



ILANG KWESTYONABLENG TRANSAKSYON NG PS-DBM AYON SA COA

Department of Health

P1.39B

- **PPEs** not certified safe by FDA



ILANG KWESTYONABLENG TRANSAKSYON NG PS-DBM AYON SA COA

Philippine National Police (2010-2021)

P1.696B

- unserved and unliquidated funds



ILANG KWESTYONABLENG TRANSAKSYON NG PS-DBM AYON SA COA

BUREAU OF FIRE PROTECTION

P511.37M

-unutilized/excess
advances

BUREAU OF IMMIGRATION

P10.645M

-unutilized/excess
advances



ILANG KWESTYONABLENG TRANSAKSYON NG PS-DBM AYON SA COA

Deficiencies in the distribution of PSDBM of COVID 19 related items	
DOH	P185.602 Million
Outdated and Overpriced Laptops	
DepEd	P2.4 Billion
Advances to PS DBM not liquidated	
PNP	P1.696 B for years 2010-2021
DAR	₱795.716 Million
DENR	P704.900 Million
DTI	P60.368 Million
BFAR	P31.100 Million
Philippine Council for Agriculture and Fisheries	P 22.739 Million
Philippine Trade Training Center, attached to DTI	P11.828 Million
Philippine Fiber Industry Development Authority	P8.975 Million
Mines and Geosciences Bureau under DENR	P8.125 Million
Construction Industry Authority of the Philippines	P3.192 Million
National Water Resources Board	P176,000.52 (2021); P1.646 Million for prior years
Board of Investments	P1.053 Million (2021); P635, 570 for prior years
NAMRIA, attached to DENR	P358,802.68
Unutilized/Excess Advances/ Accumulated Balance	
Bureau of Fire Protection	P511.377 M remained unremitted to BTr
Philippine Navy	P22.994 M remained undelivered
PAO	P17.505 Million
PIA	P13.865 Million
Bureau of Immigration	P10.645 Million remained unremitted to BTr
OVERALL TOTAL	P6.508 Billion

