FAR No. 1C

STATEMENT OF OBLIGATIONS, DISBURSEMENTS, LIQUIDATIONS AND BALANCES for INTER-AGENCY FUND TRANSFERS

(for Source Agency use only)

As at the Quarter Ending March 31, 2022

Department : **Department of Labor and Employment (DOLE)**
Agency/Entity : **Professional Regulation Commission**
Region : **ALL**
Division : **ALL**
Operating Unit : **ALL**
Fund Cluster : **01 - Regular Agency Fund**
(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	Obligations							Disbursements (Funds Transferred To)					Liquidations					Unpaid Obligations	Unliquidated Fund Transfers
	Obligation Request and Status		1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total		
	Number	Date																	
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11	12	13=(9+10+11+12)	14	15	16	17	18=(14+15+16+17)	19=(8-13)	20=(13-18)
Department of Budget and Management (DBM)			21,847.30	0.00	0.00	0.00	21,847.30	21,847.30	0.00	0.00	0.00	21,847.30	0.00	0.00	0.00	0.00	0.00	0.00	21,847.30
Procurement Service			21,847.30	0.00	0.00	0.00	21,847.30	21,847.30	0.00	0.00	0.00	21,847.30	0.00	0.00	0.00	0.00	0.00	0.00	21,847.30
National Capital Region (NCR)			21,847.30	0.00	0.00	0.00	21,847.30	21,847.30	0.00	0.00	0.00	21,847.30	0.00	0.00	0.00	0.00	0.00	0.00	21,847.30
Purchase of various office supplies - 1st quarter			21,847.30	0.00	0.00	0.00	21,847.30	21,847.30	0.00	0.00	0.00	21,847.30	0.00	0.00	0.00	0.00	0.00	0.00	21,847.30
MOOE	22-01-0032	1/21/2022	21,847.30	0.00	0.00	0.00	21,847.30	21,847.30	0.00	0.00	0.00	21,847.30	0.00	0.00	0.00	0.00	0.00	0.00	21,847.30
Department of Budget and Management (DBM)			161,125.23	0.00	0.00	0.00	161,125.23	161,125.23	0.00	0.00	0.00	161,125.23	0.00	0.00	0.00	0.00	0.00	0.00	161,125.23
Procurement Service			161,125.23	0.00	0.00	0.00	161,125.23	161,125.23	0.00	0.00	0.00	161,125.23	0.00	0.00	0.00	0.00	0.00	0.00	161,125.23
National Capital Region (NCR)			161,125.23	0.00	0.00	0.00	161,125.23	161,125.23	0.00	0.00	0.00	161,125.23	0.00	0.00	0.00	0.00	0.00	0.00	161,125.23
Purchase of various supplies with APR No. 2022-01-001			161,125.23	0.00	0.00	0.00	161,125.23	161,125.23	0.00	0.00	0.00	161,125.23	0.00	0.00	0.00	0.00	0.00	0.00	161,125.23
MOOE	02-101101-2022-02-0018	02/02/2022	161,125.23	0.00	0.00	0.00	161,125.23	161,125.23	0.00	0.00	0.00	161,125.23	0.00	0.00	0.00	0.00	0.00	0.00	161,125.23
Department of Budget and Management (DBM)			49,035.30	0.00	0.00	0.00	49,035.30	49,035.30	0.00	0.00	0.00	49,035.30	0.00	0.00	0.00	0.00	0.00	0.00	49,035.30
Procurement Service			49,035.30	0.00	0.00	0.00	49,035.30	49,035.30	0.00	0.00	0.00	49,035.30	0.00	0.00	0.00	0.00	0.00	0.00	49,035.30

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Agency/Entity :Professional Regulation Commission

