

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As at the Quarter Ending March 31, 2024

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - CAR
Organization Code (UACS) : 18 008 030014
Fund Cluster : 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

Appropriations															Allotments		Obligations					Disbursements				Balances			
Particulars	UACS CODE	Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	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	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (18-20)+(23+24)							
1	2	3	4	5=(3+4)	6	7	8	9	10=(8+(-17)+9)	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						
SUMMARY		62,783,000.00	0.00	62,783,000.00	62,783,000.00	0.00	0.00	0.00	62,783,000.00	12,844,085.84	0.00	0.00	0.00	12,844,085.84	12,399,838.84	0.00	0.00	0.00	12,399,838.84	0.00	48,908,934.36	0.00	444,427.00						
A. AGENCY SPECIFIC BUDGET		60,827,000.00	0.00	60,827,000.00	60,827,000.00	0.00	0.00	0.00	60,827,000.00	12,164,793.30	0.00	0.00	0.00	12,164,793.30	11,740,368.30	0.00	0.00	0.00	11,740,368.30	0.00	47,842,206.80	0.00	444,427.00						
Personnel Services		29,412,000.00	0.00	29,412,000.00	29,412,000.00	0.00	0.00	0.00	29,412,000.00	6,029,453.34	0.00	0.00	0.00	6,029,453.34	6,029,453.34	0.00	0.00	0.00	6,029,453.34	0.00	23,382,546.46	0.00	0.00						
Salaries and Wages		23,723,000.00	(10,651.76)	23,712,348.24	23,723,000.00	(10,651.76)	0.00	0.00	23,712,348.24	5,515,066.00	0.00	0.00	0.00	5,515,066.00	5,515,066.00	0.00	0.00	0.00	5,515,066.00	0.00	17,197,282.24	0.00	0.00						
Salaries and Wages - Regular	6010101000	22,723,000.00	(10,651.76)	22,712,348.24	22,723,000.00	(10,651.76)	0.00	0.00	22,712,348.24	5,515,066.00	0.00	0.00	0.00	5,515,066.00	5,515,066.00	0.00	0.00	0.00	5,515,066.00	0.00	17,197,282.24	0.00	0.00						
Basic Salary - Civilian	6010101501	22,723,000.00	(10,651.76)	22,712,348.24	22,723,000.00	(10,651.76)	0.00	0.00	22,712,348.24	5,515,066.00	0.00	0.00	0.00	5,515,066.00	5,515,066.00	0.00	0.00	0.00	5,515,066.00	0.00	17,197,282.24	0.00	0.00						
Other Compensation		6,032,000.00	0.00	6,032,000.00	6,032,000.00	0.00	0.00	0.00	6,032,000.00	348,990.00	0.00	0.00	0.00	348,990.00	348,990.00	0.00	0.00	0.00	348,990.00	0.00	6,000,000.00	0.00	0.00						
Personal Economic Relief Allowance (PERA)	6010201000	1,008,000.00	0.00	1,008,000.00	1,008,000.00	0.00	0.00	0.00	1,008,000.00	236,000.00	0.00	0.00	0.00	236,000.00	236,000.00	0.00	0.00	0.00	236,000.00	0.00	778,000.00	0.00	0.00						
PERA - Civilian	6010201001	1,008,000.00	0.00	1,008,000.00	1,008,000.00	0.00	0.00	0.00	1,008,000.00	236,000.00	0.00	0.00	0.00	236,000.00	236,000.00	0.00	0.00	0.00	236,000.00	0.00	778,000.00	0.00	0.00						
Representation Allowance (RA)	6010202000	282,000.00	0.00	282,000.00	282,000.00	0.00	0.00	0.00	282,000.00	56,000.00	0.00	0.00	0.00	56,000.00	56,000.00	0.00	0.00	0.00	56,000.00	0.00	226,000.00	0.00	0.00						
Transportation Allowance (TA)	6010203000	282,000.00	0.00	282,000.00	282,000.00	0.00	0.00	0.00	282,000.00	56,000.00	0.00	0.00	0.00	56,000.00	56,000.00	0.00	0.00	0.00	56,000.00	0.00	226,000.00	0.00	0.00						
Transportation Allowance (TA)	6010203001	282,000.00	0.00	282,000.00	282,000.00	0.00	0.00	0.00	282,000.00	56,000.00	0.00	0.00	0.00	56,000.00	56,000.00	0.00	0.00	0.00	56,000.00	0.00	226,000.00	0.00	0.00						
Clothing/Uniform Allowance	6010204000	282,000.00	0.00	282,000.00	282,000.00	0.00	0.00	0.00	282,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282,000.00	0.00	0.00						
Clothing/Uniform Allowance - Civilian	6010204001	282,000.00	0.00	282,000.00	282,000.00	0.00	0.00	0.00	282,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282,000.00	0.00	0.00						
