

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
PHILIPPINES			
Total Disbursements	2,878,628	2,425,660	452,968
Total Family Expenditure	2,561,437	2,108,469	452,968
Food Expenditure	1,059,647	984,479	75,168
Food consumed at home	910,584	836,843	73,741
Cereal and cereal prep'n	278,426	251,923	26,503
Rice	199,454	178,228	21,225
Rice (1st class)	34,083	31,495	2,588
Rice (ordinary)	154,385	136,353	18,032
Rice (NFA)	10,045	9,669	376
Rice (other)	941	712	229
Corn	14,908	10,446	4,461
Bread	31,579	31,244	335
Biscuit	6,164	6,076	88
Flour	757	746	11
Native cakes	2,903	2,756	148
Noodles	3,454	3,410	44
Other cereal prep'n	19,208	19,017	190
Roots and tubers	12,338	8,796	3,542
Potato	3,582	3,489	93
Cassava	1,999	652	1,347
Camote	2,633	1,469	1,164
Gabi	1,868	1,140	728
Other Roots and Tubers incl. prep'n	2,256	2,046	210
Fruits and Vegetable	96,780	78,056	18,724
Fresh Fruits	33,609	27,063	6,546
Leafy Vegetable	15,821	10,507	5,314
Fruit Vegetable	20,814	17,641	3,174
Green/Dry Beans	8,049	6,940	1,109
Other Vegetables	9,134	8,662	472
Other Crops	5,086	3,155	1,931
Fruit Preparation	1,030	961	69
Vegetable Preparation	1,012	995	18
Other Fruits and Veg prep'n	2,224	2,133	92
Meat and meat prep'n	156,464	149,028	7,436
Fresh chicken	43,194	38,051	5,142
Fresh beef	13,046	12,806	240
Fresh pork	56,072	55,260	811
Other fresh meat	1,582	1,219	363
Canned meat	14,377	13,867	510
Uncanned meat	28,193	27,824	370

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Dairy products and eggs	77,718	75,349	2,369
Milk	48,711	47,931	780
Condensed	707	701	6
Evaporated	700	694	6
Powdered	45,798	45,052	746
Fresh	1,506	1,484	22
Ice Cream	1,917	1,879	38
Other Dairy Products	4,895	4,859	36
Eggs	22,194	20,680	1,515
Fresh	18,849	17,364	1,485
Processed	3,345	3,315	30
Fish and marine products	130,588	120,559	10,029
Fresh	104,242	94,765	9,477
Canned	10,772	10,609	162
Dried/smoked	13,150	12,827	323
Salted	2,006	1,949	57
Other processed marine	418	409	9
Coffee, Cocoa and tea	26,758	26,095	663
Coffee	15,741	15,318	424
Coffee (processed)	15,067	14,742	326
Coffee (beans)	674	576	98
Cocoa	10,289	10,136	153
Cocoa (powdered drink)	10,038	9,906	132
Cocoa (processed)	226	209	17
Cocoa (beans)	25	21	4
Tea	728	641	87
Tea (processed)	614	546	68
Tea (leaves)	115	95	19
Non-alcoholic beverages	34,418	34,179	239
Soft drinks	16,143	16,062	81
Fruit juice	10,260	10,149	111
Other non-alcoholic	939	933	7
Bottled water	7,077	7,037	40
Food N.E.C	97,093	92,857	4,236
Sugar	17,855	17,624	231
Sugar products	3,592	3,313	279
Cooking oil	13,668	13,547	121
Margarine	619	614	5
Sauces	10,138	10,066	72
Salt	2,085	2,061	23
Other spices and seasoning	15,328	15,082	246
Prepared meals bought outside	30,809	27,877	2,933
Other food n.e.c	3,001	2,674	327

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Food consumed outside home	149,063	147,636	1,427
Meals at school	35,006	34,888	118
Meals at work	68,024	67,097	927
Meals at restaurant	11,048	10,879	169
Snacks	34,985	34,773	212
Alcoholic beverages	17,719	16,613	1,106
Beer	8,719	8,339	381
Wine	2,188	1,846	342
Liquor	6,813	6,429	384
Tobacco	23,779	23,451	328
Cigarette	23,154	22,890	264
Cigars	90	84	7
Others	534	477	57
Fuel light and water	195,619	175,292	20,327
Charcoal	6,460	5,576	883
Firewood	19,165	2,105	17,059
LPG	29,467	29,347	120
Petroleum products	6,020	5,989	31
Electricity	107,949	106,561	1,389
Candles Oils etc.	1,140	1,118	23
Water	25,198	24,429	769
Other fuel light and water	221	168	53
Transport and Communications	209,499	203,007	6,492
Land fare	94,499	92,186	2,313
Air fare	7,773	5,218	2,555
Water	3,026	2,673	353
Gasoline/Diesel	31,216	30,979	237
Maintenance and Repair)	7,476	7,403	73
Driver's salary	2,329	2,322	7
Personal others	4,070	4,038	32
Telephone bills	53,700	52,873	827
Postage stamps	112	112	0
Telegrams	15	15	0
Other transpo and comm.	284	268	16
School Service	4,998	4,919	79
Personal care and effects	95,351	84,313	11,038
Beauty aids and toiletries	67,180	62,288	4,892
Personal effects	7,710	3,911	3,799
Beauty parlor services	7,447	6,723	724

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Barbershop	7,197	5,881	1,316
Other personal care services	274	186	88
Baby care	4,987	4,810	177
Adult care	556	513	42
Clothing Footwear and other wear	61,605	49,790	11,815
Ready made men's apparel	17,780	14,294	3,486
Ready made women's apparel	16,210	13,158	3,053
Ready made boys' apparel	3,786	3,001	784
Ready made girls' apparel	2,915	2,274	641
Ready made infants' apparel	968	721	248
Men's footwear	9,070	7,165	1,905
Women's footwear	6,614	5,567	1,047
Boys' footwear	1,850	1,509	342
Girls' footwear	1,463	1,227	236
Sewing materials	337	301	37
Sewing accessories	46	43	3
Service fees on repairs	564	530	34
Household operation	59,739	59,060	679
Laundry and detergent soap	19,419	19,337	82
Starch	70	70	*
Floor wax	675	673	2
Pesticide	1,519	1,509	10
Cleansing powder	1,231	1,221	11
Air freshener	515	509	6
Bulbs	1,259	1,248	12
Others (matches,brooms,husks etc.)	4,865	4,836	30
Laundry services	8,723	8,467	255
Dry clean services	290	285	4
Domestic Services (total)	20,755	20,497	258
Maid/boy services	20,041	19,789	252
Gardener services	261	259	1
Other Domestic services	454	449	5
Repairs and maintenance of appliances	417	409	8
Educational fees	111,984	102,590	9,394
Tuition fees	80,909	73,535	7,374
Study allowance away from home	18,763	17,541	1,222
Books	5,138	4,853	285
School supplies	6,127	5,646	481
Other educ supplies	1,047	1,015	32

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Recreation	12,349	10,815	1,534
Recreational goods and supplies	3,061	2,030	1,031
Musical instruments	288	252	36
Admission tickets to shows	674	640	34
Admission fees to cockfights and races	328	271	57
Other recreational expenditure	7,997	7,622	375
Medical Care	74,373	66,838	7,535
Drugs and medicine	33,323	29,949	3,374
Hospital room charges	15,613	13,704	1,909
Medical charges	18,977	17,169	1,808
Dental charges	1,247	1,165	82
Other medical goods and supplies	2,487	2,365	122
Other medical health services	293	246	47
Contraceptives (pills etc.)	1,036	978	58
Food Supplements	1,396	1,260	136
Non-durable furnishings	4,498	3,740	758
Utensils and accessories	1,632	1,417	215
Household linen and furnishings	2,191	1,712	479
Other household furnishings	675	611	64
Durable furnitures and equipment	69,583	63,612	5,971
Kitchen and laundry appliances	5,930	5,389	541
Audio-visual equipment	11,468	9,698	1,770
Furnitures	5,270	4,855	416
Other major appliances and eqpmt	8,729	7,189	1,541
Minor appliances	1,514	1,192	322
Transport equipment	36,514	35,176	1,338
Household tools	156	113	43
Taxes	41,722	41,722	-
Income tax	32,769	32,769	-
Real estate tax	3,143	3,143	-
Car registration toll fees & driver's license	4,532	4,532	-
Other direct taxes	1,278	1,278	-
House rental value	326,537	326,537	-
Actual house rent	34,354	34,354	-
Imputed house rental Value	292,183	292,183	-
House Maintenance and repairs	14,082	13,301	781
Carpentry materials	5,342	4,964	378
Electrical materials	554	521	33

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Masonry expenditure	3,258	3,180	78
Paint varnish thinner etc.	1,246	1,202	44
Plumbing materials	316	302	14
Other construction materials	361	353	7
Paid labor wages	3,004	2,777	227
Special Family occasion	71,088	65,231	5,856
Food and refreshment	56,945	53,301	3,644
Alcoholic beverages	6,109	5,442	667
Service of priests cooks waiters etc.	1,078	986	92
Rental of space facilities and eqmt	964	825	139
Package tours	923	616	308
Others (balloons flowers etc.)	5,069	4,063	1,006
Gifts and contributions	34,836	32,833	2,003
Gifts outside family	18,923	17,491	1,431
Contributions to church	7,610	7,491	119
Contributions to other institutions	1,276	1,248	27
Other gifts and contributions	7,027	6,602	425
Other expenditure	77,430	77,430	-
Life insurance and retirement premiums	48,234	48,234	-
Interest in payment on loans for HH exp	1,863	1,863	-
Other (losses due to fire, theft, legal, fees, etc.)	26,040	26,040	-
Entrepreneurial losses	1,293	1,293	-
Other Disbursements	317,191	317,191	-
Purchase/amortization of real property	20,503	20,503	-
Cash loan payments	55,672	55,672	-
Installments for appliances etc.	2,161	2,161	-
Installments for personal transport	7,050	7,050	-
Loans granted to person outside the family	23,698	23,698	-
Amount deposited in banks/investments	110,000	110,000	-
Major Repair of the House	27,174	27,174	-
Construction of New House	14,258	14,258	-
Other disbursement n.e.c.	56,677	56,677	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
National Capital Region			
Total Disbursements	683,521	578,216	105,306
Total Family Expenditure	609,195	503,889	105,306
Food Expenditure	218,996	216,695	2,301
Food consumed at home	166,158	164,235	1,923
Cereal and cereal prep'n	37,348	36,680	669
Rice	23,058	22,493	565
Rice (1st class)	6,058	5,910	147
Rice (ordinary)	16,268	15,998	270
Rice (NFA)	665	527	138
Rice (other)	67	58	9
Corn	487	474	13
Bread	7,304	7,271	33
Biscuit	1,194	1,188	6
Flour	181	180	1
Native cakes	503	485	18
Noodles	536	522	13
Other cereal prep'n	4,086	4,066	20
Roots and tubers	2,277	2,249	28
Potato	1,035	1,032	3
Cassava	31	29	2
Camote	218	212	6
Gabi	313	311	2
Other Roots and Tubers incl. prep'n	681	666	15
Fruits and Vegetable	19,041	18,835	205
Fresh Fruits	7,094	6,990	104
Leafy Vegetable	2,809	2,767	42
Fruit Vegetable	3,759	3,739	21
Green/Dry Beans	1,659	1,652	7
Other Vegetables	1,720	1,714	6
Other Crops	607	598	8
Fruit Preparation	334	324	10
Vegetable Preparation	440	439	2
Other Fruits and Veg prep'n	618	612	6
Meat and meat prep'n	36,583	36,361	222
Fresh chicken	10,154	10,136	18
Fresh beef	3,117	3,086	31
Fresh pork	12,060	12,034	27
Other fresh meat	55	52	3
Canned meat	3,135	3,074	61

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Uncanned meat	8,062	7,980	82
Dairy products and eggs	16,822	16,748	74
Milk	10,252	10,211	41
Condensed	149	147	2
Evaporated	201	200	1
Powdered	9,168	9,131	38
Fresh	734	733	*
Ice Cream	538	530	8
Other Dairy Products	1,775	1,768	7
Eggs	4,257	4,239	18
Fresh	3,295	3,280	15
Processed	963	959	4
Fish and marine products	20,927	20,763	163
Fresh	17,626	17,500	126
Canned	1,714	1,701	13
Dried/smoked	1,394	1,378	15
Salted	108	100	8
Other processed marine	85	84	1
Coffee, Cocoa and tea	4,536	4,487	49
Coffee	2,219	2,194	25
Coffee (processed)	2,184	2,161	23
Coffee (beans)	36	34	2
Cocoa	2,083	2,073	10
Cocoa (powdered drink)	2,058	2,048	10
Cocoa (processed)	24	24	*
Cocoa (beans)	1	1	-
Tea	234	220	14
Tea (processed)	181	171	10
Tea (leaves)	53	48	5
Non-alcoholic beverages	8,150	8,122	28
Soft drinks	3,411	3,399	12
Fruit juice	2,575	2,564	11
Other non-alcoholic	104	104	*
Bottled water	2,061	2,055	5
Food N.E.C	20,474	19,989	485
Sugar	2,313	2,298	15
Sugar products	826	768	59
Cooking oil	2,056	2,052	4
Margarine	174	173	*
Sauces	2,389	2,383	7
Salt	257	257	*
Other spices and seasoning	2,575	2,568	7
Prepared meals bought outside	9,388	8,997	391
Other food n.e.c	496	494	2

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Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Food consumed outside home	52,838	52,460	378
Meals at school	13,094	13,083	11
Meals at work	29,111	28,811	300
Meals at restaurant	4,625	4,600	25
Snacks	6,009	5,967	42
Alcoholic beverages	3,310	3,211	99
Beer	2,342	2,309	33
Wine	152	120	32
Liquor	816	782	34
Tobacco	3,412	3,399	13
Cigarette	3,412	3,398	13
Cigars	1	1	-
Others	-	-	-
Fuel light and water	53,284	52,531	753
Charcoal	620	612	8
Firewood	175	67	109
LPG	7,692	7,660	32
Petroleum products	847	844	3
Electricity	33,890	33,533	357
Candles Oils etc.	372	362	10
Water	9,670	9,435	235
Other fuel light and water	18	18	*
Transport and Communications	59,347	58,229	1,118
Land fare	24,955	24,713	241
Air fare	2,272	1,600	672
Water	156	142	14
Gasoline/Diesel	8,316	8,268	48
Maintenance and Repair)	2,103	2,080	23
Driver's salary	1,423	1,421	1
Personal others	1,175	1,170	5
Telephone bills	16,763	16,668	96
Postage stamps	15	15	-
Telegrams	6	6	-
Other transpo and comm.	108	108	*
School Service	2,055	2,039	17
Personal care and effects	22,356	19,876	2,480
Beauty aids and toiletries	14,701	13,561	1,141
Personal effects	1,921	951	970
Beauty parlor services	2,229	2,113	116

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Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Barbershop	1,689	1,585	104
Other personal care services	171	84	87
Baby care	1,484	1,425	60
Adult care	161	159	2
Clothing Footwear and other wear	15,085	12,427	2,658
Ready made men's apparel	4,251	3,505	746
Ready made women's apparel	4,094	3,418	676
Ready made boys' apparel	923	702	220
Ready made girls' apparel	660	490	169
Ready made infants' apparel	214	150	64
Men's footwear	2,370	1,953	417
Women's footwear	1,669	1,445	223
Boys' footwear	474	390	83
Girls' footwear	326	273	53
Sewing materials	23	20	2
Sewing accessories	5	4	*
Service fees on repairs	78	74	3
Household operation	16,917	16,758	159
Laundry and detergent soap	3,402	3,395	7
Starch	5	5	-
Floor wax	71	71	*
Pesticide	403	401	2
Cleansing powder	399	398	1
Air freshener	227	226	1
Bulbs	189	189	1
Others (matches broomshusks etc.)	784	782	2
Laundry services	2,389	2,351	38
Dry clean services	141	137	4
Domestic Services (total)	8,829	8,726	103
Maid/boy services	8,496	8,394	103
Gardener services	118	118	-
Other Domestic services	214	214	-
Repairs and maintenance of appliances	78	77	1
Educational fees	20,901	19,557	1,344
Tuition fees	18,203	16,998	1,205
Study allowance away from home	408	371	38
Books	1,103	1,069	34
School supplies	703	647	56
Other educ supplies	484	472	12

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Recreation	4,096	3,622	474
Recreational goods and supplies	1,051	701	351
Musical instruments	102	88	14
Admission tickets to shows	348	329	19
Admission fees to cockfights and races	39	35	4
Other recreational expenditure	2,556	2,470	86
Medical Care	16,029	13,941	2,088
Drugs and medicine	6,640	5,630	1,010
Hospital room charges	4,350	3,671	679
Medical charges	3,723	3,399	324
Dental charges	378	364	13
Other medical goods and supplies	429	400	28
Other medical health services	66	62	4
Contraceptives (pills etc.)	96	84	12
Food Supplements	348	331	18
Non-durable furnishings	971	851	119
Utensils and accessories	201	178	23
Household linen and furnishings	469	394	74
Other household furnishings	302	279	23
Durable furnitures and equipment	11,208	10,804	404
Kitchen and laundry appliances in cash	1,176	1,122	54
Audio-visual equipment in cash	2,181	2,016	165
Furnitures in cash	1,189	1,156	33
Other major appliances and eqpmt in cash	2,364	2,278	85
Minor appliances in cash	334	267	67
Transport equipment in cash	3,949	3,949	-
Household tools in cash	15	15	*
Taxes	9,496	9,496	-
Income tax	8,062	8,062	-
Real estate tax	542	542	-
Car registration toll fees & driver's license	659	659	-
Other direct taxes	232	232	-
House rental value	112,845	112,845	-
Actual house rent	22,677	22,677	-
Imputed house rental Value	90,168	90,168	-
House Maintenance and repairs	1,657	1,625	33
Carpentry materials	321	308	13
Electrical materials	77	77	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Masonry expenditure	474	474	*
Paint varnish thinner etc.	287	283	4
Plumbing materials	51	50	1
Other construction materials	27	26	1
Paid labor wages	420	407	13
Special Family occasion	11,611	10,667	944
Food and refreshment	9,073	8,664	409
Alcoholic beverages	1,211	1,117	95
Service of priests cooks waiters etc.	125	121	4
Rental of space facilities and eqmt	146	131	15
Package tours	353	93	261
Others (balloons flowers etc.)	702	541	161
Gifts and contributions	11,023	10,999	25
Gifts outside family	6,217	6,200	17
Contributions to church	1,578	1,578	*
Contributions to other institutions	601	601	*
Other gifts and contributions	2,627	2,620	7
Other expenditure	16,650	16,650	-
Life insurance and retirement premiums	13,648	13,648	-
Interest in payment on loans for HH exp	134	134	-
Other (losses due to fire, theft, legal, fees, etc.)	2,609	2,609	-
Entrepreneurial losses	259	259	-
Other Disbursements	74,327	74,327	-
Purchase/amortization of real property	3,842	3,842	-
Cash loan payments	5,582	5,582	-
Installments for appliances etc.	301	301	-
Installments for personal transport	703	703	-
Loans granted to person outside the family	5,492	5,492	-
Amount deposited in banks/investments	27,691	27,691	-
Major Repair of the House	3,644	3,644	-
Construction of New House	1,495	1,495	-
Other disbursement n.e.c.	25,576	25,576	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Cordillera Administrative Region (CAR)			
Total Disbursements	51,883	41,771	10,112
Total Family Expenditure	45,530	35,418	10,112
Food Expenditure	18,559	16,400	2,159
Food consumed at home	16,992	14,859	2,134
Cereal and cereal prep'n	5,171	4,335	835
Rice	3,951	3,154	797
Rice (1st class)	1,323	996	326
Rice (ordinary)	1,987	1,582	405
Rice (NFA)	479	467	12
Rice (other)	162	109	53
Corn	60	37	23
Bread	487	481	6
Biscuit	115	113	2
Flour	49	49	*
Native cakes	34	32	2
Noodles	52	52	*
Other cereal prep'n	422	418	4
Roots and tubers	317	163	154
Potato	144	106	39
Cassava	17	4	13
Camote	87	21	66
Gabi	50	18	32
Other Roots and Tubers incl. prep'n	19	14	4
Fruits and Vegetable	2,325	1,667	658
Fresh Fruits	787	591	196
Leafy Vegetable	483	256	227
Fruit Vegetable	419	309	110
Green/Dry Beans	285	206	79
Other Vegetables	143	127	16
Other Crops	77	51	27
Fruit Preparation	30	29	1
Vegetable Preparation	11	11	*
Other Fruits and Veg prep'n	88	86	2
Meat and meat prep'n	3,565	3,328	238
Fresh chicken	941	794	147
Fresh beef	273	265	8
Fresh pork	1,255	1,211	44
Other fresh meat	38	20	18
Canned meat	373	357	16