Region :ALL

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Operating Unit :ALL

Fund Cluster :01 - Regular Agency Fund

(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	Obligations							Disbursements (Funds Transferred To)					Liquidations					Unpaid Obligations	Unliquidated Fund Transfers
	Obligation Request and Status		1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total		
	Number	Date																	
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11	12	13=(9+10+11+12)	14	15	16	17	18=(14+15+16+17)	19=(8-13)	20=(13-18)
National Capital Region (NCR)			49,035.30	0.00	0.00	0.00	49,035.30	49,035.30	0.00	0.00	0.00	49,035.30	0.00	0.00	0.00	0.00	0.00	0.00	49,035.30
Purchase of Office Supplies (Bond Paper - 55 reams of A4 size & 225 reams of Legal size)			49,035.30	0.00	0.00	0.00	49,035.30	49,035.30	0.00	0.00	0.00	49,035.30	0.00	0.00	0.00	0.00	0.00	0.00	49,035.30
MOOE	22-02-0046	02/16/2022	49,035.30	0.00	0.00	0.00	49,035.30	49,035.30	0.00	0.00	0.00	49,035.30	0.00	0.00	0.00	0.00	0.00	0.00	49,035.30
Department of Budget and Management (DBM)			7,976,745.52	0.00	0.00	0.00	7,976,745.52	7,976,745.52	0.00	0.00	0.00	7,976,745.52	0.00	0.00	0.00	0.00	0.00	0.00	7,976,745.52
Procurement Service			7,976,745.52	0.00	0.00	0.00	7,976,745.52	7,976,745.52	0.00	0.00	0.00	7,976,745.52	0.00	0.00	0.00	0.00	0.00	0.00	7,976,745.52
National Capital Region (NCR)			7,976,745.52	0.00	0.00	0.00	7,976,745.52	7,976,745.52	0.00	0.00	0.00	7,976,745.52	0.00	0.00	0.00	0.00	0.00	0.00	7,976,745.52
Payment for the purchase of HP Toner Cartridge as per APR No 2022-01			7,976,745.52	0.00	0.00	0.00	7,976,745.52	7,976,745.52	0.00	0.00	0.00	7,976,745.52	0.00	0.00	0.00	0.00	0.00	0.00	7,976,745.52
MOOE	22-03-0146	03/30/2022	7,976,745.52	0.00	0.00	0.00	7,976,745.52	7,976,745.52	0.00	0.00	0.00	7,976,745.52	0.00	0.00	0.00	0.00	0.00	0.00	7,976,745.52
Department of Budget and Management (DBM)			34,166.00	0.00	0.00	0.00	34,166.00	34,166.00	0.00	0.00	0.00	34,166.00	0.00	0.00	0.00	0.00	0.00	0.00	34,166.00
Procurement Service			34,166.00	0.00	0.00	0.00	34,166.00	34,166.00	0.00	0.00	0.00	34,166.00	0.00	0.00	0.00	0.00	0.00	0.00	34,166.00
National Capital Region (NCR)			34,166.00	0.00	0.00	0.00	34,166.00	34,166.00	0.00	0.00	0.00	34,166.00	0.00	0.00	0.00	0.00	0.00	0.00	34,166.00
Procurement of COVID-19 related supplies and materials			7,177.50	0.00	0.00	0.00	7,177.50	7,177.50	0.00	0.00	0.00	7,177.50	0.00	0.00	0.00	0.00	0.00	0.00	7,177.50
MOOE	22-02-0051	02/21/2022	7,177.50	0.00	0.00	0.00	7,177.50	7,177.50	0.00	0.00	0.00	7,177.50	0.00	0.00	0.00	0.00	0.00	0.00	7,177.50
Procurement of various Office Supplies for the First Quarter of 2022			26,988.50	0.00	0.00	0.00	26,988.50	26,988.50	0.00	0.00	0.00	26,988.50	0.00	0.00	0.00	0.00	0.00	0.00	26,988.50
MOOE	22-02-0052	02/21/2022	26,988.50	0.00	0.00	0.00	26,988.50	26,988.50	0.00	0.00	0.00	26,988.50	0.00	0.00	0.00	0.00	0.00	0.00	26,988.50

