



STATEMENT OF OBLIGATIONS, DISBURSEMENTS, LIQUIDATIONS AND BALANCES for INTER-AGENCY FUND TRANSFERS
(for Source Agency use only)
As at the Quarter Ending September 30, 2022


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	Obligation Request and Status		Obligations					Disbursements (Funds Transferred To)					Liquidations					Unpaid Obligations	Unliquidated Fund Transfers
			1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	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		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


FLOYD P. ALAGBAN
Budget Officer
Date: 10/11/22 12:31 AM


RONALYN C. GALLEGO
Accountant
Date: 10/11/22 12:31 AM


LOEL L. MAMON
OIC-Chief Administrative Officer
Date: 10/11/22 6:39 PM


ROMEL B. BALISANG
Regional Director
Date: 10/11/22 6:54 PM