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This survey is authorized by Commonwealth Act No. 591.
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or enforcement purposes.

FIES FORM 1 (2009)

NSCB Approval No.

Expires



REPUBLIC OF THE PHILIPPINES
NATIONAL STATISTICS OFFICE
MANILA

2009 FAMILY INCOME AND EXPENDITURE SURVEY (FIRST VISIT - JULY 2009)

A. IDENTIFICATION AND OTHER INFORMATION

Geographic Identification Codes Province _____ <input type="text"/> <input type="text"/> Mun/City _____ <input type="text"/> <input type="text"/> Bgy _____ <input type="text"/> <input type="text"/> <input type="text"/> EA <input type="text"/> <input type="text"/> <input type="text"/> SHSN <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> HCN <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Name of Respondent: _____ Line No. <input type="text"/> <input type="text"/> Name of Household Head: _____ Address: _____ Interview Status <i>(Encircle appropriate code and enter in the box provided)</i> 1 Completed Interview <input type="text"/> 2 Refusal <input type="text"/> 3 Temporarily away/ Not at home/ On vacation 4 Vacant housing unit 5 Housing Unit demolished, destroyed by fire, typhoon, etc. 6 Others, specify _____ 7 Critical area, flooded area
Design Codes Replicate <input type="text"/> Stratum..... <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> PSU No. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Rotation Group <input type="text"/> <input type="text"/> Number of Households in the Housing Unit <input type="text"/> <input type="text"/>	Household Auxiliary Information <i>(Encircle appropriate code and enter in the box provided)</i> 1 Household same as in previous quarter, GO TO QUESTION A <input type="text"/> 2 New occupant of old sampled housing unit, PROCEED WITH INTERVIEW 3 Rotated household, PROCEED WITH INTERVIEW
Certification I hereby certify that the data gathered in this questionnaire were obtained/reviewed by me personally and in accordance with instructions. <hr style="width: 100%;"/> <div style="display: flex; justify-content: space-between;"> Signature Over Printed Name of Interviewer Date Accomplished </div> <hr style="width: 100%;"/> <div style="display: flex; justify-content: space-between;"> Signature Over Printed Name of Reviewer Date Reviewed </div>	A. Is/Are there any household member/s who moved out of the household? <div style="display: flex; justify-content: space-around;"> 1 Yes 2 No, GO TO B </div> If Yes, how many? <input type="text"/> <input type="text"/> Death <input type="text"/> <input type="text"/> Marriage <input type="text"/> <input type="text"/> Job <input type="text"/> <input type="text"/> Studies <input type="text"/> <input type="text"/> Others, specify _____ B. Is/are there any new member/s of this household? <input type="text"/>

B. PARTICULARS ABOUT THE FAMILY

COPY FROM ISH FORM 2 ITEMS 1(a) to 1(d)

[JULY 2009]

1 0 1

1. Particulars about the Head of the Family:

a. Sex: 1 - Male 2 - Female

b. Age:

c. Marital Status:

d. Highest Grade Completed:

e. Have a job/business during the past six months?

1 - YES 2 - NO, GO TO 2

f. Occupation:

g. Kind of Business/Industry:

h. Class of Worker:

2. Others:

a. Type of Household: 1 - Single Family
 2 - Extended Family
 3 - Two or More Non-related Families/Persons

b. Total number of family members enumerated
 (excluding overseas Filipinos with codes "1" to "4")

i) less than 1 year old

ii) 1 - 6 years old

iii) 7 - 14 years old

iv) 15 - 24 years old

v) 25 - 59 years old

vi) 60 years old and over.....

c. Number of boarders, domestic helpers and non-relatives enumerated

d. Number of family members including the head who were employed for pay
 or profit during the past six months (excluding unpaid family worker)

e. Was the spouse of the family head employed for pay or profit during the
 past six months?

1 - YES 2 - NO 3 - NOT APPLICABLE

INSTRUCTIONS TO INTERVIEWERS:

UNLESS INSTRUCTED OTHERWISE, ALL ITEMS SHOULD BE ANSWERED BY ANY MEMBER OF THE HOUSEHOLD WHO
 IS RESPONSIBLE IN THE MANAGEMENT OF THE HOUSEHOLD FINANCES.

WRITE IN ENTRIES OR ENCIRCLE APPROPRIATE CODES.

PART II - EXPENDITURES AND OTHER DISBURSEMENTS

A. FOOD, ALCOHOLIC BEVERAGES AND TOBACCO

A1. FOOD CONSUMED AT HOME

A1.1. CEREALS AND CEREAL PREPARATIONS

(a) During the PERIOD SPECIFIED, did you or any member of your family consume cereals and cereal preparations?

1 - YES

2 - NO, GO TO PAGE 6 (A1.2)

(b) On the AVERAGE, how much is your WEEKLY consumption of the following?

[JANUARY - JUNE 2009]

1 1 1

Item	Code	Quantity Consumed	Unit Price (₱)	VALUE CONSUMED (₱)		
				Total	In Cash/ On Credit	In Kind
1. Rice	111100	XXXXXXXX	XXXXXX	----- . <input type="text"/>	----- . <input type="text"/>	-----
a. Special, 1 st class (Wagwag, San Jose, Dinorado, Milagrosa, Reminad, etc.)	111110	_____ kg	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
b. Ordinary, Commercial (C-4, IR-36, IR-42, IR-60)	111120	_____ kg	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
c. NFA rice	111130	_____ kg	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
d. Others, specify _____ (Malagkit, Brown rice, etc.)	111140	_____ kg	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
2. Corn	111200	XXXXXXXX	XXXXXX	----- . <input type="text"/>	----- . <input type="text"/>	-----
a. Corn on the cob	111201	_____ pcs	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
b. Whole grain	111202	_____ kg	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
c. Milled, corn grits	111203	_____ kg	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
3. Bread	111300	XXXXXXXX	XXXXXX	----- . <input type="text"/>	----- . <input type="text"/>	-----
a. Loaf (sliced bread)	111301	_____ g	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
b. Pandesal	111302	_____ pcs	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
c. Others, specify _____ (monay, mamon, doughnut, monggo bread etc)	111303	_____	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
4. Biscuits	111400	_____ g	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----

COMPUTATIONS/REMARKS:

A1.1 CEREALS AND CEREAL PREPARATIONS (continued)

(b) On the AVERAGE, how much is your WEEKLY consumption of the following?

[JANUARY – JUNE 2009]

1 1 1

Item	Code	Quantity Consumed	Unit Price (₱)	VALUE CONSUMED (₱)		
				Total	In Cash/ On Credit	In Kind
5. Flour	111500	XXXXXXX	XXXXXX	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
a. All-purpose (wheat)	111501	_____ kg	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
b. Cake flour	111502	_____ kg	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
c. Others (Cassava Flour, Corn Flour, Banana Flour, etc.) _____	111503	_____ kg	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
6. Native cakes (Bibingka, Biko, Suman, Puto, etc.)	111600	_____ g	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
7. Noodles/Pasta (Bijon, Miki, Misua, Sotanghon, Macaroni, etc.)	111700	_____ kg	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
8. Other cereal preparations	111800	XXXXXXX	XXXXXX	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
a. Infant cereal	111801	_____ g	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
b. Ready-mixed instant noodles	111802	_____ g	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
c. Cereal based junk foods (Chippy, etc.)	111803	_____ g	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
d. Others (champorado, ampaw, oatmeal, popcorn, hotcake mix, cornflakes, etc) _____	111804	_____	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
TOTAL	111990	XXXXXXXX	XXXX	===== . <input type="text"/>	===== . <input type="text"/>	=====
TOTAL CASH X 26	111000	XXXXXXXX	XXXX	XXXXXXXXXX	=====	XXXXXXXXXX

COMPUTATIONS/REMARKS:

A1.2 ROOTS AND TUBERS

(a) During the PERIOD SPECIFIED, did you or any member of your family consume roots and tubers and their preparations?

1 – YES

2 – NO, GO TO NEXT PAGE(A1.3)

(b) On the AVERAGE, how much is your WEEKLY consumption of the following?

[JANUARY – JUNE 2009]

1 2 1

Item	Code	Quantity Consumed	Unit Price (P-)	VALUE CONSUMED (P-)		
				Total	In Cash/ On Credit	In Kind
1. Potato	112100	_____ kg	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
2. Cassava	112200	_____ kg	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
3. Sweet Potato (camote)	112300	_____ kg	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
4. Gabi	112400	_____ kg	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
5. Other roots and tubers Including preparations	112500	XXXXXXXX	XXXXXX	----- . <input type="text"/>	----- . <input type="text"/>	-----
a. Ubi	112501	_____ kg	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
b. Tugui	112502	_____ kg	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
c. Cassava cake	112503	_____ pcs	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
d. Haleya	112504	_____ pcs	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
e. Potato chips	112505	_____ g	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
f. Others (camote cue, yakun, boiled camote/cassava, etc.) _____	112506	_____	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
TOTAL	112990	XXXXXXXX	XXXXXX	===== . <input type="text"/>	===== . <input type="text"/>	=====
TOTAL CASH X 26	112000	XXXXXXXX	XXXXXX	XXXXXXXXXX	=====	XXXXXXXXXX

COMPUTATIONS/REMARKS:

A1.3 FRUITS AND VEGETABLES

(a) During the PERIOD SPECIFIED, did you or any member of your family consume fruits and vegetables?

1 – YES

2 – NO, GO TO NEXT PAGE 9 (A1.4)

(b) On the AVERAGE, how much is your WEEKLY consumption of the following?

[JANUARY– JUNE 2009]

1 2 1

Item	Code	Quantity Consumed	Unit Price (₱)	VALUE CONSUMED (₱)		
				Total	In Cash/ On Credit	In Kind
1. Fresh fruits	113100	XXXXXXXX	XXXXXX	_____.	_____.	_____.
a. Banana	113101	_____ kg	_____	_____.	_____.	_____.
b. Citrus fruits (dalandan, kalamansi, orange, etc.)	113102	_____ kg	_____	_____.	_____.	_____.
c. Mango	113103	_____ kg	_____	_____.	_____.	_____.
d. Papaya	113104	_____ pcs	_____	_____.	_____.	_____.
e. Others (apple, grapes, melon avocado, mangosteen, etc.)	113105	_____	_____	_____.	_____.	_____.
2. Fresh vegetables						
a. Leafy vegetables	113210	XXXXXXXX	XXXXXX	_____.	_____.	_____.
a.1 Cabbage	113211	_____ kg	_____	_____.	_____.	_____.
a.2 Camote tops, kangkong	113212	_____ bundle	_____	_____.	_____.	_____.
a.3 Malunggay leaves	113213	_____ bundle	_____	_____.	_____.	_____.
a.4 Pechay	113214	_____ bundle	_____	_____.	_____.	_____.
a.5 Others (ampalaya leaves, alogbati, gabi leaves, chayote/squash tops, etc.)	113215	_____	_____	_____.	_____.	_____.
b. Fruit vegetables	113220	XXXXXXXX	XXXXXX	_____.	_____.	_____.
b.1 Ampalaya	113221	_____ kg	_____	_____.	_____.	_____.
b.2 Eggplant	113222	_____ kg	_____	_____.	_____.	_____.
b.3 Okra	113223	_____ bundle	_____	_____.	_____.	_____.
b.4 Tomato	113224	_____ kg	_____	_____.	_____.	_____.
b.5 Others (squash, kamansi, chayote, malunggay fruit, etc.)	113225	_____	_____	_____.	_____.	_____.

COMPUTATIONS/REMARKS:

A1.3 FRUITS AND VEGETABLES

[JANUARY – JUNE 2009]

1 2 1

Item	Code	Quantity Consumed	Unit Price (P-)	VALUE CONSUMED (P-)		
				Total	In Cash/ On Credit	In Kind
2. Fresh vegetables (continued)						
c. Green/dry beans and other legumes	113230	XXXXXXX	XXXXX	-----.	-----.	-----.
c.1 Baguio Beans/Habichuelas	113231	_____ kg	_____	-----.	-----.	-----.
c.2 Mongo	113232	_____ g	_____	-----.	-----.	-----.
c.3 Stringbeans	113233	_____ bundle	_____	-----.	-----.	-----.
c.4 Others (togue, patani, kadios, bataw, etc.) _____	113234	_____	_____	-----.	-----.	-----.
d. Other vegetables	113240	XXXXXXX	XXXXX	-----.	-----.	-----.
d.1 Carrot	113241	_____ kg	_____	-----.	-----.	-----.
d.2 Onion	113242	_____ kg	_____	-----.	-----.	-----.
d.3 Others (raddish, fresh mushroom, mixed vegetable, banana blossom etc)	113243	_____	_____	-----.	-----.	-----.
3. Other crops	113300	XXXXXXX	XXXXX	-----.	-----.	-----.
a. Coconut (Young or Mature)	113301	_____ pcs	_____	-----.	-----.	-----.
b. Peanuts	113302	_____ kg	_____	-----.	-----.	-----.
c. Others (cashew, macapuno, sago, coconut ubod, etc.) _____	113303	_____ g	_____	-----.	-----.	-----.
4. Fruit preparations	113400	XXXXXXXXX	XXXXX	-----.	-----.	-----.
a. Canned pineapple	113401	_____ g	_____	-----.	-----.	-----.
b. Jam/Jelly	113402	_____ g	_____	-----.	-----.	-----.
c. Others (fruit cocktail, banana cue, dried mangoes, etc.) _____	113403	_____ g	_____	-----.	-----.	-----.
5. Vegetable preparations	113500	XXXXXXX	XXXXX	-----.	-----.	-----.
a. Pickled vegetables	113501	_____ g	_____	-----.	-----.	-----.
b. Tokwa, Tausi, Miso	113502	_____ pcs	_____	-----.	-----.	-----.
c. Others (pork and beans, mustasang buro, etc.) _____	113503	_____ g	_____	-----.	-----.	-----.
6. Other preparations	113600	XXXXXXXXX	XXXXX	-----.	-----.	-----.
a. Peanut butter	113601	_____ g	_____	-----.	-----.	-----.
b. Others (Nata de coco, peanut brittle, etc.) _____	113602	_____ g	_____	-----.	-----.	-----.
TOTAL	113990	XXXXXXXXX	XXXXX	=====.	=====.	=====.
TOTAL CASH X 26	113000	XXXXXXXXX	XXXXX	XXXXXXXXXX	=====	XXXXXXXXXX

A1.4 MEAT AND MEAT PREPARATIONS

(a) During the PERIOD SPECIFIED, did you or any member of your family consume fresh meat and meat preparations?

1 - YES

2 - NO, GO TO NEXT PAGE (A1.5)

(b) On the AVERAGE, how much is your WEEKLY consumption of the following?

[JANUARY– JUNE 2009]

1 3 1

Item	Code	Quantity Consumed	Unit Price (P-)	VALUE CONSUMED (P-)		
				Total	In Cash/ On Credit	In Kind
1. Fresh chicken	114100	_____ kg	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
2. Fresh beef	114200	_____ kg	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
3. Fresh pork	114300	_____ kg	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
4. Other fresh meat	114400	XXXXXXXX	XXXXXX	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
a. Carabeef	114401	_____ kg	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
b. Goat's meat	114402	_____ kg	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
c. Others (frog's meat, turtle's meat, horse meat, deer's meat, dog's meat etc.) _____	114403	_____ kg	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
5. Meat preparation						
a. Canned	114510	XXXXXXXX	XXXXXX	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
a.1 Corned beef	114511	_____ g	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
a.2 Luncheon Meat, Meatloaf	114512	_____ g	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
a.3 Vienna Sausage	114513	_____ g	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
a.4 Others (ham, potted meat, liver spread, salami, etc.) _____	114514	_____ g	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
b. Uncanned	114520	XXXXXXXX	XXXXXX	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
b.1 Longanisa, chorizo	114521	_____ kg	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
b.2 Hotdog	114522	_____ kg	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
b.3 Tocino, Tapa	114523	_____ kg	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
b.4 Others (ham, bacon, siomai, salami, nuggets, hamburger mix, bopis mix, shanghai mix etc.) _____	114524	_____ kg	_____	_____ . <input type="text"/>	_____ . <input type="text"/>	_____
TOTAL	114990	XXXXXXXX	XXXXXX	===== . <input type="text"/>	===== . <input type="text"/>	=====
TOTAL CASH X 26	114000	XXXXXXXX	XXXX	XXXXXXXXXX	=====	XXXXXXXXXX

COMPUTATIONS/REMARKS:

A1.5 DAIRY PRODUCTS AND EGGS

(a) During the PERIOD SPECIFIED, did you or any member of your family consume dairy products and eggs?

1 - YES

2 - NO, GO TO NEXT PAGE (A1.6)

(b) On the AVERAGE, how much is your WEEKLY consumption of the following?

[JANUARY – JUNE 2009]

1 4 1

Item	Code	Quantity Consumed	Unit Price (P)	VALUE CONSUMED (P)		
				Total	In Cash/ On Credit	In Kind
1. Milk						
a. Condensed (sweetened)	115110	_____ ml	_____	-----.	-----.	-----.
b. Evaporated	115120	_____ ml	_____	-----.	-----.	-----.
c. Powdered	115130	XXXXXXXX	XXXXXX	-----.	-----.	-----.
c.1 Infant formula	115131	_____ g	_____	-----.	-----.	-----.
c.2 Others (filled milk, non-fat, low-fat, full cream, sterilized pasturized, etc.) skim milk _____	115132	_____ g	_____	-----.	-----.	-----.
d. Fresh	115140	_____ ml	_____	-----.	-----.	-----.
2. Ice cream	115200	_____ ml	_____	-----.	-----.	-----.
3. Other dairy products	115300	XXXXXXXX	XXXXXX	-----.	-----.	-----.
a. Butter	115301	_____ g	_____	-----.	-----.	-----.
b. Cheese	115302	_____ g	_____	-----.	-----.	-----.
c. Others (Yakult, yoghurt, chizwiz, Nestle/Alaska Cream, Chamyto, etc.) _____	115303	_____ g/ml	_____	-----.	-----.	-----.
4. Eggs						
a. Fresh eggs	115410	XXXXXXXX	XXXXXX	-----.	-----.	-----.
a.1 Chicken	115411	_____ pcs	_____	-----.	-----.	-----.
a.2 Quails	115412	_____ pcs	_____	-----.	-----.	-----.
a.3 Ducks	115413	_____ pcs	_____	-----.	-----.	-----.
a.4 Others (Turtle's egg, etc.) _____	115414	_____ pcs	_____	-----.	-----.	-----.
b. Processed eggs	115420	XXXXXXXX	XXXXXX	-----.	-----.	-----.
b.1 Balut	115421	_____ pcs	_____	-----.	-----.	-----.
b.2 Salted eggs	115422	_____ pcs	_____	-----.	-----.	-----.
b.3 Others (century egg, penoy, coiled eggs, etc.) _____	115423	_____ pcs	_____	-----.	-----.	-----.
TOTAL	115990	XXXXXXXX	XXXXXX	=====.	=====.	=====.
TOTAL CASH X 26	115000	XXXXXXXX	XXXXXX	XXXXXXXXXX	=====	XXXXXXXXXX

A1.6 FISH AND MARINE PRODUCTS

(a) During the PERIOD SPECIFIED, did you or any member of your family consume fish and marine products?

