QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
As at the Quarter Ending September 30, 2026

Department : Department of Justice (DOJ)
Agency/Entity : Land Registration Authority
Operating Unit : < not applicable >
Organization Code (UACS) : 15 004 0000000
Fund Cluster : 01 - Regular Agency Fund

Classsification/Sources of Revenue and Other Receipts	UACS CODE	REVENUE TARGET (Annual) per BESF	Actual Revenue and Other Receipts Collections					Cumulative Remittance/Deposits to Date			Variance		Remarks
			1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Remittance to BTr	Deposited with AGDB	Total	Amount	%	
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11=(9+10)	12=(8-3)	13=(12/3)	14
Regular Agency Fund		8,902,272,000.00	2,389,543,879.30	2,523,120,128.06	2,035,841,403.87	0.00	6,948,505,411.23	0.00	6,939,587,488.74	6,939,587,488.74	(1,953,766,588.77)	-22 %	
Revenue Collections		8,902,272,000.00	2,389,543,879.30	2,523,120,128.06	2,035,841,403.87	0.00	6,948,505,411.23	0.00	6,939,587,488.74	6,939,587,488.74	(1,953,766,588.77)	-22 %	
Cash Revenue		8,902,272,000.00	2,389,543,879.30	2,523,120,128.06	2,035,841,403.87	0.00	6,948,505,411.23	0.00	6,939,587,488.74	6,939,587,488.74	(1,953,766,588.77)	-22 %	
Non-Tax		8,902,272,000.00	2,389,543,879.30	2,523,120,128.06	2,035,841,403.87	0.00	6,948,505,411.23	0.00	6,939,587,488.74	6,939,587,488.74	(1,953,766,588.77)	-22 %	
Registration Fees	4020102000	8,902,272,000.00	2,389,543,879.30	2,523,120,128.06	2,035,841,403.87	0.00	6,948,505,411.23	0.00	6,939,587,488.74	6,939,587,488.74	(1,953,766,588.77)	-22 %	
GRAND TOTAL		8,902,272,000.00	2,389,543,879.30	2,523,120,128.06	2,035,841,403.87	0.00	6,948,505,411.23	0.00	6,939,587,488.74	6,939,587,488.74	(1,953,766,588.77)	-22 %	

Certified Correct:

RANDALL REY V. QUERAL
Acting Chief, Accounting Division
Date:

Recommending Approval By:

JAIRUS M. CABUSI
Director II, Finance Service
Date:

Approved By:

GERARDO PANGA SIRIOS
Administrator
Date:

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AS CENTRAL RECORDS DIV.
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QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
As at the Quarter Ending September 30, 2026

Department : Department of Justice (DOJ)
Agency/Entity : Land Registration Authority
Operating Unit : < not applicable >
Organization Code (UACS) : 15 004 0000000
Fund Cluster : 03 - Special Account - Locally Funded/Domestic Grants Fund

Classsification/Sources of Revenue and Other Receipts	UACS CODE	REVENUE TARGET (Annual) per BESF	Actual Revenue and Other Receipts Collections					Cumulative Remittance/Deposits to Date			Variance		Remarks
			1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Remittance to BTr	Deposited with AGDB	Total	Amount	%	
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11=(9+10)	12=(8-3)	13=(12/3)	14
Special Account - Locally Funded/Domestic Grants Fund		2,225,568,000.00	597,365,810.95	631,009,385.85	508,946,107.85	0.00	1,737,321,304.65	0.00	1,716,397,980.10	1,716,397,980.10	(488,246,695.35)	-22 %	
Revenue Collections		2,225,568,000.00	597,365,810.95	631,009,385.85	508,946,107.85	0.00	1,737,321,304.65	0.00	1,716,397,980.10	1,716,397,980.10	(488,246,695.35)	-22 %	
Cash Revenue		2,225,568,000.00	597,365,810.95	631,009,385.85	508,946,107.85	0.00	1,737,321,304.65	0.00	1,716,397,980.10	1,716,397,980.10	(488,246,695.35)	-22 %	
Non-Tax		2,225,568,000.00	597,365,810.95	631,009,385.85	508,946,107.85	0.00	1,737,321,304.65	0.00	1,716,397,980.10	1,716,397,980.10	(488,246,695.35)	-22 %	
Registration Fees	4020102000	2,225,568,000.00	597,365,810.95	631,009,385.85	508,946,107.85	0.00	1,737,321,304.65	0.00	1,716,397,980.10	1,716,397,980.10	(488,246,695.35)	-22 %	
GRAND TOTAL		2,225,568,000.00	597,365,810.95	631,009,385.85	508,946,107.85	0.00	1,737,321,304.65	0.00	1,716,397,980.10	1,716,397,980.10	(488,246,695.35)	-22 %	

Certified Correct:

RANDALL REY V. QUERAL
Acting Chief, Accounting Division
Date:

Recommending Approval By:

JAIRUS M. CABUSI
Director II, Finance Service
Date:

Approved By:

GERARDO PANGA SIRIOS
Administrator
Date:

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