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Uncanned meat	686	680	6
Dairy products and eggs	1,280	1,244	36
Milk	681	667	14
Condensed	18	18	*
Evaporated	11	11	-
Powdered	623	610	14
Fresh	28	28	-
Ice Cream	20	20	*
Other Dairy Products	101	101	*
Eggs	478	456	22
Fresh	429	407	22
Processed	49	49	*
Fish and marine products	2,027	1,919	108
Fresh	1,485	1,383	102
Canned	230	227	3
Dried/smoked	243	241	3
Salted	63	62	1
Other processed marine	5	5	*
Coffee, Cocoa and tea	469	424	46
Coffee	287	248	39
Coffee (processed)	211	206	5
Coffee (beans)	76	42	34
Cocoa	163	160	3
Cocoa (powdered drink)	160	158	3
Cocoa (processed)	2	2	*
Cocoa (beans)	*	-	*
Tea	20	16	4
Tea (processed)	15	13	2
Tea (leaves)	6	3	2
Non-alcoholic beverages	528	526	2
Soft drinks	238	237	1
Fruit juice	160	159	1
Other non-alcoholic	11	11	*
Bottled water	119	119	*
Food N.E.C	1,311	1,254	57
Sugar	282	276	7
Sugar products	56	54	2
Cooking oil	334	328	6
Margarine	10	10	*
Sauces	155	154	1
Salt	47	46	1
Other spices and seasoning	257	249	8
Prepared meals bought outside	145	126	20
Other food n.e.c	24	13	12

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Food consumed outside home	1,566	1,541	25
Meals at school	310	309	2
Meals at work	654	633	21
Meals at restaurant	271	270	1
Snacks	331	329	1
Alcoholic beverages	309	279	30
Beer	114	108	6
Wine	19	13	5
Liquor	177	158	19
Tobacco	313	305	8
Cigarette	273	271	2
Cigars	1	1	*
Others	40	34	6
Fuel light and water	3,270	2,753	518
Charcoal	34	29	6
Firewood	486	10	476
LPG	978	973	6
Petroleum products	50	50	*
Electricity	1,329	1,312	17
Candles Oils etc.	11	11	*
Water	380	368	12
Other fuel light and water	1	1	1
Transport and Communications	3,473	3,397	75
Land fare	1,378	1,346	32
Air fare	50	26	24
Water	9	8	1
Gasoline/Diesel	598	593	5
Maintenance and Repair)	144	143	*
Driver's salary	60	60	-
Personal others	111	111	-
Telephone bills	1,109	1,096	13
Postage stamps	2	2	*
Telegrams	*	*	-
Other transpo and comm.	3	3	-
School Service	10	10	-
Personal care and effects	1,447	1,259	188
Beauty aids and toiletries	1,031	963	68
Personal effects	109	61	48
Beauty parlor services	96	83	14

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Barbershop	140	87	54
Other personal care services	4	4	*
Baby care	63	60	3
Adult care	4	2	2
Clothing Footwear and other wear	1,016	815	201
Ready made men's apparel	290	231	59
Ready made women's apparel	236	185	50
Ready made boys' apparel	59	48	11
Ready made girls' apparel	49	40	9
Ready made infants' apparel	18	14	4
Men's footwear	183	145	38
Women's footwear	114	93	20
Boys' footwear	30	24	5
Girls' footwear	25	22	4
Sewing materials	1	1	*
Sewing accessories	1	1	*
Service fees on repairs	12	11	*
Household operation	779	755	23
Laundry and detergent soap	287	286	1
Starch	2	2	-
Floor wax	21	21	*
Pesticide	11	11	*
Cleansing powder	33	33	*
Air freshener	5	5	-
Bulbs	19	19	*
Others (matchesbroomshusks etc.)	74	73	1
Laundry services	43	40	3
Dry clean services	2	2	-
Domestic Services (total)	279	261	18
Maid/boy services	254	236	18
Gardener services	5	5	-
Other Domestic services	19	19	-
Repairs and maintenance of appliances	3	3	*
Educational fees	2,886	2,536	350
Tuition fees	1,998	1,710	288
Study allowance away from home	637	590	47
Books	111	105	6
School supplies	126	118	8
Other educ supplies	14	14	*

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Recreation	318	290	27
Recreational goods and supplies	45	30	15
Musical instruments	18	15	2
Admission tickets to shows	5	4	*
Admission fees to cockfights and races	2	2	*
Other recreational expenditure	249	239	10
Medical Care	1,361	1,091	270
Drugs and medicine	731	559	172
Hospital room charges	244	200	45
Medical charges	274	230	44
Dental charges	29	25	4
Other medical goods and supplies	32	31	1
Other medical health services	6	5	1
Contraceptives (pills etc.)	13	12	1
Food Supplements	31	30	2
Non-durable furnishings	73	62	11
Utensils and accessories	30	27	2
Household linen and furnishings	40	32	7
Other household furnishings	4	3	1
Durable furnitures and equipment	1,372	1,321	50
Kitchen and laundry appliances in cash	65	61	5
Audio-visual equipment in cash	111	107	4
Furnitures in cash	50	48	2
Other major appliances and eqpmt in cash	128	91	37
Minor appliances in cash	13	11	3
Transport equipment in cash	1,002	1,002	-
Household tools in cash	3	3	*
Taxes	591	591	-
Income tax	407	407	-
Real estate tax	68	68	-
Car registration toll fees & driver's license	83	83	-
Other direct taxes	33	33	-
House rental value	6,536	6,536	-
Actual house rent	548	548	-
Imputed house rental Value	5,988	5,988	-
House Maintenance and repairs	235	215	20
Carpentry materials	81	71	10
Electrical materials	16	15	*

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Masonry expenditure	64	60	4
Paint varnish thinner etc.	12	12	*
Plumbing materials	13	13	*
Other construction materials	5	3	2
Paid labor wages	44	40	4
Special Family occasion	913	754	159
Food and refreshment	726	632	94
Alcoholic beverages	91	75	16
Service of priests cooks waiters etc.	6	5	1
Rental of space facilities and eqmt	18	2	16
Package tours	2	2	-
Others (balloons flowers etc.)	70	38	32
Gifts and contributions	507	472	35
Gifts outside family	243	222	21
Contributions to church	193	186	7
Contributions to other institutions	15	14	1
Other gifts and contributions	55	50	5
Other expenditure	1,573	1,573	-
Life insurance and retirement premiums	781	781	-
Interest in payment on loans for HH expenditure	153	153	-
Other (losses due to fire theft legal fees etc.)	634	634	-
Entrepreneurial losses	6	6	-
Other Disbursements	6,352	6,352	-
Purchase/amortization of real property expenditure	165	165	-
Cash loan payments	1,391	1,391	-
Installments for appliances etc.	17	17	-
Installments for personal transport	36	36	-
Loans granted to person outside the family	464	464	-
Amount deposited in banks/investments	2,859	2,859	-
Major Repair of the House	530	530	-
Construction of New House	272	272	-
Other disbursement n.e.c.	618	618	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
I - ILOCOS			
Total Disbursements	127,753	105,217	22,536
Total Family Expenditure	116,913	94,377	22,536
Food Expenditure	52,234	47,265	4,969
Food consumed at home	46,839	41,954	4,885
Cereal and cereal prep'n	14,411	12,750	1,661
Rice	11,489	9,919	1,570
Rice (1st class)	1,184	985	199
Rice (ordinary)	9,737	8,373	1,364
Rice (NFA)	554	551	3
Rice (other)	15	11	4
Corn	121	93	28
Bread	1,126	1,097	29
Biscuit	277	271	6
Flour	22	22	*
Native cakes	169	161	8
Noodles	144	141	3
Other cereal prep'n	1,063	1,046	16
Roots and tubers	494	412	83
Potato	228	224	4
Cassava	44	21	23
Camote	96	67	30
Gabi	70	51	19
Other Roots and Tubers incl. prep'n	56	49	7
Fruits and Vegetable	5,677	4,134	1,543
Fresh Fruits	1,712	1,249	463
Leafy Vegetable	1,026	512	514
Fruit Vegetable	1,521	1,191	330
Green/Dry Beans	655	523	133
Other Vegetables	402	367	36
Other Crops	191	137	54
Fruit Preparation	47	44	4
Vegetable Preparation	16	15	1
Other Fruits and Veg prep'n	106	98	8
Meat and meat prep'n	9,254	8,608	647
Fresh chicken	2,158	1,775	382
Fresh beef	1,072	1,058	14
Fresh pork	3,512	3,443	69
Other fresh meat	144	117	28
Canned meat	762	635	127

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Uncanned meat	1,606	1,579	27
Dairy products and eggs	3,570	3,391	178
Milk	2,134	2,094	41
Condensed	51	51	*
Evaporated	33	32	1
Powdered	2,013	1,974	39
Fresh	37	37	-
Ice Cream	43	43	*
Other Dairy Products	170	168	1
Eggs	1,222	1,086	136
Fresh	1,070	936	134
Processed	152	151	2
Fish and marine products	6,068	5,721	347
Fresh	4,566	4,244	322
Canned	530	523	8
Dried/smoked	582	571	10
Salted	370	363	7
Other processed marine	21	20	*
Coffee, Cocoa and tea	1,357	1,276	81
Coffee	878	819	60
Coffee (processed)	862	805	57
Coffee (beans)	16	14	3
Cocoa	450	439	11
Cocoa (powdered drink)	446	437	9
Cocoa (processed)	4	1	2
Cocoa (beans)	1	1	*
Tea	28	18	10
Tea (processed)	25	15	9
Tea (leaves)	4	3	1
Non-alcoholic beverages	1,972	1,954	18
Soft drinks	1,167	1,162	5
Fruit juice	496	485	11
Other non-alcoholic	39	39	*
Bottled water	270	268	2
Food N.E.C	4,036	3,709	326
Sugar	910	894	15
Sugar products	127	108	19
Cooking oil	696	689	7
Margarine	33	33	*
Sauces	479	475	5
Salt	143	141	3
Other spices and seasoning	872	848	23
Prepared meals bought outside	659	421	238
Other food n.e.c	116	101	15

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Food consumed outside home	5,395	5,312	84
Meals at school	1,327	1,316	11
Meals at work	1,797	1,743	54
Meals at restaurant	286	285	2
Snacks	1,985	1,968	17
Alcoholic beverages	993	935	58
Beer	445	423	21
Wine	38	36	2
Liquor	510	475	35
Tobacco	1,111	1,097	15
Cigarette	1,092	1,079	12
Cigars	9	8	1
Others	10	9	1
Fuel light and water	9,575	8,032	1,544
Charcoal	394	338	56
Firewood	1,494	102	1,391
LPG	1,865	1,861	4
Petroleum products	126	124	1
Electricity	5,226	5,143	82
Candles Oils etc.	49	48	1
Water	413	406	7
Other fuel light and water	9	8	2
Transport and Communications	8,056	7,635	421
Land fare	3,697	3,542	156
Air fare	178	26	153
Water	22	10	12
Gasoline/Diesel	1,324	1,304	20
Maintenance and Repair)	311	307	4
Driver's salary	51	51	-
Personal others	148	142	7
Telephone bills	2,232	2,163	69
Postage stamps	8	8	-
Telegrams	*	*	-
Other transpo and comm.	5	5	-
School Service	79	78	1
Personal care and effects	4,784	3,848	936
Beauty aids and toiletries	3,310	2,858	452
Personal effects	427	163	263
Beauty parlor services	394	332	62

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Barbershop	423	283	139
Other personal care services	1	1	-
Baby care	204	189	16
Adult care	26	22	4
Clothing Footwear and other wear	2,829	2,052	777
Ready made men's apparel	863	614	249
Ready made women's apparel	730	549	181
Ready made boys' apparel	176	129	46
Ready made girls' apparel	142	100	42
Ready made infants' apparel	48	34	15
Men's footwear	408	277	131
Women's footwear	277	213	64
Boys' footwear	81	61	20
Girls' footwear	70	46	24
Sewing materials	8	6	3
Sewing accessories	4	3	1
Service fees on repairs	21	20	1
Household operation	2,461	2,375	86
Laundry and detergent soap	935	927	7
Starch	3	3	*
Floor wax	40	40	*
Pesticide	48	47	1
Cleansing powder	56	54	1
Air freshener	15	14	1
Bulbs	89	86	4
Others (matches broom shusks etc.)	256	254	2
Laundry services	533	494	39
Dry clean services	3	3	-
Domestic Services (total)	476	446	31
Maid/boy services	466	435	31
Gardener services	*	*	-
Other Domestic services	10	10	-
Repairs and maintenance of appliances	7	7	*
Educational fees	5,192	4,752	440
Tuition fees	2,937	2,643	293
Study allowance away from home	1,640	1,547	92
Books	194	175	19
School supplies	366	332	34
Other educ supplies	55	54	1

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Recreation	545	482	63
Recreational goods and supplies	121	78	43
Musical instruments	7	7	*
Admission tickets to shows	16	14	2
Admission fees to cockfights and races	12	10	2
Other recreational expenditure	389	373	16
Medical Care	3,717	3,419	298
Drugs and medicine	1,290	1,181	109
Hospital room charges	860	823	37
Medical charges	1,303	1,176	127
Dental charges	50	40	10
Other medical goods and supplies	123	117	5
Other medical health services	14	9	4
Contraceptives (pills etc.)	35	33	2
Food Supplements	42	38	4
Non-durable furnishings	220	157	64
Utensils and accessories	76	60	16
Household linen and furnishings	117	75	42
Other household furnishings	27	22	6
Durable furnitures and equipment	3,360	2,958	403
Kitchen and laundry appliances in cash	250	198	52
Audio-visual equipment in cash	462	306	156
Furnitures in cash	266	204	62
Other major appliances and eqpmt in cash	384	327	57
Minor appliances in cash	65	44	21
Transport equipment in cash	1,927	1,872	55
Household tools in cash	6	6	-
Taxes	1,152	1,152	-
Income tax	665	665	-
Real estate tax	190	190	-
Car registration toll fees & driver's license	243	243	-
Other direct taxes	54	54	-
House rental value	12,026	12,026	-
Actual house rent	112	112	-
Imputed house rental Value	11,914	11,914	-
House Maintenance and repairs	672	627	45
Carpentry materials	250	219	31
Electrical materials	18	16	2

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Masonry expenditure	178	174	4
Paint varnish thinner etc.	72	70	2
Plumbing materials	15	15	*
Other construction materials	10	10	-
Paid labor wages	129	123	6
Special Family occasion	3,509	3,154	355
Food and refreshment	2,798	2,540	258
Alcoholic beverages	223	182	41
Service of priests cooks waiters etc.	57	48	9
Rental of space facilities and eqmt	61	51	10
Package tours	130	128	1
Others (balloons flowers etc.)	241	205	36
Gifts and contributions	1,087	938	149
Gifts outside family	650	527	123
Contributions to church	305	295	10
Contributions to other institutions	32	27	5
Other gifts and contributions	101	89	11
Other expenditure	3,388	3,388	-
Life insurance and retirement premiums	1,728	1,728	-
Interest in payment on loans for HH exp	109	109	-
Other (losses due to fire, theft, legal, fees, etc.)	1,537	1,537	-
Entrepreneurial losses	14	14	-
Other Disbursements	10,840	10,840	-
Purchase/amortization of real property	274	274	-
Cash loan payments	2,857	2,857	-
Installments for appliances etc.	96	96	-
Installments for personal transport	197	197	-
Loans granted to person outside the family	1,149	1,149	-
Amount deposited in banks/investments	3,784	3,784	-
Major Repair of the House	1,170	1,170	-
Construction of New House	489	489	-
Other disbursement n.e.c.	823	823	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
II - CAGAYAN VALLEY			
Total Disbursements	84,532	70,141	14,391
Total Family Expenditure	73,034	58,642	14,391
Food Expenditure	32,384	28,150	4,234
Food consumed at home	29,648	25,484	4,164
Cereal and cereal prep'n	8,558	7,063	1,495
Rice	6,626	5,234	1,392
Rice (1st class)	530	428	102
Rice (ordinary)	5,738	4,470	1,268
Rice (NFA)	308	297	10
Rice (other)	50	38	11
Corn	180	117	62
Bread	619	604	16
Biscuit	172	169	3
Flour	14	13	1
Native cakes	89	83	7
Noodles	128	125	3
Other cereal prep'n	730	718	12
Roots and tubers	417	232	185
Potato	119	114	5
Cassava	25	4	21
Camote	84	39	45
Gabi	151	52	98
Other Roots and Tubers incl. prep'n	38	22	16
Fruits and Vegetable	3,846	2,515	1,331
Fresh Fruits	926	583	343
Leafy Vegetable	876	389	486
Fruit Vegetable	991	701	291
Green/Dry Beans	549	441	108
Other Vegetables	298	276	22
Other Crops	139	62	77
Fruit Preparation	16	15	1
Vegetable Preparation	7	7	1
Other Fruits and Veg prep'n	43	41	2
Meat and meat prep'n	5,914	5,371	543
Fresh chicken	1,586	1,171	415
Fresh beef	515	508	7
Fresh pork	2,328	2,281	47
Other fresh meat	200	159	41
Canned meat	429	411	18

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Uncanned meat	855	840	15
Dairy products and eggs	2,165	2,037	128
Milk	1,243	1,225	18
Condensed	18	18	*
Evaporated	9	9	*
Powdered	1,210	1,193	17
Fresh	6	5	1
Ice Cream	34	33	1
Other Dairy Products	65	64	1
Eggs	823	715	108
Fresh	701	595	106
Processed	122	120	1
Fish and marine products	4,266	3,876	390
Fresh	3,095	2,732	363
Canned	450	439	11
Dried/smoked	455	447	8
Salted	256	249	8
Other processed marine	10	9	*
Coffee, Cocoa and tea	931	904	27
Coffee	691	675	16
Coffee (processed)	674	660	15
Coffee (beans)	17	15	2
Cocoa	216	211	5
Cocoa (powdered drink)	216	211	5
Cocoa (processed)	-	-	-
Cocoa (beans)	*	*	-
Tea	23	17	6
Tea (processed)	20	15	5
Tea (leaves)	3	2	1
Non-alcoholic beverages	918	914	4
Soft drinks	533	532	1
Fruit juice	289	286	2
Other non-alcoholic	23	23	1
Bottled water	73	73	-
Food N.E.C	2,635	2,573	61
Sugar	678	671	7
Sugar products	71	67	4
Cooking oil	539	534	4
Margarine	11	11	*
Sauces	297	295	2
Salt	113	112	1
Other spices and seasoning	642	631	11
Prepared meals bought outside	232	208	24
Other food n.e.c	52	44	8