1 - YES

2 - NO, GO TO NEXT PAGE (A1.7)

(b) On the AVERAGE, how much is your WEEKLY consumption of the following?

[JANUARY – JUNE 2009]

1 5 1

Item	Code	Quantity Consumed	Unit Price (₱)	VALUE CONSUMED (₱)			
				Total	In Cash/ On Credit	In Kind	
1. Fresh fish, shells and others	116100	XXXXXXXX	XXXXXX	-----.	<input type="text"/>	<input type="text"/>	-----
a. Anchovies (dilis)	116101	_____ kg	_____	-----.	<input type="text"/>	<input type="text"/>	-----
b. Bangus	116102	_____ kg	_____	-----.	<input type="text"/>	<input type="text"/>	-----
c. Galunggong	116103	_____ kg	_____	-----.	<input type="text"/>	<input type="text"/>	-----
d. Tilapia, Plapla, Gurami	116104	_____ kg	_____	-----.	<input type="text"/>	<input type="text"/>	-----
e. Crabs	116109	_____ kg	_____	-----.	<input type="text"/>	<input type="text"/>	-----
f. Shrimp/Prawns/Lobster	116105	_____ kg	_____	-----.	<input type="text"/>	<input type="text"/>	-----
g. Squid	116106	_____ kg	_____	-----.	<input type="text"/>	<input type="text"/>	-----
h. Shells (tahong, tulya, etc.)	116107	_____ kg	_____	-----.	<input type="text"/>	<input type="text"/>	-----
i. Other (Lato, Arosep, lapu-lapu, Maya-maya, tambakol, etc.) _____	116108	_____ kg	_____	-----.	<input type="text"/>	<input type="text"/>	-----
2. Processed fish							
a. Canned/Bottled fish	116210	XXXXXXXX	XXXXXX	-----.	<input type="text"/>	<input type="text"/>	-----
a.1 Sardines, Mackerel	116211	_____ g	_____	-----.	<input type="text"/>	<input type="text"/>	-----
a.2 Others (canned tuna, bottled sardines, etc.) _____	116212	_____ g	_____	-----.	<input type="text"/>	<input type="text"/>	-----
b. Dried/smoked fish	116220	XXXXXXXX	XXXXXX	-----.	<input type="text"/>	<input type="text"/>	-----
b.1 Daing, tuyo	116221	_____ kg	_____	-----.	<input type="text"/>	<input type="text"/>	-----
b.2 Smoked	116222	_____ kg	_____	-----.	<input type="text"/>	<input type="text"/>	-----
b.3 Others (dried dilis, etc.) _____	116223	_____ kg	_____	-----.	<input type="text"/>	<input type="text"/>	-----
c. Salted fish	116230	XXXXXXXX	XXXXXX	-----.	<input type="text"/>	<input type="text"/>	-----
c.1 Bagoong na isda	116231	_____ kg	_____	-----.	<input type="text"/>	<input type="text"/>	-----
c.2 Others (burong isda, etc.) _____	116232	_____ kg	_____	-----.	<input type="text"/>	<input type="text"/>	-----
3. Other processed marine products	116300	XXXXXXXX	XXXXXX	-----.	<input type="text"/>	<input type="text"/>	-----
a. Canned squid	116301	_____ g	_____	-----.	<input type="text"/>	<input type="text"/>	-----
b. Others (burong talangka, squid balls, alamang, salted shells, etc.) _____	116302	_____ g	_____	-----.	<input type="text"/>	<input type="text"/>	-----
TOTAL	116990	XXXXXXXX	XXXXXX	=====.	<input type="text"/>	<input type="text"/>	=====
TOTAL CASH X 26	116000	XXXXXXXX	XXXXXX	XXXXXXXXXX	=====		XXXXXXXXXX

A1.7 COFFEE, COCOA AND TEA

(a) During the PERIOD SPECIFIED, did you or any member of your family consume any coffee, cocoa and tea?

1 - YES

2 - NO, GO TO NEXT PAGE (A1.8)

(b) On the AVERAGE, how much is your WEEKLY consumption of the following?

[JANUARY – JUNE 2009]

1 5 1

Item	Code	Quantity Consumed	Unit Price (P-)	VALUE CONSUMED (P-)		
				Total	In Cash/ On Credit	In Kind
1. Coffee						
a. Processed (Instant coffee)	117110	_____ g	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
b. Coffee beans	117120	_____ g	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
2. Cocoa						
a. Powdered tonic drinks (Milo, Ovaltine, etc.)	117210	_____ g	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
b. Processed cocoa (Ricoa, cocoa, tablea, etc.)	117220	_____ g	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
c. Cocoa beans (cacao)	117230	_____ g	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
3. Tea						
a. Processed tea (Lipton, black cat, etc.)	117310	_____ g	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
b. Tea leaves (pito-pito)	117320	_____ g	_____	----- . <input type="text"/>	----- . <input type="text"/>	-----
TOTAL	117990	XXXXXXXX	XXXXXX	===== . <input type="text"/>	===== . <input type="text"/>	=====
TOTAL CASH X 26	117000	XXXXXXXX	XXXXXX	XXXXXXXXXXXX	=====	XXXXXXXX

COMPUTATIONS/REMARKS:

A1.8 NON-ALCOHOLIC BEVERAGES

- (a) During the PERIOD SPECIFIED, did you or any member of your family consume any non-alcoholic beverages such as carbonated drinks, fruit juices, non-carbonated drinks and others?

1 - YES

2 - NO, GO TO NEXT PAGE (A1.9)

- (b) On the AVERAGE, how much is your WEEKLY consumption of the following?

[JANUARY – JUNE 2009]

1 6 1

Item	Code	Quantity Consumed	Unit Price (P-)	VALUE CONSUMED (P-)		
				Total	In Cash/ On Credit	In Kind
1. Soft drinks (soda)	118100	_____ ml	_____	-----.	_____.	-----.
2. Fruit juices and non-carbonated drinks						
a. Powder	118210	XXXXXXX	XXXXXX	-----.	_____.	-----.
a.1 Pineapple juice	118211	_____ g	_____	-----.	_____.	-----.
a.2 Orange juice	118212	_____ g	_____	-----.	_____.	-----.
a.3 Others (ginger ale, lime juice, salabat powder, Tang, Nestea, etc.) _____	118213	_____ g	_____	-----.	_____.	-----.
b. Concentrate	118220	XXXXXXX	XXXXXX	-----.	_____.	-----.
b.1 Pineapple juice	118221	_____ ml	_____	-----.	_____.	-----.
b.2 Orange juice	118222	_____ ml	_____	-----.	_____.	-----.
b.3 Others (mango juice, grape juice, mango puree, etc.) _____	118223	_____ ml	_____	-----.	_____.	-----.
c. Ready to drink	118400	_____ ml	_____	-----.	_____.	-----.
3. Bottled water	118500	_____ ml	_____	-----.	_____.	-----.
4. Other forms (types) of beverages (ice candy, ice drop, ice buko, ice tubig, gulaman, sago, etc.) _____	118300	_____ pcs	_____	-----.	_____.	-----.
TOTAL	118990	XXXXXXXXX	XXXXXX	=====.	=====.	=====.
TOTAL CASH X 26	118000	XXXXXXXXX	XXXXXX	XXXXXXXXXX	=====	XXXXXXXXXX

COMPUTATIONS/REMARKS:

A1.9 FOOD NOT ELSEWHERE CLASSIFIED

- (a) During the PERIOD SPECIFIED, did you or any member of your family consume any food not elsewhere classified such as sugar and sugar products, cooking oil, margarine, sauces, salt, other spices and seasoning, prepared meals bought outside and eaten at home, and others?

1 - YES

2 - NO, GO TO PAGE 16 (A2)

- (b) On the AVERAGE, how much is your WEEKLY consumption of the following?

[JANUARY – JUNE 2009]

1 6 1

Item	Code	Quantity Consumed	Unit Price (₱)	VALUE CONSUMED (₱)		
				Total	In Cash/ On Credit	In Kind
1. Sugar	119100	XXXXXXXX	XXXXXX	-----	-----	-----
a. Brown	119101	_____ kg	_____	-----	-----	-----
b. Refined	119102	_____ kg	_____	-----	-----	-----
c. Others (Molasses, muscovado, panocha, etc.) _____	119103	_____ kg	_____	-----	-----	-----
2. Sugar products	119200	XXXXXXXX	XXXXXX	-----	-----	-----
a. Candies	119201	_____ g	_____	-----	-----	-----
b. Chocolates	119202	_____ g	_____	-----	-----	-----
c. Others(chewing gum, Equal, yema, merengue, pastilles, caramel syrup, etc.) _____	119203	_____ g	_____	-----	-----	-----
3. Cooking oil	119300	_____ ml	_____	-----	-----	-----
4. Margarine	119400	_____ g	_____	-----	-----	-----
5. Sauces	119500	XXXXXXXX	XXXXXX	-----	-----	-----
a. Mayonnaise	119501	_____ g	_____	-----	-----	-----
b. Catsup	119502	_____ g	_____	-----	-----	-----
c. Toyo	119503	_____ ml	_____	-----	-----	-----
d. Patis	119504	_____ ml	_____	-----	-----	-----
e. Tomato sauce	119506	_____ ml/g	_____	-----	-----	-----
f. Others (lechon sauce, oyster sauce, salad dressing, etc.) _____	119505	_____ ml/g	_____	-----	-----	-----

COMPUTATIONS/REMARKS:

A1.9 FOOD NOT ELSEWHERE CLASSIFIED (continued)

(b) On the AVERAGE, how much is your WEEKLY consumption of the following?

[JANUARY – JUNE 2009]

1 6 1

Item	Code	Quantity Consumed	Unit Price (P-)	VALUE CONSUMED (P-)		
				Total	In Cash/ On Credit	In Kind
6. Salt (Iodized, Table salt)	119600	_____ g	_____	-----.	<input type="text"/>	<input type="text"/>
7. Other spices & seasoning	119700	XXXXXXXX	XXXXXX	-----.	<input type="text"/>	<input type="text"/>
a. Black Pepper	119701	_____ g	_____	-----.	<input type="text"/>	<input type="text"/>
b. Garlic	119702	_____ g	_____	-----.	<input type="text"/>	<input type="text"/>
c. Ginger	119703	_____ g	_____	-----.	<input type="text"/>	<input type="text"/>
d. Vetsin	119704	_____ g	_____	-----.	<input type="text"/>	<input type="text"/>
e. Vinegar	119705	_____ ml	_____	-----.	<input type="text"/>	<input type="text"/>
f. Others (Maggi cubes, Ginisa mix Knorr cubes, sinigang mix, etc.)	119706	_____ ml/g	_____	-----.	<input type="text"/>	<input type="text"/>
8. Prepared meals bought outside/ received and eaten at home	119800	XXXXXXXX	_____	-----.	<input type="text"/>	<input type="text"/>
9. Other food not elsewhere classified (ice, honey, ice water, food coloring Products, flavoring extracts, etc.)	119900	_____ pcs	_____	-----.	<input type="text"/>	<input type="text"/>
TOTAL	119990	XXXXXXXX	XXXXXX	=====.	<input type="text"/>	<input type="text"/>
TOTAL CASH X 26	119000	XXXXXXXX	XXXXXX	XXXXXXXXXX	=====	XXXXXXXXXX

COMPUTATIONS/REMARKS:

A2. FOOD REGULARLY CONSUMED OUTSIDE THE HOME

- (a) During the PERIOD SPECIFIED, did you or any member of your family regularly consume any food outside the home excluding home-prepared foods?

1 - YES

2 - NO, GO TO NEXT PAGE (A3)

- (b) On the AVERAGE, how much is your WEEKLY consumption of the following?

[JANUARY – JUNE 2009]

1 7 1

Item	Code	Frequency	VALUE CONSUMED (P-)		
			Total	In Cash/ On Credit	In Kind
1. Meals at school	120100	_____	_____. <input type="text"/>	_____. <input type="text"/>	_____
2. Meals at place of work	120200	_____	_____. <input type="text"/>	_____. <input type="text"/>	_____
3. Meals at restaurant, etc.	120300	_____	_____. <input type="text"/>	_____. <input type="text"/>	_____
4. Merienda or snacks, coffee, softdrinks, etc.	120400	_____	_____. <input type="text"/>	_____. <input type="text"/>	_____
TOTAL	120990	XXXXXXX	=====. <input type="text"/>	=====. <input type="text"/>	=====
TOTAL CASH X 26	120000	XXXXXXX	XXXXXXXXXX	=====	XXXXXXXXXX
(c) How many family members are regularly eating outside the home?	_____				

COMPUTATIONS/REMARKS:

A3. ALCOHOLIC BEVERAGES

(a) During the PERIOD SPECIFIED, did you or any member of your family regularly consume beer, wine or liquor?

1 - YES

2 - NO, GO TO A4 BELOW

(b) On the AVERAGE, how much is your WEEKLY consumption of the following?

[JANUARY – JUNE 2009]

1 8 1

Item	Code	Quantity Consumed	VALUE CONSUMED (P-)		
			Total	In Cash/ On Credit	In Kind
1. Beer	130100	_____ ml	_____. <input type="text"/>	_____. <input type="text"/>	_____
2. Wine (Tuba, Basi, etc.)	130200	_____ ml	_____. <input type="text"/>	_____. <input type="text"/>	_____
3. Liquor (Lambanog, Brandy, Whisky, rum, etc.)	130300	_____ ml	_____. <input type="text"/>	_____. <input type="text"/>	_____
TOTAL	130990	XXXXXXXXX	===== <input type="text"/>	===== <input type="text"/>	=====
TOTAL CASH X 26	130000	XXXXXXXXX	XXXXXXXXX	=====	XXXXXXXXX

A4. TOBACCO

(a) During the PERIOD SPECIFIED, did you or any member of your family regularly consume cigarettes, cigars or other tobacco?

1 - YES

2 - NO, GO TO NEXT PAGE (A5)

(b) On the AVERAGE, how much is your WEEKLY consumption of the following?

[JANUARY – JUNE 2009]

1 8 1

Item	Code	Quantity Consumed	VALUE CONSUMED (P-)		
			Total	In Cash/ On Credit	In Kind
1. Cigarettes	140100	_____ sticks	_____. <input type="text"/>	_____. <input type="text"/>	_____
2. Cigars	140200	_____ sticks	_____. <input type="text"/>	_____. <input type="text"/>	_____
3. Others (Betel nut, leaf and lime, chewing tobacco, leaf tobacco, etc.)	140300	_____ bundle	_____. <input type="text"/>	_____. <input type="text"/>	_____
TOTAL	140990	XXXXXXXXX	===== <input type="text"/>	===== <input type="text"/>	=====
TOTAL CASH X 26	140000	XXXXXXXXX	XXXXXXXXX	=====	XXXXXXXXX

COMPUTATIONS/REMARKS:

A5. FOOD ITEMS, ALCOHOLIC BEVERAGES AND TOBACCO RECEIVED AS GIFTS

During the PERIOD SPECIFIED, did you or any member of your family consume any food items, alcoholic beverages or tobacco which were received as gifts?

1 - YES

2 - NO, GO TO PAGE 20 (B1)

[JANUARY - JUNE 2009]

1 9 1

Item	Code	Quantity	Value (P)
1. Cereals and cereal preparations	150010	XXXXXXXXXX	-----
a. Rice, special, first class	111110	_____ kg	_____
b. Rice, ordinary	111120	_____ kg	_____
c. Other rice (glutinous rice, etc.)	111140	_____ kg	_____
d. Corn	111200	_____ kg	_____
e. Bread, Native cakes	111300	_____ g	_____
f. Others, specify _____	_____	_____	_____
2. Roots and tubers	150020	XXXXXXXXXX	-----
a. Potato	112100	_____ kg	_____
b. Sweet Potato	112300	_____ kg	_____
c. Others, specify _____	_____	_____ kg	_____
3. Fruits and vegetables	150030	XXXXXXXXXX	-----
a. Fresh fruits	113100	_____ kg	_____
b. Fresh vegetables	113200	_____ g	_____
c. Fruit preparation	113400	_____ g	_____
d. Others, specify _____	_____	_____ g	_____
4. Meat and meat preparations	150040	XXXXXXXXXX	-----
a. Fresh chicken	114100	_____ kg	_____
b. Fresh beef, fresh pork	114200	_____ kg	_____
c. Canned meat	114510	_____ g	_____
d. Others, specify _____	_____	_____ kg	_____
5. Dairy products and eggs	150050	XXXXXXXXXX	-----
a. Ice cream	115200	_____ ml	_____
b. Fresh eggs	115410	_____ pcs	_____
c. Others, specify _____	_____	_____	_____

COMPUTATIONS/REMARKS:

A5. FOOD ITEMS, ALCOHOLIC BEVERAGES AND TOBACCO RECEIVED AS GIFTS (continued)

[JANUARY - JUNE 2009]

2 0 1

Item	Code	Quantity	Value (P)
6. Fish and marine products	150060	XXXXXXXXX	-----
a. Fresh fish, shells, and others	116100	_____ kg	_____
b. Canned fish	116210	_____ g	_____
c. Dried/smoked fish	116220	_____ kg	_____
f. Others, specify _____	_____	_____	_____
7. Coffee, cocoa, tea	150070	XXXXXXXXX	-----
a. Processed (instant) coffee	117110	_____ g	_____
b. Coffee beans	117120	_____ g	_____
c. Processed tea	117310	_____ g	_____
d. Others, specify _____	_____	_____ g	_____
8. Non-alcoholic beverages	150080	XXXXXXXXX	-----
a. Soft drinks	118100	_____ ml	_____
b. Fruit juices & non-carbonated drinks	118200	_____ ml	_____
c. Others, specify _____	_____	_____ ml	_____
9. Food not elsewhere classified	150090	XXXXXXXXX	-----
a. Sugar	119100	_____ kg	_____
b. Sugar products	119200	_____ g	_____
c. Prepared meals	119800	_____	_____
d. Others, specify _____	_____	_____	_____
10 Food regularly eaten outside the home	150100	XXXXXXXXX	-----
SUB - TOTAL	151000	XXXXXXXXX	=====
11. Alcoholic beverages	152000	XXXXXXXXX	-----
a. Beer	130100	_____ ml	_____
b. Wine	130200	_____ ml	_____
c. Liquor	130300	_____ ml	_____
12. Tobacco	153000	XXXXXXXXX	-----
a. Cigarettes	140100	_____ sticks	_____
b. Others, specify _____	_____	_____	_____

COMPUTATIONS/REMARKS:

B. FUEL, LIGHT AND WATER, TRANSPORTATION AND COMMUNICATION, HOUSEHOLD OPERATIONS**B1. FUEL, LIGHT AND WATER**(a) During the PAST MONTH, did you or any member of your family **consume** fuel, light and water?