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Particulars	Obligations							Disbursements (Funds Transferred To)					Liquidations					Unpaid Obligations	Unliquidated Fund Transfers
	Obligation Request and Status		1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total		
	Number	Date																	
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11	12	13=(9+10+11+12)	14	15	16	17	18=(14+15+16+17)	19=(8-13)	20=(13-18)
Department of Budget and Management (DBM)			2,860,271.03	0.00	0.00	0.00	2,860,271.03	2,860,271.03	0.00	0.00	0.00	2,860,271.03	0.00	0.00	0.00	0.00	0.00	0.00	2,860,271.03
Procurement Service			2,860,271.03	0.00	0.00	0.00	2,860,271.03	2,860,271.03	0.00	0.00	0.00	2,860,271.03	0.00	0.00	0.00	0.00	0.00	0.00	2,860,271.03
National Capital Region (NCR)			2,860,271.03	0.00	0.00	0.00	2,860,271.03	2,860,271.03	0.00	0.00	0.00	2,860,271.03	0.00	0.00	0.00	0.00	0.00	0.00	2,860,271.03
Office Supplies - Replenishment of e-wallet deposit for the DBM-PS Virtual Store (Agency CN 2022-02-001)			1,176,746.39	0.00	0.00	0.00	1,176,746.39	1,176,746.39	0.00	0.00	0.00	1,176,746.39	0.00	0.00	0.00	0.00	0.00	0.00	1,176,746.39
MOOE	22-02-0127	02/21/2022	1,176,746.39	0.00	0.00	0.00	1,176,746.39	1,176,746.39	0.00	0.00	0.00	1,176,746.39	0.00	0.00	0.00	0.00	0.00	0.00	1,176,746.39
Procurement of Microsoft Office 365 E5 (Agency CN 2022-03-002)			1,683,524.64	0.00	0.00	0.00	1,683,524.64	1,683,524.64	0.00	0.00	0.00	1,683,524.64	0.00	0.00	0.00	0.00	0.00	0.00	1,683,524.64
MOOE	22-03-0198	3/9/2022	1,683,524.64	0.00	0.00	0.00	1,683,524.64	1,683,524.64	0.00	0.00	0.00	1,683,524.64	0.00	0.00	0.00	0.00	0.00	0.00	1,683,524.64
Department of Budget and Management (DBM)			6,029.70	0.00	0.00	0.00	6,029.70	6,029.70	0.00	0.00	0.00	6,029.70	0.00	0.00	0.00	0.00	0.00	0.00	6,029.70
Procurement Service			6,029.70	0.00	0.00	0.00	6,029.70	6,029.70	0.00	0.00	0.00	6,029.70	0.00	0.00	0.00	0.00	0.00	0.00	6,029.70
National Capital Region (NCR)			6,029.70	0.00	0.00	0.00	6,029.70	6,029.70	0.00	0.00	0.00	6,029.70	0.00	0.00	0.00	0.00	0.00	0.00	6,029.70
Procurement of Office Supplies for January 2022			3,232.20	0.00	0.00	0.00	3,232.20	3,232.20	0.00	0.00	0.00	3,232.20	0.00	0.00	0.00	0.00	0.00	0.00	3,232.20
MOOE	22-01-0013	01/12/22	3,232.20	0.00	0.00	0.00	3,232.20	3,232.20	0.00	0.00	0.00	3,232.20	0.00	0.00	0.00	0.00	0.00	0.00	3,232.20
Procurement of Office Supplies for March 2022			2,797.50	0.00	0.00	0.00	2,797.50	2,797.50	0.00	0.00	0.00	2,797.50	0.00	0.00	0.00	0.00	0.00	0.00	2,797.50
MOOE	22-03-0089	03/08/22	2,797.50	0.00	0.00	0.00	2,797.50	2,797.50	0.00	0.00	0.00	2,797.50	0.00	0.00	0.00	0.00	0.00	0.00	2,797.50
Department of Budget and Management (DBM)			280,657.35	0.00	0.00	0.00	280,657.35	280,657.35	0.00	0.00	0.00	280,657.35	0.00	0.00	0.00	0.00	0.00	0.00	280,657.35
Procurement Service			280,657.35	0.00	0.00	0.00	280,657.35	280,657.35	0.00	0.00	0.00	280,657.35	0.00	0.00	0.00	0.00	0.00	0.00	280,657.35

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Fund Cluster :01 - Regular Agency Fund

