

B. ANTI-RED TAPE AUTHORITY

For general administration and support, and operations, as indicated hereunder.....P 172,401,000
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New Appropriations, by Program
-----Current Operating Expenditures

	Personnel Services	Maintenance and Other Operating Expenses	Capital Outlays	Total
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PROGRAMS				
10000000000000000000 General Administration and Support	P 92,976,000	P 24,070,000	P 117,046,000	
30000000000000000000 Operations		55,355,000		55,355,000
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ANTI-RED TAPE PROGRAM		55,355,000		55,355,000
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TOTAL NEW APPROPRIATIONS	P 148,331,000	P 24,070,000	P 172,401,000	
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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) Unified Reporting System (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:

New Appropriations, by Programs/Activities/Projects (Cash-Based)
-----Current Operating Expenditures

	Personnel Services	Maintenance and Other Operating Expenses	Capital Outlays	Total
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PROGRAMS				
10000000000000000000 General Administration and Support				
1000001000010000 General Management and Supervision	P 92,976,000	P 24,070,000	P 117,046,000	
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Sub-total, General Administration and Support	P 92,976,000	P 24,070,000	P 117,046,000	
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1908 GENERAL APPROPRIATIONS ACT, FY 2020

3100000000000000	00 : Better government services delivery by Institutionalization and Implementation of effective and efficient policies and practices to reduce red tape and promote ease of doing business	55,355,000		55,355,000
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	ANTI-RED TAPE PROGRAM	55,355,000		55,355,000
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3101000000000000	Ease of Doing Business and Efficient Delivery of Government Services Program	55,355,000		55,355,000
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310100100001000	Monitor and Evaluate Compliance to RA 11032	19,524,000		19,524,000
310100100002000	Institutionalize Regulatory Management System and EODB Reforms	32,967,000		32,967,000
310100100003000	Provide Legal Services and Public Assistance	2,864,000		2,864,000
	Sub-total, Operations	55,355,000		55,355,000
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	TOTAL NEW APPROPRIATIONS	P 148,331,000	P 24,070,000	P 172,401,000
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New Appropriations, by Object of Expenditures

(In Thousand Pesos)

Current Operating Expenditures

Maintenance and Other Operating Expenses

Travelling Expenses	20,982
Training and Scholarship Expenses	1,500
Supplies and Materials Expenses	28,000
Utility Expenses	5,000
Communication Expenses	5,270
Awards/Rewards and Prizes	1,000
Professional Services	37,355
General Services	15,384
Other Maintenance and Operating Expenses	
Advertising Expenses	3,000
Printing and Publication Expenses	2,500
Representation Expenses	1,500
Rent/Lease Expenses	26,840

Total Maintenance and Other Operating Expenses 148,331

TOTAL CURRENT OPERATING EXPENDITURES 148,331

Capital Outlays

Property, Plant and Equipment Outlay	
Machinery and Equipment Outlay	8,000
Transportation Equipment Outlay	7,800

OTHER EXECUTIVE OFFICES 1909

Furniture, Fixtures and Books Outlay	2,270
Intangible Assets Outlay	6,000

Total Capital Outlays	24,070
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TOTAL NEW APPROPRIATIONS	172,401
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