1 - YES

2 - NO, GO TO NEXT PAGE (B2)

[FIRST VISIT - JULY 2009]

2 1 1

Item	Code	Quantity Consumed	VALUE CONSUMED (P)		
			Total	In Cash/ On Credit	In Kind
1. Charcoal	211100	_____ kg	_____	_____	_____
2. Fuelwood	211200	_____ bundle	_____	_____	_____
3. Liquefied Petroleum Gas (LPG)	211300	_____ kg	_____	_____	_____
4. Petroleum products (Kerosene/gas, etc.)	211400	_____ ml	_____	_____	_____
5. Electricity	211500	_____ kwh	_____	_____	_____
6. Candle, Oils, etc.	211600	_____ pcs/ml	_____	_____	_____
7. Water	211700	_____ cu.m	_____	_____	_____
8. Others, specify _____	211800	_____	_____	_____	_____
TOTAL	211990	XXXXXXXXXX	=====	=====	=====
TOTAL X 6	211000	XXXXXXXXXX	=====	=====	=====

(b) Were any of the above **received** as gifts?

1 - YES

2 - NO, GO TO NEXT PAGE (B2)

[FIRST VISIT - JULY 2009]

2 2 1

Item	Code	Quantity Consumed	Value
1. Charcoal	212100	_____ kg	_____
2. Fuelwood	212200	_____ bundle	_____
3. Liquefied Petroleum Gas (LPG)	212300	_____ kg	_____
4. Petroleum products (Kerosene/gas, etc.)	212400	_____ ml	_____
5. Electricity	212500	_____ kwh	_____
6. Candle, Oils, etc.	212600	_____ pcs/ml	_____
7. Water	212700	_____ cu.m	_____
8. Others, specify _____	212800	_____	_____
TOTAL	212990	XXXXXXXXXXXXXX	=====
TOTAL X 6	212000	XXXXXXXXXXXXXX	=====

COMPUTATIONS/REMARKS:

B2. TRANSPORTATION AND COMMUNICATION

- (a) During the PAST MONTH, did you or any member of your family pay for transportation and communication services in the form of land transport fares, air transport fares, water transport fares, telephone bills, postal services or incur on personal transport, telegrams, radiograms and other transportation and communication expenses?

1 – YES

2 - NO, GO TO NEXT PAGE [B2 (b)]

[FIRST VISIT – JULY 2009]

2 3 1

Item	Code	Frequency/ Quantity	Unit Price (P)	Total
1. Land transport fare	221100	XXXXXXXX	XXXXXXXX	-----
a. Bus	221101	_____	_____	_____
b. Jeepney	221102	_____	_____	_____
c. Tricycle.	221103	_____	_____	_____
d. Pedicab	221105	_____	_____	_____
e. Others, specify (LRT, taxi, van, FX, habal-habal, etc.)	221104	_____	_____	_____
2. Air transport fare	221200	XXXXXXXX	XXXXXXXX	-----
a. Domestic	221201	_____	_____	_____
b. International	221202	_____	_____	_____
3. Water transport fare	221300	_____	_____	-----
4. Personal transport expenses	221400	XXXXXXXX	XXXXXXXX	-----
a. Gasoline/diesel	221410	_____	_____	-----
b. Maintenance and repair	221420	XXXXXXXX	XXXXXXXX	-----
b.1 Chassis lubrication	221421	_____	_____	_____
b.2 Motor tune-up	221422	_____	_____	_____
b.3 Oil change and greasing	221423	_____	_____	_____
b.4 Others, specify (decarbonizing, vulcanizing, etc.)	221424	_____	_____	_____
c. Driver's salary	221430	_____	_____	-----
d. Others	221440	XXXXXXXX	XXXXXXXX	-----
d.1 Lubricants	221441	_____	_____	_____
d.2 Battery	221442	_____	_____	_____
d.3 Tires/tubes	221443	_____	_____	_____
d.4 Vehicle accessories	221444	_____	_____	_____
d.5 Others, specify (brakes, sparkplugs, seat cover, bulb etc.)	221445	_____	_____	_____
5. Telephone bills, etc.	221500	XXXXXXXX	XXXXXXXX	-----
a. Post-paid	221501	XXXXXXXX	XXXXXXXX	XXXXXXXX
a.1 Landline	221501	_____	_____	_____
a.2 Mobile	221502	_____	_____	_____
a.3 Internet	221503	_____	_____	_____
b. Pre-paid	221504	XXXXXXXX	XXXXXXXX	XXXXXXXX
b.1 Landline (teletipid, telesulit)	221504	_____	_____	_____
b.2 Mobile (Cellphone cards/e-load)	221505	_____	_____	_____
b.3 Internet (cards)	221506	_____	_____	_____
c. Pay phones (Overseas/Domestic calls)	221507	_____	_____	_____
d. Telefax	221508	_____	_____	_____
6. Postage stamps/Metered machine stamps (Domestic and foreign mail)	221600	_____	_____	-----
7. Telegrams, (telegraph services etc.)	221700	_____	_____	-----
8. Other transportation and communication expenses	221800	XXXXXXXX	XXXXXXXX	-----
a. Moving fee	221801	_____	_____	_____
b. Driving lesson	221802	_____	_____	_____
c. Feeds for animal used for transportation	221803	_____	_____	_____
d. Messengerial fees	221804	_____	_____	_____
e. Others, specify (LBC, LIBCAP, cellphone accessories, etc.)	221805	_____	_____	_____
9. School service (land and water)	221900	_____	_____	-----
TOTAL	221990	XXXXXXXX	XXXXXXXX	=====
TOTAL X 6	221000	XXXXXXXX	XXXXXXXX	=====

COMPUTATIONS/REMARKS:

B2. TRANSPORTATION AND COMMUNICATION (continued)

(b) During the PAST MONTH, did you or any member of your family receive as gifts services and materials for transportation and communication?

1 – YES

2 - NO, GO TO NEXT PAGE [B3(a)]

[FIRST VISIT – JULY 2009]

2 4 1

Item	Code	Frequency/ Quantity	Unit Price (P)	Total
1. Land transport fare	222100	XXXXXXXX	XXXXXXXX	-----
a. Bus	222101	_____	_____	_____
b. Jeepney	222102	_____	_____	_____
c. Tricycle.	222103	_____	_____	_____
d. Pedicab	222105	_____	_____	_____
e. Others, specify (LRT, taxi, van, FX, habal-habal, etc.)	222104	_____	_____	_____
2. Air transport fare	222200	XXXXXXX	XXXXXXXX	-----
a. Domestic	222201	_____	_____	_____
b. International	222202	_____	_____	_____
3. Water transport fare	222300	_____	_____	-----
4. Personal transport expenses	222400	XXXXXXX	XXXXXXXX	-----
a. Gasoline/diesel	222410	_____liters	_____	-----
b. Maintenance and repair	222420	XXXXXXX	XXXXXXXX	-----
b.1 Chassis lubrication	222421	_____	_____	_____
b.2 Motor tune-up	222422	_____	_____	_____
b.3 Oil change and greasing	222423	_____	_____	_____
b.4 Others, specify (decarbonizing, vulcanizing, etc.) _____	222424	_____	_____	_____
c. Driver's salary	222430	_____	_____	-----
d. Others	222440	XXXXXXX	XXXXXXXX	-----
d.1 Lubricants	222441	_____	_____	_____
d.2 Battery	222442	_____	_____	_____
d.3 Tires/tubes	222443	_____	_____	_____
d.4 Vehicle accessories	222444	_____	_____	_____
d.5 Others, specify (brakes, sparkplugs, seat cover, bulb etc.)	222445	_____	_____	_____
5. Telephone bills, etc.	222500	XXXXXXX	XXXXXXXX	-----
a. Post-paid	222501	XXXXXXX	XXXXXXXX	XXXXXXX
a.1 Landline	222502	_____	_____	_____
a.2 Mobile	222503	_____	_____	_____
a.3 Internet	222503	_____	_____	_____
b. Pre-paid	222504	XXXXXXX	XXXXXXXX	XXXXXXX
b.1 Landline (teletipid, telesulit)	222505	_____	_____	_____
b.2 Mobile (Cellphone cards/e-load)	222506	_____	_____	_____
b.3 Internet (cards)	222507	_____	_____	_____
c. Pay phones (Overseas/Domestic calls)	222508	_____	_____	_____
d. Telefax	222508	_____	_____	_____
6. Postage stamps/Metered machine stamps (Domestic and foreign mail)	222600	_____	_____	-----
7. Telegrams, etc. , (telegraph services etc.)	222700	_____	_____	-----
8. Other transportation and communication expenses	222800	XXXXXXX	XXXXXXXX	-----
a. Moving fee	222801	_____	_____	_____
b. Driving lesson	222802	_____	_____	_____
c. Feeds for animal used for transportation	222803	_____	_____	_____
d. Messengerial fees	222804	_____	_____	_____
e. Others, specify (LBC, LIBCAP, cellphone accessories, etc.)	222805	_____	_____	_____
9. School service (land and water)	222900	_____	_____	-----
TOTAL	222990	XXXXXXX	XXXXXXXX	=====
TOTAL X 6	222000	XXXXXXX	XXXXXXXX	=====

COMPUTATIONS/REMARKS:

B3. HOUSEHOLD OPERATION

(a) During the PAST MONTH, did you or any member of your family consume materials for household operations?

1 - YES

2 - NO, GO TO [B3 (b)] BELOW

[JULY 2009]

2 5 1

Item	Code	Quantity Consumed	VALUE CONSUMED (P)		
			Total	In Cash/ On Credit	Received as Gifts
1. Laundry soap and detergent	231100	_____ ml/g	_____	_____	_____
2. Starch	231200	_____ g	_____	_____	_____
3. Floor wax	231300	_____ ml/g	_____	_____	_____
4. Insect spray/Rat and Mosquito killer/coil	231400	_____ ml/g	_____	_____	_____
5. Cleanser/Scouring powder/liquid	231500	_____ ml/g	_____	_____	_____
6. Air freshener/deodorizer	231600	_____ ml/g	_____	_____	_____
7. Fluorescent & incandescent bulbs, etc.	231700	_____ pcs	_____	_____	_____
8. Others, specify _____ (matches, brooms, husks, battery, fabric conditioner, clorox, scrubbing brush, scouring pad, etc.)	231800	_____	_____	_____	_____
TOTAL	231990	XXXXXXXX	=====	=====	=====
TOTAL X 6	231000	XXXXXXXX	=====	=====	=====

(b) During the PAST MONTH, did you or any member of your family avail of laundry, dry cleaning and domestic services?

1 - YES

2 - NO, GO TO NEXT PAGE (C1)

[JULY 2009]

2 6 1

Item	Code	Total	In Cash/ On Credit	Received Free
1. Laundry services	232100	_____	_____	_____
2. Dry clean services	232200	_____	_____	_____
3. Domestic services				
a. Maid/Boy	232310	_____	_____	_____
b. Gardener	232320	_____	_____	_____
c. Others (Security guard)	232330	_____	_____	_____
4. Repair and maintenance of household appliances	232400	_____	_____	_____
TOTAL	232990	=====	=====	=====
TOTAL X 6	232000	=====	=====	=====

COMPUTATIONS/REMARKS:

C. PERSONAL CARE AND EFFECTS, CLOTHING, FOOTWEAR AND OTHER WEAR**C1. PERSONAL CARE AND EFFECTS**

- (a) During the PAST MONTH, did you or any member of your family **purchase** in cash or on credit materials for personal care and effects such as beauty aids and toilet articles, personal effects, or pay for beauty parlor and barbershop services, and other personal care and services?

1 - YES 2 - NO, GO TO NEXT PAGE [C1 (b)]

[JULY 2009]

2 7 1

Item	Code	Quantity Purchased	Total Value (P)
1. Beauty aids and toilet articles	311100	XXXXXXXX	-----
a. Cleansing cream/liquid, astringent	311101	_____ ml	_____
b. Body deodorant /spray	311102	_____ ml	_____
c. Lotion, baby oil	311103	_____ ml	_____
d. Make-up, cosmetics, perfumes	311104	_____ ml/g	_____
e. Powder (face/foot powder)	311105	_____ g	_____
f. Razor blade	311106	_____ pcs	_____
g. Toilet/bath soap/body wash	311107	_____ g	_____
h. Toilet and tissue paper	311108	_____ rolls	_____
i. Toothpaste	311109	_____ ml	_____
j. Sanitary napkin/panty shields/disposable panty	311110	_____ pcs	_____
k. Shampoo, conditioner	311111	_____ ml	_____
l. Others, specify (nail polish, gel, spraynet, feminine wash, mouthwash, toothbrush, hairwax, etc.)	311112	_____	_____
2. Personal effects	311200	XXXXXXXX	-----
a. Fine and costume jewelry	311201	_____ pcs	_____
b. Handbag, wallet, etc.	311202	_____ pcs	_____
c. Wristwatch	311203	_____ pcs	_____
d. Umbrella	311204	_____ pcs	_____
e. Others, specify (belt, comb, brooch, headband, etc.)	311205	_____	_____
3. Beauty parlor services	311300	XXXXXXXX	-----
a. Cold wave/perm	311301	_____ freq	_____
b. Haircut/trim	311302	_____ freq	_____
c. Manicure/pedicure	311303	_____ freq	_____
d. Others, specify (hair straightening, hot oil, cellophane, hair rebond/relax/spa, haircolor,aroma therapy, etc.)	311304	_____ freq	_____
4. Barbershop services (haircut, shave, etc.)	311400	_____ freq	-----
5. Baby care (disposable diaper, feeding bottle, nipple, and other baby's needs)	311410	_____ pcs	-----
6. Adult care (adult disposable diaper)	311420	_____ pcs	-----
7. Other personal care and services (sauna bath, aerobics, gym workout, massage, spa etc.)	311500	_____ freq	-----
TOTAL	311990	XXXXXXXXXX	=====
TOTAL X 6	311000	XXXXXXXXXX	=====

COMPUTATIONS/REMARKS:

C1. PERSONAL CARE AND EFFECTS (continued)

(b) During the PAST MONTH, did you or any member of your family **receive** as gifts materials and services for personal care and effects?

1 - YES 2 - NO, GO TO NEXT PAGE (C2)

[JULY 2009]

2 7 1

Item	Code	Quantity Purchased	Total Value (P)
1. Beauty aids and toilet articles	312100	XXXXXXXX	-----
a. Cleansing cream/liquid, astringent	312101	_____ ml	_____
b. Body deodorant/spray	312102	_____ ml	_____
c. Lotion, baby oil	312103	_____ ml	_____
d. Make-up, cosmetics, perfumes	312104	_____ ml/g	_____
e. Powder (face/foot powder)	312105	_____ g	_____
f. Razor blade	312106	_____ pcs	_____
g. Toilet/bath soap/body wash	312107	_____ g	_____
h. Toilet and tissue paper	312108	_____ rolls	_____
i. Toothpaste	312109	_____ ml	_____
j. Sanitary napkin/panty shields/disposable panty	312110	_____ pcs	_____
k. Shampoo, conditioner	312111	_____ ml	_____
l. Others, specify (nail polish, gel, spraynet, feminine wash, mouthwash, toothbrush, hairwax, etc.)	312112	_____	_____
2. Personal effects	312200	XXXXXXXX	-----
a. Fine and costume jewelry	312201	_____ pcs	_____
b. Handbag, wallet, etc.	312202	_____ pcs	_____
c. Wristwatch	312203	_____ pcs	_____
d. Umbrella	312204	_____ pcs	_____
e. Others, specify (belt, comb, brooch, headband, etc.)	312205	_____	_____
3. Beauty parlor services	312300	XXXXXXXX	-----
a. Cold wave/perm	312301	_____ freq	_____
b. Haircut/trim	312302	_____ freq	_____
c. Manicure/pedicure	312303	_____ freq	_____
d. Others, specify (hair straightening, hot oil, cellophane, hair rebond/relax/spa, haircolor,aroma therapy, etc.)	312304	_____ freq	_____
4. Barbershop services (haircut, shave, etc.)	312400	_____ freq	-----
5. Baby care (disposable diaper, feeding bottle, nipple, and other baby's needs)	312410	_____ pcs	-----
6. Adult care (adult disposable diaper)	312420	_____ pcs	-----
7. Other personal care and services (sauna bath, aerobics, gym workout, massage, spa etc.)	312500	_____ freq	-----
TOTAL	312990	XXXXXXXXXX	=====
TOTAL X 6	312000	XXXXXXXXXX	=====

COMPUTATIONS/REMARKS:

C2. CLOTHING, FOOTWEAR AND OTHER WEAR

- (a) During the PERIOD SPECIFIED, did you or any member of your family **purchase** in cash or on credit clothing and other ready-made apparel, footwear, sewing materials and accessories, and pay for service fees?

