

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As at the Quarter Ending June 30, 2020

RRR-1A

Department : Department of Labor and Employment (DOLE)
Agency : Professional Regulation Commission
Operating Unit : Regional Office - III
Organization Code : 16 008 030003
Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental
	Continuing Appropriations

(e.g. LACB Fund Cluster 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Local Fund, Domestic Grants Fund, and 04-Special Account-Foreign Assisted Foreign Grants Fund)

Particulars	UACB CODE	Appropriations		Adjusted Appropriations	Allotments		Transfer To	Transfer From	Adjusted Allotments	Disbursements				TOTAL	Disbursements				TOTAL	Unreleased Appropriations	Unreleased Allotments	Unreleased Obligations (15-06-2020)	
		Appropriations	Adjustments (Transfer Within Workcenter Supplemental)		Allotments	Adjustments (Transfer Within Workcenter Supplemental)				1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31		1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31				Transfer Obligable	Not Transferable
1	2	3	4	5=3+4	6	7	8	9	10=5+7	11	12	13	14	15=11+12+13+14	16	17	18	19	20=16+17+18+19	21=5-10	22=10-15	23	24
ADMINISTRATIVE		28,800,000.00	(2,748,798.85)	26,051,201.15	28,800,000.00	(2,748,798.85)	0.00	0.00	25,302,402.30	6,748,798.85	3,704,201.15	0.00	0.00	32,755,402.30	4,133,596.35	2,944,607.31	0.00	0.00	39,733,605.66	0.00	0.00	0.00	2,511,632.11
A. OFFICE OF THE SECRETARY		28,800,000.00	(2,748,798.85)	26,051,201.15	28,800,000.00	(2,748,798.85)	0.00	0.00	25,302,402.30	6,748,798.85	3,704,201.15	0.00	0.00	32,755,402.30	4,133,596.35	2,944,607.31	0.00	0.00	39,733,605.66	0.00	0.00	0.00	2,511,632.11
Personnel Services		12,411,600.00	0.00	12,411,600.00	12,411,600.00	0.00	0.00	0.00	12,411,600.00	0.00	0.00	0.00	0.00	12,411,600.00	0.00	0.00	0.00	0.00	12,411,600.00	0.00	0.00	0.00	0.00
Stipends and Wages	001010000	11,852,000.00	(1,279,102.64)	10,572,897.36	11,852,000.00	(1,279,102.64)	0.00	0.00	10,572,897.36	0.00	0.00	0.00	0.00	10,572,897.36	0.00	0.00	0.00	0.00	10,572,897.36	0.00	0.00	0.00	0.00
Stipends and Wages - Regular	001010100	11,852,000.00	(1,279,102.64)	10,572,897.36	11,852,000.00	(1,279,102.64)	0.00	0.00	10,572,897.36	0.00	0.00	0.00	0.00	10,572,897.36	0.00	0.00	0.00	0.00	10,572,897.36	0.00	0.00	0.00	0.00
Board Salary - Regular	001010101	11,852,000.00	(1,279,102.64)	10,572,897.36	11,852,000.00	(1,279,102.64)	0.00	0.00	10,572,897.36	0.00	0.00	0.00	0.00	10,572,897.36	0.00	0.00	0.00	0.00	10,572,897.36	0.00	0.00	0.00	0.00
Other Compensation	001020000	2,278,000.00	0.00	2,278,000.00	2,278,000.00	0.00	0.00	0.00	2,278,000.00	0.00	0.00	0.00	0.00	2,278,000.00	0.00	0.00	0.00	0.00	2,278,000.00	0.00	0.00	0.00	0.00
Personal Services - Regular Assistance (PDA)	001020100	2,278,000.00	0.00	2,278,000.00	2,278,000.00	0.00	0.00	0.00	2,278,000.00	0.00	0.00	0.00	0.00	2,278,000.00	0.00	0.00	0.00	0.00	2,278,000.00	0.00	0.00	0.00	0.00
PDA - Civilian	001020101	2,278,000.00	0.00	2,278,000.00	2,278,000.00	0.00	0.00	0.00	2,278,000.00	0.00	0.00	0.00	0.00	2,278,000.00	0.00	0.00	0.00	0.00	2,278,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020200	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020201	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020202	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020203	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020204	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020205	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020206	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020207	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020208	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020209	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020210	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020211	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020212	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020213	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020214	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020215	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020216	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020217	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020218	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020219	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020220	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020221	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020222	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020223	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020224	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020225	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020226	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020227	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020228	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020229	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00
Representation Allowance (RA)	001020230	60,000.00	0.00	60,000.00	60,000.00																		

Department	Department of Labor and Employment (DOLE)
Agency	Professional Regulation Commission
Operating Unit	Regional Office - III
Organization Code	18 008 000003
Fund Class	01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental
	Continuing Appropriations

(e.g. UACS Fund Class: 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)

Particulars		LACA CODE	Appropriations					Accounts		Outlays					Disbursements					Balances				
			Authorized Appropriations	Adjustments (Transfers To/From Major Functions) Appropriations	Adjusted Appropriations	Allotments Received	Adjustments (Transfers To/From Major Functions) Appropriations	Transfers To	Transfers From	Adjusted Outlays	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	Unexpended Appropriations	Unexpended Advances	Unexpended Dispositions	
																							Over and Under	To/From Advances
1	2	3	4	5=(2+4)	6	7	8	9	10=(8+9)-(1+4)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(15-16)	22=(16-18)	23	24	
Order Machinery and Equipment	500001200	3.00	15,320.75	15,320.75	2.30	15,320.75	0.00	2.30	15,320.75	15,320.75	0.00	0.00	0.00	15,320.75	0.00	0.00	0.00	2.30	0.00	0.00	2.30	14,990.75	0.00	
Small Expendable Furniture, Fixtures and Books	500002200	3.00	12,364.00	12,364.00	0.30	12,364.00	0.00	0.30	12,364.00	12,364.00	0.00	0.00	0.00	12,364.00	0.00	0.00	0.00	0.30	0.00	0.00	0.30	12,064.00	0.00	
Furniture and Fixtures	500003001	3.00	12,364.00	12,364.00	0.30	12,364.00	0.00	0.30	12,364.00	12,364.00	0.00	0.00	0.00	12,364.00	0.00	0.00	0.00	0.30	0.00	0.00	0.30	12,064.00	0.00	
Water Expenses	500004000	1,435,000.00	207,636.00	1,154,364.00	1,435,000.00	207,636.00	0.00	0.00	1,154,364.00	20,427.14	20,427.14	0.00	0.00	1,174,791.14	20,188.96	20,188.96	0.00	0.00	36,354.50	0.00	36,354.50	0.00		
Water Expense	500005000	687,000.00	88,715.00	512,285.00	687,000.00	88,715.00	0.00	0.00	512,285.00	2,814.46	2,814.46	0.00	0.00	509,470.54	3,400.00	3,400.00	0.00	0.00	53,154.46	0.00	53,154.46	0.00		
Electricity Outlays	500006000	825,000.00	117,921.00	595,120.00	825,000.00	117,921.00	0.00	0.00	595,120.00	18,712.68	18,712.68	0.00	0.00	576,407.32	20,788.96	20,788.96	0.00	0.00	50,200.04	0.00	50,200.04	0.00		
Communications Expense	500007000	150,000.00	17,130.00	132,870.00	150,000.00	17,130.00	0.00	0.00	132,870.00	11,230.00	11,230.00	0.00	0.00	121,640.00	5,900.00	5,900.00	0.00	0.00	55,230.00	0.00	55,230.00	0.00		
Postage and Courier Services	500008000	8,000.00	45,000.00	45,300.00	8,000.00	45,300.00	0.00	0.00	45,300.00	44,300.00	44,300.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	44,300.00	0.00	44,300.00	0.00		
Telephone Expenses	500009000	128,000.00	26,136.00	88,864.00	128,000.00	26,136.00	0.00	0.00	88,864.00	3,850.00	3,850.00	0.00	0.00	85,014.00	5,286.00	5,286.00	0.00	0.00	49,748.00	0.00	49,748.00	0.00		
Miscellaneous	500010001	0.00	1,400.00	1,400.00	0.00	1,400.00	0.00	0.00	1,400.00	0.00	0.00	0.00	0.00	1,400.00	0.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00	0.00		
Travelling	500011000	128,000.00	36,988.00	87,012.00	128,000.00	36,988.00	0.00	0.00	87,012.00	3,850.00	3,850.00	0.00	0.00	83,162.00	2,438.00	2,438.00	0.00	0.00	49,748.00	0.00	49,748.00	0.00		
Interest on Loans and Advances	500012000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Confidential, Confidential and Miscellaneous	500013000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Public Works and Miscellaneous Expenses	500014000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500015000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500016000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500017000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500018000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500019000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500020000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500021000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500022000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500023000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500024000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500025000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500026000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500027000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500028000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500029000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500030000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500031000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500032000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500033000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500034000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500035000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500036000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500037000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500038000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500039000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500040000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500041000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500042000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500043000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500044000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500045000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500046000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500047000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500048000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500049000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500050000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500051000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grants and Special Projects	500052000	0.00	0.00	0.00	0.00	0.00	0.00	0.00																

Certified Correct
JANET SEVENS
Budget Officer
Date: 2008-09-21 11:53:08

Certified Correct
 RASETER E. RAZONABE
 Accountant
 Date: 2020-09-21 11:53:00

Recommending Approval:
JOSE A. ABUNDO
Director, PMFS
Date: 2020-09-22 12:52:

Approved By: 
TEOFILO S. PELANDRI, JR.
Agency Head
Date: 2020-06-22 13:44