

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending September 30, 2025

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - IVA
Organization Code (UACS) : 16 008 0300004
Fund Cluster : 01 - Regular Agency Fund

Table with 2 columns: Category and Status. Rows include Current Year Appropriations, Supplemental Appropriations, and Continuing Appropriations (marked with X).

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Main financial statement table with columns for Particulars, UACS CODE, Appropriations, Allotments, Current Year Obligations, Current Year Disbursements, and Balances. Includes sub-totals for Operations, General Administration and Support, and Professional Regulation Program.

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Main financial statement table for the second page, including sub-totals for Operations, Unobligated Allotment, and GRAND TOTAL. Also includes a recapitulation by ODO.

Certified Correct: KIRBY CLIFFORD C. GUEVARRA
Budget Officer
Date: October 20, 2025 10:03 AM

Certified Correct: MARY LOUISE M. UY
Accountant
Date: October 20, 2025 10:03 AM

Recommending Approval By: RINA R. DADOR
Chief Administrative Officer
Date: October 20, 2025 11:12 AM

Approved By: REYNALDO V. CRISTOBAL
Regional Director
Date: October 29, 2025 02:58 PM