1 - YES 2 - NO, GO TO PAGE 28

[JANUARY – JUNE 2009]

2 8 1

Item	Code	Quantity	Unit Price (P)	Total Value (P)
1. Clothing and other ready-made apparel				
a. Men (10 years old and over)	321110	XXXXXXX	XXXXXXX	-----
a.1. Pants , shorts	321111	_____ pcs	_____	_____
a.2. T-shirts, polo shirts	321112	_____ pcs	_____	_____
a.3. Underwear (supporter, brief, etc.)	321113	_____ pcs	_____	_____
a.4. Handkerchiefs, socks	321114	_____ pcs	_____	_____
a.5. Others, specify (jacket, sweatshirt, necktie Jogging pants, boyscout uniform, groomsuits, etc.)	321115	_____ pcs	_____	_____
b. Women (10 years old and over)	321120	XXXXXXX	XXXXXXX	-----
b.1. Dress	321121	_____ pcs	_____	_____
b.2. Pants	321126	_____ pcs	_____	_____
b.3. Blouses, T-shirts, skirts	321122	_____ pcs	_____	_____
b.4. Underwear (panties, chemise, bra, half slip, etc.)	321123	_____ pcs	_____	_____
b.5. Handkerchiefs, stockings	321124	_____ pcs	_____	_____
b.6. Others, specify (shorts, jacket, sweatshirt, duster, bathrobe, swimsuit, girlsout uniform, wedding gown, etc.)	321125	_____ pcs	_____	_____
c. Boys (below 10 years old)	321130	XXXXXXX	XXXXXXX	-----
c.1. Pants, shorts	321131	_____ pcs	_____	_____
c.2. Shirts/T-shirts	321132	_____ pcs	_____	_____
c.3. Underwear (brief, etc.)	321133	_____ pcs	_____	_____
c.4. Handkerchiefs, socks	321134	_____ pcs	_____	_____
c.5. Others, specify (sweaters, sando, pajamas, raincoat, jogging pants, school uniform, etc.)	321135	_____ pcs	_____	_____
d. Girls (below 10 years old)	321140	XXXXXXX	XXXXXXX	-----
d.1. Dress	321141	_____ pcs	_____	_____
d.2. Blouses, T-shirts, skirts	321142	_____ pcs	_____	_____
d.3. Underwear (panties, etc.)	321143	_____ pcs	_____	_____
d.4. Handkerchiefs, socks	321144	_____ pcs	_____	_____
d.5. Others, specify (pants, shorts, sweater, jumper, jogging pants, pajama, raincoat, etc.)	321145	_____ pcs	_____	_____
e. Infants (below 1 year old)	321150	XXXXXXX	XXXXXXX	-----
e.1. Diapers (Cloth)	321151	_____ pcs	_____	_____
e.2. Baby's clothing	321152	_____ pcs	_____	_____
e.3. Others, specify (shoes, bibs, gloves, socks, booties, shorts, pants, etc.)	321153	_____ pcs	_____	_____

COMPUTATIONS/REMARKS:

C2. CLOTHING, FOOTWEAR AND OTHER WEAR (continued)

[JANUARY – JUNE 2009]

2 8 1

Item	Code	Quantity	Unit Price (P)	Total Value (P)
2. Footwear				
a. Men (10 years and over)	321210	XXXXXXXX	XXXXXXXX	-----
a.1. Leather/Synthetic shoes	321211	_____ pair	_____	_____
a.2. Rubber shoes	321212	_____ pair	_____	_____
a.3. Slippers	321213	_____ pair	_____	_____
a.4. Others, specify (sandals, etc.)	321214	_____ pair	_____	_____
b. Women (10 years and over)	321220	XXXXXXXX	XXXXXXXX	-----
b.1. Leather/Synthetic shoes	321221	_____ pair	_____	_____
b.2. Rubber shoes	321222	_____ pair	_____	_____
b.3. Slippers	321223	_____ pair	_____	_____
b.4. Others, specify (sandals, step-ins, bakya, etc.)	321224	_____ pair	_____	_____
c. Boys (below 10 years old)	321230	XXXXXXXX	XXXXXXXX	-----
c.1. Leather/Synthetic shoes	321231	_____ pair	_____	_____
c.2. Rubber shoes/Sneakers	321232	_____ pair	_____	_____
c.3. Slippers	321233	_____ pair	_____	_____
c.4. Others, specify (sandals, etc.)	321234	_____ pair	_____	_____
d. Girls (below 10 years old)	321240	XXXXXXXX	XXXXXXXX	-----
d.1. Leather/Synthetic shoes	321241	_____ pair	_____	_____
d.2. Rubber shoes/Sneakers	321242	_____ pair	_____	_____
d.3. Slippers	321243	_____ pair	_____	_____
d.4. Others, specify (sandals, step-ins, etc.)	321244	_____ pair	_____	_____
3. Sewing materials (textiles fabrics, etc.)	321300	_____ pcs	_____	-----
4. Sewing accessories (threads, needles, buttons, zippers, etc.)	321400	_____ pcs	_____	-----
5. Service fees	321500	XXXXXXXX	XXXXXXXX	-----
a. Repair of footwear	321501	_____	_____	_____
b. Dressmaking	321502	_____	_____	_____
c. Tailoring	321503	_____	_____	_____
d. Others, specify (alteration done for ready made clothing, shoeshine, pants hemline cutting, etc.)	321504	_____	_____	_____
TOTAL	321000	XXXXXXXX	XXXXXXXX	=====

COMPUTATIONS/REMARKS:

C2. CLOTHING, FOOTWEAR AND OTHER WEAR (continued)(b) During the PERIOD SPECIFIED, did you or any member of your family **receive as gifts** clothing, footwear and other wear?

1 - YES 2 - NO, GO TO PAGE 30

[JANUARY – JUNE 2009]

2 9 1

Item	Code	Quantity	Unit Price (₱)	Total Value (₱)
1. Clothing and other ready-made apparel				
a. Men (10 years old and over)	322110	XXXXXXX	XXXXXXXXX	-----
a.1. Pants, shorts	322111	_____ pcs	_____	_____
a.2. T-shirts, polo shirts	322112	_____ pcs	_____	_____
a.3. Underwear (supporter, brief, etc.)	322113	_____ pcs	_____	_____
a.4. Handkerchiefs, socks	322114	_____ pcs	_____	_____
a.5. Others, specify (jacket, sweatshirt, necktie Jogging pants, boyscout uniform, groomsuits, etc.)	322115	_____ pcs	_____	_____
b. Women (10 years old and over)	322120	XXXXXXX	XXXXXXXXX	-----
b.1. Dress	322121	_____ pcs	_____	_____
b.2. Pants	322126	_____ pcs	_____	_____
b.3. Blouses, T-shirts, skirts	322122	_____ pcs	_____	_____
b.4. Underwear (panties, chemise, bra, half slip, etc.)	322123	_____ pcs	_____	_____
b.5. Handkerchiefs, stockings	322124	_____ pcs	_____	_____
b.6. Others, specify (shorts, jacket, sweatshirt, duster, bathrobe, swimsuit, girlsout uniform, wedding gown, etc.)	322125	_____ pcs	_____	_____
c. Boys (below 10 years old)	322130	XXXXXXX	XXXXXXXXX	-----
c.1. Pants, shorts	322131	_____ pcs	_____	_____
c.2. Shirts/T-shirts	322132	_____ pcs	_____	_____
c.3. Underwear (brief, etc.)	322133	_____ pcs	_____	_____
c.4. Handkerchiefs, socks	322134	_____ pcs	_____	_____
c.5. Others, specify (sweaters, sando, pajamas, raincoat, jogging pants, school uniform, etc.)	322135	_____ pcs	_____	_____
d. Girls (below 10 years old)	322140	XXXXXXX	XXXXXXXXX	-----
d.1. Dress	322141	_____ pcs	_____	_____
d.2. Blouses, T-shirts, skirts	322142	_____ pcs	_____	_____
d.3. Underwear (panties, etc.)	322143	_____ pcs	_____	_____
d.4. Handkerchiefs, socks	322144	_____ pcs	_____	_____
d.5. Others, specify (pants, shorts, sweater, jumper, jogging pants, pajama, raincoat, etc.)	322145	_____ pcs	_____	_____
e. Infants (below 1 year old)	322150	XXXXXXX	XXXXXXXXX	-----
e.1. Diapers (Cloth)	322151	_____ pcs	_____	_____
e.2. Baby's clothing	322152	_____ pcs	_____	_____
e.3. Others, specify (shoes, bibs, gloves, socks, booties, shorts, pants, etc.)	322153	_____ pcs	_____	_____

COMPUTATIONS/REMARKS:

C2. CLOTHING, FOOTWEAR AND OTHER WEAR (continued)

[JANUARY – JUNE 2009]

2 9 1

Item	Code	Quantity	Unit Price (P)	Total Value (P)
2. Footwear				
a. Men (10 years and over)	322210	XXXXXXX	XXXXXXXXX	-----
a.1. Leather/Synthetic shoes	322211	_____ pair	_____	_____
a.2. Rubber shoes	322212	_____ pair	_____	_____
a.3. Slippers	322213	_____ pair	_____	_____
a.4. Others, specify (sandals, etc.) _____	322214	_____ pair	_____	_____
b. Women (10 years and over)	322220	XXXXXXX	XXXXXXXXX	-----
b.1. Leather/Synthetic shoes	322221	_____ pair	_____	_____
b.2. Rubber shoes	322222	_____ pair	_____	_____
b.3. Slippers	322223	_____ pair	_____	_____
b.4. Others, specify (sandals, step-ins, bakya, etc.) _____	322224	_____ pair	_____	_____
c. Boys (below 10 years old)	322230	XXXXXXX	XXXXXXXXX	-----
c.1. Leather/Synthetic shoes	322231	_____ pair	_____	_____
c.2. Rubber shoes/Sneakers	322232	_____ pair	_____	_____
c.3. Slippers	322233	_____ pair	_____	_____
c.4. Others, specify (sandals, etc.) _____	322234	_____ pair	_____	_____
d. Girls (below 10 years old)	322240	XXXXXXX	XXXXXXXXX	-----
d.1. Leather/Synthetic shoes	322241	_____ pair	_____	_____
d.2. Rubber shoes/Sneakers	322242	_____ pair	_____	_____
d.3. Slippers	322243	_____ pair	_____	_____
d.4. Others, specify (sandals, step-ins, etc.) _____	322244	_____ pair	_____	_____
3. Sewing materials (textiles, fabrics, etc.)	322300	_____ pcs	_____	-----
4. Sewing accessories (threads, needles, buttons, zippers, etc.)	322400	_____ pcs	_____	-----
5. Service fees	322500	XXXXXXX	XXXXXXXXX	-----
a. Repair of footwear	322501	_____	_____	_____
b. Dressmaking	322502	_____	_____	_____
c. Tailoring	322503	_____	_____	_____
d. Others, specify (alteration done for ready made clothing, shoeshine, pants hemline cutting, etc.)	322504	_____	_____	_____
TOTAL	322000	XXXXXXXXX	XXXXXXXXXX	=====

COMPUTATIONS/REMARKS:

D. EDUCATION, RECREATION AND MEDICAL CARE**D1. EDUCATION**

- (a) During the PERIOD SPECIFIED, did you or any member of your family **pay** for education fees, give allowance or support to family members studying away from home, purchase in cash or on credit any educational materials and school supplies and other educational supplies?

1 - YES

2 - NO, GO TO D1 (b) BELOW

[JANUARY – JUNE 2009]

3 0 1

Item	Code	Quantity	Unit Price (P)	Total Value (P)
1. Education fees (matriculation, tuition fees, etc.)	411100	XXXXXXX	XXXXXXXXX	-----
a. Public	411101	_____	_____	_____
b. Private	411102	_____	_____	_____
2. Allowance for family member studying away from home	411200	XXXXXXX	XXXXXXXXX	-----
3. Books (Textbooks, dictionaries, work books, etc.)	411300	XXXXXXX	XXXXXXXXX	-----
4. School supplies	411400	XXXXXXX	XXXXXXXXX	-----
a. Notebooks	411401	_____ pcs	_____	_____
b. Pencil, ballpens	411402	_____ pcs	_____	_____
c. Bond paper, pad paper	411403	_____ pcs	_____	_____
d. School bags	411405	_____ pcs	_____	_____
e. Others, specify (scissors, crayons, paste, etc)_____	411404	_____ pcs	_____	_____
5. Other educational supplies	411500	XXXXXXX	XXXXXXXXX	-----
a. Newspaper, magazines	411501	_____ pcs	_____	_____
b. Comics, pocketbooks	411502	_____ pcs	_____	_____
c. Others, specify (diskette, CD, calculator, USB School tickets. Almanacs, etc.)	411503	_____ pcs	_____	_____
TOTAL	411000	XXXXXXX	XXXXXXXXX	=====

- (b) During the PERIOD SPECIFIED, did you or any member of your family **receive as gifts** materials, fees and services for education?

1 - YES

2 - NO, GO TO NEXT PAGE (D2)

[JANUARY – JUNE 2009]

3 0 1

Item	Code	Quantity	Unit Price (P)	Total Value (P)
1. Education fees (matriculation, tuition fees, etc.)	412100	XXXXXXX	XXXXXXXXX	-----
a. Public	412101	_____	_____	_____
b. Private	412102	_____	_____	_____
2. Allowance for family member studying away from home	412200	XXXXXXX	XXXXXXXXX	-----
3. Books (Textbooks, dictionaries, work books, etc.)	412300	XXXXXXX	XXXXXXXXX	-----
4. School supplies	412400	XXXXXXX	XXXXXXXXX	-----
a. Notebooks	412401	_____ pcs	_____	_____
b. Pencil, ballpens	412402	_____ pcs	_____	_____
c. Bond paper, pad paper	412403	_____ pcs	_____	_____
d. School bags	412405	_____ pcs	_____	_____
e. Others, specify (scissors, crayons, paste, etc)_____	412404	_____ pcs	_____	_____
5. Other educational supplies	412500	XXXXXXX	XXXXXXXXX	-----
a. Newspaper, magazines	412501	_____ pcs	_____	_____
b. Comics, pocketbooks	412502	_____ pcs	_____	_____
c. Others, specify (diskette, CD, calculator, USB School tickets. Almanacs, etc.)	412503	_____ pcs	_____	_____
TOTAL	412000	XXXXXXX	XXXXXXXXX	=====

COMPUTATIONS/REMARKS:

D2. RECREATION

- (a) During the PERIOD SPECIFIED, did you or any member of your family purchase in cash or on credit recreational goods and supplies, musical instruments, pay for admission tickets to movies, shows, cockfights, races, boxing, basketball, dances, fairs, and others?

1 - YES

2 - NO, GO TO NEXT PAGE [D2 (b)]

[JANUARY - JUNE 2009]

3 1 1

Item	Code	Quantity	Unit Price (P)	Total Value (P)
1. Recreational goods and supplies	421100	XXXXXXX	XXXXXXX	-----
a. Children's bicycle, and play cars	421101	_____ pcs	_____	_____
b. Dolls and other toys	421102	_____ pcs	_____	_____
c. Balls, golf clubs, rackets	421103	_____ pcs	_____	_____
d. Mahjong sets, playing cards	421104	_____ sets	_____	_____
e. Chess sets	421105	_____ sets	_____	_____
f. Video and cassette tapes and records	421106	_____ pcs	_____	_____
2. Musical instruments (Piano, organ, guitar, violin, etc.)	421200	_____ pcs	_____	-----
3. Admission tickets to movies/shows	421300	_____ freq	_____	-----
4. Admission fees to cockfights and races	421400	_____ freq	_____	-----
5. Other recreational expenses	421500	XXXXXXX	XXXXXXX	-----
a. Video tapes	421501	_____ pcs	_____	_____
b. Admission fees for basketball, boxing, circuses and fairs	421502	_____ freq	_____	_____
c. Dances, discos, nightclubs and beerhouses	421503	_____ freq	_____	_____
d. Bowling, billiard and pools	421504	_____ freq	_____	_____
e. Pets, food for pets	421505	_____	_____	_____
f. Arcades, play stations	421506	_____ freq	_____	_____
g. Cable subscription	421507	_____	_____	_____
h. Others, specify (Video game, ornamental plants, etc.) computer/internet rental, airgun, battery for toys, camping tents, sports gear, cross stitch materials, PSP, etc.)	421508	_____	_____	_____
TOTAL	421000	XXXXXXX	XXXXXXX	=====

COMPUTATIONS/REMARKS:

D2. RECREATION

(b) During the PERIOD SPECIFIED, did you or any member of your family **receive as gifts** recreational goods and admission tickets for recreation?