Year End Bonus	6010214000	1,894,000.00	0.00	1,894,000.00	1,894,000.00	0.00	0.00	0.00	1,894,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,894,000.00	0.00	0.00						
Bonus - Civilian	6010214001	1,894,000.00	0.00	1,894,000.00	1,894,000.00	0.00	0.00	0.00	1,894,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,894,000.00	0.00	0.00						
Cash Gift	6010215000	210,000.00	0.00	210,000.00	210,000.00	0.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00						
Cash Gift - Civilian	6010215001	210,000.00	0.00	210,000.00	210,000.00	0.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00						
Mid-Year Bonus - Civilian	6010216000	1,894,000.00	0.00	1,894,000.00	1,894,000.00	0.00	0.00	0.00	1,894,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,894,000.00	0.00	0.00						
Mid-Year Bonus - Civilian	6010216001	1,894,000.00	0.00	1,894,000.00	1,894,000.00	0.00	0.00	0.00	1,894,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,894,000.00	0.00	0.00						
Other Bonuses and Allowances	6010299000	210,000.00	0.00	210,000.00	210,000.00	0.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00						
Productivity Enhancement Incentive - Civilian	6010299012	210,000.00	0.00	210,000.00	210,000.00	0.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00						
Personnel Benefit Contributions		599,000.00	4,851.76	603,851.76	599,000.00	4,851.76	0.00	0.00	603,851.76	166,367.54	0.00	0.00	0.00	166,367.54	166,367.54	0.00	0.00	0.00	166,367.54	0.00	437,484.22	0.00	0.00						
Pag-IBIG Contributions	6010302000	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	16,800.00	0.00	0.00	0.00	16,800.00	16,800.00	0.00	0.00	0.00	16,800.00	0.00	33,200.00	0.00	0.00						
Pag-IBIG - Civilian	6010302001	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	16,800.00	0.00	0.00	0.00	16,800.00	16,800.00	0.00	0.00	0.00	16,800.00	0.00	33,200.00	0.00	0.00						
PhilHealth Contributions	6010303000	499,000.00	3,851.76	502,851.76	499,000.00	3,851.76	0.00	0.00	502,851.76	134,967.54	0.00	0.00	0.00	134,967.54	134,967.54	0.00	0.00	0.00	134,967.54	0.00	367,684.22	0.00	0.00						
PhilHealth - Civilian	6010303001	499,000.00	3,851.76	502,851.76	499,000.00	3,851.76	0.00	0.00	502,851.76	134,967.54	0.00	0.00	0.00	134,967.54	134,967.54	0.00	0.00	0.00	134,967.54	0.00	367,684.22	0.00	0.00						
Employee Compensation Insurance Premiums	6010304000	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	11,800.00	0.00	0.00	0.00	11,800.00	11,800.00	0.00	0.00	0.00	11,800.00	0.00	38,200.00	0.00	0.00						
ECIP - Civilian	6010304001	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	11,800.00	0.00	0.00	0.00	11,800.00	11,800.00	0.00	0.00	0.00	11,800.00	0.00	38,200.00	0.00	0.00						
Other Personnel Benefits		58,000.00	0.00	58,000.00	58,000.00	0.00	0.00	0.00	58,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,000.00	0.00	0.00						
Other Personnel Benefits	6010499000	58,000.00	0.00	58,000.00	58,000.00	0.00	0.00	0.00	58,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,000.00	0.00	0.00						
Lump-sum for Step Increments - Length of Service	6010499010	58,000.00	0.00	58,000.00	58,000.00	0.00	0.00	0.00	58,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,000.00	0.00	0.00						
Maintenance and Other Operating Expenses		30,615,000.00	0.00	30,615,000.00	30,615,000.00	0.00	0.00	0.00	30,615,000.00	6,155,339.66	0.00	0.00	0.00	6,155,339.66	5,710,912.66	0.00	0.00	0.00	5,710,912.66	0.00	24,459,660.34	0.00	444,427.00						
Traveling Expenses		995,600.00	12,975.00	1,008,575.00	995,600.00	12,975.00	0.00	0.00	1,008,575.00	150,770.00	0.00	0.00	0.00	150,770.00	97,446.50	0.00	0.00	0.00	97,446.50	0.00	457,205.00	0.00	53,323.50						
Traveling Expenses - Local	6020101000	545,000.00	12,975.00	557,975.00	545,000.00	12,975.00	0.00	0.00	557,975.00	150,770.00	0.00	0.00	0																

