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SENATE

COMMITTEE REPORT NO. 93

RESERVED MY.

Submitted by the Committee on Finance DEC 1 7 2014

Re: HB No. 5237

Recommending its approval with amendments.

Sponsor:

Senator Francis G. Escudero

Mr. President:

The Committee on Finance to which was referred House Bill No. 5237 introduced by Speaker Feliciano Belmonte, Jr., Representatives Isidro T. Ungab and Neptali M. Gonzales II, entitled:

"AN ACT

APPROPRIATING THE SUM OF TWENTY-TWO BILLION FOUR HUNDRED SIXTY-SEVEN MILLION SIX HUNDRED EIGHT THOUSAND PESOS (P22,467,608,000) AS SUPPLEMENTAL APPROPRIATIONS FOR FY 2014 AND FOR OTHER PURPOSES"

has considered the same and has the honor to report them back to the Senate with the recommendation that House Bill No. 5237 be approved with the following amendments:

1. On pages 2 to 3, delete the table and in lieu thereof insert a new table, as follows:

GOVERNMENT AGENCY/GOCC/ SPECIAL PURPOSE FUND		PROJECT/PROGRAM	AMOUNT
1.	DEPARTMENT OF FINANCE-BUREAU OF THE TREASURY	ADDITIONAL CAPITAL OUTLAY AND MOOE FOR THE IMPLEMENTATION OF THE TREASURY SINGLE ACCOUNT	P 803,380,000
2.	DEPARTMENT OF FINANCE-BUREAU OF THE TREASURY	BUDGETARY SHORTFALL FOR TRANSACTION FEES AND CHARGES AS A RESULT OF THE IMPLEMENTATION OF THE TREASURY SINGLE ACCOUNT	100,407,000

3.	DEPARTMENT OF	PAYMENT FOR THE ACTUAL	11,176,000
	ENVIRONMENT AND	SERVICES RENDERED BY THE	
	NATURAL RESOURCES-	294 HIRED BANTAY GUBAT	
	ENVIRONMENTAL		
	MANAGEMENT		
	BUREAU		
4.	DEPARTMENT OF	PHASE 2 OF THE	32,224,000
	FINANCE-OFFICE OF	RENOVATION OF THE DOF-	,
	THE SECRETARY	OSEC PROPERTY	
5.	DEPARTMENT OF THE	TRANSITION INVESTMENT	199,167,000
	INTERIOR AND LOCAL	SUPPORT PLAN - ARMM	
	GOVERNMENT-	PROCUREMENT OF 33	
	BUREAU OF FIRE PROTECTION	FIRETRUCKS	
6.	DEPARTMENT OF THE	ODEDATIONAL	2 022 202 000
0.	INTERIOR AND LOCAL	OPERATIONAL TRANSFORMATION PLAN	2,833,282,000
	GOVERNMENT-	FOR PHILIPPINE NATIONAL	
	PHILIPPINE NATIONAL POLICE	POLICE	
7.	DEPARTMENT OF	TRANSFER OF QUEZON CITY	10,500,000
' '	JUSTICE-OFFICE OF	PROSECUTORS AND PUBLIC	10,500,000
	THE SECRETARY	ATTORNEY'S OFFICES,	ļ
	THE GEORGE THE	INCLUDING THE PROVISION	
}		FOR ELECTRICAL	
		CONNECTION, WATER	
		CONNECTION, PABX	
		1	
		TELEPHONE RACK	
		INSTALLATION AND	
8.	DEDADTA JENT OF	STRUCTURED CABLING	200,000,000
٥.	DEPARTMENT OF	ACQUISITION OF 15,000 UNITS OF PERSONAL	300,000,000
	SCIENCE AND		
}	TECHNOLOGY-	COMPUTERS	
	INFORMATION AND		
	COMMUNICATIONS		
	TECHNOLOGY OFFICE	OBLIGATIONS ARISING FROM	1 002 742 000
9.	DEPARTMENT OF		1,902,743,000
	PUBLIC WORKS AND	IMPLEMENTED	
	HIGHWAYS-OFFICE OF	INFRASTRUCTURE PROJECTS	ļ
	THE SECRETARY		
10.	DEPARTMENT OF	COMPLETION OF	240,000,000
	PUBLIC WORKS AND	DEVELOPMENT ASSISTANCE	
	HIGHWAYS-OFFICE OF	TO THE PROVINCE OF	
	THE SECRETARY	QUEZON	
11.	DEPARTMENT OF	CONSTRUCTION OF THE NEW	350,000,000
	PUBLIC WORKS AND	BOHOL PROVINCIAL CAPITOL	
	HIGHWAYS-OFFICE OF	TO REPLACE CONDEMNED	
L	THE SECRETARY	BUILDING	0.000.000
12.	DEPARTMENT OF	RETROFITTING OF THE	210,000,000
	PUBLIC WORKS AND	PRESIDENTIAL	
	HIGHWAYS-OFFICE OF	MANAGEMENT STAFF OFFICE	
<u></u>	THE SECRETARY	BUILDING	
13.	DEPARTMENT OF	UPDATING OF THE NATIONAL	1,942,521,000
	SOCIAL WELFARE AND	HOUSEHOLD TARGETING	
	EVELVET ODDAENT.	SYSTEM FOR POVERTY	
1	DEVELOPMENT-	1 3131 EIGHT OIL FOVEN 11	
	OFFICE OF THE	REDUCTION (NHTS-PR)	