1 - YES 2 - NO, GO TO NEXT PAGE [D3]

[JANUARY - JUNE 2009]

3	1	1
---	---	---

Item	Code	Quantity	Unit Price (P)	Total Value (P)
1. Recreational goods and supplies	422100	XXXXXXX	XXXXXXXXX	-----
a. Children’s bicycle, and play cars	422101	_____ pcs	_____	_____
b. Dolls and other toys	422102	_____ pcs	_____	_____
c. Balls, golf clubs, rackets	422103	_____ pcs	_____	_____
d. Mahjong sets, playing cards	422104	_____ sets	_____	_____
e. Chess sets	422105	_____ sets	_____	_____
f. Video and cassette tapes and records	422106	_____ pcs	_____	_____
2. Musical instruments (Piano, organ, guitar, violin, etc.)	422200	_____ pcs	_____	-----
3. Admission tickets to movies/shows	422300	_____ freq	_____	-----
4. Admission fees to cockfights and races	422400	_____ freq	_____	-----
5. Other recreational expenses	422500	XXXXXXX	XXXXXXXXX	-----
a. Video tapes	422501	_____ pcs	_____	_____
b. Admission fees for basketball, boxing, circuses and fairs	422502	_____ freq	_____	_____
c. Dances, discos, nightclubs and beerhouses	422503	_____ freq	_____	_____
d. Bowling, billiard and pools	422504	_____ freq	_____	_____
e. Pets, food for pets	422505	_____	_____	_____
f. Arcades, play stations	422506	_____ freq	_____	_____
g. Cable subscription	422507	_____	_____	_____
h. Others, specify (Video game, ornamental plants, etc.) computer/internet rental, airgun, battery for toys, camping tents, sports gear, cross stitch materials, PSP, etc.)	422508	_____	_____	_____
TOTAL	422000	XXXXXXX	XXXXXXXXX	=====

COMPUTATIONS/REMARKS:

D3. MEDICAL CARE

- (a) During the PERIOD SPECIFIED, did you or any member of your family purchase in **cash or on credit** any health care goods such as drugs and medicines for first aid, common ailments, serious illnesses or childbirth; pay for hospital room charges, medical charges, dental charges, other medical goods, and other medical and health services?

1 - YES

2 - NO, GO TO NEXT PAGE [D3 (b)]

[JANUARY - JUNE 2009]

3 2 1

Item	Code	Quantity	Unit Price (P)	Total Value (P)
1. Drugs and medicines	431100	XXXXXXXX	XXXXXXXX	-----
a. Antibiotic (amoxicillin, ampicillin, etc.)	431101	____pcs/bot	_____	_____
b. Antacid (kremil-s, semeco, etc.)	431102	____pcs/bot	_____	_____
c. Analgesic (biogesic, tempra, etc.)	431103	____pcs/bot	_____	_____
d. Expectorant (allerin, tuseran, etc.)	431104	____pcs/bot	_____	_____
e. Vitamins (ascorbic acid, tiki-tiki, etc.)	431105	____pcs/bot	_____	_____
f. Others, specify (dextrose, calcibloc, herbal medicine, ferrous sulfate, loperamide, hydrite, diatabs, betadine, etc.)	431106	____pcs/bot	_____	_____
2. Hospital room charges	431200	XXXXXXXX	XXXXXXXX	-----
a. Public	431201	_____	_____	_____
b. Private	431202	_____	_____	_____
3. Medical charges (Service fees for Doctors, nurses, midwives, etc.)	431300	XXXXXXXX	XXXXXXXX	-----
4. Dental charges (Service fees for dentists, etc.)	431400	XXXXXXXX	XXXXXXXX	-----
5. Other medical goods and supplies.	431500	XXXXXXXX	XXXXXXXX	-----
a. Alcohol	431501	____bot	_____	_____
b. Bandage, plaster, adhesives	431502	____pcs	_____	_____
c. Cold rub	431503	____pcs	_____	_____
d. Eyeglasses	431504	____pair	_____	_____
e. Others, specify (hearing aide, contact lens, cotton, eye care products, ice bag, thermometer, nebulizer, stethoscope, etc)	431505	_____	_____	_____
6. Contraceptives (pills, condoms, etc.)	431600	____pcs	_____	-----
7. Other medical and health services (faith healers, acupuncture, ambulance, chiroprathy, immunization, hilot, reflexology, tubal ligation, nose lift, liposuction, drug test for drivers, botox, etc.)	431700	XXXXXXXX	XXXXXXXX	-----
8. Food supplements	431800	____pcs/bot	_____	_____
TOTAL	431000	XXXXXXXX	XXXXXXXX	=====

COMPUTATIONS/REMARKS:

D3. MEDICAL CARE

(b) During the PERIOD SPECIFIED, did you or any member of your family **receive as gifts** health care goods and free medical health services?

1 - YES

2 - NO, GO TO NEXT PAGE [E1]

[JANUARY - JUNE 2009]

3 2 1

Item	Code	Quantity	Unit Price (P)	Total Value (P)
1. Drugs and medicines	432100	XXXXXXXX	XXXXXXXXXX	-----
a. Antibiotic (amoxicillin, ampicillin, etc.)	432101	____ pcs/bot	_____	_____
b. Antacid (kremil-s, semeco, etc.)	432102	____ pcs/bot	_____	_____
c. Analgesic (biogesic, tempra, etc.)	432103	____ pcs/bot	_____	_____
d. Expectorant (allerin, tuseran, etc.)	432104	____ pcs/bot	_____	_____
e. Vitamins (ascorbic acid, tiki-tiki, etc.)	432105	____ pcs/bot	_____	_____
f. Others, specify (dextrose, calcibloc, herbal medicine, ferrous sulfate, loperamide, hydrite, diatabs, betadine, etc.)	432106	____ pcs/bot	_____	_____
2. Hospital room charges	432200	XXXXXXXX	XXXXXXXXXX	-----
a. Public.	432201	_____	_____	_____
b. Private	432202	_____	_____	_____
3. Medical charges (Service fees for Doctors, nurses, midwives, etc.)	432300	XXXXXXXX	XXXXXXXXXX	-----
4. Dental charges (Service fees for dentists, etc.)	432400	XXXXXXXX	XXXXXXXXXX	-----
5. Other medical goods and supplies	432500	XXXXXXXX	XXXXXXXXXX	-----
a. Alcohol	432501	_____ bot	_____	_____
b. Bandage, plaster, adhesives	432502	_____ pcs	_____	_____
c. Cold rub	432503	_____ pcs	_____	_____
d. Eyeglasses	432504	_____ pair	_____	_____
e. Others, specify (hearing aide, contact lens, cotton, eye care products, ice bag, thermometer, nebulizer, stethoscope, etc)	432505	_____	_____	_____
6. Contraceptives (pills, condoms, etc.)	432600	_____ pcs	_____	-----
7. Other medical and health services (faith healers, acupuncture, ambulance, chiroprathy, immunization, hilots, reflexology, tubal ligation, nose lift, liposuction, drug test for drivers, botox, etc.)	432700	XXXXXXXX	XXXXXXXXXX	-----
8. Food supplements	432800	_____ pcs/bot	_____	_____
TOTAL	432000	XXXXXXXX	XXXXXXXXXX	=====

COMPUTATIONS/REMARKS:

E. FURNISHINGS AND EQUIPMENT**E1. NON-DURABLE FURNISHINGS**

- (a) During the PERIOD SPECIFIED, did you or any member of your family **purchase in cash** or on credit non-durable furnishings such as utensils and accessories, household linen and furnishings?

1 - YES

2 - NO, GO TO E1 (b) BELOW

3 3 1

[JANUARY - JUNE 2009]

Item	Code	Quantity	Unit Price (P)	Total Value (P)
1. Utensils and accessories	511100	XXXXXXX	XXXXXXX	-----
a. Dinnerware, glassware, and silverware	511101	_____ pcs	_____	_____
b. Kitchen utensils/knives	511102	_____ pcs	_____	_____
c. Others, specify (pail, thermos, pitcher, jug, etc.) _____	511103	_____ pcs	_____	_____
2. Household linen and furnishings	511200	XXXXXXX	XXXXXXX	-----
a. Mosquito net	511201	_____ pcs	_____	_____
b. Pillow, pillow case	511202	_____ pcs	_____	_____
c. Bed sheets, blankets	511203	_____ pcs	_____	_____
d. Towels	511204	_____ pcs	_____	_____
e. Others, specify (blinds, curtains, comforter, etc.) _____	511205	_____ pcs	_____	_____
3. Other household furnishings	511300	XXXXXXX	XXXXXXX	-----
a. Flower pots, vases	511301	_____ pcs	_____	_____
b. Decors, figurines	511302	_____ pcs	_____	_____
c. Others, specify (clocks, paintings, doormat, etc.) _____	511303	_____ pcs	_____	_____
TOTAL	511000	XXXXXXX	XXXXXXXXX	=====

- (b) During the PERIOD SPECIFIED, did you or any member of your family **receive as gifts** non-durable furnishings?

1 - YES

2 - NO, GO TO NEXT PAGE (E2)

3 3 1

[JANUARY - JUNE 2009]

Item	Code	Quantity	Unit Price (P)	Total Value (P)
1. Utensils and accessories	512100	XXXXXXX	XXXXXXX	-----
a. Dinnerware, glassware, and silverware	512101	_____ pcs	_____	_____
b. Kitchen utensils/knives	512102	_____ pcs	_____	_____
c. Others, specify (pail, thermos, pitcher, jug, etc.) _____	512103	_____ pcs	_____	_____
2. Household linen and furnishings	512200	XXXXXXX	XXXXXXX	-----
a. Mosquito net	512201	_____ pcs	_____	_____
b. Pillow, pillow case	512202	_____ pcs	_____	_____
c. Bed sheets, blankets	512203	_____ pcs	_____	_____
d. Towels	512204	_____ pcs	_____	_____
e. Others, specify (blinds, curtains, comforter, etc.) _____	512205	_____ pcs	_____	_____
3. Other household furnishings	512300	XXXXXXX	XXXXXXX	-----
a. Flower pots, vases	512301	_____ pcs	_____	_____
b. Decors, figurines	512302	_____ pcs	_____	_____
c. Others, specify (clocks, paintings, doormat, etc.) _____	512303	_____ pcs	_____	_____
TOTAL	512000	XXXXXXX	XXXXXXXXX	=====

COMPUTATIONS/REMARKS:

E2. DURABLE FURNITURE AND EQUIPMENT

- (a) During the PERIOD SPECIFIED, did you or any member of your family **purchase in cash** basis any durable furniture and equipment such as kitchen and laundry appliances, audio-visual equipment, furnitures, and other major appliance and equipment, household transport equipment and household tools?

1 - YES

2 - NO, GO TO NEXT PAGE [E2 (b)]

[JANUARY - JUNE 2009]

3 4 1

Item	Code	Quantity	Unit Price (P)	Total Value (P)
1. Kitchen and laundry appliances	521100	XXXXXXX	XXXXXXX	-----
a. Refrigerator/Freezer	521101	_____ unit	_____	_____
b. Cooking Range/Stove/microwave oven	521102	_____ unit	_____	_____
c. Washing machine	521103	_____ unit	_____	_____
d. Others (dish dryer, water/rice dispenser, etc.)	521104	_____ unit	_____	_____
2. Audio-visual equipment	521200	XXXXXXX	XXXXXXX	-----
a. Television	521201	_____ unit	_____	_____
b. Video cassette recorder	521202	_____ unit	_____	_____
c. VCD/DVD	521206	_____ unit	_____	_____
d. Stereo set/sing-along system	521203	_____ unit	_____	_____
e. Radio (am/fm)/Radio cassette	521204	_____ unit	_____	_____
f. Others, specify (camera, IPOD, MP3/MP4, satellite)	521205	_____ unit	_____	_____
3. Furniture	521300	XXXXXXX	XXXXXXX	-----
a. Dining set	521301	_____ sets	_____	_____
b. Sala set	521302	_____ sets	_____	_____
c. Beds, cabinets	521303	_____ pcs	_____	_____
d. Others, specify (computer table, buffet cabinet, etc.)	521304	_____	_____	_____
4. Other major appliances and equipment	521400	XXXXXXX	XXXXXXX	-----
a. Computer	521401	_____ unit	_____	_____
b. Cellphone	521402	_____ unit	_____	_____
c. Others, specify (fax machine, vacuum cleaner, floor polisher, computer parts, scanner, printer, aircon, guns etc.)	521403	_____ unit	_____	_____
5. Minor appliances	521500	XXXXXXX	XXXXXXX	-----
a. Electric fan	521501	_____ unit	_____	_____
b. Rice cooker	521502	_____ unit	_____	_____
c. Toaster	521503	_____ unit	_____	_____
d. Sewing machine	521504	_____ unit	_____	_____
e. Flat iron	521505	_____ unit	_____	_____
f. Others, specify (blender, electric airpot, grill, etc.)	521506	_____ unit	_____	_____
6. Transport equipment for household use	521600	XXXXXXX	XXXXXXX	-----
a. Bicycle, tricycle, motorcycle	521601	_____ unit	_____	_____
b. Car	521602	_____ unit	_____	_____
c. Jeep/Jeepney	521604	_____ unit	_____	_____
d. Others, specify (horse, speedboats, etc.)	521603	_____ unit	_____	_____
7. Household tools (Hammer, saw, chisel, rake, spade, garden hose, lawn mower etc.)	521700	_____ pcs.	XXXXXXX	-----
TOTAL	521000	XXXXXXX	XXXXXXX	=====

COMPUTATIONS/REMARKS:

E2. DURABLE FURNITURE AND EQUIPMENT

- (b) During the PERIOD SPECIFIED, did you or any member of your family **purchase on installment** basis durable furniture and equipment?

1 -YES 2 - NO, GO TO NEXT PAGE [E2 (c)]

[JANUARY - JUNE 2009]

3 5 1

Item	Code	Quantity	Unit Price (P)	Total Value (P)	Total Amt.Paid (P)
1. Kitchen and laundry appliances	522100	XXXXXXX	XXXXXXXX	-----	-----
a. Refrigerator/Freezer	522101	_____ unit	_____	_____	_____
b. Cooking Range/Stove/ microwave oven	522102	_____ unit	_____	_____	_____
c. Washing machine	522103	_____ unit	_____	_____	_____
d. Others (dish dryer, water/rice dispenser, etc.)	522104	_____ unit	_____	_____	_____
2. Audio-visual equipment	522200	XXXXXXX	XXXXXXXX	-----	-----
a. Television	522201	_____ unit	_____	_____	_____
b. Video cassette recorder	522202	_____ unit	_____	_____	_____
c. VCD/DVD	522206	_____ unit	_____	_____	_____
d. Stereo set/sing-along system	522203	_____ unit	_____	_____	_____
e. Radio (am/fm)/Radio cassette	522204	_____ unit	_____	_____	_____
f. Others, (camera, IPOD, MP3/MP4, satellite)	522205	_____ unit	_____	_____	_____
3. Furniture	522300	XXXXXXX	XXXXXXXX	-----	-----
a. Dining set	522301	_____ sets	_____	_____	_____
b. Sala set	522302	_____ sets	_____	_____	_____
c. Beds, cabinets	522303	_____ pcs	_____	_____	_____
d. Others, specify (computer table, buffet cabinet, etc.)	522304	_____	_____	_____	_____
4. Other major appliances and equipment	522400	XXXXXXXX	XXXXXXXX	-----	-----
a. Computer	522401	_____ unit	_____	_____	_____
b. Cellphone	522402	_____ unit	_____	_____	_____
c. Others (fax machine, vacuum cleaner, aircon, guns, floor polisher, computer parts, scanner, printer, etc.)	522403	_____ unit	_____	_____	_____
5. Minor appliances	522500	XXXXXXX	XXXXXXXX	-----	-----
a. Electric fan	522501	_____ unit	_____	_____	_____
b. Rice cooker	522502	_____ unit	_____	_____	_____
c. Toaster	522503	_____ unit	_____	_____	_____
d. Sewing machine	522504	_____ unit	_____	_____	_____
e. Flat iron	522505	_____ unit	_____	_____	_____
f. Others, specify(blender, electric airpot, griller, etc)	522506	_____ unit	_____	_____	_____
6. Transport equipment for household use	522600	XXXXXXX	XXXXXXXX	-----	-----
a. Bicycle, tricycle, motorcycle	522601	_____ unit	_____	_____	_____
b. Car	522602	_____ unit	_____	_____	_____
c. Jeep/Jeepney	522604	_____ unit	_____	_____	_____
d. Others, specify (horse, speedboats, etc.)	522603	_____ unit	_____	_____	_____
7. Household tools (Hammer, saw, chisel, rake, spade, garden hose, lawn mower, etc.)	522700	_____ pcs.	XXXXXXXX	-----	-----
TOTAL	522000	XXXXXXX	XXXXXXXX	=====	=====

COMPUTATIONS/REMARKS:

E2. DURABLE FURNITURE AND EQUIPMENT

(c) During the PERIOD SPECIFIED, did you or any member of your family **receive as gifts** any durable furniture and equipment?

1 - YES 2 - NO, GO TO NEXT PAGE (F)

[JANUARY - JUNE 2009]

3 6 1

Item	Code	Quantity	Unit Price (P)	Total Value (P)
1. Kitchen and laundry appliances	523100	XXXXXXX	XXXXXXXXX	-----
a. Refrigerator/Freezer	523101	_____ unit	_____	_____
b. Cooking Range/Stove/ microwave oven	523102	_____ unit	_____	_____
c. Washing machine	523103	_____ unit	_____	_____
d. Others (dish dryer, water/rice dispenser, etc.)	523104	_____ unit	_____	_____
2. Audio-visual equipment	523200	XXXXXXX	XXXXXXXXX	-----
a. Television	523201	_____ unit	_____	_____
b. Video cassette recorder	523202	_____ unit	_____	_____
c. VCD/DVD	523206	_____ unit	_____	_____
d. Stereo set/sing-along system	523203	_____ unit	_____	_____
e. Radio (am/fm)/Radio cassette	523204	_____ unit	_____	_____
f. Others, specify (camera, IPOD, MP3/MP4, satellite)	523205	_____ unit	_____	_____
3. Furniture	523300	XXXXXXX	XXXXXXXXX	-----
a. Dining set	523301	_____ sets	_____	_____
b. Sala set	523302	_____ sets	_____	_____
c. Beds, cabinets	523303	_____ pcs	_____	_____
d. Others, specify (computer table, buffet cabinet, etc.)	523304	_____	_____	_____
4. Other major appliances and equipment	523400	XXXXXXX	XXXXXXXXX	-----
a. Computer	523401	_____ unit	_____	_____
b. Cellphone	523402	_____ unit	_____	_____
c. Others (fax machine, vacuum cleaner, aircon, guns, floor polisher, computer parts, scanner, printer, etc.)	523403	_____ unit	_____	_____
5. Minor appliances	523500	XXXXXXX	XXXXXXXXX	-----
a. Electric fan	523501	_____ unit	_____	_____
b. Rice cooker	523502	_____ unit	_____	_____
c. Toaster	523503	_____ unit	_____	_____
d. Sewing machine	523504	_____ unit	_____	_____
e. Flat iron	523505	_____ unit	_____	_____
f. Others, specify (blender, electric airpot, griller, etc.)	523506	_____ unit	_____	_____
6. Transport equipment for household use	523600	XXXXXXX	XXXXXXXXX	-----
a. Bicycle, tricycle, motorcycle	523601	_____ unit	_____	_____
b. Car	523602	_____ unit	_____	_____
c. Jeep/Jeepney	523604	_____ unit	_____	_____
d. Others, specify (horse, speedboats, etc.)	523603	_____ unit	_____	_____
7. Household tools (Hammer, saw, chisel, rake, spade, garden hose, lawn mower, etc.)	523700	_____ pcs	XXXXXXXXX	-----
TOTAL	523000	XXXXXXX	XXXXXXXXX	=====

COMPUTATIONS/REMARKS:

F. TAXES

During the PERIOD SPECIFIED, did you or any member of your family pay taxes such as income tax, real estate tax, car registration, and other direct taxes?