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Food consumed outside home	2,735	2,665	70
Meals at school	376	370	6
Meals at work	526	474	52
Meals at restaurant	136	136	1
Snacks	1,697	1,686	11
Alcoholic beverages	759	717	42
Beer	250	238	12
Wine	44	42	2
Liquor	465	437	28
Tobacco	844	826	18
Cigarette	798	788	10
Cigars	9	7	2
Others	37	30	7
Fuel light and water	5,234	3,924	1,309
Charcoal	128	100	28
Firewood	1,295	55	1,239
LPG	986	984	2
Petroleum products	182	181	1
Electricity	2,422	2,399	23
Candles Oils etc.	26	25	*
Water	185	176	9
Other fuel light and water	11	4	8
Transport and Communications	4,573	4,285	288
Land fare	1,840	1,752	88
Air fare	195	76	119
Water	20	20	1
Gasoline/Diesel	820	795	25
Maintenance and Repair)	202	201	1
Driver's salary	50	49	*
Personal others	86	81	5
Telephone bills	1,311	1,265	45
Postage stamps	1	1	*
Telegrams	-	-	-
Other transpo and comm.	3	3	-
School Service	45	41	4
Personal care and effects	2,720	2,208	512
Beauty aids and toiletries	1,904	1,712	192
Personal effects	237	108	129
Beauty parlor services	226	177	49

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Barbershop	263	133	130
Other personal care services	-	-	-
Baby care	85	73	11
Adult care	5	5	-
Clothing Footwear and other wear	1,619	1,287	333
Ready made men's apparel	485	383	102
Ready made women's apparel	392	311	81
Ready made boys' apparel	108	90	18
Ready made girls' apparel	72	55	18
Ready made infants' apparel	31	25	6
Men's footwear	251	190	61
Women's footwear	181	150	31
Boys' footwear	46	39	7
Girls' footwear	33	26	6
Sewing materials	6	5	1
Sewing accessories	1	1	*
Service fees on repairs	12	11	1
Household operation	1,415	1,391	24
Laundry and detergent soap	589	586	3
Starch	4	4	*
Floor wax	41	41	*
Pesticide	28	28	1
Cleansing powder	20	20	*
Air freshener	6	6	*
Bulbs	43	42	*
Others (matchesbroomshusks etc.)	135	134	1
Laundry services	248	239	9
Dry clean services	10	10	-
Domestic Services (total)	281	273	8
Maid/boy services	276	271	5
Gardener services	1	1	-
Other Domestic services	4	1	3
Repairs and maintenance of appliances	12	9	2
Educational fees	4,248	3,898	350
Tuition fees	2,441	2,213	228
Study allowance away from home	1,458	1,354	103
Books	139	132	7
School supplies	197	186	11
Other educ supplies	12	12	*

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Recreation	313	284	28
Recreational goods and supplies	50	34	15
Musical instruments	13	8	4
Admission tickets to shows	2	1	1
Admission fees to cockfights and races	2	2	-
Other recreational expenditure	246	238	8
Medical Care	2,124	2,000	125
Drugs and medicine	893	838	55
Hospital room charges	436	415	21
Medical charges	667	632	35
Dental charges	23	22	1
Other medical goods and supplies	54	49	5
Other medical health services	12	10	2
Contraceptives (pills etc.)	12	11	1
Food Supplements	27	23	4
Non-durable furnishings	131	106	25
Utensils and accessories	50	45	5
Household linen and furnishings	70	51	19
Other household furnishings	11	9	2
Durable furnitures and equipment	2,459	2,253	206
Kitchen and laundry appliances in cash	135	119	16
Audio-visual equipment in cash	172	145	27
Furnitures in cash	121	117	3
Other major appliances and eqpmt in cash	152	129	22
Minor appliances in cash	25	21	4
Transport equipment in cash	1,848	1,715	133
Household tools in cash	6	6	*
Taxes	1,283	1,283	-
Income tax	940	940	-
Real estate tax	140	140	-
Car registration toll fees & driver's license	168	168	-
Other direct taxes	36	36	-
House rental value	6,789	6,789	-
Actual house rent	139	139	-
Imputed house rental Value	6,651	6,651	-
House Maintenance and repairs	536	522	14
Carpentry materials	196	187	9
Electrical materials	34	34	1

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Masonry expenditure	125	125	-
Paint varnish thinner etc.	53	53	-
Plumbing materials	24	24	-
Other construction materials	5	5	-
Paid labor wages	99	94	5
Special Family occasion	1,907	1,777	130
Food and refreshment	1,545	1,455	89
Alcoholic beverages	172	158	14
Service of priests cooks waiters etc.	15	12	3
Rental of space facilities and eqmt	15	15	*
Package tours	57	57	-
Others (balloons flowers etc.)	103	80	23
Gifts and contributions	753	650	103
Gifts outside family	439	359	80
Contributions to church	167	166	2
Contributions to other institutions	37	36	1
Other gifts and contributions	110	89	21
Other expenditure	2,943	2,943	-
Life insurance and retirement premiums	1,370	1,370	-
Interest in payment on loans for HH exp	80	80	-
Other (losses due to fire, theft, legal, fees, etc.)	1,423	1,423	-
Entrepreneurial losses	71	71	-
Other Disbursements	11,499	11,499	-
Purchase/amortization of real property	939	939	-
Cash loan payments	3,495	3,495	-
Installments for appliances etc.	34	34	-
Installments for personal transport	285	285	-
Loans granted to person outside the family	1,119	1,119	-
Amount deposited in banks/investments	2,877	2,877	-
Major Repair of the House	1,130	1,130	-
Construction of New House	365	365	-
Other disbursement n.e.c.	1,255	1,255	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
III - CENTRAL LUZON			
Total Disbursements	366,951	314,898	52,052
Total Family Expenditure	325,271	273,219	52,052
Food Expenditure	133,173	126,854	6,319
Food consumed at home	112,087	106,003	6,085
Cereal and cereal prep'n	30,549	28,164	2,385
Rice	22,602	20,347	2,255
Rice (1st class)	1,981	1,887	94
Rice (ordinary)	20,141	17,994	2,148
Rice (NFA)	451	442	8
Rice (other)	29	24	6
Corn	385	358	27
Bread	3,396	3,356	40
Biscuit	891	877	13
Flour	80	79	1
Native cakes	381	359	23
Noodles	277	273	3
Other cereal prep'n	2,537	2,515	22
Roots and tubers	1,278	1,154	125
Potato	425	420	5
Cassava	75	39	37
Camote	186	149	37
Gabi	312	280	32
Other Roots and Tubers incl. prep'n	281	266	15
Fruits and Vegetable	11,385	10,099	1,286
Fresh Fruits	4,100	3,614	486
Leafy Vegetable	1,696	1,293	403
Fruit Vegetable	2,562	2,337	225
Green/Dry Beans	906	841	64
Other Vegetables	1,178	1,145	33
Other Crops	363	306	56
Fruit Preparation	123	117	6
Vegetable Preparation	160	158	3
Other Fruits and Veg prep'n	298	288	10
Meat and meat prep'n	23,373	22,746	627
Fresh chicken	6,486	6,162	323
Fresh beef	1,117	1,094	23
Fresh pork	8,286	8,181	105
Other fresh meat	162	116	46
Canned meat	1,835	1,777	58

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Uncanned meat	5,487	5,415	72
Dairy products and eggs	10,582	10,358	224
Milk	6,472	6,363	109
Condensed	85	84	*
Evaporated	118	117	1
Powdered	6,014	5,925	89
Fresh	255	238	18
Ice Cream	222	216	6
Other Dairy Products	757	750	7
Eggs	3,131	3,029	102
Fresh	2,367	2,273	94
Processed	764	756	8
Fish and marine products	14,998	14,289	709
Fresh	12,014	11,345	670
Canned	1,244	1,230	14
Dried/smoked	1,335	1,315	20
Salted	292	288	4
Other processed marine	114	112	1
Coffee, Cocoa and tea	3,238	3,179	59
Coffee	1,997	1,961	36
Coffee (processed)	1,978	1,943	35
Coffee (beans)	20	18	2
Cocoa	1,176	1,162	14
Cocoa (powdered drink)	1,167	1,155	12
Cocoa (processed)	7	7	1
Cocoa (beans)	2	1	1
Tea	64	55	9
Tea (processed)	58	50	8
Tea (leaves)	7	5	1
Non-alcoholic beverages	4,111	4,076	35
Soft drinks	1,600	1,596	5
Fruit juice	1,511	1,487	24
Other non-alcoholic	102	102	1
Bottled water	898	892	6
Food N.E.C	12,572	11,938	634
Sugar	2,217	2,201	16
Sugar products	602	564	38
Cooking oil	1,921	1,908	13
Margarine	65	65	*
Sauces	1,679	1,668	11
Salt	221	220	1
Other spices and seasoning	1,957	1,946	11
Prepared meals bought outside	3,064	2,553	511
Other food n.e.c	845	812	32

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Food consumed outside home	21,086	20,852	234
Meals at school	5,293	5,280	13
Meals at work	8,458	8,291	167
Meals at restaurant	882	866	15
Snacks	6,454	6,414	39
Alcoholic beverages	1,692	1,619	73
Beer	1,128	1,094	34
Wine	38	33	6
Liquor	526	493	33
Tobacco	3,963	3,932	31
Cigarette	3,933	3,905	28
Cigars	6	6	-
Others	24	21	3
Fuel light and water	26,927	24,794	2,133
Charcoal	786	746	40
Firewood	1,942	173	1,769
LPG	5,088	5,064	25
Petroleum products	463	455	8
Electricity	15,707	15,500	206
Candles Oils etc.	124	121	3
Water	2,787	2,712	75
Other fuel light and water	30	22	7
Transport and Communications	27,609	26,836	773
Land fare	12,805	12,480	325
Air fare	765	447	318
Water	81	76	4
Gasoline/Diesel	4,212	4,199	13
Maintenance and Repair)	1,001	998	3
Driver's salary	132	132	-
Personal others	517	517	-
Telephone bills	7,097	7,018	78
Postage stamps	10	10	-
Telegrams	2	2	-
Other transpo and comm.	55	51	5
School Service	930	903	27
Personal care and effects	13,404	11,906	1,498
Beauty aids and toiletries	9,362	8,670	692
Personal effects	899	400	499
Beauty parlor services	1,126	1,015	111

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Barbershop	1,171	990	182
Other personal care services	27	27	-
Baby care	762	750	13
Adult care	57	55	2
Clothing Footwear and other wear	8,490	7,035	1,455
Ready made men's apparel	2,321	1,914	407
Ready made women's apparel	2,191	1,853	338
Ready made boys' apparel	550	468	83
Ready made girls' apparel	434	363	71
Ready made infants' apparel	135	101	34
Men's footwear	1,228	952	276
Women's footwear	978	835	143
Boys' footwear	290	237	53
Girls' footwear	236	196	40
Sewing materials	47	44	3
Sewing accessories	5	5	*
Service fees on repairs	74	67	7
Household operation	7,170	7,082	87
Laundry and detergent soap	2,811	2,799	13
Starch	6	6	-
Floor wax	37	36	*
Pesticide	260	259	1
Cleansing powder	145	143	2
Air freshener	65	65	*
Bulbs	149	147	2
Others (matches broomshusks etc.)	697	694	3
Laundry services	1,328	1,268	60
Dry clean services	47	47	-
Domestic Services (total)	1,542	1,538	4
Maid/boy services	1,501	1,497	4
Gardener services	16	16	-
Other Domestic services	25	25	-
Repairs and maintenance of appliances	81	80	1
Educational fees	15,303	13,877	1,425
Tuition fees	10,793	9,794	999
Study allowance away from home	2,694	2,368	326
Books	831	788	43
School supplies	863	808	56
Other educ supplies	122	120	2

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Recreation	1,125	984	141
Recreational goods and supplies	353	246	107
Musical instruments	23	21	2
Admission tickets to shows	86	83	3
Admission fees to cockfights and races	49	46	4
Other recreational expenditure	614	589	25
Medical Care	10,922	10,247	675
Drugs and medicine	4,908	4,593	315
Hospital room charges	2,107	1,949	159
Medical charges	3,069	2,944	126
Dental charges	239	228	11
Other medical goods and supplies	329	304	25
Other medical health services	35	23	12
Contraceptives (pills etc.)	43	41	3
Food Supplements	191	165	25
Non-durable furnishings	463	361	102
Utensils and accessories	169	143	27
Household linen and furnishings	217	148	69
Other household furnishings	76	70	6
Durable furnitures and equipment	9,133	8,504	629
Kitchen and laundry appliances in cash	578	507	70
Audio-visual equipment in cash	752	649	103
Furnitures in cash	528	467	61
Other major appliances and eqpmt in cash	795	660	135
Minor appliances in cash	201	171	30
Transport equipment in cash	6,277	6,047	229
Household tools in cash	2	2	*
Taxes	4,549	4,549	-
Income tax	3,343	3,343	-
Real estate tax	355	355	-
Car registration toll fees & driver's license	693	693	-
Other direct taxes	158	158	-
House rental value	37,249	37,249	-
Actual house rent	1,920	1,920	-
Imputed house rental Value	35,328	35,328	-
House Maintenance and repairs	1,978	1,785	193
Carpentry materials	569	526	43
Electrical materials	69	50	19

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Masonry expenditure	656	612	44
Paint varnish thinner etc.	165	155	9
Plumbing materials	52	42	9
Other construction materials	90	88	2
Paid labor wages	378	312	66
Special Family occasion	10,024	9,308	716
Food and refreshment	8,370	7,915	455
Alcoholic beverages	500	439	60
Service of priests cooks waiters etc.	112	108	4
Rental of space facilities and eqmt	125	121	4
Package tours	98	66	32
Others (balloons flowers etc.)	820	660	160
Gifts and contributions	4,958	4,484	474
Gifts outside family	2,438	2,170	268
Conributions to church	1,002	981	21
Contributions to other institutions	144	139	5
Other gifts and contributions	1,374	1,194	179
Other expenditure	7,140	7,140	-
Life insurance and retirement premiums	4,701	4,701	-
Interest in payment on loans for HH exp	129	129	-
Other (losses due to fire,theft,legal, fees,etc.)	2,233	2,233	-
Entreprenuerial losses	77	77	-
Other Disbursements	41,680	41,680	-
Purchase/amortization of real property	1,517	1,517	-
Cash loan payments	7,392	7,392	-
Installments for appliances etc.	146	146	-
Installments for personal transport	804	804	-
Loans granted to person outside the family	3,260	3,260	-
Amount deposited in banks/investments	15,965	15,965	-
Major Repair of the House	3,576	3,576	-
Construction of New House	4,409	4,409	-
Other disbursement n.e.c.	4,610	4,610	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
IVA - CALABARZON			
Total Disbursements	466,756	404,820	61,936
Total Family Expenditure	419,240	357,303	61,936
Food Expenditure	164,604	159,941	4,663
Food consumed at home	132,098	127,527	4,571
Cereal and cereal prep'n	35,473	34,538	935
Rice	24,918	24,080	838
Rice (1st class)	6,319	6,228	91
Rice (ordinary)	17,994	17,259	735
Rice (NFA)	561	557	4
Rice (other)	44	36	8
Corn	284	244	39
Bread	5,532	5,507	25
Biscuit	941	935	7
Flour	78	78	*
Native cakes	378	367	11
Noodles	323	321	2
Other cereal prep'n	3,018	3,005	13
Roots and tubers	1,375	1,224	151
Potato	685	681	4
Cassava	106	46	60
Camote	181	133	48
Gabi	170	141	29
Other Roots and Tubers incl. prep'n	233	223	10
Fruits and Vegetable	13,443	12,071	1,372
Fresh Fruits	4,892	4,385	507
Leafy Vegetable	1,882	1,545	336
Fruit Vegetable	2,910	2,657	252
Green/Dry Beans	1,099	1,019	80
Other Vegetables	1,404	1,372	32
Other Crops	540	390	150
Fruit Preparation	111	110	2
Vegetable Preparation	242	238	4
Other Fruits and Veg prep'n	363	354	8
Meat and meat prep'n	26,841	26,443	398
Fresh chicken	7,344	7,153	190
Fresh beef	1,616	1,596	20
Fresh pork	10,039	9,968	71
Other fresh meat	122	116	6
Canned meat	2,101	2,057	45

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Uncanned meat	5,619	5,554	65
Dairy products and eggs	12,168	12,041	127
Milk	7,424	7,371	53
Condensed	100	100	*
Evaporated	109	108	*
Powdered	6,999	6,949	51
Fresh	215	214	1
Ice Cream	300	294	6
Other Dairy Products	1,101	1,094	7
Eggs	3,345	3,283	62
Fresh	2,761	2,702	59
Processed	584	581	3
Fish and marine products	17,635	16,807	827
Fresh	14,935	14,134	802
Canned	1,250	1,242	8
Dried/smoked	1,354	1,339	16
Salted	54	52	1
Other processed marine	42	41	1
Coffee, Cocoa and tea	3,840	3,783	57
Coffee	2,292	2,262	30
Coffee (processed)	2,228	2,202	26
Coffee (beans)	64	60	4
Cocoa	1,435	1,421	14
Cocoa (powdered drink)	1,422	1,410	12
Cocoa (processed)	12	11	1
Cocoa (beans)	*	*	*
Tea	113	100	13
Tea (processed)	103	91	13
Tea (leaves)	10	10	*
Non-alcoholic beverages	5,236	5,218	18
Soft drinks	2,037	2,033	4
Fruit juice	1,642	1,630	11
Other non-alcoholic	67	67	*
Bottled water	1,490	1,487	3
Food N.E.C	16,087	15,402	685
Sugar	2,658	2,633	25
Sugar products	549	513	36
Cooking oil	2,042	2,032	10
Margarine	78	78	*
Sauces	1,866	1,854	12
Salt	258	256	2
Other spices and seasoning	2,202	2,181	22
Prepared meals bought outside	5,950	5,409	541
Other food n.e.c	484	446	37

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Food consumed outside home	32,506	32,414	92
Meals at school	7,230	7,213	17
Meals at work	15,651	15,618	33
Meals at restaurant	1,555	1,528	27
Snacks	8,069	8,055	15
Alcoholic beverages	1,583	1,507	76
Beer	707	670	37
Wine	54	53	1
Liquor	822	783	39
Tobacco	3,826	3,800	26
Cigarette	3,784	3,771	13
Cigars	10	9	1
Others	31	20	11
Fuel light and water	33,372	31,439	1,933
Charcoal	1,175	992	183
Firewood	1,492	87	1,405
LPG	5,577	5,564	13
Petroleum products	589	588	*
Electricity	20,118	19,895	223
Candles Oils etc.	154	152	2
Water	4,237	4,133	105
Other fuel light and water	30	28	2
Transport and Communications	38,431	37,859	572
Land fare	19,741	19,418	323
Air fare	735	585	150
Water	241	234	7
Gasoline/Diesel	5,266	5,254	11
Maintenance and Repair)	1,116	1,115	1
Driver's salary	156	155	1
Personal others	438	436	2
Telephone bills	9,313	9,253	61
Postage stamps	23	23	-
Telegrams	*	*	-
Other transpo and comm.	14	13	1
School Service	1,387	1,371	16
Personal care and effects	15,708	14,422	1,286
Beauty aids and toiletries	11,399	10,739	660
Personal effects	803	471	333
Beauty parlor services	1,093	1,000	93

