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00	
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00	
Legal Services to the Government, its Offices and Agencies	310100100001000	0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00	
MOOE		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00	
Sub-Total, Operations		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00	
MOOE		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00	
Sub-Total, I. Agency Specific Budget		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00	
MOOE		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00	
GRAND TOTAL		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00	
MOOE		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00	
Recapitulation by OO:																									
Unobligated Allotment		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00	
LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM		0.00	0.00	0.00	0.00	7,776,431.51	0.00	0.00	0.00	7,776,431.51	1,774,868.45	549,952.00	115,050.00	(52,485.25)	2,387,385.20	1,774,868.45	0.00	665,002.00	(52,485.25)	2,387,385.20	0.00	5,389,046.31	0.00	0.00	

Certified Correct:

Certified Correct:

Recommending Approval By:

Approved By:

Date:

Date:

Date:

Date: