

QUARTERLY REPORT OF INCOME

For the Quarter Ending June 30, 2025

Department: OTHER EXECUTIVE OFFICE

Agency: PHILIPPINE RACING COMMISSION

Organization Code (UACS): 26 031 00 00000

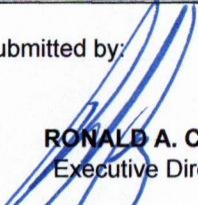
Funding Source Code (as clustered) : 01101000

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CLASSIFICATION/ SOURCES OF INCOME (1)	ACTUAL INCOME COLLECTIONS FOR THE QUARTER				CUMULATIVE	CUMULATIVE	REMARKS (8)
	FIRST MONTH (2)	SECOND MONTH (3)	THIRD MONTH (4)	TOTAL (5)=(2)+(3)+(4)	INCOME COLLECTIONS TO DATE (6)	INCOME DEPOSITED WITH BTR (7)	
NON-TAX							
Other Permit	151,500.00	151,500.00	151,500.00	454,500.00	1,020,100.00	1,020,100.00	
Registration Fees	1,722,726.00	1,380,109.00	1,370,991.00	4,473,826.00	7,144,177.00	6,264,725.00	
Clearance Fees	2,700.00	2,100.00	2,850.00	7,650.00	18,750.00	18,000.00	
Certification Fees	26,920.00	42,204.00	65,098.00	134,222.00	258,634.00	250,086.00	
Licensing Fees	6,678.00	4,034.00	2,332.00	13,044.00	218,476.00	218,316.00	
Supervision & Reg. Enforcement Fees	8,000.00	13,600.00	24,200.00	45,800.00	101,225.00	97,525.00	
Authentication Fees	-	3,500.00	500.00	4,000.00	4,000.00	3,500.00	
Appeal Fees	2,424.00	-	-	2,424.00	8,585.00	8,585.00	
Fines and Penalties - Service Income	48,500.00	14,500.00	23,000.00	86,000.00	179,900.00	179,900.00	
Other Service Income	1,960,621.92	2,203,561.87	2,168,091.28	6,332,275.07	14,129,266.04	14,129,266.04	
Seminar/Training Fees	2,500.00	500.00	-	3,000.00	6,500.00	6,500.00	
TOTAL	3,932,569.92	3,815,608.87	3,808,562.28	11,556,741.07	23,089,613.04	22,196,503.04	

Certified Correct:


CLARISSA MAE P. SULANGI
 Chief Accountant

Submitted by:


RONALD A. CORPUZ
 Executive Director III