

B. ANTI-RED TAPE AUTHORITY

For general administration and support and operations, as indicated hereunder.....P 336,099,000
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New Appropriations, by Program/Projects

		Current Operating Expenditures			
		Personnel Services	Maintenance and Other Operating Expenses	Capital Outlays	Total
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A. REGULAR PROGRAMS					
1000000000000000	General Administration and Support	P 45,444,000	P 98,496,000	P 49,316,000	P 193,256,000
3000000000000000	Operations	66,890,000	75,953,000		142,843,000
	Ease of Doing Business and Efficient Delivery of Government Services Program	66,890,000	75,953,000		142,843,000
	TOTAL NEW APPROPRIATIONS	P 112,334,000	P 174,449,000	P 49,316,000	P 336,099,000
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Special Provision(s)

1. Reporting and Posting Requirements. The Anti-Red Tape Authority (ARTA) shall submit quarterly reports on its financial and physical accomplishments, within thirty (30) days after the end of every quarter, through the following:

- (a) URS or other electronic means for reports not covered by the URS; and
- (b) ARTA's website.

The ARTA shall send written notice when said reports have been submitted or posted on its website to the DBM, House of Representatives, Senate of the Philippines, House Committee on Appropriations, Senate Committee on Finance, and other offices where the submission of reports is required under existing laws, rules and regulations. The date of notice to said agencies shall be considered the date of compliance with this requirement.

2. Appropriations for Activities or Projects. The amounts appropriated herein shall be used specifically for the following activities or projects in the indicated amounts and conditions:

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New Appropriations, by Programs/Activities/Projects

		Current Operating Expenditures			
		Personnel Services	Maintenance and Other Operating Expenses	Capital Outlays	Total
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REGULAR PROGRAMS					
1000000000000000	General Administration and Support	P 45,444,000	P 98,496,000	P 49,316,000	P 193,256,000
100000100001000	General Management and Supervision	45,444,000	98,496,000	49,316,000	193,256,000
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Maintenance and Other Operating Expenses

Travelling Expenses	4,109
Training and Scholarship Expenses	13,648
Supplies and Materials Expenses	12,749
Utility Expenses	7,400
Communication Expenses	8,970
Awards/Rewards and Prizes	6,500
Confidential, Intelligence and Extraordinary Expenses	
Extraordinary and Miscellaneous Expenses	1,762
Professional Services	35,419
General Services	2,304
Repairs and Maintenance	1,620
Taxes, Insurance Premiums and Other Fees	678
Other Maintenance and Operating Expenses	
Advertising Expenses	244
Printing and Publication Expenses	7,852
Representation Expenses	7,158
Rent/Lease Expenses	34,323
Subscription Expenses	1,793
Other Maintenance and Operating Expenses	27,920

Total Maintenance and Other Operating Expenses	174,449
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TOTAL CURRENT OPERATING EXPENDITURES	286,783
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Capital Outlays

Property, Plant and Equipment Outlay	
Machinery and Equipment Outlay	10,036
Transportation Equipment Outlay	37,280
Furniture, Fixtures and Books Outlay	2,000

Total Capital Outlays	49,316
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TOTAL NEW APPROPRIATIONS	336,099
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