1 - YES 2 - NO, GO TO NEXT PAGE (G1)

[JANUARY - JUNE 2009]

3 6 1

Item	Code	Value
1. Income tax	600100	_____
2. Real estate tax	600200	_____
3. Vehicle registration, toll fees & driver's license	600300	_____
4. Other direct taxes (residence certificate, barangay certificate, payment for traffic violation, etc.)	600400	_____
TOTAL	600000	=====

COMPUTATIONS/REMARKS :

G. HOUSING, HOUSE MAINTENANCE AND MINOR REPAIRS

G1. HOUSING

3 7 1

At the time of visit [JULY 2009]

(a) . . . in what type of building/house does the family reside?

- | | |
|--|---|
| 1 - Single house | 4 - Commercial/industrial/agricultural building/house |
| 2 - Duplex | 5 - Other housing unit (e. g. , cave, boat) |
| 3 - Apartment/accessoria/condominium/townhouse | |

(b) . . . what type of construction materials are the roofs made of?

- 1 - Strong materials (galvanized iron, aluminum, tile, concrete, brick, stone, asbestos)
- 2 - Light materials (cogon, nipa , anahaw)
- 3 - Salvaged/makeshift materials
- 4 - Mixed but predominantly strong materials
- 5 - Mixed but predominantly light materials
- 6 - Mixed but predominantly salvaged materials

(c) . . . what type of construction materials are the outer walls made of?

- 1 - Strong materials (galvanized iron, aluminum, tile, concrete, brick, stone, wood, plywood, asbestos)
- 2 - Light materials (bamboo, sawali, cogon, nipa, anahaw)
- 3 - Salvaged/makeshift materials
- 4 - Mixed but predominantly strong materials
- 5 - Mixed but predominantly light materials
- 6 - Mixed but predominantly salvaged materials

(d) . . . what is the tenure status of the housing unit and lot occupied by your family?

- | | | |
|--|---------|-------------|
| 1 - Own or owner-like possession of house and lot
How much is the imputed rent per month? | P _____ | x 6 = _____ |
| 2 - Rent house/room including lot
How much is the rent per month? | P _____ | x 6 = _____ |
| 3 - Own house, rent lot
How much is the rent of the lot per month? | P _____ | x 6 = _____ |
| How much is the imputed rent of the house per month? | P _____ | x 6 = _____ |
| 4 - Own house, rent-free lot with consent of owner
How much is the imputed rent of lot per month? _____ | P _____ | x 6 = _____ |
| How much is the imputed rent of the house per month? | P _____ | x 6 = _____ |
| 5 - Own house, rent-free lot without consent of owner
How much is the imputed rent per month? | P _____ | x 6 = _____ |
| 6 - Rent – free house and lot with consent of owner
How much is the imputed rent per month? _____ | P _____ | x 6 = _____ |
| 7 - Rent - free house and lot without consent of owner
How much is the imputed rent per month? | P _____ | x 6 = _____ |

(e) . . . what is the floor area of the housing unit? _____ sq. m.

(f) . . . when was this building/house built?

(year)			

(g) . . . were there any alterations or additions to the house or other major renovations done in the housing unit during the past six months?

1 YES 2 NO

G1. HOUSING (continued)

At the time of visit . . .

[JULY 2009]

3 8 1

(h) . . . do you own any other housing unit elsewhere which you also use as residence?

1 - Yes, How much is the imputed rent per month

P_____

x 6 : _____

2 - No

(i) . . . what kind of toilet facilities does the family have in the house?

1 - Water-sealed

4 - Others (pail system, etc.)

2 - Closed pit

5 - None

3 - Open pit

(j) . . . is there any electricity in the building/house?

1 - Yes

2 - No

(k) . . . what is the family's main source of water supply?

1 - Own use, faucet, community water system

5 - Dug well

2 - Shared, faucet, community water system

6 - Spring, river, stream, etc.

3 - Own use, tubed/piped well

7 - Rain

4 - Shared, tubed/piped well

8 - Peddler

(l) . . . If answer to (k) is any of the codes 1 to 6, how far is this water source from your house?

_____ meters

(m) . . . which of the following items does the family own?

1. Radio	1 - Yes	2 - No	If Yes, How many? _____
2. Television set	1 - Yes	2 - No	If Yes, How many? _____
3. VTR/VHS/VCD/DVD	1 - Yes	2 - No	If Yes, How many? _____
4. Stereo/CD	1 - Yes	2 - No	If Yes, How many? _____
5. Refrigerator/Freezer	1 - Yes	2 - No	If Yes, How many? _____
6. Washing machine	1 - Yes	2 - No	If Yes, How many? _____
7. Air conditioner (not referring to electric fan)	1 - Yes	2 - No	If Yes, How many? _____
8. Sala set	1 - Yes	2 - No	If Yes, How many? _____
9. Dining set	1 - Yes	2 - No	If Yes, How many? _____
10. Car, jeep/speedboat	1 - Yes	2 - No	If Yes, How many? _____
11. Telephone/Cellphone	1 - Yes	2 - No	If Yes, How many? _____
12. Microcomputer	1 - Yes	2 - No	If Yes, How many? _____
13. Microwave oven	1 - Yes	2 - No	If Yes, How many? _____
14. Motorcycle/Tricycle	1 - Yes	2 - No	If Yes, How many? _____

COMPUTATIONS/REMARKS:

G2. HOUSE MAINTENANCE AND MINOR REPAIRS

- (a) During the PERIOD SPECIFIED, did you or any member of your family **purchase in cash** or on credit materials for house maintenance and minor repairs such as carpentry materials, electrical materials, masonry, paint, varnish, plumbing and other materials, and pay for labor?

1 - YES 2 - NO, GO TO G2 (b) BELOW

[JANUARY – JUNE 2009]

3 9 1

Item	Code	Quantity	Value
1. Carpentry materials (Bamboo, nails, lumber, GI sheets, plywood, etc.)	721100	_____	_____
2. Electrical materials (Wires, switch, receptacles, etc.)	721200	_____	_____
3. Masonry (cement, gravel, sand, etc.)	721300	_____	_____
4. Paint, varnish, thinner, etc.	721400	_____	_____
5. Plumbing materials (Faucet, pipes, etc.)	721500	_____	_____
6. Other materials (wall paper, etc.)	721600	_____	_____
7. Paid labor (Wages for carpenters, electricians, masons, plumbers, etc.)	721700	_____	_____
TOTAL	721000	XXXXXXXX	=====

- (b) During the PERIOD SPECIFIED, did you or any member of your family **receive as gifts** materials and/or paid labor for house maintenance and minor repairs?

1 - YES 2 - NO, GO TO NEXT PAGE (H)

[JANUARY – JUNE 2009]

3 9 1

Item	Code	Quantity	Value
1. Carpentry materials (Bamboo, nails, lumber, GI sheets, plywood, etc.)	722100	_____	_____
2. Electrical materials (Wires, switch, receptacles, etc.)	722200	_____	_____
3. Masonry (Cement, gravel, sand, etc.)	722300	_____	_____
4. Paint, varnish, thinner, etc.	722400	_____	_____
5. Plumbing materials (Faucet, pipes, etc.)	722500	_____	_____
6. Other materials (wall paper, etc.)	722600	_____	_____
7. Paid labor (Wages for carpenters, electricians, masons, plumbers, etc.)	722700	_____	_____
TOTAL	722000	XXXXXXXX	=====

COMPUTATIONS/REMARKS:

H. MISCELLANEOUS EXPENDITURES**H1. SPECIAL FAMILY OCCASIONS**

- (a) During the PERIOD SPECIFIED, did you or any member of your family **purchase in cash** or on credit any food or pay for services for special family occasions such as food and refreshments, alcoholic beverages, service of priests, cooks, waiters, rentals, package tours, and others?

1 - YES 2 - NO, GO TO H1 (b) BELOW

[JANUARY - JUNE 2009]

4 0 1

Item	Code	Frequency/ Quantity	Value
1. Food and refreshments	811100	_____	_____
2. Alcoholic beverages	811200	_____	_____
3. Service of priests, cooks, waiters, etc.	811300	_____	_____
4. Rental of space, facilities and equipment	811400	_____	_____
5. Package tours	811500	_____	_____
6. Others (balloons, flowers, candles, paints used on All Soul's Day, coffin, cremation, firecrackers, etc.)	811600	_____	_____
TOTAL	811000	XXXXXXXXXX	=====

- (b) During the PERIOD SPECIFIED, did you or any member of your family **receive as gifts** any food and free services for special family occasions?

1 - YES 2 - NO, GO TO NEXT PAGE (H2)

[JANUARY - JUNE 2009]

4 0 1

Item	Code	Frequency/ Quantity	Value
1. Food and refreshments	812100	_____	_____
2. Alcoholic beverages	812200	_____	_____
3. Service of priests, cooks, waiters, etc.	812300	_____	_____
4. Rental of space, facilities and equipment	812400	_____	_____
5. Package tours	812500	_____	_____
6. Others (balloons, flowers, candles, paints used on All Soul's Day, coffin, cremation, firecrackers, etc.)	812600	_____	_____
TOTAL	812000	XXXXXXXXXX	=====

COMPUTATIONS/REMARKS:

H2. GIFTS AND CONTRIBUTIONS TO OTHERS

(NOTE TO THE INTERVIEWER: ENTRY IN THE "IN KIND" COLUMN SHOULD BE THE SUM OF VALUE GIVEN AWAY AS GIFTS FROM NET SHARE OF CROPS (PAGE 50), FAMILY SUSTENANCE ACTIVITIES (PAGE 55); AND ENTERPRENEURIAL ACTIVITIES (PAGE 56-69). HENCE, DO NOT FILL UP THIS COLUMN UNTIL YOU HAVE ASKED THESE SECTIONS.)

During the PERIOD SPECIFIED, did you or any member of your family give gifts and contributions, in cash or in kind?

1 - YES 2 - NO, GO TO H3 BELOW

[JANUARY - JUNE 2009]

4 1 1

Item	Code	In Cash	In Kind
1. Gifts and assistance to private individuals outside the family	820100	_____	_____
2. Contributions to church and religious institutions	820200	_____	_____
3. Contributions and donations to other institutions	820300	_____	_____
4. Other gifts and contributions (birthday/wedding/anniversary gift, holiday season's gift	820400	_____	_____
TOTAL	820000	=====	=====

H3. OTHER EXPENDITURES

During the PERIOD SPECIFIED, did you or any member of your family incur any expenses, in cash or on credit, on other expenditure items such as life insurance and retirement premiums, interest payment on loans for household expenses, and others?

1 - YES 2 - NO, GO TO NEXT PAGE (I)

[JANUARY - JUNE 2009]

4 2 1

Item	Code	Quantity	Value
1. Life insurance and retirement premiums (including contribution to PAG-IBIG Funds) SSS, GSIS & Private Insurance Premiums	830100	_____	_____
2. Interest payment on loans for household expenses	830200	_____	_____
3. Other (losses due to fire and theft, legal fees, professional fees, welfare and civic association dues, membership fees, periodic, monthly or yearly dues, Medicare including pre- need plan, repossessed appliances, credit card charges, detective services, Request for birth/marriage/death, ransom money, etc	830300	_____	_____
TOTAL	830000	=====	=====

COMPUTATIONS/REMARKS:

I. OTHER DISBURSEMENTS

During the PERIOD SPECIFIED, did you or any member of your family incur any expenses, in cash or on credit, on other disbursement such as purchase or amortization of real property, payment of cash loans, installments for appliances or car bought before 2009 on installment basis, loans granted to persons outside the family, deposits, investments and others?

1 - YES 2 - NO, GO TO NEXT PAGE (PART III)

[JANUARY - JUNE 2009]

4 3 1

Item	Code	Quantity	Value
1. Purchase/amortization of real property	840100	_____	_____
2. Payments of cash loan (principal)	840200	_____	_____
3. Installments for appliances, etc. bought before 2009	840300	_____	_____
4. Installments for personal transport bought before 2009	840400	_____	_____
5. Loans granted to persons outside the family	840500	_____	_____
6. Amount deposited in banks/investments	840600	_____	_____
7. Major repair of the house	840800	_____	_____
8. Construction of new house	840900	_____	_____
9. Other disbursements (Withholding taxes from current income, payment for goods/services acquired/availed of outside reference period, back rentals paid during reference period, investment services, financing/non-banking services, architectural and interior designing, property rights bought during the reference period, etc.)	840700	_____	_____
TOTAL	840000	XXXXXXXX	=====

COMPUTATIONS/REMARKS:

PART III - INCOME AND OTHER RECEIPTS

A. SALARIES AND WAGES FROM EMPLOYMENT

[JANUARY - JUNE 2009]

NOTE TO THE INTERVIEWER:

REVIEW PART II SECTION G (HOUSING) PAGES 40 TO 41. IF G1.d IS CODE 4 OR 6 AND THERE IS A SHARP SIGN (#) BEFORE THE VALUE, COPY THE TOTAL VALUE FOR THE SEMESTER IN COLUMN (11). REVIEW ALSO ALL SECTIONS OF PART II FOR VALUE OF GOODS AND SERVICES RECEIVED AS FRINGE BENEFITS FROM EMPLOYER AND ENTER IN COLUMN (11).

A1. SALARIES AND WAGES FROM REGULAR EMPLOYMENT

4 4 1

A1.1 Agricultural

During the PERIOD SPECIFIED, did you or any member of your family receive regularly salaries and wages from employment in agricultural sectors, in cash, (including allowances, honoraria, tips, bonus, commissions and others) and in kind (including housing, food, grocery, clothing, medical benefits, etc.)?

1 - YES

2 - NO, GO TO NEXT PAGE (A1.2)

Line Number	First name of family member	Occupation	[Occupation Code]	Kind of Industry	[Industry Code]	C A S H E A R N I N G S			E A R N I N G S I N K I N D		
						Basic Salaries and wages	Allowances, honoraria, tips, etc.	Total	Basic Salaries and wages	Housing, clothing, food, etc.	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
					TOTAL	910100	=====	=====	=====	=====	=====

COMPUTATIONS/REMARKS:

A1.2 Non-agricultural**4 5 1**

During the PERIOD SPECIFIED, did you or any member of your family receive regularly salaries and wages from employment in non-agricultural sectors, in cash, (including allowances, honoraria, tips bonus, commissions and others) and in kind (including housing, food, grocery, clothing, medical benefits, etc.)?

1 - YES

2 - NO, GO TO PAGE 48 (A2)

Line Number	First name of family member	Occupation	[Occupation Code]	Kind of Industry	[Industry Code]	C A S H E A R N I N G S			E A R N I N G S I N K I N D		
						Basic Salaries and wages	Allowances, honoraria, tips, etc.	Total	Basic Salaries and wages	Housing, clothing, food, etc.	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
					TOTAL	910200	=====	=====	=====	=====	=====

COMPUTATIONS/REMARKS:

[JANUARY - JUNE 2009]

NOTE TO THE INTERVIEWER:

REVIEW PART II SECTION G (HOUSING) PAGES 40 TO 41. IF G1.d IS CODE 4 OR 6 AND THERE IS A SHARP SIGN (#) BEFORE THE VALUE, COPY THE TOTAL VALUE FOR THE SEMESTER IN COLUMN (11). REVIEW ALSO ALL SECTIONS OF PART II FOR VALUE OF GOODS AND SERVICES RECEIVED AS FRINGE BENEFITS FROM EMPLOYER AND ENTER IN COLUMN (11).

A2. SALARIES AND WAGES FROM SEASONAL/OCCASIONAL EMPLOYMENT**A2.1 Agricultural**

4 6 1

During the PERIOD SPECIFIED, did you or any member of your family receive salaries and wages from agricultural sectors as seasonal/occasional workers (e.g. harvester) in cash (including allowances, honoraria, tips, bonus, commissions and others) and in kind (including housing, food, grocery, clothing, medical benefits, etc.)

1 - YES

2 - NO, GO TO NEXT PAGE (A2.2)

Line Number	First name of family member	Occupation	[Occupation Code]	Kind of Industry	[Industry Code]	C A S H E A R N I N G S			E A R N I N G S I N K I N D		
						Basic Salaries and wages	Allowances, honoraria, tips, etc.	Total	Basic Salaries and wages	Housing, clothing, food, etc.	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
					TOTAL	910300	=====	=====	=====	=====	=====

COMPUTATIONS/REMARKS:

A2.2 Non-agricultural**4 7 1**

During the PERIOD SPECIFIED, did you or any member of your family receive salaries and wages from non-agricultural sectors as seasonal/occasional workers (e.g. salesman, hostesses, etc. on commission, tip or piece-rate basis) in cash (including allowances, honoraria, tips, bonus, commissions and others) and in kind (including housing, food, grocery, clothing, medical benefits, etc.)

1 - YES

2 - NO, GO TO PAGE 50 (B)

Line Number	First name of family member	Occupation	[Occupation Code]	Kind of Industry	[Industry Code]	C A S H E A R N I N G S			E A R N I N G S I N K I N D		
						Basic Salaries and wages	Allowances, honoraria, tips, etc.	Total	Basic Salaries and wages	Housing, clothing, food, etc.	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
				TOTAL	910400	=====	=====	=====	=====	=====	=====

COMPUTATIONS/REMARKS:

B. NET SHARE OF CROPS, FRUITS AND VEGETABLES PRODUCED OR LIVESTOCK AND POULTRY RAISED BY OTHER HOUSEHOLDS

During the PERIOD SPECIFIED, did you or any member of your family receive net share of crops, fruits and vegetables produced or livestock and poultry raised by other households? If yes, how much was sold for cash or consumed by the family?

1 - YES

2 - NO, GO TO NEXT PAGE (C)

[JANUARY – JUNE 2009]

4 8 1

Item	Code	Total Net Value of Share	Sold for Cash	Value Consumed
1. Cereals	920100	-----	-----	-----
(a) Palay	920110	-----	-----	-----
(b) Corn	920120	-----	-----	-----
(c) Other cereals	920130	-----	-----	-----
2. Roots and tubers	920200	-----	-----	-----
3. Fruits and vegetables	920300	-----	-----	-----
4. Livestock and poultry	920400	-----	-----	-----
5. Livestock and poultry products	920500	-----	-----	-----
6. Others (specify) _____	920600	-----	-----	-----
TOTAL	920000	=====	=====	=====

COMPUTATIONS/REMARKS:

C. OTHER SOURCES OF INCOME**C1. CASH RECEIPTS, GIFTS, SUPPORT, RELIEF AND OTHER FORMS OF ASSISTANCE FROM ABROAD**

During the PERIOD SPECIFIED, did you or any member of your family receive in cash any receipt, gift or other forms of assistance from abroad?

1 - YES 2 - NO, GO TO C2 BELOW

[JANUARY - JUNE 2009]

4 9 1

Item	Code	In cash
1. Cash received from family members who are contract workers	930110	_____
2. Cash received from family members who are working abroad	930120	_____
3. Pensions, retirement, workmen's compensation & other benefits	930130	_____
4. Cash gifts, support, relief, etc. from abroad	930140	_____
5. Dividends from investment abroad	930150	_____
TOTAL	930100	=====

C2. CASH RECEIPTS, SUPPORT, ASSISTANCE AND RELIEF FROM DOMESTIC SOURCE

During the PERIOD SPECIFIED, did you or any member of your family receive in cash any gift, support, assistance or relief from domestic source?

1 - YES 2 - NO, GO TO C3 BELOW

[JANUARY - JUNE 2009]

4 9 1

Source	Code	In cash
1. Other families	930210	_____
2. Government institutions	930220	_____
3. Private institutions	930230	_____
TOTAL	930200	=====

C3. RENTALS RECEIVED FROM NON-AGRICULTURAL LANDS, BUILDINGS, SPACES AND OTHER PROPERTIES

During the PERIOD SPECIFIED, did you or any member of your family receive in cash or in kind, rentals from non-agricultural land, buildings, spaces or other properties?

1 - YES 2 - NO, GO TO NEXT PAGE (C4)

[JANUARY - JUNE 2009]

5 0 1

Item	Code	In cash	In kind
1. Land	930310	_____	_____
2. Buildings	930320	_____	_____
3. Spaces	930330	_____	_____
4. Other properties	930340	_____	_____
TOTAL	930300	=====	=====

C4. INTEREST

During the PERIOD SPECIFIED, did you or any member of your family receive in cash or in kind, interest from bank deposits and loans extended to other families?

1 - YES 2 - NO, GO TO C5 BELOW

[JANUARY - JUNE 2009]

5 1 2

Item	Code	In cash	In kind
1. Interest from bank deposits	930410	_____	XXXXXXXXXX
2. Interest from loans extended to other families	930420	_____	_____
TOTAL	930400	=====	=====

C5. PENSION AND RETIREMENT, WORKMEN'S COMPENSATION AND SOCIAL SECURITY BENEFITS

During the PERIOD SPECIFIED, did you or any member of your family receive in cash or in kind, pension and retirement, workmen's compensation, or social security benefits?

1 - YES 2 - NO, GO TO C6 BELOW

[JANUARY - JUNE 2009]

5 1 2

Item	Code	In cash	In kind
1. Pension and retirement	930510	_____	_____
2. Workmen's compensation	930520	_____	_____
3. Social security benefits	930530	_____	_____
TOTAL	930500	=====	=====

C6. DIVIDENDS FROM INVESTMENT

During the PERIOD SPECIFIED, did you or any member of your family receive in cash or in kind, any dividend from investment (stocks, bonds, etc.)?

1 - YES 2 - NO, GO TO C7 BELOW

[JANUARY - JUNE 2009]

5 2 2

	Code	In cash	In kind
What is the total value	930700	=====	=====

C7. OTHER SOURCES OF INCOME NOT ELSEWHERE CLASSIFIED

During the PERIOD SPECIFIED, did you or any member of your family receive in cash or in kind, other sources of income not elsewhere classified such as royalties and income of family members below 10 years old?

1 - YES 2 - NO, GO TO NEXT PAGE (D)

[JANUARY - JUNE 2009]

5 2 2

Specify Source _____

	Code	In cash	In kind
What is the total value	931100	=====	=====

D. OTHER RECEIPTS

During the PERIOD SPECIFIED, did you or any member of your family receive in cash or in kind, other receipts such as sale of real property; sale of personal property (clothing, jewelry, etc.); loans from other families, business firms and government institutions for current consumption and investment; payment received for loan granted to others (excluding interest); withdrawals from savings/business equity; net winnings from gambling, profits from sale of stocks, back pay and proceeds from insurance, inheritance or other receipts?

1 – YES

2 - NO, GO TO NEXT PAGE (E)

[JANUARY – JUNE 2009]

5 3 1

Item	Code	In cash	In kind
1. Sale of real property	940010	_____	_____
2. Sale of personal property	940020	_____	_____
3. Loans from other families	940030	_____	_____
4. Loans from business firms (including sari-sari stores) and government institutions	940040	_____	_____
5. Payments received for loans granted to others	940050	_____	_____
6. Withdrawals from savings/business equity	940060	_____	_____
7. Net winnings from gambling, sweepstakes and raffle	930080	_____	_____
8. Profits from sale of stocks, bonds and real and personal property	930090	_____	_____
9. Back pay and proceeds from insurance	930100	_____	_____
10. Inheritance	930110	_____	_____
11. Other receipts (tax refund, dowries, prizes received From tournaments, etc.)	940070	_____	_____
TOTAL	940000	=====	=====

COMPUTATIONS/REMARKS:

E. CHECKLIST FOR ENTREPRENEURIAL AND FAMILY SUSTENANCE ACTIVITIES

(a) During the PERIOD SPECIFIED, did you or any member of your family produce goods mainly for home consumption?

a1. 1 - YES 2 - NO

[JANUARY – JUNE 2009]

5 5 1

(b) During the PERIOD SPECIFIED, did you or any member of your family engage as operator in any of the following entrepreneurial activities?

[JANUARY – JUNE 2009]

- | | |
|--|--------------------|
| 1. CROP FARMING AND GARDENING such as the growing of palay, corn, roots and tubers, vegetables, fruits, nuts, orchids, ornamental plants, etc. | 1. 1 - YES 2 - NO |
| 2. LIVESTOCK AND POULTRY RAISING such as raising of carabaos, cattle, hogs, horses, chicken, ducks, etc. and the production of fresh milk, eggs, etc. | 2. 1 - YES 2 - NO |
| 3. FISHING such as capture fishing (with a boat of three tons or less); gathering fry, shells, seaweeds, etc. ; and culturing fish, oyster, mussel, etc. | 3. 1 - YES 2 - NO |
| 4. FORESTRY AND HUNTING such as tree planting (ipil-ipil), firewood gathering, small-scale logging (excluding concessionaires), charcoal making, gathering forestry products (cogon, nipa, rattan, bamboo , resin, gum, etc.) or hunting wild animals/birds | 4. 1 - YES 2 - NO |
| 5. WHOLESALE AND RETAIL including market vending, sidewalk vending and peddling | 5. 1 - YES 2 - NO |
| 6. MANUFACTURING such as mat weaving, tailoring, dressmaking, bagoong making, fish drying, etc. | 6. 1 - YES 2 - NO |
| 7. COMMUNITY, SOCIAL, RECREATIONAL AND PERSONAL SERVICES such as medical & dental practice, practice of trade, operation of schools, restaurants and hotels, etc. | 7. 1 - YES 2 - NO |
| 8. TRANSPORTATION, STORAGE AND COMMUNICATION SERVICES such as operation of jeepneys or taxis, storage and warehousing activities, messenger services, etc. | 8. 1 - YES 2 - NO |
| 9. MINING AND QUARRYING such as mineral extraction like salt making, gold mining, gravel, sand and stone quarrying, etc. | 9. 1 - YES 2 - NO |
| 10. CONSTRUCTION or repair of a house, building or any structure | 10. 1 - YES 2 - NO |
| 11. ACTIVITIES NOT ELSEWHERE CLASSIFIED including electricity, gas and water; financing, insurance, real estate and business services | 11. 1 - YES 2 - NO |

INSTRUCTIONS/REMINDERS TO INTERVIEWERS:

FOR A 'YES' ANSWER IN (a), FILL UP THE SECTION ON FAMILY SUSTENANCE ACTIVITIES (NEXT PAGE).

FOR EVERY 'YES' ANSWER IN (b), MAKE SURE THE PORTION IN PART IV (PAGE 56-69) CORRESPONDING TO THE ACTIVITY ENGAGED IN IS FILLED UP.

IF THE FAMILY IS NOT ENGAGED IN ANY ENTREPRENEURIAL AND FAMILY SUSTENANCE ACTIVITY, END INTERVIEW.

F. FAMILY SUSTENANCE ACTIVITIES

During the PERIOD SPECIFIED, did you or any member of your family produce goods mainly for home consumption?
If yes, how much was consumed by the family?

1 - YES

2 - NO, Refer to Checklist on page 54

[JANUARY - JUNE 2009]

5 6 1

Type of activity	Code	Net Receipts	Value Consumed
1. Fishing, gathering shells, snail, seaweeds, corals, etc.	950100	_____	_____
2. Logging, gathering forest products like firewood	950500	_____	_____
3. Hunting and trapping	950600	_____	_____
4. Farming, gardening	950800	_____	_____
a) Cereals	950810	_____	_____
b) Roots and tubers	950820	_____	_____
c) Fruits and vegetables	950830	_____	_____
d) Others, specify _____	950840	_____	_____
5. Raising livestock and poultry	950900	_____	_____
a) Livestock and poultry	950910	_____	_____
b) Livestock and poultry products	950920	_____	_____
TOTAL	950000	=====	=====

COMPUTATIONS/REMARKS:

PART IV

A. ENTREPRENEURIAL ACTIVITIES

A1. CROP FARMING AND GARDENING

- (a) During the PERIOD SPECIFIED, did you or any member of your family engage in crop farming and gardening such as growing of palay, corn, roots and tubers, vegetables, fruits, nuts, etc.?

A1 (a) 1 - YES 2 - NO, GO TO PAGE 58 (A2)

[JANUARY - JUNE 2009]

5 7 1

- (b) During the PERIOD SPECIFIED, did you or any member of your family harvest crops, fruits and vegetables? If yes, how much was consumed by the family or given away as gifts?

A1 (b) 1 - YES 2 - NO, GO TO PAGE 58 (A2)

[JANUARY - JUNE 2009]

Item (Specify)	Code	Area/Trees Harvested	Production	Total Value	Value Consumed	Value Given Away As Gifts
1. Cereals	001210	XXXXXXX	XXXXXXX	-----	-----	-----
a) Palay	920110	_____	_____	_____	_____	_____
b) Corn	920120	_____	_____	_____	_____	_____
c) Others, specify _____	_____	_____	_____	_____	_____	_____
2. Roots and tubers	001220	XXXXXXX	XXXXXXX	-----	-----	-----
a. Cassava	920220	_____	_____	_____	_____	_____
b. Camote	920230	_____	_____	_____	_____	_____
c. Others, specify _____	_____	_____	_____	_____	_____	_____
3. Fruits and vegetables	001230	XXXXXXX	XXXXXXX	-----	-----	-----
a) Fruits	920310	_____	_____	_____	_____	_____
b) Vegetables	920320	_____	_____	_____	_____	_____
c) Coconut	920330	_____	_____	_____	_____	_____
d) Others, specify _____	_____	_____	_____	_____	_____	_____
4. Others (including orchids and ornamental plants)	001240	XXXXXXX	XXXXXXX	-----	-----	-----
a) Tobacco	920030	_____	_____	_____	_____	_____
b) Coffee	920710	_____	_____	_____	_____	_____
c) Others, specify (including copra) _____	_____	_____	_____	_____	_____	_____
TOTAL	001200	XXXXXXX	XXXXXXX	=====	=====	=====

COMPUTATIONS/REMARKS:

A1. CROP FARMING AND GARDENING (continued)

- (c) During the PERIOD SPECIFIED, did you or any member of your family incur expenses , in cash or in kind, in the production of the crops harvested?

1 - YES

2 - NO, GO TO NEXT PAGE (A2)

[JANUARY - JUNE 2009]

5 8 1

Item	Code	In cash	In kind	Total
1. Seeds	001310	_____	_____	_____
2. Fertilizer	001320	_____	_____	_____
3. Pesticide	001330	_____	_____	_____
4. Fuel and oil	001340	_____	_____	_____
5. Wages of hired labor and paid family members	001350	_____	_____	_____
6. Interest paid on agricultural loan (if any)	001360	_____	_____	_____
7. Irrigation fees and other water charges	001370	_____	_____	_____
8. Rent of land, equipment, and work animal	001380	_____	_____	_____
9. Other expenses	001390	_____	_____	_____
TOTAL	001300	=====	=====	=====

COMPUTATION OF NET INCOME FROM CROP FARMING AND GARDENING:

	Code	[JANUARY - JUNE 2009]
TOTAL VALUE	001200	_____
Less: TOTAL COSTS	001300	_____
NET INCOME	001000	=====

COMPUTATIONS/REMARKS:

A2. LIVESTOCK AND POULTRY RAISING

- (a) During the PERIOD SPECIFIED, did you or any member of your family engage in livestock or poultry raising such as raising of carabaos, cattle, horses, hogs, chickens, ducks, etc. and produce any livestock and poultry products such as milk, eggs, etc.?

A2 (a) 1 - YES 2 - NO, GO TO PAGE 60 (A3)

[JANUARY - JUNE 2009]

5 9 1

- (b) During the PERIOD SPECIFIED, did you or any member of your family dispose of any livestock and poultry whether sold, consumed or given away, or did you or any family member produce livestock/poultry products? If yes, how much was consumed by the family or given away as gifts?

A2 (b) 1 - YES 2 - NO, GO TO PAGE 60 (A3)

[JANUARY - JUNE 2009]

Item (Specify)	Number/ Quantity	Code	Total Value	Value Consumed	Value Given Away As Gifts
1. Livestock and poultry	XXXXXXXX	002210	-----	-----	-----
a) Pigs	_____	920410	_____	_____	_____
b) Cattle	_____	920420	_____	_____	_____
c) Chicken	_____	920430	_____	_____	_____
d) Carabao	_____	920440	_____	_____	_____
e) Others, specify _____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
2. Livestock/poultry products	XXXXXXXX	002220	-----	-----	-----
a) Milk	_____	920510	_____	_____	_____
b) Eggs	_____	920540	_____	_____	_____
c) Others, specify _____	_____	_____	_____	_____	_____
TOTAL	XXXXXXXX	002200	=====	=====	=====

COMPUTATION /REMARKS:

A2. LIVESTOCK AND POULTRY RAISING (continued)

- (c) During the PERIOD SPECIFIED, did you or any member of your family incur expenses, in cash or in kind, or in raising the livestock and poultry disposed of, or in producing the livestock/poultry products?

1 - YES

2 - NO, GO TO NEXT PAGE (A3)

[JANUARY - JUNE 2009]

6 0 1

Item	Code	In cash	In kind	Total
1. Acquisition cost of stock	002310	_____	_____	_____
2. Feeds	002320	_____	_____	_____
3. Medicine	002330	_____	_____	_____
4. Labor	002340	_____	_____	_____
5. Fuel and oil	002350	_____	_____	_____
6. Electricity	002360	_____	_____	_____
7. Other expenses	002370	_____	_____	_____
TOTAL	002300	=====	=====	=====

COMPUTATION OF NET INCOME FROM LIVESTOCK AND POULTRY RAISING :

	Code	[JANUARY - JUNE 2009]
TOTAL VALUE	002200	_____
LESS : TOTAL COSTS	002300	_____
NET INCOME	002000	=====

COMPUTATIONS/REMARKS:

A3. FISHING

- (a) During the PERIOD SPECIFIED, did you or any member of your family engage in such activities as capturing fish (with a boat of three tons or less), gathering fry, shells, seaweeds and other aquatic animals or products and culturing fish, oyster, mussel, etc.?

A3 (a) 1 - YES 2 - NO, GO TO NEXT PAGE (A4)

[JANUARY – JUNE 2009]

6 1 1

- (b) During the PERIOD SPECIFIED, did you or any member of your family catch/gather/harvest fish or aquatic products? If yes, how much was consumed by the family or given away as gifts?

A3 (b) 1 - YES 2 - NO, GO TO NEXT PAGE (A4)

[JANUARY – JUNE 2009]

Item	Quantity	Code	Total Value	Value Consumed	Value Given Away As Gifts
1. Fish and other products	_____ kg	003210	_____	_____	_____
2. Fry gathered	_____ kg	003220	_____	_____	_____
3. Shells and other products gathered	_____ kg	003230	_____	_____	_____
4. Fish harvested	_____ kg	003240	_____	_____	_____
5. Oyster and mussel harvested	_____ kg	003250	_____	_____	_____
6. Other products harvested	_____ kg	003260	_____	_____	_____
TOTAL VALUE	XXXXXX	003200	=====	=====	=====

- (c) During the PERIOD SPECIFIED, did you or any member of your family incur expenses, in cash or in kind, in catching, gathering or culturing the fish or aquatic products reported above?