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Barbershop	1,284	1,111	173
Other personal care services	8	8	-
Baby care	1,022	999	23
Adult care	100	96	4
Clothing Footwear and other wear	9,436	8,168	1,268
Ready made men's apparel	2,577	2,232	345
Ready made women's apparel	2,484	2,155	329
Ready made boys' apparel	634	524	110
Ready made girls' apparel	538	454	83
Ready made infants' apparel	136	103	34
Men's footwear	1,302	1,122	179
Women's footwear	1,040	920	120
Boys' footwear	324	288	36
Girls' footwear	291	266	25
Sewing materials	39	38	1
Sewing accessories	2	2	*
Service fees on repairs	68	63	4
Household operation	9,020	8,943	77
Laundry and detergent soap	3,491	3,480	11
Starch	7	7	-
Floor wax	48	48	*
Pesticide	239	237	2
Cleansing powder	205	202	2
Air freshener	74	72	2
Bulbs	151	150	1
Others (matches broomshusks etc.)	768	764	4
Laundry services	1,602	1,552	49
Dry clean services	63	63	-
Domestic Services (total)	2,333	2,327	6
Maid/boy services	2,326	2,321	5
Gardener services	*	*	-
Other Domestic services	7	6	1
Repairs and maintenance of appliances	41	41	-
Educational fees	21,616	20,132	1,484
Tuition fees	17,013	15,766	1,247
Study allowance away from home	2,340	2,218	121
Books	1,079	1,032	48
School supplies	1,078	1,012	66
Other educ supplies	105	103	2

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Recreation	1,619	1,422	198
Recreational goods and supplies	412	272	140
Musical instruments	20	18	2
Admission tickets to shows	87	85	3
Admission fees to cockfights and races	56	52	3
Other recreational expenditure	1,045	995	50
Medical Care	11,992	11,099	894
Drugs and medicine	5,319	5,051	268
Hospital room charges	2,044	1,741	303
Medical charges	3,520	3,235	285
Dental charges	186	179	7
Other medical goods and supplies	417	411	7
Other medical health services	37	34	2
Contraceptives (pills etc.)	309	297	12
Food Supplements	160	150	10
Non-durable furnishings	425	371	55
Utensils and accessories	136	119	17
Household linen and furnishings	229	196	33
Other household furnishings	60	56	4
Durable furnitures and equipment	12,921	12,268	653
Kitchen and laundry appliances in cash	807	756	51
Audio-visual equipment in cash	1,481	1,255	226
Furnitures in cash	765	719	46
Other major appliances and eqpmt in cash	1,520	1,254	267
Minor appliances in cash	205	176	29
Transport equipment in cash	8,139	8,103	35
Household tools in cash	4	4	-
Taxes	10,587	10,587	-
Income tax	9,278	9,278	-
Real estate tax	434	434	-
Car registration toll fees & driver's license	719	719	-
Other direct taxes	156	156	-
House rental value	52,247	52,247	-
Actual house rent	4,502	4,502	-
Imputed house rental Value	47,746	47,746	-
House Maintenance and repairs	2,032	1,985	47
Carpentry materials	756	731	25
Electrical materials	72	72	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Masonry expenditure	429	429	-
Paint varnish thinner etc.	240	240	*
Plumbing materials	37	37	-
Other construction materials	61	61	*
Paid labor wages	438	415	22
Special Family occasion	11,910	11,120	790
Food and refreshment	9,615	9,104	512
Alcoholic beverages	666	562	105
Service of priests cooks waiters etc.	180	165	15
Rental of space facilities and eqmt	191	153	37
Package tours	65	64	*
Others (balloons flowers etc.)	1,193	1,072	121
Gifts and contributions	6,263	6,094	169
Gifts outside family	3,221	3,112	108
Contributions to church	1,162	1,159	2
Contributions to other institutions	128	127	*
Other gifts and contributions	1,753	1,695	58
Other expenditure	11,647	11,647	-
Life insurance and retirement premiums	7,613	7,613	-
Interest in payment on loans for HH exp	101	101	-
Other (losses due to fire, theft, legal, fees, etc.)	3,767	3,767	-
Entrepreneurial losses	166	166	-
Other Disbursements	47,516	47,516	-
Purchase/amortization of real property	5,173	5,173	-
Cash loan payments	5,172	5,172	-
Installments for appliances etc.	199	199	-
Installments for personal transport	1,341	1,341	-
Loans granted to person outside the family	2,659	2,659	-
Amount deposited in banks/investments	16,663	16,663	-
Major Repair of the House	3,914	3,914	-
Construction of New House	1,406	1,406	-
Other disbursement n.e.c.	10,987	10,987	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
IVB - MIMAROPA			
Total Disbursements	56,768	45,513	11,255
Total Family Expenditure	50,728	39,474	11,255
Food Expenditure	22,647	19,228	3,419
Food consumed at home	21,095	17,697	3,398
Cereal and cereal prep'n	8,492	7,265	1,227
Rice	7,152	5,993	1,159
Rice (1st class)	358	304	54
Rice (ordinary)	6,234	5,152	1,081
Rice (NFA)	530	518	12
Rice (other)	30	19	12
Corn	72	33	39
Bread	550	542	8
Biscuit	130	125	5
Flour	17	15	2
Native cakes	68	62	6
Noodles	94	93	1
Other cereal prep'n	408	401	6
Roots and tubers	374	179	194
Potato	48	47	2
Cassava	121	33	88
Camote	94	40	54
Gabi	53	16	36
Other Roots and Tubers incl. prep'n	57	43	14
Fruits and Vegetable	2,181	1,359	823
Fresh Fruits	644	344	299
Leafy Vegetable	388	201	187
Fruit Vegetable	496	354	142
Green/Dry Beans	194	138	56
Other Vegetables	197	176	21
Other Crops	197	86	111
Fruit Preparation	16	15	1
Vegetable Preparation	6	6	*
Other Fruits and Veg prep'n	43	39	4
Meat and meat prep'n	2,401	2,065	336
Fresh chicken	681	425	255
Fresh beef	231	223	7
Fresh pork	886	848	38
Other fresh meat	54	38	16
Canned meat	208	199	10

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Uncanned meat	341	332	9
Dairy products and eggs	1,391	1,288	103
Milk	877	854	23
Condensed	14	14	*
Evaporated	9	9	*
Powdered	844	822	22
Fresh	10	10	*
Ice Cream	26	25	1
Other Dairy Products	50	50	*
Eggs	438	359	79
Fresh	388	310	79
Processed	49	49	1
Fish and marine products	2,912	2,336	576
Fresh	2,376	1,835	541
Canned	246	237	9
Dried/smoked	236	213	22
Salted	47	44	3
Other processed marine	7	7	*
Coffee, Cocoa and tea	748	728	19
Coffee	519	506	13
Coffee (processed)	507	497	10
Coffee (beans)	12	9	2
Cocoa	222	217	5
Cocoa (powdered drink)	220	215	5
Cocoa (processed)	2	2	*
Cocoa (beans)	*	*	*
Tea	7	6	1
Tea (processed)	6	5	1
Tea (leaves)	1	*	*
Non-alcoholic beverages	472	467	5
Soft drinks	197	196	2
Fruit juice	166	164	2
Other non-alcoholic	48	47	1
Bottled water	60	60	0
Food N.E.C	2,125	2,009	116
Sugar	662	654	8
Sugar products	78	74	4
Cooking oil	374	369	5
Margarine	11	11	*
Sauces	209	207	2
Salt	59	58	1
Other spices and seasoning	382	370	12
Prepared meals bought outside	270	200	70
Other food n.e.c	79	66	13

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Food consumed outside home	1,552	1,531	21
Meals at school	597	591	6
Meals at work	267	258	9
Meals at restaurant	56	53	3
Snacks	633	630	3
Alcoholic beverages	474	436	38
Beer	108	102	6
Wine	70	52	18
Liquor	296	282	14
Tobacco	621	608	13
Cigarette	605	594	11
Cigars	6	5	1
Others	10	8	2
Fuel light and water	3,734	2,922	813
Charcoal	362	304	58
Firewood	727	10	716
LPG	371	369	2
Petroleum products	338	336	2
Electricity	1,604	1,580	24
Candles Oils etc.	24	24	*
Water	303	295	8
Other fuel light and water	5	3	2
Transport and Communications	3,407	3,155	252
Land fare	1,415	1,321	94
Air fare	144	74	69
Water	226	198	28
Gasoline/Diesel	657	641	16
Maintenance and Repair)	82	81	2
Driver's salary	7	7	*
Personal others	55	54	1
Telephone bills	782	740	42
Postage stamps	2	2	-
Telegrams	1	1	-
Other transpo and comm.	6	6	*
School Service	30	29	1
Personal care and effects	1,860	1,630	230
Beauty aids and toiletries	1,354	1,281	73
Personal effects	135	85	50
Beauty parlor services	116	88	28

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Barbershop	170	97	74
Other personal care services	1	*	*
Baby care	77	72	5
Adult care	8	7	1
Clothing Footwear and other wear	1,406	1,101	305
Ready made men's apparel	416	329	87
Ready made women's apparel	328	256	72
Ready made boys' apparel	97	72	24
Ready made girls' apparel	73	56	18
Ready made infants' apparel	34	22	13
Men's footwear	202	157	45
Women's footwear	147	119	27
Boys' footwear	47	37	10
Girls' footwear	37	30	7
Sewing materials	10	9	1
Sewing accessories	2	2	*
Service fees on repairs	13	12	1
Household operation	1,065	1,053	11
Laundry and detergent soap	461	458	3
Starch	1	1	-
Floor wax	8	8	*
Pesticide	19	18	1
Cleansing powder	14	13	1
Air freshener	3	3	*
Bulbs	30	30	*
Others (matchesbroomshusks etc.)	174	172	2
Laundry services	146	142	4
Dry clean services	0	0	-
Domestic Services (total)	199	199	-
Maid/boy services	188	188	-
Gardener services	1	1	-
Other Domestic services	11	11	-
Repairs and maintenance of appliances	9	9	-
Educational fees	2,060	1,890	170
Tuition fees	1,000	880	120
Study allowance away from home	796	772	24
Books	50	43	7
School supplies	198	178	20
Other educ supplies	17	17	*

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Recreation	267	234	34
Recreational goods and supplies	56	34	21
Musical instruments	11	10	1
Admission tickets to shows	2	2	*
Admission fees to cockfights and races	12	11	*
Other recreational expenditure	188	176	11
Medical Care	1,355	1,218	136
Drugs and medicine	608	539	70
Hospital room charges	208	190	18
Medical charges	395	358	37
Dental charges	22	20	2
Other medical goods and supplies	52	50	2
Other medical health services	10	6	3
Contraceptives (pills etc.)	37	34	3
Food Supplements	22	21	1
Non-durable furnishings	123	100	22
Utensils and accessories	51	43	7
Household linen and furnishings	62	51	11
Other household furnishings	10	6	4
Durable furnitures and equipment	1,370	1,274	96
Kitchen and laundry appliances in cash	148	123	25
Audio-visual equipment in cash	300	265	34
Furnitures in cash	81	77	4
Other major appliances and eqpmt in cash	166	142	24
Minor appliances in cash	35	29	5
Transport equipment in cash	639	636	3
Household tools in cash	3	3	-
Taxes	623	623	-
Income tax	411	411	-
Real estate tax	102	102	-
Car registration toll fees & driver's license	83	83	-
Other direct taxes	27	27	-
House rental value	5,612	5,612	-
Actual house rent	160	160	-
Imputed house rental Value	5,452	5,452	-
House Maintenance and repairs	323	289	34
Carpentry materials	171	158	14
Electrical materials	9	7	1

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Masonry expenditure	44	43	1
Paint varnish thinner etc.	14	13	1
Plumbing materials	2	2	-
Other construction materials	19	18	1
Paid labor wages	63	48	16
Special Family occasion	1,237	1,119	118
Food and refreshment	998	914	84
Alcoholic beverages	85	71	14
Service of priests cooks waiters etc.	13	11	2
Rental of space facilities and eqmt	3	2	1
Package tours	-	-	-
Others (balloons flowers etc.)	137	121	16
Gifts and contributions	560	469	91
Gifts outside family	323	249	73
Contributions to church	167	163	4
Contributions to other institutions	15	14	1
Other gifts and contributions	56	42	13
Other expenditure	1,986	1,986	-
Life insurance and retirement premiums	1,033	1,033	-
Interest in payment on loans for HH exp	56	56	-
Other (losses due to fire theft legal fees etc.)	881	881	-
Entrepreneurial losses	15	15	-
Other Disbursements	6,040	6,040	-
Purchase/amortization of real property	202	202	-
Cash loan payments	1,952	1,952	-
Installments for appliances etc.	82	82	-
Installments for personal transport	238	238	-
Loans granted to person outside the family	424	424	-
Amount deposited in banks/investments	1,805	1,805	-
Major Repair of the House	466	466	-
Construction of New House	88	88	-
Other disbursement n.e.c.	782	782	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
V - BICOL			
Total Disbursements	127,914	103,081	24,833
Total Family Expenditure	111,590	86,757	24,833
Food Expenditure	50,406	43,426	6,980
Food consumed at home	46,866	40,047	6,819
Cereal and cereal prep'n	16,215	13,924	2,292
Rice	12,080	10,096	1,985
Rice (1st class)	521	437	84
Rice (ordinary)	10,511	8,726	1,786
Rice (NFA)	996	895	100
Rice (other)	53	38	15
Corn	383	176	206
Bread	2,046	2,012	34
Biscuit	425	409	16
Flour	34	33	1
Native cakes	110	104	6
Noodles	231	225	7
Other cereal prep'n	906	869	37
Roots and tubers	785	429	356
Potato	135	133	3
Cassava	210	75	135
Camote	292	139	153
Gabi	85	34	51
Other Roots and Tubers incl. prep'n	63	48	15
Fruits and Vegetable	5,442	3,684	1,758
Fresh Fruits	1,714	1,194	520
Leafy Vegetable	981	493	488
Fruit Vegetable	904	709	195
Green/Dry Beans	345	264	81
Other Vegetables	517	473	44
Other Crops	850	431	419
Fruit Preparation	17	15	2
Vegetable Preparation	14	13	1
Other Fruits and Veg prep'n	100	92	8
Meat and meat prep'n	5,583	5,087	495
Fresh chicken	1,307	976	331
Fresh beef	400	388	12
Fresh pork	2,636	2,548	88
Other fresh meat	72	54	18
Canned meat	491	458	33

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Uncanned meat	677	664	13
Dairy products and eggs	3,616	3,410	206
Milk	2,541	2,469	72
Condensed	20	20	1
Evaporated	17	17	*
Powdered	2,494	2,423	71
Fresh	9	9	-
Ice Cream	60	56	4
Other Dairy Products	138	134	4
Eggs	877	751	126
Fresh	807	682	125
Processed	70	69	2
Fish and marine products	7,905	6,660	1,245
Fresh	6,152	4,986	1,166
Canned	591	551	40
Dried/smoked	1,101	1,067	34
Salted	33	29	4
Other processed marine	29	27	1
Coffee, Cocoa and tea	1,489	1,427	62
Coffee	937	898	39
Coffee (processed)	913	875	38
Coffee (beans)	24	23	2
Cocoa	517	501	16
Cocoa (powdered drink)	501	486	15
Cocoa (processed)	10	9	1
Cocoa (beans)	6	5	1
Tea	34	28	7
Tea (processed)	31	25	6
Tea (leaves)	3	2	1
Non-alcoholic beverages	1,038	1,026	12
Soft drinks	414	412	2
Fruit juice	419	414	5
Other non-alcoholic	61	60	*
Bottled water	144	139	5
Food N.E.C	4,793	4,399	394
Sugar	965	942	23
Sugar products	185	158	27
Cooking oil	726	712	13
Margarine	48	47	1
Sauces	405	399	6
Salt	94	93	1
Other spices and seasoning	852	832	20
Prepared meals bought outside	1,385	1,119	266
Other food n.e.c	133	96	37

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Food consumed outside home	3,540	3,379	161
Meals at school	836	832	4
Meals at work	1,432	1,298	134
Meals at restaurant	338	331	8
Snacks	934	919	15
Alcoholic beverages	906	818	89
Beer	225	202	23
Wine	107	90	17
Liquor	574	526	49
Tobacco	1,153	1,113	40
Cigarette	1,086	1,051	35
Cigars	9	9	*
Others	58	53	5
Fuel light and water	7,568	6,123	1,446
Charcoal	587	481	106
Firewood	1,359	103	1,256
LPG	899	896	3
Petroleum products	694	692	3
Electricity	3,176	3,144	33
Candles Oils etc.	94	93	2
Water	743	704	39
Other fuel light and water	15	11	4
Transport and Communications	6,648	6,257	391
Land fare	3,355	3,209	145
Air fare	244	113	132
Water	210	183	27
Gasoline/Diesel	976	971	5
Maintenance and Repair)	205	205	*
Driver's salary	21	16	5
Personal others	142	141	*
Telephone bills	1,413	1,345	68
Postage stamps	3	3	-
Telegrams	1	1	-
Other transpo and comm.	16	10	6
School Service	64	60	3
Personal care and effects	3,916	3,361	555
Beauty aids and toiletries	2,824	2,581	243
Personal effects	367	170	198
Beauty parlor services	267	229	39

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Barbershop	277	210	67
Other personal care services	4	4	*
Baby care	157	149	8
Adult care	20	19	1
Clothing Footwear and other wear	2,397	1,701	696
Ready made men's apparel	657	447	211
Ready made women's apparel	583	397	185
Ready made boys' apparel	133	88	45
Ready made girls' apparel	111	78	33
Ready made infants' apparel	57	39	18
Men's footwear	346	244	102
Women's footwear	288	227	61
Boys' footwear	72	49	24
Girls' footwear	61	49	12
Sewing materials	25	22	3
Sewing accessories	3	3	*
Service fees on repairs	60	59	2
Household operation	2,657	2,625	32
Laundry and detergent soap	951	945	6
Starch	6	5	*
Floor wax	58	58	*
Pesticide	77	76	1
Cleansing powder	51	50	1
Air freshener	11	11	*
Bulbs	68	67	1
Others (matches broomshusks etc.)	280	277	3
Laundry services	429	415	14
Dry clean services	1	1	-
Domestic Services (total)	708	702	6
Maid/boy services	701	695	6
Gardener services	6	6	-
Other Domestic services	*	*	-
Repairs and maintenance of appliances	19	18	*
Educational fees	4,716	4,161	555
Tuition fees	2,827	2,447	380
Study allowance away from home	1,346	1,238	108
Books	168	154	14
School supplies	338	285	52
Other educ supplies	38	36	2

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Recreation	496	427	69
Recreational goods and supplies	123	79	44
Musical instruments	8	4	4
Admission tickets to shows	10	10	1
Admission fees to cockfights and races	21	16	5
Other recreational expenditure	335	318	17
Medical Care	3,766	3,117	649
Drugs and medicine	1,775	1,495	281
Hospital room charges	733	580	153
Medical charges	895	713	182
Dental charges	31	26	6
Other medical goods and supplies	151	138	13
Other medical health services	6	5	1
Contraceptives (pills etc.)	89	83	7
Food Supplements	85	79	7
Non-durable furnishings	271	198	74
Utensils and accessories	107	84	23
Household linen and furnishings	130	85	45
Other household furnishings	34	29	5
Durable furnitures and equipment	2,783	2,257	526
Kitchen and laundry appliances in cash	180	137	43
Audio-visual equipment in cash	636	478	158
Furnitures in cash	263	235	28
Other major appliances and eqpmt in cash	372	196	177
Minor appliances in cash	83	55	28
Transport equipment in cash	1,240	1,150	91
Household tools in cash	8	7	1
Taxes	1,207	1,207	-
Income tax	803	803	-
Real estate tax	166	166	-
Car registration toll fees & driver's license	159	159	-
Other direct taxes	79	79	-
House rental value	12,121	12,121	-
Actual house rent	247	247	-
Imputed house rental Value	11,873	11,873	-
House Maintenance and repairs	1,376	1,287	89
Carpentry materials	684	632	53
Electrical materials	46	42	3