(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	Obligations							Disbursements (Funds Transferred To)					Liquidations					Unpaid Obligations	Unliquidated Fund Transfers
	Obligation Request and Status		1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total		
	Number	Date																	
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11	12	13=(9+10+11+12)	14	15	16	17	18=(14+15+16+17)	19=(8-13)	20=(13-18)
National Capital Region (NCR)			280,657.35	0.00	0.00	0.00	280,657.35	280,657.35	0.00	0.00	0.00	280,657.35	0.00	0.00	0.00	0.00	0.00	0.00	280,657.35
Procurement of various office supplies for PRC Regional Office VII APR No. Q22-00080			253,212.70	0.00	0.00	0.00	253,212.70	253,212.70	0.00	0.00	0.00	253,212.70	0.00	0.00	0.00	0.00	0.00	0.00	253,212.70
MOOE	22-02-0040	2/7/2022	253,212.70	0.00	0.00	0.00	253,212.70	253,212.70	0.00	0.00	0.00	253,212.70	0.00	0.00	0.00	0.00	0.00	0.00	253,212.70
Procurement of various office supplies for PRC Regional Office VII per APR No. Q22-00411 & APR No. Q22-00421			27,444.65	0.00	0.00	0.00	27,444.65	27,444.65	0.00	0.00	0.00	27,444.65	0.00	0.00	0.00	0.00	0.00	0.00	27,444.65
MOOE	22-02-0064	2/22/2022	27,444.65	0.00	0.00	0.00	27,444.65	27,444.65	0.00	0.00	0.00	27,444.65	0.00	0.00	0.00	0.00	0.00	0.00	27,444.65
Department of Budget and Management (DBM)			2,761,781.97	0.00	0.00	0.00	2,761,781.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,761,781.97	0.00
Procurement Service			2,761,781.97	0.00	0.00	0.00	2,761,781.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,761,781.97	0.00
National Capital Region (NCR)			2,761,781.97	0.00	0.00	0.00	2,761,781.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,761,781.97	0.00
Office Supplies - Replenishment of e-wallet deposit for the DBM-PS Virtual Store (Agency CN 2022-03-003)			2,761,781.97	0.00	0.00	0.00	2,761,781.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,761,781.97	0.00
MOOE	22-03-0242	3/18/2022	2,761,781.97	0.00	0.00	0.00	2,761,781.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,761,781.97	0.00
Department of Budget and Management (DBM)			90,023.40	0.00	0.00	0.00	90,023.40	90,023.40	0.00	0.00	0.00	90,023.40	0.00	0.00	0.00	0.00	0.00	0.00	90,023.40
Procurement Service			90,023.40	0.00	0.00	0.00	90,023.40	90,023.40	0.00	0.00	0.00	90,023.40	0.00	0.00	0.00	0.00	0.00	0.00	90,023.40
National Capital Region (NCR)			90,023.40	0.00	0.00	0.00	90,023.40	90,023.40	0.00	0.00	0.00	90,023.40	0.00	0.00	0.00	0.00	0.00	0.00	90,023.40
PURCHASE OF VARIOUS OFFICE SUPPLIES PER APR NO. 22-00255.			90,023.40	0.00	0.00	0.00	90,023.40	90,023.40	0.00	0.00	0.00	90,023.40	0.00	0.00	0.00	0.00	0.00	0.00	90,023.40
MOOE	22-01-0028	01252022	90,023.40	0.00	0.00	0.00	90,023.40	90,023.40	0.00	0.00	0.00	90,023.40	0.00	0.00	0.00	0.00	0.00	0.00	90,023.40

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Particulars	Obligations							Disburesements (Funds Transferred To)					Liquidations					Unpaid Obligations	Unliquidated Fund Transfers
	Obligation Request and Status		1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total		
	Number	Date																	
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11	12	13=(9+10+11+12)	14	15	16	17	18=(14+15+16+17)	19=(8-13)	20=(13-18)
Department of Labor and Employment (DOLE)			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Professional Regulation Commission			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Region I - Ilocos			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Regional Office - I			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
procurement			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE	0	2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Department of Labor and Employment (DOLE)			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Professional Regulation Commission			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Region III - Central Luzon			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Regional Office - III			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROCUREMENT AT PS-DBM			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Department of Labor and Employment (DOLE)			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Professional Regulation Commission			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Region IVA - CALABARZON			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Regional Office - IVA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Department :Department of Labor and Employment (DOLE)

Agency/Entity :Professional Regulation Commission

Region :ALL

Division :ALL

Operating Unit :ALL

Fund Cluster :01 - Regular Agency Fund

(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	Obligations							Disbursements (Funds Transferred To)					Liquidations					Unpaid Obligations	Unliquidated Fund Transfers
	Obligation Request and Status		1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total		
	Number	Date																	
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11	12	13=(9+10+11+12)	14	15	16	17	18=(14+15+16+17)	19=(8-13)	20=(13-18)
Region IX - Zamboanga Peninsula			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Regional Office - IX			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
None			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE	0	2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Department of Labor and Employment (DOLE)			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Professional Regulation Commission			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Region XII - SOCCSKSARGEN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Regional Office - XII			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NONE			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE	0	2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Department of Labor and Employment (DOLE)			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Professional Regulation Commission			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Region IVB - MIMAROPA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Regional Office - IVB			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
None			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Department :Department of Labor and Employment (DOLE)

Agency/Entity :Professional Regulation Commission

Region :ALL

Division :ALL

Operating Unit :ALL

Fund Cluster :01 - Regular Agency Fund

(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	Obligations							Disbursements (Funds Transferred To)					Liquidations					Unpaid Obligations	Unliquidated Fund Transfers
	Obligation Request and Status		1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total		
	Number	Date																	
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11	12	13=(9+10+11+12)	14	15	16	17	18=(14+15+16+17)	19=(8-13)	20=(13-18)
GRAND TOTAL			14,241,682.80	0.00	0.00	0.00	14,241,682.80	11,479,900.83	0.00	0.00	0.00	11,479,900.83	0.00	0.00	0.00	0.00	0.00	2,761,781.97	11,479,900.83

WILMA T. UNANA
Budget Officer
Date:

RASETES E. RAZONABE
Accountant
Date:

JOSE A. ABUNDO
Director, PMFS
Date:

TEOFILO S. PILANDO, JR.
Agency Head
Date: