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

: 16 008 0300007

: Regional Office - VII

(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)

Implementing Agencies and Projects	Obligations							Disbursements (Funds Transferred To)						Liquidations					
	Obligation Request and Status		1st Quarter Ending	2nd Quarter	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	Unpaid Obligations	Unliquidat Fund Trans
	Number	Date		Ending June 30		December 31	Total	March 31	June 30	September 30	December 31	Total	March 31	June 30	September 30	December 31	Total	U U	
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=(13-1
Department of Budget and Management (DBM)			49,604.87	0.00	0.00	0.00	49,604.87	49,604.87	0.00	0.00	0.00	49,604.87	0.00	0.00	0.00	0.00	0.00	0.00	0 49,
Procurement Service			49,604.87	0.00	0.00	0.00	49,604.87	49,604.87	0.00	0.00	0.00	49,604.87	0.00	0.00	0.00	0.00	0.00	0.00	0 49,
To payment for the purchase of various office supplies with APR No. Q24-00087 dated Feb.13, 2024 and APR No. Q24-00096 dated Feb.15, 2024			49,604.87	0.00	0.00	0.00	49,604.87	49,604.87	0.00	0.00	0.00	49,604.87	0.00	0.00	0.00	0.00	0.00	0.00	0 49,6
MOOE	24-02-045	02/15/2024	49,604.87	0.00	0.00	0.00	49,604.87	49,604.87	0.00	0.00	0.00	49,604.87	0.00	0.00	0.00	0.00	0.00	0.00	0 49,
GRAND TOTAL			49,604.87	0.00	0.00	0.00	49,604.87	49,604.87	0.00	0.00	0.00	49,604.87	0.00	0.00	0.00	0.00	0.00	0.00	0 49,

Certified Correct:

REALYNKRIS Y. SABERON Budget Officer

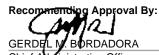
Date: October 31, 2024 10:41 AM

Certified Correct: RIANNC: VILLAMANTE

Accountant

Date: October 31, 2024 10:41 AM

Х **Current Year Appropriations** Supplemental Appropriations **Continuing Appropriations**



inistrative Officer Chief Adm Date:

Approved I

NARCIVAL . TAQUIQUI

Regional Director

Date: October 31, 2024 10:43 AM



Page 1 of 1

FAR No. 1C