


STATEMENT OF OBLIGATIONS, DISBURSEMENTS, LIQUIDATIONS AND BALANCES for INTER-AGENCY FUND TRANSFERS
(for Source Agency use only)
As at the Quarter Ending March 31, 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 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	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept 30	4th Quarter Ending Dec 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: 4/14/23 1:32 AM

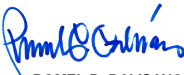
Certified Correct:


RONALYN C. GALLEGO
Accountant
Date: 4/14/23 1:32 AM

Recommending Approval:

(On Official Travel)
LOEL L. MAMON
OIC-Chief Administrative Officer
Date: 4/14/23 11:50 PM

Approved By:


ROMEL B. BALISANG
Regional Director
Date: 4/19/23 9:43 PM