

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending December 31, 2020

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - XIII
Organization Code (UACS) : 16 008 0300016
Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

Particulars	UACS CODE	Appropriations		Allotments		Current Year Obligations									Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appro	Unobligated Allotments	Unpaid Obligations	
		3	4	5=(3+4)	6	7	8	9	10=[(6+(-)7)+8+9]	11	12	13	14	15=[(11+12+13+14)]	16	17	18	19	20=[(16+17+18+19)]	21	22	23	24
Agency Specific Budget		16,721,000.00	5,706,112.75	22,430,112.75	16,721,000.00	5,706,112.75	0.00	0.00	22,430,112.75	6,059,753.87	4,152,704.95	4,563,058.29	6,314,281.95	21,089,799.06	3,850,308.56	4,704,273.96	4,600,071.96	5,414,960.27	18,378,614.75	0.00	1,340,313.69	0.00	2,711,184.31
General Administration and Support	1000000000000000	6,107,000.00	1,972,446.39	8,079,446.39	6,107,000.00	1,972,446.39	0.00	0.00	8,079,446.39	2,058,532.40	1,340,068.31	1,838,206.27	2,672,705.57	7,709,512.55	1,326,940.62	1,549,937.11	1,483,625.41	2,395,120.03	6,755,623.17	0.00	369,933.84	0.00	953,889.38
General Management and Supervision	100000100001000	6,107,000.00	1,972,446.39	8,079,446.39	6,107,000.00	1,972,446.39	0.00	0.00	8,079,446.39	2,058,532.40	1,340,068.31	1,838,206.27	2,672,705.57	7,709,512.55	1,326,940.62	1,549,937.11	1,483,625.41	2,395,120.03	6,755,623.17	0.00	369,933.84	0.00	953,889.38
PS		3,604,000.00	2,102,846.39	5,706,846.39	3,604,000.00	2,102,846.39	0.00	0.00	5,706,846.39	1,764,874.35	1,249,892.84	1,392,186.36	1,299,892.84	5,706,846.39	1,101,240.62	1,395,526.53	1,272,896.88	1,413,935.45	5,183,596.48	0.00	0.00	0.00	523,276.91
MOOE		2,503,000.00	(130,400.00)	2,372,600.00	2,503,000.00	(130,400.00)	0.00	0.00	2,372,600.00	293,658.05	90,175.47	246,019.91	1,372,812.73	2,002,896.16	225,700.00	154,410.58	210,758.53	981,184.58	1,572,053.59	0.00	369,933.84	0.00	430,612.47
Sub-Total: General Administration and Support		6,107,000.00	1,972,446.39	8,079,446.39	6,107,000.00	1,972,446.39	0.00	0.00	8,079,446.39	2,058,532.40	1,340,068.31	1,838,206.27	2,672,705.57	7,709,512.55	1,326,940.62	1,549,937.11	1,483,625.41	2,395,120.03	6,755,623.17	0.00	369,933.84	0.00	953,889.38
PS		3,604,000.00	2,102,846.39	5,706,846.39	3,604,000.00	2,102,846.39	0.00	0.00	5,706,846.39	1,764,874.35	1,249,892.84	1,392,186.36	1,299,892.84	5,706,846.39	1,101,240.62	1,395,526.53	1,272,896.88	1,413,935.45	5,183,596.48	0.00	0.00	0.00	523,276.91
MOOE		2,503,000.00	(130,400.00)	2,372,600.00	2,503,000.00	(130,400.00)	0.00	0.00	2,372,600.00	293,658.05	90,175.47	246,019.91	1,372,812.73	2,002,896.16	225,700.00	154,410.58	210,758.53	981,184.58	1,572,053.59	0.00	369,933.84	0.00	430,612.47
FinEx (If Applicable)		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	0.00	0.00	0.00	0.00	0.00
EO		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	0.00	0.00	0.00	0.00	0.00
Operations	3000000000000000	10,614,000.00	3,736,696.36	14,350,696.36	10,614,000.00	3,736,696.36	0.00	0.00	14,350,696.36	4,001,221.47	2,812,636.64	2,924,852.02	3,641,576.36	13,380,286.51	2,332,367.84	3,154,336.85	3,116,446.55	3,019,840.24	11,622,991.58	0.00	970,379.85	0.00	1,757,294.93
OO - Highly ethical, globally competitive, and recognized Filipino professionals ensured.		10,614,000.00	3,736,696.36	14,350,696.36	10,614,000.00	3,736,696.36	0.00	0.00	14,350,696.36	4,001,221.47	2,812,636.64	2,924,852.02	3,641,576.36	13,380,286.51	2,332,367.84	3,154,336.85	3,116,446.55	3,019,840.24	11,622,991.58	0.00	970,379.85	0.00	1,757,294.93
PROFESSIONAL LICENSURE PROGRAM		6,521,000.00	2,210,503.91	8,731,503.91	6,521,000.00	2,210,503.91	0.00	0.00	8,731,503.91	2,382,014.90	1,667,854.80	1,642,106.47	2,073,944.80	7,765,924.96	1,345,184.42	1,912,884.11	1,873,272.67	1,681,427.74	6,812,766.94	0.00	965,576.84	0.00	953,155.12
Processing of applications for licensure examinations	10100100001000	4,914,000.00	666,706.89	5,580,706.89	4,914,000.00	666,706.89	0.00	0.00	5,580,706.89	1,605,443.57	1,131,688.40	1,076,816.67	1,345,684.07	5,159,632.71	886,065.37	1,336,977.87	1,306,804.91	1,149,546.45	4,718,424.70	0.00	422,874.18	0.00	441,408.01
PS		2,879,000.00	834,760.89	3,713,760.89	2,879,000.00	834,760.89	0.00	0.00	3,713,760.89	1,158,067.42	831,688.40	867,816.67	856,188.40	3,713,760.89	703,065.37	906,413.67	806,179.18	806,744.29	3,429,047.51	0.00	0.00	0.00	284,713.38
MOOE		2,035,000.00	(168,054.00)	1,866,946.00	2,035,000.00	(168,054.00)	0.00	0.00	1,866,946.00	427,376.15	300,000.00	200,000.00	488,666.67	1,448,071.62	183,000.00	430,864.80	268,610.78	339,808.16	1,380,377.10	0.00	422,874.18	0.00	156,694.63
Preparation of test questions, conduct and rating of licensure examinations	310100100002000	1,607,000.00	1,541,797.02	3,148,797.02	1,607,000.00	1,541,797.02	0.00	0.00	3,148,797.02	776,571.42	536,166.40	565,292.80	728,060.73	2,606,051.35	459,089.05	575,906.14	567,467.76	491,881.29	2,094,344.24	0.00	542,705.67	0.00	511,747.11
PS		855,000.00	1,541,797.02	2,396,797.02	855,000.00	1,541,797.02	0.00	0.00	2,396,797.02	749,571.42	536,166.40	550,292.80	560,766.40	2,396,797.02	442,089.05	565,906.14	552,467.76	329,491.29	1,880,954.24	0.00	0.00	0.00	506,842.78
MOOE		752,000.00	0.00	752,000.00	752,000.00	0.00	0.00	0.00	752,000.00	27,000.00	0.00	15,000.00	167,294.33	209,294.33	17,000.00	10,000.00	15,000.00	162,390.00	204,360.00	0.00	542,705.67	0.00	4,904.33
PROFESSIONAL REGULATION PROGRAM		4,068,000.00	1,526,162.45	5,614,162.45	4,068,000.00	1,526,162.45	0.00	0.00	5,614,162.45	1,619,206.48	1,144,781.84	1,282,742.55	1,567,431.58	5,614,162.45	987,183.52	1,241,452.74	1,243,173.88	1,338,412.50	4,810,222.84	0.00	0.00	0.00	803,939.81
Administrative investigations, hearings and decisions, and complaints against professionals and illegal practitioners	3102001000001000	266,000.00	(266,000.00)	0.00	266,000.00	(266,000.00)	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	0.00
PS		266,000.00	(266,000.00)	0.00	266,000.00	(266,000.00)	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	0.00
Inspection of institutions and industrial establishments, and accreditation of professional organizations, firms, and partnerships for the practice of professions, specialties societies and organizations	310200100002000	2,876,000.00	257,365.43	3,133,365.43	2,876,000.00	257,365.43	0.00	0.00	3,133,365.43	869,635.06	606,615.44	732,449.75	922,865.18	3,133,365.43	547,789.88	676,253.27	631,507.01	820,804.80	2,676,354.96	0.00	0.00	0.00	457,010.47
PS		2,876,000.00	257,365.43	3,133,365.43	2,876,000.00	257,365.43	0.00	0.00	3,133,365.43	869,635.06	606,615.44	732,449.75	922,865.18	3,133,365.43	547,789.88	676,253.27	631,507.01	820,804.80	2,676,354.96	0.00	0.00	0.00	457,010.47

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																						Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-)7)+8+9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	23	24
Issuance to initial registrants of professional identification cards and registration certificates	310200100003000	339,000.00	643,101.19	982,101.19	339,000.00	643,101.19	0.00	0.00	982,101.19	308,445.31	218,394.22	225,067.44	230,194.22	982,101.19	186,376.74	233,704.48	239,823.41	218,512.21	878,416.84	0.00	0.00	0.00	101,684.35
PS		337,000.00	643,101.19	980,101.19	337,000.00	643,101.19	0.00	0.00	980,101.19	306,445.31	218,394.22	225,067.44	228,194.22	980,101.19	186,376.74	233,704.48	239,823.41	216,512.21	878,416.84	0.00	0.00	0.00	101,684.35
MOOE		2,000.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
Renewal of professional identification cards	310200100004000	607,000.00	891,895.83	1,498,895.83	607,000.00	891,895.83	0.00	0.00	1,498,895.83	441,126.11	317,772.18	325,225.36	414,572.18	1,498,695.83	253,016.90	331,494.99	371,843.46	299,065.49	1,255,450.84	0.00	0.00	0.00	243,244.99
PS		530,000.00	891,895.83	1,411,895.83	530,000.00	891,895.83	0.00	0.00	1,411,895.83	441,136.11	317,772.18	325,225.36	397,572.18	1,411,895.83	253,016.90	331,494.99	371,843.46	299,065.49	1,255,450.84	0.00	0.00	0.00	156,244.99
MOOE		87,000.00	0.00	87,000.00	87,000.00	0.00	0.00	0.00	87,000.00	0.00	0.00	0.00	87,000.00	87,000.00	0.00	0.00	0.00	0.00	87,000.00	0.00	0.00	0.00	87,000.00
PROFESSIONAL DATABASE MANAGEMENT PROGRAM		5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00	200.00
Computerization of licensure examination processes and regulation services	310200100001000	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00	200.00
MOOE		5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00	200.00
Sub-Total: Operations		10,614,000.00	3,736,666.36	14,350,666.36	10,614,000.00	3,736,666.36	0.00	0.00	14,350,666.36	4,001,221.47	2,812,636.64	2,924,852.02	3,641,576.36	13,380,286.51	2,332,357.94	3,154,336.85	3,116,446.56	3,019,840.24	11,622,991.56	0.00	970,379.85	0.00	1,757,294.63
PS		7,733,000.00	3,502,720.36	11,235,720.36	7,733,000.00	3,502,720.36	0.00	0.00	11,235,720.36	3,526,845.32	2,512,636.64	2,700,852.02	2,805,386.18	11,235,720.36	2,132,367.94	2,713,772.55	2,808,435.82	2,474,648.08	10,120,224.39	0.00	0.00	0.00	1,506,495.97
MOOE		2,881,000.00	(166,054.00)	2,714,946.00	2,881,000.00	(166,054.00)	0.00	0.00	2,714,946.00	474,376.15	300,000.00	224,000.00	746,190.00	1,744,566.15	200,000.00	440,564.30	308,010.73	545,192.16	1,493,767.19	0.00	970,379.85	0.00	250,796.96
FinEx (if Applicable)		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	0.00	0.00	0.00	0.00	0.00