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Masonry expenditure	193	191	2
Paint varnish thinner etc.	70	63	7
Plumbing materials	30	29	1
Other construction materials	37	36	1
Paid labor wages	315	294	21
Special Family occasion	3,950	3,350	600
Food and refreshment	2,835	2,476	359
Alcoholic beverages	406	318	88
Service of priests cooks waiters etc.	97	84	13
Rental of space facilities and eqmt	124	114	10
Package tours	127	126	1
Others (balloons flowers etc.)	360	231	129
Gifts and contributions	1,293	1,125	169
Gifts outside family	853	726	128
Contributions to church	292	282	9
Contributions to other institutions	40	33	7
Other gifts and contributions	108	84	25
Other expenditure	3,959	3,959	-
Life insurance and retirement premiums	1,853	1,853	-
Interest in payment on loans for HH expenditure	195	195	-
Other (losses due to fire theft legal fees etc.)	1,835	1,835	-
Entrepreneurial losses	75	75	-
Other Disbursements	16,324	16,324	-
Purchase/amortization of real property expenditure	450	450	-
Cash loan payments	3,827	3,827	-
Installments for appliances etc.	152	152	-
Installments for personal transport	432	432	-
Loans granted to person outside the family	1,211	1,211	-
Amount deposited in banks/investments	6,125	6,125	-
Major Repair of the House	1,523	1,523	-
Construction of New House	1,278	1,278	-
Other disbursement n.e.c.	1,325	1,325	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
VI - WESTERN VISAYAS			
Total Disbursements	177,504	143,855	33,648
Total Family Expenditure	158,843	125,195	33,648
Food Expenditure	70,015	61,210	8,805
Food consumed at home	63,980	55,267	8,712
Cereal and cereal prep'n	22,577	19,094	3,483
Rice	17,769	14,628	3,140
Rice (1st class)	1,226	1,082	144
Rice (ordinary)	16,240	13,323	2,917
Rice (NFA)	157	150	7
Rice (other)	146	74	72
Corn	565	296	268
Bread	2,073	2,040	33
Biscuit	434	423	11
Flour	19	19	*
Native cakes	212	199	12
Noodles	297	293	4
Other cereal prep'n	1,210	1,195	15
Roots and tubers	723	438	285
Potato	146	141	5
Cassava	140	34	106
Camote	184	104	80
Gabi	98	24	74
Other Roots and Tubers incl. prep'n	155	135	21
Fruits and Vegetable	6,251	4,284	1,966
Fresh Fruits	2,293	1,586	707
Leafy Vegetable	1,080	516	564
Fruit Vegetable	1,236	939	297
Green/Dry Beans	434	307	126
Other Vegetables	620	546	74
Other Crops	395	211	184
Fruit Preparation	52	49	3
Vegetable Preparation	26	24	1
Other Fruits and Veg prep'n	116	107	9
Meat and meat prep'n	7,987	7,012	975
Fresh chicken	2,460	1,616	844
Fresh beef	1,179	1,162	17
Fresh pork	2,359	2,318	41
Other fresh meat	100	81	19
Canned meat	834	799	35

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Uncanned meat	1,055	1,035	19
Dairy products and eggs	5,182	4,836	346
Milk	3,519	3,430	89
Condensed	25	25	*
Evaporated	34	34	*
Powdered	3,411	3,323	88
Fresh	49	48	1
Ice Cream	113	110	3
Other Dairy Products	232	227	5
Eggs	1,318	1,068	250
Fresh	1,188	941	247
Processed	130	127	2
Fish and marine products	9,761	8,752	1,010
Fresh	7,885	6,926	959
Canned	792	779	13
Dried/smoked	966	938	28
Salted	62	56	6
Other processed marine	56	53	3
Coffee, Cocoa and tea	2,180	2,114	66
Coffee	1,272	1,232	41
Coffee (processed)	1,219	1,186	33
Coffee (beans)	53	46	8
Cocoa	878	857	20
Cocoa (powdered drink)	873	853	20
Cocoa (processed)	5	5	*
Cocoa (beans)	-	-	-
Tea	30	25	5
Tea (processed)	25	23	3
Tea (leaves)	4	2	2
Non-alcoholic beverages	2,455	2,430	25
Soft drinks	1,227	1,221	6
Fruit juice	673	661	12
Other non-alcoholic	85	84	1
Bottled water	470	464	6
Food N.E.C	6,865	6,309	556
Sugar	1,225	1,198	27
Sugar products	262	243	19
Cooking oil	869	857	12
Margarine	31	31	1
Sauces	406	400	6
Salt	200	195	4
Other spices and seasoning	1,077	1,041	37
Prepared meals bought outside	2,583	2,164	419
Other food n.e.c	210	179	31

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Food consumed outside home	6,035	5,943	92
Meals at school	1,540	1,521	19
Meals at work	2,224	2,200	24
Meals at restaurant	725	704	21
Snacks	1,547	1,518	29
Alcoholic beverages	2,105	1,974	132
Beer	818	775	43
Wine	152	111	41
Liquor	1,136	1,088	48
Tobacco	1,829	1,786	44
Cigarette	1,779	1,742	37
Cigars	3	2	1
Others	47	41	6
Fuel light and water	10,315	8,058	2,257
Charcoal	761	725	35
Firewood	2,196	111	2,084
LPG	789	783	5
Petroleum products	457	453	4
Electricity	5,139	5,053	86
Candles Oils etc.	64	63	1
Water	894	857	37
Other fuel light and water	17	14	3
Transport and Communications	11,086	10,755	331
Land fare	5,128	4,992	136
Air fare	564	518	46
Water	357	283	74
Gasoline/Diesel	1,428	1,425	2
Maintenance and Repair)	448	445	2
Driver's salary	73	73	-
Personal others	211	211	*
Telephone bills	2,783	2,719	64
Postage stamps	11	11	*
Telegrams	*	*	*
Other transpo and comm.	17	16	1
School Service	64	61	3
Personal care and effects	5,721	4,841	880
Beauty aids and toiletries	4,285	3,854	431
Personal effects	451	184	267
Beauty parlor services	380	313	67

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Barbershop	299	198	101
Other personal care services	4	4	-
Baby care	281	270	11
Adult care	20	17	3
Clothing Footwear and other wear	4,133	3,045	1,088
Ready made men's apparel	1,245	891	354
Ready made women's apparel	1,132	822	310
Ready made boys' apparel	234	172	62
Ready made girls' apparel	166	113	52
Ready made infants' apparel	54	36	18
Men's footwear	556	416	139
Women's footwear	453	356	97
Boys' footwear	107	78	29
Girls' footwear	84	67	17
Sewing materials	38	33	5
Sewing accessories	5	5	*
Service fees on repairs	59	55	4
Household operation	3,619	3,547	72
Laundry and detergent soap	1,164	1,157	7
Starch	2	2	*
Floor wax	36	36	*
Pesticide	78	77	1
Cleansing powder	66	65	*
Air freshener	22	21	1
Bulbs	87	86	1
Others (matches broom shusks etc.)	350	347	3
Laundry services	536	520	16
Dry clean services	3	3	-
Domestic Services (total)	1,245	1,205	41
Maid/boy services	1,191	1,152	39
Gardener services	19	18	1
Other Domestic services	35	35	-
Repairs and maintenance of appliances	30	28	1
Educational fees	6,620	5,849	772
Tuition fees	4,459	3,891	567
Study allowance away from home	1,366	1,240	125
Books	279	256	23
School supplies	438	389	50
Other educ supplies	78	73	6

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Recreation	771	596	175
Recreational goods and supplies	196	109	87
Musical instruments	12	10	2
Admission tickets to shows	30	29	*
Admission fees to cockfights and races	55	28	26
Other recreational expenditure	479	419	60
Medical Care	4,671	4,146	524
Drugs and medicine	2,256	2,020	236
Hospital room charges	1,033	928	105
Medical charges	1,020	869	151
Dental charges	61	57	4
Other medical goods and supplies	128	118	10
Other medical health services	22	20	2
Contraceptives (pills etc.)	80	75	5
Food Supplements	71	59	11
Non-durable furnishings	344	266	78
Utensils and accessories	132	112	20
Household linen and furnishings	186	130	57
Other household furnishings	26	24	2
Durable furnitures and equipment	4,351	3,692	659
Kitchen and laundry appliances in cash	534	454	79
Audio-visual equipment in cash	1,165	939	226
Furnitures in cash	343	301	42
Other major appliances and eqpmt in cash	558	333	225
Minor appliances in cash	87	54	32
Transport equipment in cash	1,651	1,597	54
Household tools in cash	13	13	*
Taxes	2,035	2,035	-
Income tax	1,306	1,306	-
Real estate tax	302	302	-
Car registration toll fees & driver's license	336	336	-
Other direct taxes	91	91	-
House rental value	18,273	18,273	-
Actual house rent	1,057	1,057	-
Imputed house rental Value	17,216	17,216	-
House Maintenance and repairs	1,017	952	66
Carpentry materials	478	444	34
Electrical materials	35	33	2

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Masonry expenditure	163	148	15
Paint varnish thinner etc.	102	100	2
Plumbing materials	18	18	*
Other construction materials	20	19	*
Paid labor wages	203	191	12
Special Family occasion	4,877	4,469	409
Food and refreshment	3,951	3,685	267
Alcoholic beverages	469	427	42
Service of priests cooks waiters etc.	78	68	10
Rental of space facilities and eqmt	61	36	25
Package tours	2	2	-
Others (balloons flowers etc.)	316	251	65
Gifts and contributions	1,597	1,454	142
Gifts outside family	962	834	127
Contributions to church	422	417	5
Contributions to other institutions	44	44	*
Other gifts and contributions	169	159	10
Other expenditure	5,463	5,463	-
Life insurance and retirement premiums	3,010	3,010	-
Interest in payment on loans for HH expenditure	182	182	-
Other (losses due to fire theft legal fees etc.)	2,157	2,157	-
Entrepreneurial losses	114	114	-
Other Disbursements	18,660	18,660	-
Purchase/amortization of real property expenditure	1,180	1,180	-
Cash loan payments	4,015	4,015	-
Installments for appliances etc.	173	173	-
Installments for personal transport	621	621	-
Loans granted to person outside the family	913	913	-
Amount deposited in banks/investments	6,823	6,823	-
Major Repair of the House	2,073	2,073	-
Construction of New House	1,238	1,238	-
Other disbursement n.e.c.	1,624	1,624	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
VII - CENTRAL VISAYAS			
Total Disbursements	171,329	142,440	28,889
Total Family Expenditure	159,893	131,004	28,889
Food Expenditure	71,657	65,996	5,662
Food consumed at home	64,236	58,669	5,567
Cereal and cereal prep'n	20,420	18,257	2,162
Rice	12,299	11,178	1,121
Rice (1st class)	2,447	2,363	84
Rice (ordinary)	8,999	7,987	1,012
Rice (NFA)	770	755	14
Rice (other)	84	73	11
Corn	4,161	3,156	1,005
Bread	2,099	2,080	19
Biscuit	280	278	3
Flour	30	30	*
Native cakes	184	178	6
Noodles	268	268	1
Other cereal prep'n	1,099	1,090	9
Roots and tubers	710	455	255
Potato	174	171	3
Cassava	125	19	105
Camote	180	101	80
Gabi	128	81	46
Other Roots and Tubers incl. prep'n	104	82	21
Fruits and Vegetable	5,720	4,495	1,225
Fresh Fruits	2,235	1,747	488
Leafy Vegetable	881	553	328
Fruit Vegetable	1,268	1,041	227
Green/Dry Beans	388	333	55
Other Vegetables	524	494	29
Other Crops	224	133	91
Fruit Preparation	72	69	3
Vegetable Preparation	29	29	1
Other Fruits and Veg prep'n	99	95	3
Meat and meat prep'n	9,932	9,442	490
Fresh chicken	2,600	2,252	348
Fresh beef	875	856	18
Fresh pork	4,114	4,042	72
Other fresh meat	32	29	3
Canned meat	1,305	1,271	34

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Uncanned meat	1,006	991	15
Dairy products and eggs	5,441	5,190	251
Milk	3,730	3,580	150
Condensed	36	34	1
Evaporated	28	28	*
Powdered	3,622	3,473	148
Fresh	44	44	*
Ice Cream	142	141	1
Other Dairy Products	187	186	1
Eggs	1,383	1,283	100
Fresh	1,327	1,227	99
Processed	56	55	1
Fish and marine products	10,818	9,919	899
Fresh	8,277	7,412	865
Canned	828	817	12
Dried/smoked	1,563	1,544	20
Salted	147	144	3
Other processed marine	3	3	*
Coffee, Cocoa and tea	1,709	1,664	46
Coffee	869	844	24
Coffee (processed)	823	803	20
Coffee (beans)	46	42	4
Cocoa	803	789	14
Cocoa (powdered drink)	750	741	9
Cocoa (processed)	48	43	5
Cocoa (beans)	5	5	*
Tea	38	31	7
Tea (processed)	31	29	2
Tea (leaves)	7	1	5
Non-alcoholic beverages	2,726	2,710	15
Soft drinks	1,275	1,268	7
Fruit juice	595	591	4
Other non-alcoholic	48	48	*
Bottled water	807	803	4
Food N.E.C	6,760	6,537	222
Sugar	1,184	1,163	22
Sugar products	128	117	11
Cooking oil	904	899	5
Margarine	27	27	*
Sauces	413	412	2
Salt	151	150	1
Other spices and seasoning	857	843	14
Prepared meals bought outside	2,985	2,835	150
Other food n.e.c	111	94	17

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Food consumed outside home	7,421	7,326	95
Meals at school	1,190	1,173	17
Meals at work	3,471	3,426	45
Meals at restaurant	759	736	24
Snacks	2,001	1,991	10
Alcoholic beverages	1,390	1,317	73
Beer	757	727	31
Wine	285	252	34
Liquor	347	339	8
Tobacco	1,129	1,110	19
Cigarette	1,035	1,021	14
Cigars	7	6	*
Others	88	83	5
Fuel light and water	10,582	9,349	1,233
Charcoal	178	174	5
Firewood	1,406	390	1,017
LPG	1,336	1,323	13
Petroleum products	433	431	2
Electricity	5,408	5,297	111
Candles Oils etc.	51	50	*
Water	1,754	1,672	83
Other fuel light and water	14	13	2
Transport and Communications	12,328	11,936	392
Land fare	4,722	4,638	84
Air fare	782	632	150
Water	398	325	74
Gasoline/Diesel	2,362	2,346	16
Maintenance and Repair)	411	394	17
Driver's salary	147	147	-
Personal others	382	377	5
Telephone bills	2,984	2,938	45
Postage stamps	5	5	-
Telegrams	1	1	-
Other transpo and comm.	20	20	-
School Service	115	115	-
Personal care and effects	5,351	4,651	701
Beauty aids and toiletries	3,849	3,557	292
Personal effects	582	260	321
Beauty parlor services	337	313	24

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Barbershop	276	222	54
Other personal care services	28	28	*
Baby care	238	234	4
Adult care	41	35	5
Clothing Footwear and other wear	3,247	2,340	907
Ready made men's apparel	981	694	287
Ready made women's apparel	884	640	244
Ready made boys' apparel	182	141	41
Ready made girls' apparel	143	105	38
Ready made infants' apparel	49	38	11
Men's footwear	532	360	172
Women's footwear	285	208	77
Boys' footwear	84	69	16
Girls' footwear	62	50	13
Sewing materials	16	11	4
Sewing accessories	1	1	*
Service fees on repairs	27	23	4
Household operation	4,034	4,013	22
Laundry and detergent soap	1,335	1,329	6
Starch	10	10	-
Floor wax	42	42	*
Pesticide	76	75	1
Cleansing powder	85	84	*
Air freshener	18	18	-
Bulbs	89	89	*
Others (matches broomshusks etc.)	243	242	1
Laundry services	373	367	6
Dry clean services	6	6	-
Domestic Services (total)	1,695	1,688	7
Maid/boy services	1,606	1,598	7
Gardener services	42	42	-
Other Domestic services	48	48	-
Repairs and maintenance of appliances	63	63	*
Educational fees	7,205	6,380	825
Tuition fees	5,417	4,707	710
Study allowance away from home	1,026	977	49
Books	335	305	30
School supplies	399	364	35
Other educ supplies	28	28	*

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Recreation	706	632	75
Recreational goods and supplies	134	86	48
Musical instruments	3	2	1
Admission tickets to shows	23	21	1
Admission fees to cockfights and races	11	9	2
Other recreational expenditure	536	513	22
Medical Care	4,925	4,368	558
Drugs and medicine	2,410	2,065	345
Hospital room charges	1,155	1,062	93
Medical charges	918	840	77
Dental charges	28	24	4
Other medical goods and supplies	204	199	5
Other medical health services	16	14	2
Contraceptives (pills etc.)	50	47	3
Food Supplements	144	116	28
Non-durable furnishings	254	201	53
Utensils and accessories	116	101	14
Household linen and furnishings	116	79	37
Other household furnishings	22	20	2
Durable furnitures and equipment	4,470	3,978	492
Kitchen and laundry appliances in cash	370	342	28
Audio-visual equipment in cash	899	739	161
Furnitures in cash	359	291	68
Other major appliances and eqpmt in cash	439	380	60
Minor appliances in cash	117	63	54
Transport equipment in cash	2,284	2,162	122
Household tools in cash	2	2	-
Taxes	2,695	2,695	-
Income tax	2,059	2,059	-
Real estate tax	199	199	-
Car registration toll fees & driver's license	361	361	-
Other direct taxes	75	75	-
House rental value	18,404	18,404	-
Actual house rent	1,153	1,153	-
Imputed house rental Value	17,251	17,251	-
House Maintenance and repairs	1,201	1,126	75
Carpentry materials	466	418	48
Electrical materials	42	37	4

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Masonry expenditure	322	317	4
Paint varnish thinner etc.	45	45	*
Plumbing materials	15	14	1
Other construction materials	39	39	-
Paid labor wages	273	255	18
Special Family occasion	4,968	4,465	503
Food and refreshment	3,824	3,530	294
Alcoholic beverages	489	444	46
Service of priests cooks waiters etc.	97	88	9
Rental of space facilities and eqmt	58	48	10
Package tours	36	36	-
Others (balloons flowers etc.)	464	319	145
Gifts and contributions	1,174	1,123	51
Gifts outside family	482	442	40
Contributions to church	454	449	4
Contributions to other institutions	49	48	1
Other gifts and contributions	189	183	6
Other expenditure	4,173	4,173	-
Life insurance and retirement premiums	2,731	2,731	-
Interest in payment on loans for HH expenditure	142	142	-
Other (losses due to fire theft legal fees etc.)	1,290	1,290	-
Entrepreneurial losses	10	10	-
Other Disbursements	11,436	11,436	-
Purchase/amortization of real property expenditure	1,683	1,683	-
Cash loan payments	2,067	2,067	-
Installments for appliances etc.	125	125	-
Installments for personal transport	404	404	-
Loans granted to person outside the family	709	709	-
Amount deposited in banks/investments	1,938	1,938	-
Major Repair of the House	1,852	1,852	-
Construction of New House	316	316	-
Other disbursement n.e.c.	2,342	2,342	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
VIII - EASTERN VISAYAS			
Total Disbursements	98,292	81,608	16,685
Total Family Expenditure	84,730	68,046	16,685
Food Expenditure	36,595	31,629	4,967
Food consumed at home	34,944	29,992	4,951
Cereal and cereal prep'n	13,677	11,721	1,956
Rice	11,054	9,186	1,868
Rice (1st class)	573	406	167
Rice (ordinary)	9,327	7,651	1,676
Rice (NFA)	1,130	1,113	18
Rice (other)	24	17	7
Corn	231	182	49
Bread	1,326	1,311	14
Biscuit	190	186	4
Flour	9	9	*
Native cakes	83	71	12
Noodles	145	144	1
Other cereal prep'n	639	632	7
Roots and tubers	626	265	361
Potato	47	45	2
Cassava	213	64	149
Camote	234	99	134
Gabi	75	24	51
Other Roots and Tubers incl. prep'n	56	33	23
Fruits and Vegetable	3,187	2,164	1,023
Fresh Fruits	1,103	771	331
Leafy Vegetable	597	288	309
Fruit Vegetable	660	532	128
Green/Dry Beans	150	120	30
Other Vegetables	304	281	23
Other Crops	307	113	194
Fruit Preparation	15	14	1
Vegetable Preparation	7	5	1
Other Fruits and Veg prep'n	44	39	4
Meat and meat prep'n	4,061	3,743	318
Fresh chicken	1,183	953	230
Fresh beef	273	267	6
Fresh pork	1,583	1,537	46
Other fresh meat	233	215	18
Canned meat	485	472	13

