

# APPROPRIATIONS, OBLIGATIONS AND DISBURSEMENTS

As of Month Ending February, 2022

Department : Department of Labor and Employment (DOLE)  
 Agency : Professional Regulation Commission  
 Operating Unit : Central Office  
 Organization Code : 16 008 0100000

PARTICULARS	Available Appropriations 1	Allotment Releases 1		Obligations		Disbursements 2		
	Amount	Amount	% to Available Appropriations	Amount	% to Allotment	Amount	% Allotment	% to Obligations
B. Details by Agency	1,384,079,919.01	1,384,079,919.01	100 %	247,977,730.16	18 %	102,627,366.84	7 %	41 %
Professional Regulation Commission	1,384,079,919.01	1,384,079,919.01	100 %	247,977,730.16	18 %	102,627,366.84	7 %	41 %
Central Office	1,384,079,919.01	1,384,079,919.01	100 %	247,977,730.16	18 %	102,627,366.84	7 %	41 %
Accounts Payable	173,336,188.39	173,336,188.39	100 %	173,336,188.39	100 %	35,813,655.55	21 %	21 %
PS	26,101,545.80	26,101,545.80	100 %	26,101,545.80	100 %	2,148,608.07	8 %	8 %
MOOE	88,088,465.43	88,088,465.43	100 %	88,088,465.43	100 %	28,459,975.47	32 %	32 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	59,146,177.16	59,146,177.16	100 %	59,146,177.16	100 %	5,205,072.01	9 %	9 %
Current Year	969,758,919.00	969,758,919.00	100 %	71,946,700.57	7 %	65,047,556.28	7 %	90 %
PS	482,862,919.00	482,862,919.00	100 %	65,733,510.77	14 %	61,117,069.14	13 %	93 %
MOOE	469,496,000.00	469,496,000.00	100 %	6,213,189.80	1 %	3,930,487.14	1 %	63 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	17,400,000.00	17,400,000.00	100 %	0.00	0 %	0.00	0 %	0 %
Prior Year	240,984,811.62	240,984,811.62	100 %	2,694,841.20	1 %	1,766,155.01	1 %	66 %
PS	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
MOOE	228,975,050.38	228,975,050.38	100 %	2,694,841.20	1 %	1,766,155.01	1 %	66 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	12,009,761.24	12,009,761.24	100 %	0.00	0 %	0.00	0 %	0 %

Certified Correct:

  
 WILMA T. UNANA

Budget Officer

Date: 2022-03-10 09:42:19

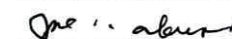
Certified Correct:

  
 RASETES E. RAZONABE

Accountant

Date: 2022-03-10 09:42:19

Recommending Approval:

  
 JOSE A. ABUNDO

Director, PMFS

Date: 2022-03-10 09:47:37

Approved By:

  
 TEOFILO S. PILANDO, JR.

Agency Head

Date: 2022-03-10 10:58:11