

QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
As of the Quarter Ending June 30, 2025
(In Pesos)

FAR No. 5

Department: OTHER EXECUTIVE OFFICE
Agency/Operating Unit: PHILIPPINE RACING COMMISSION
Organization Code (UACS): 26 031 00 00000
Fund Cluster: 07 - Trust Receipts

CLASSIFICATION/SOURCES OF REVENUE AND OTHER RECEIPTS	UACS Code	REVENUE TARGET (Annual)	ACTUAL REVENUE AND OTHER RECEIPTS COLLECTIONS					CUMMULATIVE REMITTANCE/DEPOSITS TO DATE			VARIANCE		Remarks
			1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	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
B. Trust Receipts (Fund Cluster 07)													
B.1 Revenue Collections													
- Tax													
- Non-Tax		-	1,967,289.93	1,672,118.85	-	-	3,639,408.78	3,613,808.78	-	3,613,808.78	3,639,408.78		
Breakages share from MMTCI	20401010 00	-	1,728,714.70	1,407,994.98			3,136,709.68	3,136,709.68		3,136,709.68	3,136,709.68		
Jockeys' & Trainers' Compensation Fund	20401010 00	-	24,175.23	24,123.87			48,299.10	48,299.10		48,299.10	48,299.10		
National Stud Book Registry - DNA	20401010 00	-	214,400.00	240,000.00			454,400.00	428,800.00		428,800.00	454,400.00		
B.2 Non-revenue Collections													
- Others		-	-	-	-	-	-	-	-	-	-		
Refund of Cash Advances		-	-	-			-			-	-		
Disallowances		-	-	-			-			-	-		
TOTAL		-	1,967,289.93	1,672,118.85	-	-	3,639,408.78	3,613,808.78	-	3,613,808.78	3,639,408.78		

Certified Correct:

Approved By:

CLARISSA MAE P. SULANGI
Chief Accountant

RONALD A. CORPUZ
Executive Director III