14.	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT- OFFICE OF THE SECRETARY	EMERGENCY SHELTER ASSISTANCE FOR VICTIMS OF TYPHOON YOLANDA	2,084,480,000
15.	DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS- OFFICE OF THE SECRETARY	METRO RAIL TRANSIT 3 REHABILITATION AND CAPACITY EXTENSION, INCLUDING TOTAL REPLACEMENT OF THE EXISTING SIGNALLING SYSTEM AND REHABILITATION OF ESCALATORS AND ELEVATORS	1,207,163,000
16.	HOUSE OF REPRESENTATIVES	COMPLETION OF THE LEGISLATIVE LIBRARY AND ARCHIVES BUILDING / CONGRESSIONAL E-LIBRARY	250,000,000
17.	HOUSE OF REPRESENTATIVES	EXPENSES OF THE AD-HOC COMMITTEE ON BANGSAMORO BASIC LAW AND PRINTING OF THE 2015 GENERAL APPROPRIATIONS BILL	70,169,000
18.	DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS- LIGHT RAIL TRANSIT AUTHORITY	REHABILITATION OF LIGHT RAIL TRANSIT LINE 1 AND LINF 2	727,690,000
19.	DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS- MACTAN-CEBU INTERNATIONAL AIRPORT AUTHORITY	CONSTRUCTION OF MACTAN-CEBU INTERNATIONAL AIRPORT PRESIDENTIAL AND DIGNITARIES (PAD) LOUNGE BUILDING	118,559,000
20.	DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES- ENVIRONMENTAL MANAGEMENT BUREAU	REMEDIATION OF THE SAN MATEO SANITARY LANDFILL	178,005,000
21.	NATIONAL ELECTRIFICATION ADMINISTRATION	INSTALLATION OF 10 MEGAVOLT AMPERES SUBSTATION IN STO. DOMINGO, ALBAY	32,552,000
22.	NATIONAL HOUSING AUTHORITY	CONSTRUCTION OF 27,313 UNITS OF PERMANENT HOUSING FOR VICTIMS OF 1YPHOON YOLANDA	7,999,978,000
23.	NATIONAL HOUSING AUTHORITY	IMPLEMENTATION OF THE NORTH TRIANGLE RELOCATION PROJECT	286,702,000

24.	PHILIPPINE COCONUT AUTHORITY	COCONUT SCALE INSECT EMERGENCY ACTION PLAN	340,345,000
25.	PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY	CONSTRUCTION OF FISHPORT, LIGHTHOUSES AND SEAWALLS	196,385,000
26	PHILIPPINE INSTITUTE FOR DEVELOPMENT STUDIES	PROVISION FOR RENT OF OFFICE SPACE DURING PENDENCY OF CONSTRUCTION OF PIDS' NEW BUILDING	40,180,000

TOTAL P22,467,608,000

- 2. On page 4, line 3, between the words "budgeting" and "laws" insert a comma (,) and the phrase **ACCOUNTING AND AUDITING**; and
- On the same page, line 4, between the word "regulations" and the period (.) insert a colon (:) and the phrase PROVIDED, THAT THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT (DSWD) SHALL DEVELOP A UNIFORM FORMULA OR PARAMETER FOR THE FAIR AND EQUITABLE DISTRIBUTION OF THE EMERGENCY SHELTER ASSISTANCE FUND FOR THE VICTIMS OF TYPHOON YOLANDA.

Respectfully submitted:

FRANCIS "CHIZ" G. ESCUDERO Chairman, Committee on Finance

> SERGIO R. OSMEÑA III Chair Finance Sub-Com B

LOREN B. LEGARDAChair, Finance Sub-Com C

TEOFISTO L. GUINGONA III Chaile Finance Sub-Com D

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