A3 (c) 1 - YES 2 - NO, GO TO NEXT PAGE (A4)

[JANUARY – JUNE 2009]

6 2 1

Item	Code	In cash	In kind	Total
1. Acquisition cost of fry/fingerlings	003310	_____	_____	_____
2. Fertilizer, feeds and pesticide	003320	_____	_____	_____
3. Wages of hired labor and paid family members	003330	_____	_____	_____
4. Ice	003340	_____	_____	_____
5. Fuel and oil	003350	_____	_____	_____
6. Other expenses	003360	_____	_____	_____
TOTAL COSTS	003300	=====	=====	=====

COMPUTATION OF NET INCOME FROM FISHING :

	Code	[JANUARY – JUNE 2009]
TOTAL VALUE	003200	_____
LESS : TOTAL COSTS	003300	_____
NET INCOME	003000	=====

A4. FORESTRY AND HUNTING

- (a) During the PERIOD SPECIFIED, did you or any member of your family engage in such forestry activities as tree planting (ipil-ipil), firewood gathering, small scale logging excluding concessionaires, charcoal making, gathering forestry products (cogon, nipa, rattan, bamboo, resin, gum, etc.), or hunting wild animals/birds?

A4 (a) 1 - YES 2 - NO, GO TO NEXT PAGE (A5)

[JANUARY - JUNE 2009]

6 3 1

- (b) During the PERIOD SPECIFIED, did you or any member of your family dispose of (whether sold, consumed, or given away) forestry products gathered or wild animals/birds hunted? If yes, how much was consumed by the family or given away as gifts?

A4 (b) 1 - YES 2 - NO, GO TO NEXT PAGE (A5)

[JANUARY - JUNE 2009]

Item	Quantity	Code	Total Value	Value Consumed	Value Given Away As Gifts
1. Charcoal	_____	004210	_____	_____	_____
2. Firewood	_____	004220	_____	_____	_____
3. Logs	_____	004230	_____	_____	_____
4. Other forest products	_____	004240	_____	_____	_____
5. Wild animals/birds	_____	004250	_____	_____	_____
TOTAL VALUE	XXXXXX	004200	=====	=====	=====

- (c) During the PERIOD SPECIFIED, did you or any member of your family incur expenses, in cash or in kind, in gathering forest products or hunting wild animals/birds disposed of?

A4 (c) 1 - YES 2 - NO, GO TO NEXT PAGE (A5)

[JANUARY - JUNE 2009]

6 4 1

Item	Code	In Cash	In Kind	Total
1. Wages of hired labor and paid family members	004310	_____	_____	_____
2. Fuel and oil	004320	_____	_____	_____
3. Others	004330	_____	_____	_____
TOTAL COSTS	004300	=====	=====	=====

COMPUTATION OF NET INCOME FROM FORESTRY AND FISHING :

	Code	[JANUARY - JUNE 2009]
TOTAL VALUE	004200	_____
LESS : TOTAL COSTS	004300	_____
NET INCOME	004000	=====

COMPUTATIONS/REMARKS:

A5. WHOLESALE AND RETAIL

- (a) During the PERIOD SPECIFIED, did you or any member of your family engage in any wholesale or retail activity including market vending, sidewalk vending and peddling?

A5 (a) 1 - YES 2 - NO, GO TO NEXT PAGE (A6)

[JANUARY - JUNE 2009]

6 5 1

- (b) During the PERIOD SPECIFIED, did you or any member of your family sell goods either on wholesale or retail basis?

A5 (b) 1 - YES 2 - NO, GO TO NEXT PAGE (A6)

[JANUARY - JUNE 2009]

How many months did you sell such goods?	Code 005210	<input type="text"/> . <input type="text"/> <input type="text"/>
What is the average gross sale per month?	005220	X _____
TOTAL SALES	005200	=====

- (c) During the PERIOD SPECIFIED, did you or any member of your family incur expenses, in cash or in kind, in selling such goods?

A5 (c) 1 - YES 2 - NO, GO TO NEXT PAGE (A6)

[JANUARY - JUNE 2009]

Item	Code	In Cash	In Kind	Total
1. Cost of goods sold	005310	_____	_____	_____
2. Others (specify) _____	005320	_____	_____	_____
TOTAL COSTS	005300	=====	=====	=====

COMPUTATION OF NET INCOME FROM WHOLESALE AND RETAIL :

	Code	[JANUARY - JUNE 2009]
TOTAL SALES	005200	_____
less : TOTAL COSTS	005300	_____
NET INCOME	005000	=====

COMPUTATIONS/REMARKS:

A6. MANUFACTURING

- (a) During the PERIOD SPECIFIED, did you or any member of your family engage in such manufacturing activities as mat weaving, tailoring, dressmaking, bagoong making and fish drying?

A6 (a) 1 - YES 2 - NO, GO TO PAGE 65 (A7)

[JANUARY – JUNE. 2009]

6 6 1

- (b) Describe major activity . . . A6 (b) _____ PSIC Code : _____

- (c) During the PERIOD SPECIFIED, did you or any member of your family sell any of the goods manufactured?

A6 (c) 1 - YES 2 - NO, GO TO A6 (d) BELOW

[JANUARY – JUNE. 2009]

How many months did you sell such goods?	Code 006210	<input type="text"/> . <input type="text"/> <input type="text"/>
What is the average gross sale per month?	006220	X _____
TOTAL SALES	006200	=====

- (d) During the PERIOD SPECIFIED, did you or any member of your family consume any of the goods manufactured?

A6 (d) 1 - YES 2 - NO, GO TO NEXT PAGE [A6 (e)]

[JANUARY – JUNE. 2009]

6 7 1

Item	Quantity	Code	Value
1. Cereal preparation	_____	006310	_____
2. Preparation from roots and tubers	_____	006320	_____
3. Fruit and vegetable preparation	_____	006330	_____
4. Meat preparation	_____	006340	_____
5. Processed fish and marine products	_____	006350	_____
6. Other food items	_____	006360	_____
7. Alcoholic beverages (Native wine)	_____	006370	_____
8. Other non-food items (specify) _____	_____	006380	_____
TOTAL CONSUMED	XXXXXXXXXXXXX	006300	=====

COMPUTATIONS/REMARKS:

A6. MANUFACTURING (continued)

- (e) During the PERIOD SPECIFIED, did you or any member of your family give away as gifts any of the goods manufactured?

A6 (e) 1 - YES 2 - NO, GO TO A6 (f) BELOW

[JANUARY - JUNE 2009]

6 8 1

Item	Quantity	Code	Value
1. Cereal preparation	_____	006410	_____
2. Preparation from roots and tubers	_____	006420	_____
3. Fruit and vegetable preparation	_____	006430	_____
4. Meat preparation	_____	006440	_____
5. Processed fish and marine products	_____	006450	_____
6. Other food items	_____	006460	_____
7. Alcoholic beverages (native wine)	_____	006470	_____
8. Other non-food items (specify) _____	_____	006480	_____
TOTAL GIFTS	XXXXXXXX	006400	=====

- (f) During the PERIOD SPECIFIED, did you or any member of your family incur expenses, in cash or in kind, in manufacturing the goods reported?

A6 (f) 1 - YES 2 - NO, GO TO NEXT PAGE (A7)

[JANUARY - JUNE 2009]

6 9 1

Item	Code	In Cash	In Kind	Total
1. Raw materials	006510	_____	_____	_____
2. Others (specify) _____	006520	_____	_____	_____
TOTAL COSTS	006500	=====	=====	=====

COMPUTATION OF NET INCOME FROM MANUFACTURING :

	Code	[JANUARY - JUNE 2009]
TOTAL SALES	006200	_____
PLUS : TOTAL CONSUMED	006300	_____
PLUS : TOTAL GIFTS	006400	_____
LESS : TOTAL COSTS	006500	_____
NET INCOME	006000	=====

A7. COMMUNITY, SOCIAL, RECREATIONAL AND PERSONAL SERVICES

- (a) During the PERIOD SPECIFIED, did you or any member of your family operate any activity providing community, social, recreational and personal services such as medical and dental practice, practice of trade, operation of schools, restaurants and hotels, etc?

A7 (a) 1 - YES 2 - NO, GO TO NEXT PAGE (A8)

[JANUARY - JUNE 2009]

7 0 1

- (b) During the PERIOD SPECIFIED, did you or any member of your family receive any compensation/payment for rendering such services?

A7 (b) 1 - YES 2 - NO, GO TO A7 (c) BELOW

[JANUARY - JUNE 2009]

How many months did you render service
or practice your trade?

Code

007210

.

What is the average gross receipt per month?

007220

X _____

TOTAL GROSS RECEIPTS

007200

=====

- c) During the PERIOD SPECIFIED, did you or any member of your family incur expenses, in cash or in kind, in rendering such services?

A7 (c) 1 - YES 2 - NO, GO TO NEXT PAGE (A8)

[JANUARY - JUNE 2009]

Item

Code

In cash

In kind

Total

1. Materials and supplies

007310

2. Others (specify) _____

007320

TOTAL COSTS

007300

=====

=====

=====

COMPUTATION OF NET INCOME FROM COMMUNITY, SOCIAL, RECREATIONAL AND PERSONAL SERVICES :

Code

[JANUARY - JUNE 2009]

TOTAL GROSS RECEIPTS

007200

less : TOTAL COSTS

007300

NET INCOME

007000

=====

COMPUTATIONS/REMARKS:

A8. TRANSPORTATION, STORAGE AND COMMUNICATION SERVICES

- (a) During the PERIOD SPECIFIED, did you or any member of your family operate any activity providing transportation, storage and communication services such as operation of jeepneys or taxis, storage and warehousing activities, tour and travel agencies, messenger services etc.?

A8 (a) 1 - YES 2 - NO, GO TO NEXT PAGE (A9)

[JANUARY - JUNE 2009]

7 1 1

- (b) During the PERIOD SPECIFIED, did you or any member of your family receive any compensation/payment for rendering such services?

A8 (b) 1 - YES 2 - NO, GO TO A8 (c) BELOW

[JANUARY - JUNE 2009]

How many months did you operate or render services?	Code 008210	<input type="text"/> . <input type="text"/> <input type="text"/>
What is the average gross receipt per month?	008220	X _____
TOTAL GROSS RECEIPTS	008200	=====

- (c) During the PERIOD SPECIFIED, did you or any member of your family incur expenses, in cash or in kind, in rendering such services?

A8 (c) 1 - YES 2 - NO, GO TO NEXT PAGE (A9)

[JANUARY - JUNE 2009]

Item	Code	In cash	In kind	Total
1. Fuel and oil	008310	_____	_____	_____
2. Maintenance and repair	008320	_____	_____	_____
3. Others (specify) _____	008330	_____	_____	_____
TOTAL COSTS	008300	=====	=====	=====

COMPUTATION OF NET INCOME FROM TRANSPORTATION, STORAGE AND COMMUNICATION SERVICES

Code [JANUARY - JUNE 2009]

TOTAL GROSS RECEIPTS	008200	_____
less : TOTAL COSTS	008300	_____
NET INCOME	008000	=====

COMPUTATIONS/REMARKS:

A9. MINING AND QUARRYING

- (a) During the PERIOD SPECIFIED, did you or any member of your family engage in mining and quarrying such as salt mining, gravel and sand quarrying, etc?

A9 (a) 1 - YES 2 - NO, GO TO NEXT PAGE (A10)

[JANUARY – JUNE 2009]

7 2 1

- (b) During the PERIOD SPECIFIED, did you or any member of your family dispose of mining and quarrying products?

A9 (b) 1 - YES 2 - NO, GO TO NEXT PAGE (A10)

[JANUARY – JUNE 2009]

What is the total gross receipts?

Code

009200

- (c) During the PERIOD SPECIFIED, did you or any member of your family incur expenses, in cash or in kind, in producing the products disposed of?

[JANUARY – JUNE 2009]

A9 (c) 1 - YES 2 - NO, GO TO NEXT PAGE (A10)

Item	Code	In cash	In kind	Total
1. Materials and Supplies	009310	_____	_____	_____
2. Fuels	009320	_____	_____	_____
3. Others (specify) _____	009330	_____	_____	_____
TOTAL COSTS	009300	=====	=====	=====

COMPUTATION OF NET INCOME FROM MINING AND QUARRYING

	Code	[JANUARY – JUNE 2009]
TOTAL GROSS RECEIPTS	009200	_____
less : TOTAL COSTS	009300	_____
NET INCOME	009000	=====

COMPUTATIONS/REMARKS:

A10. CONSTRUCTION

- (a) During the PERIOD SPECIFIED, did you or any member of your family contract services for the construction or repair of a house, building or any structure?

A10 (a) 1 - YES 2 - NO, GO TO NEXT PAGE (A11)

[JANUARY - JUNE 2009]

731

- (b) During the PERIOD SPECIFIED, did you or any member of your family receive payment for the construction activity ?

A10 (b) 1 - YES 2 - NO, GO TO A10 (c) BELOW

[JANUARY - JUNE 2009]

What is the total gross receipts

Code

010200

- (c) During the PERIOD SPECIFIED, did you or any member of your family incur expenses, in cash or in kind, for the construction activity?

A10 (c) 1 - YES 2 - NO, GO TO NEXT PAGE (A11)

[JANUARY - JUNE 2009]

Item	Code	In cash	In kind	Total
1. Wages of hired labor and paid family members	010310	_____	_____	_____
2. Materials and supplies	010320	_____	_____	_____
3. Others (specify) _____	010330	_____	_____	_____
TOTAL COSTS	010300	=====	=====	=====

COMPUTATION OF NET INCOME FROM CONSTRUCTION :

	Code	[JANUARY - JUNE 2009]
TOTAL GROSS RECEIPTS	010200	_____
less : TOTAL COSTS	010300	_____
NET INCOME	010000	=====

COMPUTATIONS/REMARKS:

A11. ENTREPRENEURIAL ACTIVITIES NOT ELSEWHERE CLASSIFIED (INCLUDING ELECTRICITY, GAS AND WATER; FINANCING, INSURANCE, REAL ESTATE AND BUSINESS SERVICES)

- (a) During the PERIOD SPECIFIED, did you or any member of your family engage in other entrepreneurial activities not elsewhere classified such as legal, accounting and engineering services; advertising services; and machinery and equipment renting and leasing?

A11 (a) 1 - YES 2 - NO, END INTERVIEW

[JANUARY - JUNE 2009]

7 4 1

A11 (b) PSIC Code: _____

- (b) Describe major activity : _____

- (c) During the PERIOD SPECIFIED, did you or any member of your family receive professional or service fees for this activity?

A11 (c) 1 - YES 2 - NO, GO TO A11 (d) BELOW

[JANUARY - JUNE 2009]

Code

What is the total gross receipts for the semester? 011200 _____

- (d) During the PERIOD SPECIFIED, did you or any member of your family incur expenses, in cash or in kind, in this activity?

A11 (d) 1 - YES 2 - NO, END INTERVIEW

[JANUARY - JUNE 2009]

Item	Code	In cash	In kind	Total
1. Materials and Supplies	011310	_____	_____	_____
2. Fuels and Lubricants	011320	_____	_____	_____
3. Others (specify) _____	011330	_____	_____	_____
TOTAL COSTS	011300	=====	=====	=====

COMPUTATION OF NET INCOME FROM ENTREPRENEURIAL ACTIVITIES N.E.C. :

	Code	[JANUARY - JUNE 2009]
TOTAL GROSS RECEIPTS	011200	_____
less : TOTAL COSTS	011300	_____
NET INCOME	011000	=====

COMPUTATIONS/REMARKS:

GUIDE FOR COMPARING DISBURSEMENTS AGAINST RECEIPTS

	Page/s	July 2009
Food		
A1. Food consumed at Home (Total cash x 26)	4-15	
A2. Food Regularly Consumed Outside the Home (Total cash x 26)	16	
A3. Alcoholic beverages (Total cash x 26)	17	
A4. Tobacco (Total cash x 26)	17	
Non-food (excluding value of items received as gifts)		
B1 (a) (Total cash/credit x 6)	20	
B2 (a) (Total x 6)	21	
B3 (a) + B3 (b) (Total cash/credit x 6)	23	
C1 (a) (Total x 6)	24	
C2 (a) (Total)	27	
D1 (a) (Total)	30	
D2 (a) (Total)	31	
D3 (a) (Total)	33	
E1 (a) (Total)	35	
E2 (a) (Total)	36	
E2 (b) (Total Value)	37	
F (Total)	39	
G1 (d) (Total x 6)	40	
G2 (a) (Total)	42	
H1 (a) (Total)	43	
H2 (Total)	44	
H3 (Total)	44	
Value Consumed From Net Share, FSA and Entrepreneurial Activities	50,55	
	56 – 69	
TOTAL EXPENDITURES (excluding value of items received as gifts)		
OTHER DISBURSEMENTS	45	
TOTAL DISBURSEMENTS		
A1.1, A1.2 (Total Cash + Total Kind)	46/47	
A2.1, A2.2 (Total Cash + Total Kind)	48/49	
B (Total Net Value of Share)	50	
C1 to C7 (Total)	51 – 52	
F (Net Receipts)	55	
Part IV (Net Income)	57 – 69	
G1 (d) (Rental Value of Rent-Free House and Lot)	40	
TOTAL INCOME (excluding value of items received as gifts)		
OTHER RECEIPTS (Total Cash + Total Kind)	53	
TOTAL RECEIPTS		

NOTE:: PROBE FURTHER IF ANY OF THE FOLLOWING CONDITIONS IS SATISFIED:

1. TOTAL DISBURSEMENTS/TOTAL RECEIPTS > 1.5
2. TOTAL RECEIPTS/TOTAL DISBURSEMENTS > 4.0

COMPUTATIONS/REMARKS:

EVALUATION OF THE HOUSEHOLD RESPONDENT BY THE INTERVIEWER

How would you assess the respondent/s?

2 NO

2 NO

2 NO

2 NO

How many respondent/s did you interview? _____

1

(Relationship to HH head)

--	--

--	--

--	--

Did you make any callback?

2 NO

1

If Yes, reason for callback _____

Who is your respondent during the callback?

(Relationship to HH head)

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REMARKS: