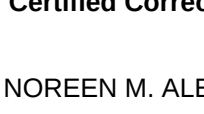
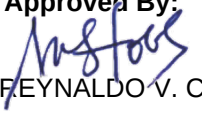


APPROPRIATIONS, OBLIGATIONS AND DISBURSEMENTS								
As of Month Ending May, 2022								
Department : Department of Labor and Employment (DOLE)								
Agency : Professional Regulation Commission								
Operating Unit : Regional Office - IVA								
Organization Code : 16 008 0300004								
PARTICULARS	Available Appropriations	Allotment Releases		Obligations		Disbursements		
	Amount	Amount	% to Available Appropriations	Amount	% to Allotment	Amount	% Allotment	% to Obligations
B. Details by Agency	46,285,234.23	46,285,234.23	100 %	19,450,870.54	42 %	19,318,467.46	42 %	99 %
Professional Regulation Commission	46,285,234.23	46,285,234.23	100 %	19,450,870.54	42 %	19,318,467.46	42 %	99 %
Regional Office - IVA	46,285,234.23	46,285,234.23	100 %	19,450,870.54	42 %	19,318,467.46	42 %	99 %
Accounts Payable	185,045.82	185,045.82	100 %	185,045.82	100 %	93,553.38	51 %	51 %
PS	107,183.68	107,183.68	100 %	107,183.68	100 %	15,691.24	15 %	15 %
MOOE	77,862.14	77,862.14	100 %	77,862.14	100 %	77,862.14	100 %	100 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
Current Year	39,930,000.00	39,930,000.00	100 %	14,679,189.97	37 %	14,638,279.33	37 %	100 %
PS	23,696,000.00	23,696,000.00	100 %	10,993,276.84	46 %	10,967,024.05	46 %	100 %
MOOE	16,234,000.00	16,234,000.00	100 %	3,685,913.13	23 %	3,671,255.28	23 %	100 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
Prior Year	6,170,188.41	6,170,188.41	100 %	4,586,634.75	74 %	4,586,634.75	74 %	100 %
PS	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
MOOE	6,170,188.41	6,170,188.41	100 %	4,586,634.75	74 %	4,586,634.75	74 %	100 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
Certified Correct:			Certified Correct:			Recommending Approval:		
 KIRBY CLIFFORD C. GUEVARRA			 NOREEN M. ALBRANDO			 RINA R. DADOR		
Budget Officer			Accountant			Chief Administrative Officer		
Date: 2022-06-02 15:30:06			Date: 2022-06-02 15:30:06			Date: 2022-06-02 15:48:47		
						Approved By:		
						 REYNALDO V. CRISTOBAL		
						Regional Director		
						Date: 2022-06-03 08:44:03		