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Uncanned meat	304	299	5
Dairy products and eggs	2,366	2,279	87
Milk	1,613	1,585	28
Condensed	16	16	*
Evaporated	11	10	1
Powdered	1,571	1,543	27
Fresh	15	15	-
Ice Cream	43	42	1
Other Dairy Products	57	56	*
Eggs	653	596	57
Fresh	626	569	56
Processed	28	27	1
Fish and marine products	6,090	5,118	972
Fresh	4,980	4,041	939
Canned	464	458	6
Dried/smoked	568	544	24
Salted	72	70	2
Other processed marine	5	4	*
Coffee, Cocoa and tea	942	912	30
Coffee	550	533	17
Coffee (processed)	542	525	17
Coffee (beans)	8	7	*
Cocoa	378	367	11
Cocoa (powdered drink)	356	346	9
Cocoa (processed)	21	19	2
Cocoa (beans)	1	1	*
Tea	14	13	1
Tea (processed)	13	12	1
Tea (leaves)	2	2	*
Non-alcoholic beverages	907	900	7
Soft drinks	541	538	3
Fruit juice	216	212	4
Other non-alcoholic	48	48	*
Bottled water	102	101	*
Food N.E.C	3,088	2,890	199
Sugar	748	728	20
Sugar products	80	69	11
Cooking oil	500	492	9
Margarine	24	23	1
Sauces	273	269	5
Salt	94	92	2
Other spices and seasoning	553	531	21
Prepared meals bought outside	684	615	70
Other food n.e.c	132	71	61

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Food consumed outside home	1,652	1,636	15
Meals at school	252	250	3
Meals at work	574	569	6
Meals at restaurant	189	184	4
Snacks	637	634	3
Alcoholic beverages	732	642	90
Beer	158	141	17
Wine	394	338	56
Liquor	180	162	17
Tobacco	801	775	26
Cigarette	755	733	22
Cigars	2	2	*
Others	44	40	4
Fuel light and water	5,778	4,529	1,249
Charcoal	404	216	188
Firewood	1,115	131	984
LPG	818	817	1
Petroleum products	456	455	1
Electricity	2,394	2,366	27
Candles Oils etc.	35	34	1
Water	534	503	31
Other fuel light and water	23	9	14
Transport and Communications	5,155	4,909	246
Land fare	2,123	2,010	113
Air fare	164	108	56
Water	250	229	21
Gasoline/Diesel	911	904	7
Maintenance and Repair)	238	237	1
Driver's salary	26	26	-
Personal others	121	120	*
Telephone bills	1,286	1,243	43
Postage stamps	1	1	-
Telegrams	1	1	-
Other transpo and comm.	3	3	-
School Service	31	27	3
Personal care and effects	3,208	2,891	317
Beauty aids and toiletries	2,320	2,178	142
Personal effects	293	188	105
Beauty parlor services	231	211	20

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Barbershop	192	150	42
Other personal care services	7	7	-
Baby care	145	138	6
Adult care	20	20	1
Clothing Footwear and other wear	1,850	1,374	475
Ready made men's apparel	545	391	154
Ready made women's apparel	494	357	137
Ready made boys' apparel	99	70	29
Ready made girls' apparel	67	47	20
Ready made infants' apparel	30	24	7
Men's footwear	260	200	60
Women's footwear	216	168	49
Boys' footwear	46	36	10
Girls' footwear	35	28	7
Sewing materials	26	23	2
Sewing accessories	2	2	*
Service fees on repairs	28	27	1
Household operation	1,973	1,946	27
Laundry and detergent soap	665	660	5
Starch	3	3	-
Floor wax	57	57	*
Pesticide	47	47	*
Cleansing powder	30	30	*
Air freshener	10	10	*
Bulbs	74	73	*
Others (matchesbroomshusks etc.)	187	185	2
Laundry services	324	320	4
Dry clean services	3	3	-
Domestic Services (total)	553	538	15
Maid/boy services	539	524	15
Gardener services	7	7	-
Other Domestic services	8	8	-
Repairs and maintenance of appliances	19	19	-
Educational fees	3,835	3,535	300
Tuition fees	2,020	1,792	228
Study allowance away from home	1,365	1,325	41
Books	159	152	7
School supplies	267	243	24
Other educ supplies	24	23	1

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Recreation	551	488	62
Recreational goods and supplies	72	42	30
Musical instruments	4	3	2
Admission tickets to shows	18	15	3
Admission fees to cockfights and races	32	28	3
Other recreational expenditure	424	400	24
Medical Care	2,576	2,290	285
Drugs and medicine	1,437	1,290	147
Hospital room charges	280	248	32
Medical charges	575	489	86
Dental charges	51	49	2
Other medical goods and supplies	130	126	3
Other medical health services	16	8	8
Contraceptives (pills etc.)	38	36	2
Food Supplements	48	44	5
Non-durable furnishings	190	167	23
Utensils and accessories	101	91	9
Household linen and furnishings	72	61	11
Other household furnishings	17	15	2
Durable furnitures and equipment	2,691	2,459	232
Kitchen and laundry appliances in cash	238	229	9
Audio-visual equipment in cash	575	447	128
Furnitures in cash	381	379	2
Other major appliances and eqpmt in cash	186	137	49
Minor appliances in cash	36	33	3
Transport equipment in cash	1,231	1,231	-
Household tools in cash	44	3	41
Taxes	1,288	1,288	-
Income tax	963	963	-
Real estate tax	97	97	-
Car registration toll fees & driver's license	166	166	-
Other direct taxes	62	62	-
House rental value	7,997	7,997	-
Actual house rent	169	169	-
Imputed house rental Value	7,827	7,827	-
House Maintenance and repairs	763	709	54
Carpentry materials	337	301	36
Electrical materials	31	31	*

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Masonry expenditure	159	158	1
Paint varnish thinner etc.	47	40	6
Plumbing materials	8	7	*
Other construction materials	18	18	*
Paid labor wages	164	154	11
Special Family occasion	4,345	3,997	348
Food and refreshment	3,516	3,256	261
Alcoholic beverages	546	505	41
Service of priests cooks waiters etc.	90	79	11
Rental of space facilities and eqmt	21	20	1
Package tours	*	-	*
Others (balloons flowers etc.)	171	138	34
Gifts and contributions	1,123	967	157
Gifts outside family	786	642	144
Contributions to church	281	273	8
Contributions to other institutions	16	15	1
Other gifts and contributions	41	37	4
Other expenditure	3,280	3,280	-
Life insurance and retirement premiums	1,811	1,811	-
Interest in payment on loans for HH exp	120	120	-
Other (losses due to fire theft, legal fees, etc.)	1,323	1,323	-
Entrepreneurial losses	26	26	-
Other Disbursements	13,562	13,562	-
Purchase/amortization of real property	387	387	-
Cash loan payments	4,016	4,016	-
Installments for appliances etc.	143	143	-
Installments for personal transport	328	328	-
Loans granted to person outside the family	894	894	-
Amount deposited in banks/investments	4,203	4,203	-
Major Repair of the House	1,598	1,598	-
Construction of New House	791	791	-
Other disbursement n.e.c.	1,202	1,202	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
IX - ZAMBOANGA PENINSULA			
Total Disbursements	76,439	64,834	11,606
Total Family Expenditure	61,512	49,907	11,606
Food Expenditure	28,252	24,178	4,074
Food consumed at home	26,349	22,289	4,059
Cereal and cereal prep'n	10,219	8,537	1,682
Rice	6,162	5,312	850
Rice (1st class)	1,411	1,149	261
Rice (ordinary)	4,282	3,712	570
Rice (NFA)	444	431	13
Rice (other)	26	20	6
Corn	2,428	1,622	806
Bread	771	761	10
Biscuit	132	131	1
Flour	32	31	1
Native cakes	100	95	5
Noodles	162	160	2
Other cereal prep'n	431	426	5
Roots and tubers	550	235	315
Potato	50	45	5
Cassava	201	46	155
Camote	155	65	90
Gabi	75	18	57
Other Roots and Tubers incl. prep'n	68	60	9
Fruits and Vegetable	2,714	1,711	1,003
Fresh Fruits	957	542	415
Leafy Vegetable	486	227	259
Fruit Vegetable	555	408	147
Green/Dry Beans	207	159	48
Other Vegetables	242	219	23
Other Crops	173	80	93
Fruit Preparation	28	25	3
Vegetable Preparation	12	11	*
Other Fruits and Veg prep'n	54	40	14
Meat and meat prep'n	2,577	2,255	322
Fresh chicken	956	679	277
Fresh beef	372	362	9
Fresh pork	806	793	13
Other fresh meat	22	12	10
Canned meat	227	218	10

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Uncanned meat	193	191	3
Dairy products and eggs	1,801	1,718	83
Milk	1,202	1,194	8
Condensed	14	14	*
Evaporated	11	11	*
Powdered	1,170	1,161	8
Fresh	8	8	*
Ice Cream	60	59	1
Other Dairy Products	44	43	1
Eggs	494	421	73
Fresh	460	388	73
Processed	34	34	*
Fish and marine products	4,570	3,999	570
Fresh	3,655	3,112	542
Canned	303	298	5
Dried/smoked	530	509	21
Salted	78	76	2
Other processed marine	4	3	*
Coffee, Cocoa and tea	718	703	16
Coffee	404	395	9
Coffee (processed)	376	369	7
Coffee (beans)	28	26	2
Cocoa	290	285	5
Cocoa (powdered drink)	286	281	5
Cocoa (processed)	4	3	*
Cocoa (beans)	1	1	*
Tea	24	22	1
Tea (processed)	22	20	1
Tea (leaves)	2	2	*
Non-alcoholic beverages	784	779	5
Soft drinks	477	474	3
Fruit juice	175	174	1
Other non-alcoholic	52	51	*
Bottled water	80	79	*
Food N.E.C	2,416	2,352	63
Sugar	598	591	7
Sugar products	115	100	14
Cooking oil	416	411	5
Margarine	18	17	*
Sauces	254	251	2
Salt	68	67	1
Other spices and seasoning	435	425	10
Prepared meals bought outside	464	455	9
Other food n.e.c	48	34	14

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Food consumed outside home	1,903	1,889	14
Meals at school	658	657	1
Meals at work	539	529	10
Meals at restaurant	178	175	3
Snacks	529	528	1
Alcoholic beverages	520	477	42
Beer	257	239	18
Wine	160	141	19
Liquor	102	97	5
Tobacco	666	653	13
Cigarette	627	615	12
Cigars	1	1	*
Others	38	38	1
Fuel light and water	3,568	2,970	598
Charcoal	187	173	13
Firewood	642	90	552
LPG	404	402	2
Petroleum products	206	206	*
Electricity	1,601	1,586	15
Candles Oils etc.	24	23	1
Water	502	487	15
Other fuel light and water	2	1	1
Transport and Communications	4,241	4,033	209
Land fare	1,594	1,538	55
Air fare	353	257	96
Water	181	169	12
Gasoline/Diesel	728	718	10
Maintenance and Repair)	183	172	10
Driver's salary	18	18	-
Personal others	92	92	*
Telephone bills	1,084	1,059	25
Postage stamps	3	3	*
Telegrams	*	*	-
Other transpo and comm.	2	2	*
School Service	4	4	-
Personal care and effects	2,257	1,986	271
Beauty aids and toiletries	1,602	1,507	95
Personal effects	224	104	119
Beauty parlor services	151	136	15

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Barbershop	168	128	40
Other personal care services	2	2	-
Baby care	82	80	2
Adult care	29	28	*
Clothing Footwear and other wear	1,541	1,231	311
Ready made men's apparel	484	390	93
Ready made women's apparel	409	322	87
Ready made boys' apparel	88	66	22
Ready made girls' apparel	64	50	14
Ready made infants' apparel	27	20	7
Men's footwear	218	169	49
Women's footwear	152	128	24
Boys' footwear	36	28	8
Girls' footwear	30	25	5
Sewing materials	18	17	1
Sewing accessories	2	2	*
Service fees on repairs	13	13	1
Household operation	1,373	1,358	15
Laundry and detergent soap	441	438	2
Starch	2	2	-
Floor wax	37	37	*
Pesticide	37	37	*
Cleansing powder	23	23	*
Air freshener	10	10	*
Bulbs	44	44	*
Others (matchesbroomshusks etc.)	128	127	1
Laundry services	123	122	1
Dry clean services	4	4	*
Domestic Services (total)	519	510	9
Maid/boy services	488	480	8
Gardener services	19	19	-
Other Domestic services	11	11	*
Repairs and maintenance of appliances	6	5	*
Educational fees	2,372	2,147	225
Tuition fees	1,607	1,409	198
Study allowance away from home	520	518	2
Books	59	47	12
School supplies	176	164	13
Other educ supplies	9	9	*

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Recreation	397	347	50
Recreational goods and supplies	82	53	29
Musical instruments	13	12	1
Admission tickets to shows	7	7	*
Admission fees to cockfights and races	3	2	1
Other recreational expenditure	292	273	18
Medical Care	2,112	1,910	202
Drugs and medicine	1,103	1,050	52
Hospital room charges	400	310	90
Medical charges	422	372	51
Dental charges	16	14	2
Other medical goods and supplies	91	89	2
Other medical health services	10	9	1
Contraceptives (pills etc.)	37	36	1
Food Supplements	35	31	3
Non-durable furnishings	160	139	20
Utensils and accessories	64	58	6
Household linen and furnishings	80	68	12
Other household furnishings	15	14	2
Durable furnitures and equipment	2,510	2,289	220
Kitchen and laundry appliances in cash	248	223	25
Audio-visual equipment in cash	555	479	76
Furnitures in cash	104	93	11
Other major appliances and eqpmt in cash	321	245	76
Minor appliances in cash	48	41	7
Transport equipment in cash	1,232	1,206	26
Household tools in cash	2	2	-
Taxes	1,036	1,036	-
Income tax	779	779	-
Real estate tax	82	82	-
Car registration toll fees & driver's license	142	142	-
Other direct taxes	34	34	-
House rental value	5,543	5,543	-
Actual house rent	359	359	-
Imputed house rental Value	5,184	5,184	-
House Maintenance and repairs	351	334	17
Carpentry materials	146	132	14
Electrical materials	37	37	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Masonry expenditure	76	76	-
Paint varnish thinner etc.	11	10	1
Plumbing materials	9	9	*
Other construction materials	7	7	-
Paid labor wages	65	62	2
Special Family occasion	2,034	1,938	96
Food and refreshment	1,560	1,560	49
Alcoholic beverages	174	174	10
Service of priests cooks waiters etc.	45	45	2
Rental of space facilities and eqmt	53	53	3
Package tours	8	8	7
Others (balloons flowers etc.)	98	98	26
Gifts and contributions	612	552	60
Gifts outside family	233	233	40
Contributions to church	268	268	9
Contributions to other institutions	11	11	*
Other gifts and contributions	40	40	11
Other expenditure	1,969	1,969	-
Life insurance and retirement premiums	1,102	1,102	-
Interest in payment on loans for HH expenditure	64	64	-
Other (losses due to fire theft legal fees etc.)	800	800	-
Entrepreneurial losses	3	3	-
Other Disbursements	14,927	14,927	-
Purchase/amortization of real property	1,147	1,147	-
Cash loan payments	2,343	2,343	-
Installments for appliances etc.	160	160	-
Installments for personal transport	399	399	-
Loans granted to person outside the family	1,178	1,178	-
Amount deposited in banks/investments	6,577	6,577	-
Major Repair of the House	1,644	1,644	-
Construction of New House	606	606	-
Other disbursement n.e.c.	872	872	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
X - NORTHERN MINDANAO			
Total Disbursements	106,150	90,165	15,985
Total Family Expenditure	91,998	76,013	15,985
Food Expenditure	39,735	35,721	4,014
Food consumed at home	36,917	32,926	3,991
Cereal and cereal prep'n	13,196	11,547	1,649
Rice	8,220	7,474	746
Rice (1st class)	1,772	1,630	142
Rice (ordinary)	5,703	5,118	585
Rice (NFA)	707	692	15
Rice (other)	38	35	3
Corn	2,674	1,815	858
Bread	1,005	976	29
Biscuit	281	277	3
Flour	25	25	*
Native cakes	112	104	8
Noodles	229	228	1
Other cereal prep'n	652	647	4
Roots and tubers	511	281	230
Potato	120	116	4
Cassava	92	14	77
Camote	151	65	85
Gabi	76	22	54
Other Roots and Tubers incl. prep'n	72	63	9
Fruits and Vegetable	3,730	2,606	1,124
Fresh Fruits	1,365	897	468
Leafy Vegetable	633	336	297
Fruit Vegetable	744	577	166
Green/Dry Beans	306	236	70
Other Vegetables	359	335	24
Other Crops	203	113	90
Fruit Preparation	55	49	6
Vegetable Preparation	13	12	1
Other Fruits and Veg prep'n	54	51	2
Meat and meat prep'n	5,310	4,898	412
Fresh chicken	1,453	1,141	312
Fresh beef	708	693	15
Fresh pork	1,788	1,747	41
Other fresh meat	48	21	27
Canned meat	698	688	10

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Uncanned meat	614	608	6
Dairy products and eggs	3,256	3,138	118
Milk	2,093	2,052	41
Condensed	34	34	*
Evaporated	22	22	*
Powdered	2,006	1,965	41
Fresh	31	31	*
Ice Cream	99	95	4
Other Dairy Products	84	83	*
Eggs	980	907	73
Fresh	911	840	71
Processed	69	67	2
Fish and marine products	5,061	4,749	312
Fresh	3,685	3,385	300
Canned	575	570	4
Dried/smoked	672	665	7
Salted	126	124	1
Other processed marine	4	4	*
Coffee, Cocoa and tea	1,064	1,038	25
Coffee	577	558	19
Coffee (processed)	539	528	10
Coffee (beans)	38	29	8
Cocoa	467	461	6
Cocoa (powdered drink)	442	437	5
Cocoa (processed)	23	22	1
Cocoa (beans)	2	2	*
Tea	20	19	1
Tea (processed)	17	16	1
Tea (leaves)	3	3	*
Non-alcoholic beverages	1,393	1,381	13
Soft drinks	760	755	5
Fruit juice	387	382	5
Other non-alcoholic	37	36	*
Bottled water	210	207	3
Food N.E.C	3,396	3,289	107
Sugar	729	720	9
Sugar products	105	92	13
Cooking oil	557	552	5
Margarine	18	18	*
Sauces	314	311	2
Salt	105	104	1
Other spices and seasoning	615	606	9
Prepared meals bought outside	908	848	60
Other food n.e.c	45	37	8

