




STATEMENT OF OBLIGATIONS, DISBURSEMENTS, LIQUIDATIONS AND BALANCES for INTER-AGENCY FUND TRANSFERS  
(for Source Agency use only)  
As at the Quarter Ending September 30, 2023


Department : Department of Labor and Employment (DOLE)  
Agency/Entity : Professional Regulation Commission  
Operating Unit : Regional Office - VI  
Organization Code (UACS) : 16 008 0300006  
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 March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Professional Regulation Commission			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Regional Office - VI			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NONE			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MOOE	0	2019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND TOTAL			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Certified Correct:  
  
FLOYD P. ALAGBAN  
Budget Officer  
Date: October 11, 2023 09:28 AM

Certified Correct:  
  
RONALYN G. GALLEGO  
Accountant  
Date: October 11, 2023 09:28 AM

Recommending Approval By:  
  
LOELL MAMON  
OIC-Chief Administrative Officer  
Date: October 11, 2023 01:19 PM

Approved By:  
  
ROMEL B. BALISANG  
Regional Director  
Date: October 11, 2023 01:35 PM