CO		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	0.00	0.00	0.00	0.00	0.00
Sub-Total: I. Agency Specific Budget		16,721,000.00	5,706,112.75	22,427,112.75	16,721,000.00	5,706,112.75	0.00	0.00	22,427,112.75	6,056,753.87	4,152,704.95	4,563,056.29	6,314,261.95	21,089,799.06	3,656,306.56	4,704,273.96	4,600,071.96	5,414,960.27	18,378,614.75	0.00	1,340,313.66	0.00	2,711,184.31
PS		11,337,000.00	6,005,566.75	17,342,566.75	11,337,000.00	6,005,566.75	0.00	0.00	17,342,566.75	5,291,719.67	3,762,529.48	4,060,038.38	4,195,279.22	17,342,566.75	3,233,606.56	4,109,269.08	4,081,302.70	3,888,583.53	15,312,793.87	0.00	0.00	0.00	2,029,772.86
MOOE		5,384,000.00	(296,454.00)	5,087,546.00	5,384,000.00	(296,454.00)	0.00	0.00	5,087,546.00	768,034.20	390,175.47	470,019.91	2,119,002.73	3,747,232.31	425,700.00	594,974.88	518,769.26	1,526,376.74	3,065,820.88	0.00	1,340,313.66	0.00	681,411.43
FinEx (if Applicable)		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	0.00	0.00	0.00	0.00	0.00
CO		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	0.00	0.00	0.00	0.00	0.00
II. Automatic Appropriations		1,033,000.00	(760,205.68)	272,794.32	1,033,000.00	(760,205.68)	0.00	0.00	272,794.32	272,794.32	0.00	0.00	0.00	272,794.32	272,794.32	0.00	0.00	0.00	272,794.32	0.00	0.00	0.00	0.00
Specific Budgets of National Government Agencies		1,033,000.00	(760,205.68)	272,794.32	1,033,000.00	(760,205.68)	0.00	0.00	272,794.32	272,794.32	0.00	0.00	0.00	272,794.32	272,794.32	0.00	0.00	0.00	272,794.32	0.00	0.00	0.00	0.00
Retirement and Life Insurance Premiums		1,033,000.00	(760,205.68)	272,794.32	1,033,000.00	(760,205.68)	0.00	0.00	272,794.32	272,794.32	0.00	0.00	0.00	272,794.32	272,794.32	0.00	0.00	0.00	272,794.32	0.00	0.00	0.00	0.00
PS		1,033,000.00	(760,205.68)	272,794.32	1,033,000.00	(760,205.68)	0.00	0.00	272,794.32	272,794.32	0.00	0.00	0.00	272,794.32	272,794.32	0.00	0.00	0.00	272,794.32	0.00	0.00	0.00	0.00
Sub-total II. Automatic Appropriations		1,033,000.00	(760,205.68)	272,794.32	1,033,000.00	(760,205.68)	0.00	0.00	272,794.32	272,794.32	0.00	0.00	0.00	272,794.32	272,794.32	0.00	0.00	0.00	272,794.32	0.00	0.00	0.00	0.00
PS		1,033,000.00	(760,205.68)	272,794.32	1,033,000.00	(760,205.68)	0.00	0.00	272,794.32	272,794.32	0.00	0.00	0.00	272,794.32	272,794.32	0.00	0.00	0.00	272,794.32	0.00	0.00	0.00	0.00
MOOE		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	0.00	0.00	0.00	0.00	0.00
FinEx		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	0.00	0.00	0.00	0.00	0.00
CO		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	0.00	0.00	0.00	0.00	0.00
IV. Reversion of the Unobligated Allotments charged against RA Nos. 11485 and 11494		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	0.00	0.00	0.00	0.00	0.00