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Food consumed outside home	2,818	2,795	23
Meals at school	441	441	-
Meals at work	1,091	1,083	8
Meals at restaurant	327	318	8
Snacks	960	952	7
Alcoholic beverages	773	704	69
Beer	354	327	27
Wine	169	145	24
Liquor	249	232	17
Tobacco	775	760	14
Cigarette	745	733	12
Cigars	4	4	*
Others	26	23	2
Fuel light and water	5,842	4,767	1,075
Charcoal	44	37	7
Firewood	1,150	224	927
LPG	766	759	7
Petroleum products	198	197	1
Electricity	2,799	2,714	85
Candles Oils etc.	27	27	*
Water	854	807	47
Other fuel light and water	4	2	1
Transport and Communications	7,532	7,243	289
Land fare	3,192	3,046	146
Air fare	320	281	39
Water	239	199	40
Gasoline/Diesel	1,282	1,267	15
Maintenance and Repair)	410	409	1
Driver's salary	87	87	-
Personal others	236	236	*
Telephone bills	1,715	1,667	48
Postage stamps	11	11	-
Telegrams	1	1	-
Other transpo and comm.	9	9	-
School Service	30	30	-
Personal care and effects	3,101	2,688	413
Beauty aids and toiletries	2,189	2,037	152
Personal effects	374	171	203
Beauty parlor services	201	183	18

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Barbershop	175	143	32
Other personal care services	9	9	-
Baby care	133	131	2
Adult care	21	14	7
Clothing Footwear and other wear	2,104	1,655	448
Ready made men's apparel	642	511	131
Ready made women's apparel	568	440	128
Ready made boys' apparel	113	97	15
Ready made girls' apparel	86	64	21
Ready made infants' apparel	41	36	5
Men's footwear	340	248	92
Women's footwear	200	162	39
Boys' footwear	52	41	11
Girls' footwear	31	28	4
Sewing materials	10	8	2
Sewing accessories	3	3	*
Service fees on repairs	18	17	*
Household operation	2,081	2,075	6
Laundry and detergent soap	718	715	3
Starch	4	4	-
Floor wax	67	67	*
Pesticide	53	53	*
Cleansing powder	34	34	-
Air freshener	17	17	-
Bulbs	55	55	*
Others (matches broom shusks etc.)	155	154	1
Laundry services	181	179	2
Dry clean services	3	3	-
Domestic Services (total)	779	779	-
Maid/boy services	753	753	-
Gardener services	3	3	-
Other Domestic services	23	23	-
Repairs and maintenance of appliances	13	13	-
Educational fees	4,766	4,326	439
Tuition fees	3,432	3,059	373
Study allowance away from home	863	832	31
Books	209	197	12
School supplies	243	224	19
Other educ supplies	19	14	4

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Recreation	350	318	33
Recreational goods and supplies	95	70	25
Musical instruments	11	11	*
Admission tickets to shows	14	13	1
Admission fees to cockfights and races	13	11	1
Other recreational expenditure	217	212	5
Medical Care	2,686	2,442	244
Drugs and medicine	1,229	1,123	105
Hospital room charges	550	507	43
Medical charges	710	631	80
Dental charges	25	23	3
Other medical goods and supplies	79	73	6
Other medical health services	10	8	2
Contraceptives (pills etc.)	26	24	2
Food Supplements	57	53	4
Non-durable furnishings	208	172	36
Utensils and accessories	109	91	18
Household linen and furnishings	89	73	16
Other household furnishings	10	8	2
Durable furnitures and equipment	3,624	2,865	759
Kitchen and laundry appliances in cash	392	349	43
Audio-visual equipment in cash	664	552	112
Furnitures in cash	215	202	13
Other major appliances and eqpmt in cash	470	392	78
Minor appliances in cash	72	48	24
Transport equipment in cash	1,809	1,322	487
Household tools in cash	1	1	*
Taxes	2,102	2,102	-
Income tax	1,636	1,636	-
Real estate tax	152	152	-
Car registration toll fees & driver's license	256	256	-
Other direct taxes	58	58	-
House rental value	8,294	8,294	-
Actual house rent	410	410	-
Imputed house rental Value	7,884	7,884	-
House Maintenance and repairs	588	569	19
Carpentry materials	211	199	12
Electrical materials	15	15	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Masonry expenditure	156	153	3
Paint varnish thinner etc.	55	55	*
Plumbing materials	23	23	*
Other construction materials	11	11	*
Paid labor wages	116	113	3
Special Family occasion	2,859	2,695	164
Food and refreshment	2,388	2,273	115
Alcoholic beverages	306	279	27
Service of priests cooks waiters etc.	42	41	1
Rental of space facilities and eqmt	29	27	2
Package tours	17	11	6
Others (balloons flowers etc.)	77	65	12
Gifts and contributions	1,002	924	78
Gifts outside family	491	426	66
Conributions to church	409	404	5
Contributions to other institutions	38	37	*
Other gifts and contributions	64	57	7
Other expenditure	3,578	3,578	-
Life insurance and retirement premiums	2,120	2,120	-
Interest in payment on loans for HH expenditure	71	71	-
Other (losses due to fire theftlegal feesetc.)	1,364	1,364	-
Entreprenuerial losses	23	23	-
Other Disbursements	14,152	14,152	-
Purchase/amortization of real property	933	933	-
Cash loan payments	4,191	4,191	-
Installments for appliances etc.	179	179	-
Installments for personal transport	378	378	-
Loans granted to person outside the family	867	867	-
Amount deposited in banks/investments	4,317	4,317	-
Major Repair of the House	1,312	1,312	-
Construction of New House	242	242	-
Other disbursement n.e.c.	1,734	1,734	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
XI - DAVAO			
Total Disbursements	107,996	91,131	16,865
Total Family Expenditure	96,849	79,984	16,865
Food Expenditure	44,148	40,164	3,984
Food consumed at home	40,747	36,848	3,899
Cereal and cereal prep'n	13,463	12,202	1,261
Rice	9,356	8,691	665
Rice (1st class)	2,822	2,590	231
Rice (ordinary)	5,588	5,164	425
Rice (NFA)	883	879	4
Rice (other)	64	58	6
Corn	1,609	1,050	558
Bread	1,098	1,086	12
Biscuit	245	242	4
Flour	34	33	*
Native cakes	124	114	10
Noodles	244	242	1
Other cereal prep'n	753	742	11
Roots and tubers	500	289	211
Potato	111	107	4
Cassava	77	10	67
Camote	148	67	81
Gabi	79	26	53
Other Roots and Tubers incl. prep'n	85	79	6
Fruits and Vegetable	4,090	2,955	1,135
Fresh Fruits	1,324	921	403
Leafy Vegetable	683	382	301
Fruit Vegetable	1,036	800	236
Green/Dry Beans	312	256	56
Other Vegetables	434	400	34
Other Crops	181	81	100
Fruit Preparation	27	26	1
Vegetable Preparation	16	15	1
Other Fruits and Veg prep'n	79	75	4
Meat and meat prep'n	6,495	5,955	540
Fresh chicken	1,716	1,325	391
Fresh beef	505	480	25
Fresh pork	2,449	2,404	45
Other fresh meat	70	19	51
Canned meat	774	760	13

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Uncanned meat	981	967	14
Dairy products and eggs	3,377	3,236	141
Milk	2,183	2,135	48
Condensed	29	29	*
Evaporated	10	10	*
Powdered	2,113	2,065	48
Fresh	31	31	-
Ice Cream	82	81	1
Other Dairy Products	59	58	*
Eggs	1,054	963	91
Fresh	965	875	90
Processed	89	88	2
Fish and marine products	6,360	5,945	415
Fresh	4,616	4,219	397
Canned	670	666	4
Dried/smoked	963	950	13
Salted	102	100	2
Other processed marine	10	10	*
Coffee, Cocoa and tea	1,215	1,179	37
Coffee	741	715	26
Coffee (processed)	696	683	12
Coffee (beans)	45	32	13
Cocoa	452	445	7
Cocoa (powdered drink)	420	415	5
Cocoa (processed)	29	28	2
Cocoa (beans)	3	2	*
Tea	22	18	4
Tea (processed)	22	18	4
Tea (leaves)	1	1	-
Non-alcoholic beverages	1,474	1,449	25
Soft drinks	968	954	14
Fruit juice	370	361	10
Other non-alcoholic	36	36	*
Bottled water	100	98	1
Food N.E.C	3,773	3,638	135
Sugar	785	775	10
Sugar products	124	107	17
Cooking oil	612	605	7
Margarine	32	32	*
Sauces	341	338	4
Salt	79	78	1
Other spices and seasoning	678	663	15
Prepared meals bought outside	1,068	1,001	67
Other food n.e.c	52	39	14

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Food consumed outside home	3,401	3,315	85
Meals at school	420	417	3
Meals at work	1,283	1,236	47
Meals at restaurant	303	281	22
Snacks	1,395	1,381	14
Alcoholic beverages	970	885	85
Beer	493	459	34
Wine	274	233	42
Liquor	203	194	9
Tobacco	1,056	1,041	15
Cigarette	1,020	1,006	13
Cigars	3	3	*
Others	33	32	1
Fuel light and water	6,418	5,275	1,143
Charcoal	204	173	31
Firewood	1,191	158	1,033
LPG	769	766	2
Petroleum products	293	291	2
Electricity	3,082	3,040	42
Candles Oils etc.	22	21	1
Water	836	806	30
Other fuel light and water	22	19	2
Transport and Communications	7,670	6,969	701
Land fare	3,535	3,376	158
Air fare	783	304	479
Water	91	81	9
Gasoline/Diesel	1,092	1,077	16
Maintenance and Repair)	310	307	3
Driver's salary	39	39	-
Personal others	145	144	*
Telephone bills	1,632	1,596	35
Postage stamps	1	1	-
Telegrams	*	*	-
Other transpo and comm.	7	7	*
School Service	36	36	-
Personal care and effects	3,319	3,057	262
Beauty aids and toiletries	2,387	2,296	91
Personal effects	286	189	97
Beauty parlor services	243	222	21

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Barbershop	243	209	34
Other personal care services	1	1	*
Baby care	126	118	9
Adult care	32	22	10
Clothing Footwear and other wear	2,297	1,921	377
Ready made men's apparel	733	612	120
Ready made women's apparel	569	484	85
Ready made boys' apparel	140	116	24
Ready made girls' apparel	99	81	18
Ready made infants' apparel	38	32	6
Men's footwear	329	262	66
Women's footwear	215	189	25
Boys' footwear	65	48	17
Girls' footwear	45	37	8
Sewing materials	32	28	4
Sewing accessories	2	2	*
Service fees on repairs	31	28	2
Household operation	2,111	2,097	14
Laundry and detergent soap	820	816	4
Starch	12	12	*
Floor wax	40	40	*
Pesticide	57	57	*
Cleansing powder	34	34	*
Air freshener	14	13	1
Bulbs	58	58	*
Others (matches broomshusks etc.)	195	194	1
Laundry services	188	184	5
Dry clean services	1	1	-
Domestic Services (total)	672	670	2
Maid/boy services	644	642	2
Gardener services	14	14	-
Other Domestic services	13	13	-
Repairs and maintenance of appliances	20	19	1
Educational fees	4,175	3,861	314
Tuition fees	2,964	2,709	254
Study allowance away from home	767	734	33
Books	183	171	12
School supplies	246	232	15
Other educ supplies	15	15	1

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Recreation	277	233	44
Recreational goods and supplies	85	53	32
Musical instruments	6	6	*
Admission tickets to shows	13	12	*
Admission fees to cockfights and races	10	7	3
Other recreational expenditure	163	155	8
Medical Care	2,659	2,417	242
Drugs and medicine	1,224	1,147	78
Hospital room charges	526	483	43
Medical charges	627	517	110
Dental charges	43	41	2
Other medical goods and supplies	104	102	3
Other medical health services	18	18	1
Contraceptives (pills etc.)	71	69	2
Food Supplements	45	42	4
Non-durable furnishings	208	168	40
Utensils and accessories	103	88	15
Household linen and furnishings	93	71	22
Other household furnishings	12	10	2
Durable furnitures and equipment	2,973	2,846	127
Kitchen and laundry appliances in cash	352	344	9
Audio-visual equipment in cash	543	486	57
Furnitures in cash	208	203	4
Other major appliances and eqpmt in cash	229	214	16
Minor appliances in cash	47	39	8
Transport equipment in cash	1,573	1,540	33
Household tools in cash	21	21	*
Taxes	1,458	1,458	-
Income tax	1,019	1,019	-
Real estate tax	158	158	-
Car registration toll fees & driver's license	222	222	-
Other direct taxes	58	58	-
House rental value	9,656	9,656	-
Actual house rent	415	415	-
Imputed house rental Value	9,241	9,241	-
House Maintenance and repairs	499	448	51
Carpentry materials	245	219	26
Electrical materials	16	16	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Masonry expenditure	86	86	-
Paint varnish thinner etc.	35	27	7
Plumbing materials	6	6	*
Other construction materials	1	1	-
Paid labor wages	111	93	17
Special Family occasion	2,541	2,386	155
Food and refreshment	2,086	1,964	123
Alcoholic beverages	279	248	30
Service of priests cooks waiters etc.	31	31	1
Rental of space facilities and eqmt	20	20	*
Package tours	*	*	-
Others (balloons flowers etc.)	124	122	2
Gifts and contributions	1,004	934	71
Gifts outside family	548	497	51
Contributions to church	318	307	11
Contributions to other institutions	41	40	2
Other gifts and contributions	97	90	7
Other expenditure	3,409	3,409	-
Life insurance and retirement premiums	1,942	1,942	-
Interest in payment on loans for HH expenditure	152	152	-
Other (losses due to fire theft legal fees etc.)	1,291	1,291	-
Entrepreneurial losses	25	25	-
Other Disbursements	11,147	11,147	-
Purchase/amortization of real property	915	915	-
Cash loan payments	2,836	2,836	-
Installments for appliances etc.	149	149	-
Installments for personal transport	473	473	-
Loans granted to person outside the family	715	715	-
Amount deposited in banks/investments	2,999	2,999	-
Major Repair of the House	1,333	1,333	-
Construction of New House	407	407	-
Other disbursement n.e.c.	1,319	1,319	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
XII - SOCCSKSARGEN			
Total Disbursements	82,214	69,353	12,861
Total Family Expenditure	71,746	58,885	12,861
Food Expenditure	34,450	30,094	4,355
Food consumed at home	31,975	27,647	4,328
Cereal and cereal prep'n	12,231	10,810	1,421
Rice	9,660	8,539	1,121
Rice (1st class)	2,483	2,274	209
Rice (ordinary)	6,709	5,811	899
Rice (NFA)	394	386	8
Rice (other)	74	69	5
Corn	630	369	262
Bread	811	791	20
Biscuit	224	221	4
Flour	24	24	*
Native cakes	135	129	7
Noodles	146	144	2
Other cereal prep'n	600	593	6
Roots and tubers	522	237	284
Potato	65	60	5
Cassava	146	24	122
Camote	144	60	83
Gabi	89	22	66
Other Roots and Tubers incl. prep'n	79	71	8
Fruits and Vegetable	3,657	2,311	1,346
Fresh Fruits	1,107	647	460
Leafy Vegetable	654	291	364
Fruit Vegetable	845	592	254
Green/Dry Beans	297	223	74
Other Vegetables	398	363	34
Other Crops	241	109	132
Fruit Preparation	58	33	25
Vegetable Preparation	6	6	1
Other Fruits and Veg prep'n	50	47	3
Meat and meat prep'n	3,481	2,918	564
Fresh chicken	1,060	623	437
Fresh beef	466	451	15
Fresh pork	1,101	1,062	39
Other fresh meat	85	46	39
Canned meat	368	344	24

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Uncanned meat	403	392	11
Dairy products and eggs	2,322	2,153	169
Milk	1,376	1,337	39
Condensed	41	41	*
Evaporated	25	25	*
Powdered	1,285	1,247	38
Fresh	24	24	-
Ice Cream	79	78	1
Other Dairy Products	40	39	1
Eggs	828	699	129
Fresh	702	575	127
Processed	125	123	2
Fish and marine products	4,660	4,300	360
Fresh	3,522	3,221	301
Canned	428	419	8
Dried/smoked	587	542	45
Salted	104	100	5
Other processed marine	18	18	*
Coffee, Cocoa and tea	1,024	997	27
Coffee	664	644	20
Coffee (processed)	565	555	10
Coffee (beans)	99	89	10
Cocoa	346	339	7
Cocoa (powdered drink)	334	328	6
Cocoa (processed)	11	11	*
Cocoa (beans)	1	1	*
Tea	15	14	1
Tea (processed)	12	11	1
Tea (leaves)	3	3	*
Non-alcoholic beverages	1,036	1,012	23
Soft drinks	594	583	11
Fruit juice	293	285	8
Other non-alcoholic	62	61	1
Bottled water	87	83	4
Food N.E.C	3,042	2,909	133
Sugar	720	710	10
Sugar products	146	143	3
Cooking oil	463	456	6
Margarine	17	17	*
Sauces	264	259	4
Salt	85	84	1
Other spices and seasoning	621	606	15
Prepared meals bought outside	653	573	80
Other food n.e.c	72	60	13

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Food consumed outside home	2,475	2,447	27
Meals at school	568	566	3
Meals at work	618	604	14
Meals at restaurant	240	235	6
Snacks	1,048	1,043	5
Alcoholic beverages	765	686	79
Beer	332	313	19
Wine	166	129	37
Liquor	267	244	23
Tobacco	998	978	20
Cigarette	969	951	18
Cigars	9	9	*
Others	19	19	1
Fuel light and water	4,581	3,461	1,120
Charcoal	351	323	28
Firewood	1,148	106	1,042
LPG	356	354	1
Petroleum products	231	230	1
Electricity	1,996	1,967	29
Candles Oils etc.	28	28	*
Water	465	448	16
Other fuel light and water	8	5	3
Transport and Communications	4,776	4,498	277
Land fare	2,529	2,386	143
Air fare	101	63	39
Water	82	74	8
Gasoline/Diesel	706	682	24
Maintenance and Repair)	149	145	5
Driver's salary	1	1	-
Personal others	122	116	5
Telephone bills	1,034	980	53
Postage stamps	2	2	-
Telegrams	1	1	-
Other transpo and comm.	1	1	*
School Service	48	48	*
Personal care and effects	2,715	2,439	276
Beauty aids and toiletries	2,085	1,989	96
Personal effects	234	135	99
Beauty parlor services	167	138	30

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Barbershop	173	124	50
Other personal care services	3	3	*
Baby care	46	44	2
Adult care	7	6	*
Clothing Footwear and other wear	1,957	1,678	279
Ready made men's apparel	598	527	70
Ready made women's apparel	533	449	84
Ready made boys' apparel	118	96	22
Ready made girls' apparel	95	75	20
Ready made infants' apparel	26	23	3
Men's footwear	267	226	41
Women's footwear	188	165	23
Boys' footwear	45	39	6
Girls' footwear	47	41	6
Sewing materials	16	13	2
Sewing accessories	2	2	*
Service fees on repairs	23	22	1
Household operation	1,420	1,402	19
Laundry and detergent soap	652	649	4
Starch	1	1	-
Floor wax	19	19	*
Pesticide	41	41	*
Cleansing powder	23	22	1
Air freshener	8	8	*
Bulbs	43	43	*
Others (matches broom shusks etc.)	168	168	1
Laundry services	162	159	3
Dry clean services	-	-	-
Domestic Services (total)	293	284	9
Maid/boy services	284	275	9
Gardener services	*	*	-
Other Domestic services	9	9	*
Repairs and maintenance of appliances	9	9	*
Educational fees	3,058	2,794	264
Tuition fees	2,078	1,886	193
Study allowance away from home	594	544	50
Books	146	139	7
School supplies	218	204	14
Other educ supplies	21	20	*

