

QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS  
As at the Quarter Ending March 31, 2026

Department : Other Executive Offices (OEOs)  
Agency/Entity : Philippine Sports Commission  
Operating Unit : < not applicable >  
Organization Code (UACS) : 26 032 0000000  
Fund Cluster : 05 - Internally Generated Funds

Classification/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
<b>Internally Generated Funds</b>		4,035,000,000.00	900,322,777.57	0.00	0.00	0.00	900,322,777.57	0.00	0.00	0.00	(3,134,677,222.43)	-78 %	
Non-Revenue Collections/Other Receipts		4,035,000,000.00	900,322,777.57	0.00	0.00	0.00	900,322,777.57	0.00	0.00	0.00	(3,134,677,222.43)	-78 %	
Cash Receipts		4,035,000,000.00	900,322,777.57	0.00	0.00	0.00	900,322,777.57	0.00	0.00	0.00	(3,134,677,222.43)	-78 %	
Non-Tax		4,035,000,000.00	900,322,777.57	0.00	0.00	0.00	900,322,777.57	0.00	0.00	0.00	(3,134,677,222.43)	-78 %	
Rent/Lease Income	4020205000	30,000,000.00	2,349,894.00	0.00	0.00	0.00	2,349,894.00	0.00	0.00	0.00	(27,650,106.00)	-92 %	
Share from PAGCOR/PCSO	4040102000	4,000,000,000.00	824,210,203.00	0.00	0.00	0.00	824,210,203.00	0.00	0.00	0.00	(3,175,789,797.00)	-79 %	
Income from Grants and Donations in Cash	4040201000	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0 %	
Gain in Foreign Exchange (FOREX)	4050101000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 %	
Sale of Unserviceable Property	4060102000	0.00	176,000.00	0.00	0.00	0.00	176,000.00	0.00	0.00	0.00	176,000.00	0 %	
Miscellaneous Income	4060999000	5,000,000.00	73,486,680.57	0.00	0.00	0.00	73,486,680.57	0.00	0.00	0.00	68,486,680.57	1,370 %	
<b>GRAND TOTAL</b>		4,035,000,000.00	900,322,777.57	0.00	0.00	0.00	900,322,777.57	0.00	0.00	0.00	(3,134,677,222.43)	-78 %	

Certified Correct:

ATTY. ERIC JEAN A. MAYORES  
Chief Accountant  
April 27, 2026

Certified Correct:

ATTY. GUILHERMO B. IROY JR  
Executive Director  
Date: April 27, 2026

Approved By:

HON. JOHN PATRICK C. GREGORIO  
Agency Head  
Date: April 27, 2026