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Organization Code (UACS) : 16 008 0300016
Fund Cluster : 01 Regular Agency Fund
(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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appro	Unobligated Allotments	Unpaid Obligations	
		3	4	5=(3+4)	6	7	8	9	10=[(6+(-)7)-8+9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	23	24
Sub-Total IV: Reversion of the Unobligated Allotments charged against R.A. Nos. 11465 and 11494		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	0.00	0.00	0.00	0.00	0.00
PS																							
MOOE																							
FinEx																							
CO																							
GRAND TOTAL		17,754,000.00	4,948,907.07	22,702,907.07	17,754,000.00	4,948,907.07	0.00	0.00	22,702,907.07	6,332,548.19	4,152,704.95	4,563,058.29	6,314,281.95	21,362,593.38	3,932,102.88	4,704,273.96	4,800,071.96	5,414,960.27	18,851,409.07	0.00	1,340,313.69	0.00	2,711,164.31
PS		12,370,000.00	5,245,361.07	17,615,361.07	12,370,000.00	5,245,361.07	0.00	0.00	17,615,361.07	5,564,513.99	3,762,539.48	4,063,038.38	4,168,379.33	17,618,361.07	3,506,409.88	4,105,399.08	4,081,309.70	3,888,585.93	15,581,688.19	0.00	0.00	0.00	3,026,772.68
MOOE		5,384,000.00	(296,454.00)	5,087,546.00	5,384,000.00	(296,454.00)	0.00	0.00	5,087,546.00	758,034.20	390,175.47	470,019.91	2,119,002.73	3,747,232.31	425,700.00	594,974.88	516,769.26	1,526,376.74	3,065,820.88	0.00	1,340,313.69	0.00	681,411.43
Recapitulation by OO:																							
Agency Specific Budget		10,614,000.00	3,736,666.36	14,350,666.36	10,614,000.00	3,736,666.36	0.00	0.00	14,350,666.36	4,001,221.47	2,812,636.64	2,924,852.02	3,641,576.26	13,380,286.39	2,332,367.94	3,154,336.85	3,116,446.55	3,019,840.24	11,622,991.58	0.00	970,379.62	0.00	1,757,264.93
PROFESSIONAL LICENSURE PROGRAM		6,521,000.00	2,210,503.91	8,731,503.91	6,521,000.00	2,210,503.91	0.00	0.00	8,731,503.91	2,382,014.99	1,667,854.80	1,642,100.47	2,073,944.80	7,765,924.06	1,345,184.42	1,912,684.11	1,873,272.67	1,661,427.74	6,812,768.94	0.00	965,579.89	0.00	953,155.12
PROFESSIONAL REGULATION PROGRAM		4,068,000.00	1,526,162.45	5,614,162.45	4,068,000.00	1,526,162.45	0.00	0.00	5,614,162.45	1,610,205.48	1,144,781.64	1,282,742.55	1,507,431.58	5,614,162.45	987,183.52	1,241,452.74	1,243,173.80	1,338,412.50	4,810,222.64	0.00	0.00	0.00	802,020.81
PROFESSIONAL DATABASE MANAGEMENT PROGRAM		5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00	200.00

JANE R. SEVESES

Budget Officer

Date: 2021-03-23 03:07:43

RASHEL E. RAZONADE

Accountant

Date: 2021-03-23 03:07:43

JOSE A. ABUNDO

Director, PMFS

Date: 2021-03-23 03:36:57

TEOFILO S. PILANDO, JR.

Agency Head

Date: 2021-03-23 04:15:11