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Recreation	236	201	35
Recreational goods and supplies	87	62	25
Musical instruments	3	3	*
Admission tickets to shows	9	9	*
Admission fees to cockfights and races	4	4	*
Other recreational expenditure	133	123	9
Medical Care	1,979	1,716	263
Drugs and medicine	819	720	98
Hospital room charges	403	336	68
Medical charges	561	482	79
Dental charges	39	28	10
Other medical goods and supplies	63	61	2
Other medical health services	8	7	1
Contraceptives (pills etc.)	41	40	1
Food Supplements	45	41	4
Non-durable furnishings	181	164	16
Utensils and accessories	80	75	5
Household linen and furnishings	82	71	11
Other household furnishings	18	17	1
Durable furnitures and equipment	2,147	1,964	183
Kitchen and laundry appliances in cash	217	206	11
Audio-visual equipment in cash	486	397	90
Furnitures in cash	173	149	24
Other major appliances and eqpmt in cash	281	247	34
Minor appliances in cash	64	61	4
Transport equipment in cash	913	893	20
Household tools in cash	11	11	-
Taxes	716	716	-
Income tax	448	448	-
Real estate tax	88	88	-
Car registration toll fees & driver's license	137	137	-
Other direct taxes	44	44	-
House rental value	5,623	5,623	-
Actual house rent	281	281	-
Imputed house rental Value	5,342	5,342	-
House Maintenance and repairs	249	236	13
Carpentry materials	117	117	6
Electrical materials	12	12	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Masonry expenditure	46	46	-
Paint varnish thinner etc.	6	6	1
Plumbing materials	3	3	-
Other construction materials	5	5	*
Paid labor wages	47	47	5
Special Family occasion	1,882	1,649	233
Food and refreshment	1,337	1,337	169
Alcoholic beverages	154	154	27
Service of priests cooks waiters etc.	35	35	3
Rental of space facilities and eqmt	14	14	1
Package tours	20	20	-
Others (balloons flowers etc.)	90	90	33
Gifts and contributions	869	781	87
Gifts outside family	421	421	65
Contributions to church	252	252	9
Contributions to other institutions	35	35	1
Other gifts and contributions	73	73	12
Other expenditure	3,145	3,145	-
Life insurance and retirement premiums	1,269	1,269	-
Interest in payment on loans for HH exp	91	91	-
Other (losses due to fire theft legal fees etc.)	1,406	1,406	-
Entrepreneurial losses	379	379	-
Other Disbursements	10,468	10,468	-
Purchase/amortization of real property	1,269	1,269	-
Cash loan payments	1,954	1,954	-
Installments for appliances etc.	98	98	-
Installments for personal transport	222	222	-
Loans granted to person outside the family	1,914	1,914	-
Amount deposited in banks/investments	2,901	2,901	-
Major Repair of the House	871	871	-
Construction of New House	436	436	-
Other disbursement n.e.c.	803	803	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
XIII - Caraga			
Total Disbursements	50,759	43,431	7,328
Total Family Expenditure	44,406	37,078	7,328
Food Expenditure	20,242	18,102	2,140
Food consumed at home	19,306	17,170	2,136
Cereal and cereal prep'n	7,514	6,633	881
Rice	5,984	5,275	709
Rice (1st class)	936	856	80
Rice (ordinary)	4,544	3,920	624
Rice (NFA)	497	494	3
Rice (other)	7	5	1
Corn	494	331	164
Bread	473	469	4
Biscuit	99	99	*
Flour	6	6	-
Native cakes	44	41	3
Noodles	97	97	*
Other cereal prep'n	317	316	1
Roots and tubers	299	156	143
Potato	35	34	1
Cassava	81	27	54
Camote	125	58	68
Gabi	26	8	18
Other Roots and Tubers incl. prep'n	32	29	3
Fruits and Vegetable	1,857	1,404	453
Fresh Fruits	652	491	161
Leafy Vegetable	280	164	116
Fruit Vegetable	459	373	87
Green/Dry Beans	133	108	25
Other Vegetables	179	169	10
Other Crops	104	51	54
Fruit Preparation	13	12	*
Vegetable Preparation	6	5	*
Other Fruits and Veg prep'n	31	30	1
Meat and meat prep'n	2,373	2,184	189
Fresh chicken	674	540	133
Fresh beef	223	217	5
Fresh pork	823	798	25
Other fresh meat	50	33	16
Canned meat	310	307	3

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Uncanned meat	293	288	6
Dairy products and eggs	1,515	1,471	44
Milk	975	969	6
Condensed	15	15	*
Evaporated	9	9	*
Powdered	942	936	6
Fresh	8	8	-
Ice Cream	39	38	1
Other Dairy Products	24	24	*
Eggs	478	441	37
Fresh	444	408	36
Processed	34	33	*
Fish and marine products	3,023	2,642	380
Fresh	2,368	1,997	371
Canned	276	273	3
Dried/smoked	304	298	6
Salted	71	70	1
Other processed marine	4	4	*
Coffee, Cocoa and tea	539	530	8
Coffee	269	265	4
Coffee (processed)	263	259	4
Coffee (beans)	5	5	*
Cocoa	263	260	3
Cocoa (powdered drink)	239	236	2
Cocoa (processed)	23	22	1
Cocoa (beans)	2	2	*
Tea	6	6	1
Tea (processed)	6	6	1
Tea (leaves)	*	*	-
Non-alcoholic beverages	641	639	3
Soft drinks	378	376	2
Fruit juice	144	144	*
Other non-alcoholic	31	31	*
Bottled water	88	88	*
Food N.E.C	1,545	1,511	34
Sugar	401	397	4
Sugar products	41	40	1
Cooking oil	256	254	2
Margarine	10	10	*
Sauces	152	151	1
Salt	40	40	*
Other spices and seasoning	328	320	8
Prepared meals bought outside	285	274	11
Other food n.e.c	31	26	6

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Food consumed outside home	936	932	5
Meals at school	268	267	1
Meals at work	235	232	3
Meals at restaurant	83	83	*
Snacks	350	349	1
Alcoholic beverages	362	337	25
Beer	194	182	12
Wine	43	36	7
Liquor	125	119	6
Tobacco	425	419	7
Cigarette	409	403	6
Cigars	6	5	*
Others	11	10	*
Fuel light and water	2,970	2,417	553
Charcoal	57	46	11
Firewood	616	100	516
LPG	369	369	-
Petroleum products	125	124	1
Electricity	1,430	1,419	11
Candles Oils etc.	11	11	*
Water	359	346	13
Other fuel light and water	3	2	1
Transport and Communications	2,713	2,592	121
Land fare	1,148	1,097	51
Air fare	92	80	12
Water	161	147	14
Gasoline/Diesel	326	324	3
Maintenance and Repair)	121	121	-
Driver's salary	40	40	-
Personal others	64	64	*
Telephone bills	698	663	35
Postage stamps	2	2	-
Telegrams	1	1	-
Other transpo and comm.	5	3	2
School Service	54	50	3
Personal care and effects	1,648	1,502	146
Beauty aids and toiletries	1,176	1,114	61
Personal effects	158	108	50
Beauty parlor services	126	115	11

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Barbershop	120	98	22
Other personal care services	4	4	-
Baby care	59	57	2
Adult care	5	5	*
Clothing Footwear and other wear	1,029	834	195
Ready made men's apparel	318	261	58
Ready made women's apparel	259	204	55
Ready made boys' apparel	53	43	10
Ready made girls' apparel	48	36	12
Ready made infants' apparel	15	12	3
Men's footwear	148	119	28
Women's footwear	111	91	19
Boys' footwear	24	19	5
Girls' footwear	26	20	5
Sewing materials	11	10	*
Sewing accessories	2	1	*
Service fees on repairs	17	17	*
Household operation	1,006	1,002	4
Laundry and detergent soap	391	390	1
Starch	1	1	-
Floor wax	43	42	*
Pesticide	22	22	-
Cleansing powder	10	10	-
Air freshener	8	8	*
Bulbs	32	32	*
Others (matches broom shusks etc.)	88	88	*
Laundry services	102	100	2
Dry clean services	2	2	-
Domestic Services (total)	297	297	-
Maid/boy services	272	272	-
Gardener services	9	9	-
Other Domestic services	16	16	-
Repairs and maintenance of appliances	7	7	-
Educational fees	2,106	1,985	121
Tuition fees	1,243	1,157	87
Study allowance away from home	657	634	22
Books	68	64	4
School supplies	135	127	8
Other educ supplies	4	3	*

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Recreation	209	192	17
Recreational goods and supplies	52	39	13
Musical instruments	33	33	*
Admission tickets to shows	4	4	*
Admission fees to cockfights and races	6	5	1
Other recreational expenditure	114	111	3
Medical Care	1,100	1,036	64
Drugs and medicine	491	463	28
Hospital room charges	208	190	18
Medical charges	243	235	8
Dental charges	20	20	0
Other medical goods and supplies	67	64	3
Other medical health services	5	4	1
Contraceptives (pills etc.)	30	29	1
Food Supplements	36	30	5
Non-durable furnishings	132	119	13
Utensils and accessories	52	46	5
Household linen and furnishings	58	51	7
Other household furnishings	23	22	1
Durable furnitures and equipment	1,699	1,531	168
Kitchen and laundry appliances in cash	188	166	21
Audio-visual equipment in cash	359	314	45
Furnitures in cash	135	123	12
Other major appliances and eqpmt in cash	194	157	37
Minor appliances in cash	58	55	3
Transport equipment in cash	759	710	49
Household tools in cash	7	7	-
Taxes	706	706	-
Income tax	534	534	-
Real estate tax	61	61	-
Car registration toll fees & driver's license	69	69	-
Other direct taxes	41	41	-
House rental value	3,681	3,681	-
Actual house rent	82	82	-
Imputed house rental Value	3,599	3,599	-
House Maintenance and repairs	417	411	6
Carpentry materials	179	179	3
Electrical materials	20	20	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Masonry expenditure	78	78	-
Paint varnish thinner etc.	21	21	2
Plumbing materials	10	10	-
Other construction materials	5	5	-
Paid labor wages	99	99	1
Special Family occasion	1,775	1,652	123
Food and refreshment	1,322	1,322	97
Alcoholic beverages	267	267	9
Service of priests cooks waiters etc.	20	20	3
Rental of space facilities and eqmt	13	13	1
Package tours	2	2	-
Others (balloons flowers etc.)	29	29	12
Gifts and contributions	465	437	28
Gifts outside family	160	160	17
Contributions to church	224	224	4
Contributions to other institutions	19	19	1
Other gifts and contributions	34	34	6
Other expenditure	1,721	1,721	-
Life insurance and retirement premiums	970	970	-
Interest in payment on loans for HH exp	38	38	-
Other (losses due to fire theft legal fees etc.)	701	701	-
Entrepreneurial losses	13	13	-
Other Disbursements	6,353	6,353	-
Purchase/amortization of real property	286	286	-
Cash loan payments	2,027	2,027	-
Installments for appliances etc.	102	102	-
Installments for personal transport	184	184	-
Loans granted to person outside the family	327	327	-
Amount deposited in banks/investments	1,858	1,858	-
Major Repair of the House	490	490	-
Construction of New House	414	414	-
Other disbursement n.e.c.	665	665	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
AUTONOMOUS REGION IN MUSLIM MINDANAO			
Total Disbursements	41,867	35,186	6,681
Total Family Expenditure	39,959	33,278	6,681
Food Expenditure	21,549	19,426	2,123
Food consumed at home	20,347	18,228	2,119
Cereal and cereal prep'n	8,912	8,403	509
Rice	7,072	6,629	443
Rice (1st class)	2,140	1,970	170
Rice (ordinary)	4,382	4,115	266
Rice (NFA)	520	514	6
Rice (other)	30	30	1
Corn	146	92	54
Bread	863	860	3
Biscuit	133	132	1
Flour	104	102	2
Native cakes	177	171	5
Noodles	80	80	*
Other cereal prep'n	338	337	1
Roots and tubers	580	399	181
Potato	14	13	1
Cassava	296	164	132
Camote	73	48	25
Gabi	21	11	9
Other Roots and Tubers incl. prep'n	176	163	14
Fruits and Vegetable	2,235	1,763	472
Fresh Fruits	705	511	194
Leafy Vegetable	386	294	92
Fruit Vegetable	451	383	67
Green/Dry Beans	130	112	18
Other Vegetables	214	205	9
Other Crops	294	204	90
Fruit Preparation	15	14	1
Vegetable Preparation	1	1	-
Other Fruits and Veg prep'n	40	39	1
Meat and meat prep'n	735	614	121
Fresh chicken	437	330	107
Fresh beef	106	100	7
Fresh pork	47	45	2
Other fresh meat	95	91	4
Canned meat	40	39	*

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Uncanned meat	10	9	*
Dairy products and eggs	864	810	54
Milk	398	396	2
Condensed	41	41	*
Evaporated	42	42	*
Powdered	313	312	1
Fresh	1	1	-
Ice Cream	17	17	*
Other Dairy Products	13	13	*
Eggs	436	383	53
Fresh	408	356	53
Processed	27	27	*
Fish and marine products	3,507	2,764	743
Fresh	3,004	2,294	710
Canned	181	179	3
Dried/smoked	296	266	30
Salted	22	22	*
Other processed marine	4	4	*
Coffee, Cocoa and tea	759	752	8
Coffee	575	569	6
Coffee (processed)	488	485	4
Coffee (beans)	87	84	3
Cocoa	151	149	1
Cocoa (powdered drink)	150	149	1
Cocoa (processed)	1	1	*
Cocoa (beans)	*	*	-
Tea	34	33	*
Tea (processed)	27	27	*
Tea (leaves)	7	7	*
Non-alcoholic beverages	578	577	1
Soft drinks	324	324	*
Fruit juice	149	149	*
Other non-alcoholic	86	86	*
Bottled water	18	18	-
Food N.E.C	2,177	2,147	31
Sugar	777	771	6
Sugar products	96	96	1
Cooking oil	403	397	6
Margarine	11	11	*
Sauces	242	241	1
Salt	69	68	*
Other spices and seasoning	425	421	4
Prepared meals bought outside	85	80	5
Other food n.e.c	69	61	7

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Food consumed outside home	1,202	1,198	3
Meals at school	606	604	2
Meals at work	93	93	-
Meals at restaurant	96	95	1
Snacks	407	406	*
Alcoholic beverages	76	68	8
Beer	36	29	7
Wine	23	23	1
Liquor	16	16	1
Tobacco	856	849	7
Cigarette	833	827	6
Cigars	5	5	-
Others	18	17	1
Fuel light and water	2,600	1,948	652
Charcoal	187	107	81
Firewood	731	189	542
LPG	404	402	2
Petroleum products	332	332	*
Electricity	629	612	17
Candles Oils etc.	24	24	-
Water	282	274	8
Other fuel light and water	9	9	1
Transport and Communications	2,455	2,418	37
Land fare	1,341	1,318	23
Air fare	29	29	1
Water	301	294	7
Gasoline/Diesel	212	212	*
Maintenance and Repair)	43	43	-
Driver's salary	-	-	-
Personal others	23	23	*
Telephone bills	464	460	4
Postage stamps	12	12	-
Telegrams	*	*	-
Other transpo and comm.	11	10	*
School Service	17	16	1
Personal care and effects	1,838	1,748	89
Beauty aids and toiletries	1,404	1,392	12
Personal effects	212	164	49
Beauty parlor services	64	56	8

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Barbershop	133	113	20
Other personal care services	*	*	-
Baby care	23	23	1
Adult care	*	*	*
Clothing Footwear and other wear	1,169	1,126	43
Ready made men's apparel	375	362	13
Ready made women's apparel	326	316	10
Ready made boys' apparel	80	77	2
Ready made girls' apparel	68	66	2
Ready made infants' apparel	14	14	1
Men's footwear	129	122	7
Women's footwear	100	95	5
Boys' footwear	28	27	1
Girls' footwear	24	23	1
Sewing materials	12	11	1
Sewing accessories	3	3	*
Service fees on repairs	11	11	*
Household operation	639	637	2
Laundry and detergent soap	306	306	*
Starch	1	1	-
Floor wax	10	10	-
Pesticide	24	24	*
Cleansing powder	6	6	*
Air freshener	2	2	-
Bulbs	38	38	*
Others (matchesbroomshusks etc.)	183	181	2
Laundry services	14	14	*
Dry clean services	-	-	-
Domestic Services (total)	55	55	-
Maid/boy services	55	55	-
Gardener services	-	-	-
Other Domestic services	-	-	-
Repairs and maintenance of appliances	1	1	-
Educational fees	926	910	16
Tuition fees	477	473	4
Study allowance away from home	285	277	8
Books	26	25	1
School supplies	136	134	3
Other educ supplies	2	2	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Recreation	73	65	9
Recreational goods and supplies	50	42	7
Musical instruments	3	3	*
Admission tickets to shows	2	1	*
Admission fees to cockfights and races	3	3	*
Other recreational expenditure	17	16	1
Medical Care	397	379	18
Drugs and medicine	188	182	6
Hospital room charges	75	73	3
Medical charges	54	47	7
Dental charges	4	4	0
Other medical goods and supplies	34	33	1
Other medical health services	3	3	0
Contraceptives (pills etc.)	30	30	1
Food Supplements	8	8	0
Non-durable furnishings	145	139	6
Utensils and accessories	57	56	1
Household linen and furnishings	80	76	4
Other household furnishings	8	8	*
Durable furnitures and equipment	514	496	18
Kitchen and laundry appliances in cash	52	52	*
Audio-visual equipment in cash	128	125	2
Furnitures in cash	90	90	*
Other major appliances and eqpmt in cash	171	156	15
Minor appliances in cash	25	24	*
Transport equipment in cash	42	42	-
Household tools in cash	7	6	*
Taxes	198	198	-
Income tax	117	117	-
Real estate tax	7	7	-
Car registration toll fees & driver's license	35	35	-
Other direct taxes	40	40	-
House rental value	3,642	3,642	-
Actual house rent	122	122	-
Imputed house rental Value	3,520	3,520	-
House Maintenance and repairs	187	181	5
Carpentry materials	125	124	1
Electrical materials	8	8	-

Table 18. Total Disbursements In Cash and In Kind by Item of Expenditure and by Region:2006

Disbursement Group	Family Disbursement		
	Total	In Cash	In Kind
Masonry expenditure	10	10	-
Paint varnish thinner etc.	9	9	-
Plumbing materials	*	*	-
Other construction materials	1	1	*
Paid labor wages	33	29	4
Special Family occasion	746	731	15
Food and refreshment	684	675	10
Alcoholic beverages	24	22	2
Service of priests cooks waiters etc.	28	25	3
Rental of space facilities and eqmt	6	5	*
Package tours	-	-	-
Others (balloons flowers etc.)	3	3	-
Gifts and contributions	545	430	115
Gifts outside family	332	269	63
Contributions to church	95	87	8
Contributions to other institutions	11	9	1
Other gifts and contributions	106	64	42
Other expenditure	1,405	1,405	-
Life insurance and retirement premiums	552	552	-
Interest in payment on loans for HH exp	45	45	-
Other (losses due to fire theft, legal fees etc.)	791	791	-
Entrepreneurial losses	17	17	-
Other Disbursements	1,908	1,908	-
Purchase/amortization of real property	140	140	-
Cash loan payments	554	554	-
Installments for appliances etc.	5	5	-
Installments for personal transport	3	3	-
Loans granted to person outside the family	402	402	-
Amount deposited in banks/investments	614	614	-
Major Repair of the House	47	47	-
Construction of New House	4	4	-
Other disbursement n.e.c.	140	140	-

Note: Details may not add up to totals due to rounding.

* less than a million.

Source: National Statistics Office, 2006 Family Income and Expenditure Survey