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Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - CAR
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X Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

(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)

Particulars	UACS CODE	Appropriations					Allotments			Obligations					Total	Disbursements				Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	1st Quarter Ending March 31		2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)+(23+24)	
		3	4	5=(3+4)	6	7	8	9	10=(6+(-17)-8+9)	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
Communication Expenses		229,000.00	116,700.00	325,700.00	208,000.00	118,700.00	0.00	0.00	325,700.00	60,811.29	0.00	0.00	0.00	60,811.29	58,893.28	0.00	0.00	0.00	58,893.28	0.00	264,888.71	0.00	1,818.00
Postage and Courier Services	5020501000	122,000.00	0.00	122,000.00	122,000.00	0.00	0.00	0.00	122,000.00	22,866.15	0.00	0.00	0.00	22,866.15	21,845.15	0.00	0.00	0.00	21,845.15	0.00	96,333.85	0.00	1,021.00
Telephone Expenses	5020502000	87,000.00	(33,600.00)	53,400.00	87,000.00	(33,600.00)	0.00	0.00	53,400.00	21,345.14	0.00	0.00	0.00	21,345.14	20,448.14	0.00	0.00	0.00	20,448.14	0.00	32,054.86	0.00	897.00
Mobile	5020502001	36,000.00	0.00	36,000.00	36,000.00	0.00	0.00	0.00	36,000.00	13,129.60	0.00	0.00	0.00	13,129.60	12,232.60	0.00	0.00	0.00	12,232.60	0.00	22,870.40	0.00	897.00
Landline	5020502002	51,000.00	(33,600.00)	17,400.00	51,000.00	(33,600.00)	0.00	0.00	17,400.00	8,215.54	0.00	0.00	0.00	8,215.54	8,215.54	0.00	0.00	0.00	8,215.54	0.00	9,184.46	0.00	0.00
Internet Subscription Expenses	5020503000	0.00	150,300.00	150,300.00	0.00	150,300.00	0.00	0.00	150,300.00	16,800.00	0.00	0.00	0.00	16,800.00	16,800.00	0.00	0.00	0.00	16,800.00	0.00	133,800.00	0.00	0.00
Confidential, Intelligence and Extraordinary		117,000.00	0.00	117,000.00	117,000.00	0.00	0.00	0.00	117,000.00	19,400.00	0.00	0.00	0.00	19,400.00	19,400.00	0.00	0.00	0.00	19,400.00	0.00	97,600.00	0.00	0.00
Extraordinary and Miscellaneous Expenses	5021002000	117,000.00	0.00	117,000.00	117,000.00	0.00	0.00	0.00	117,000.00	19,400.00	0.00	0.00	0.00	19,400.00	19,400.00	0.00	0.00	0.00	19,400.00	0.00	97,600.00	0.00	0.00
Professional Services		0.00	118,500.00	118,500.00	0.00	118,500.00	0.00	0.00	118,500.00	118,500.00	0.00	0.00	0.00	118,500.00	118,500.00	0.00	0.00	0.00	118,500.00	0.00	0.00	0.00	0.00
Other Professional Services	5021100000	0.00	118,500.00	118,500.00	0.00	118,500.00	0.00	0.00	118,500.00	118,500.00	0.00	0.00	0.00	118,500.00	118,500.00	0.00	0.00	0.00	118,500.00	0.00	0.00	0.00	0.00
General Services		17,871,000.00	(779,795.00)	16,791,205.00	17,871,000.00	(779,795.00)	0.00	0.00	16,791,205.00	3,243,822.85	0.00	0.00	0.00	3,243,822.85	3,209,722.88	0.00	0.00	0.00	3,209,722.88	0.00	13,947,982.15	0.00	33,890.00
Janitorial Services	5021202000	216,000.00	0.00	216,000.00	216,000.00	0.00	0.00	0.00	216,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216,000.00	0.00	0.00
Security Services	5021203000	972,000.00	0.00	972,000.00	972,000.00	0.00	0.00	0.00	972,000.00	78,934.84	0.00	0.00	0.00	78,934.84	78,934.84	0.00	0.00	0.00	78,934.84	0.00	895,065.16	0.00	0.00
Other General Services	5021299000	16,383,000.00	(779,795.00)	15,603,205.00	16,383,000.00	(779,795.00)	0.00	0.00	15,603,205.00	3,166,888.01	0.00	0.00	0.00	3,166,888.01	3,132,788.01	0.00	0.00	0.00	3,132,788.01	0.00	12,458,916.99	0.00	33,900.00
Other General Services	5021299009	16,383,000.00	(779,795.00)	15,603,205.00	16,383,000.00	(779,795.00)	0.00	0.00	15,603,205.00	3,166,888.01	0.00	0.00	0.00	3,166,888.01	3,132,788.01	0.00	0.00	0.00	3,132,788.01	0.00	12,458,916.99	0.00	33,900.00
Repairs and Maintenance		153,000.00	0.00	153,000.00	153,000.00	0.00	0.00	0.00	153,000.00	25,955.42	0.00	0.00	0.00	25,955.42	25,955.42	0.00	0.00	0.00	25,955.42	0.00	126,844.58	0.00	0.00
Repairs and Maintenance - Machinery and	5021300000	36,000.00	0.00	36,000.00	36,000.00	0.00	0.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	0.00
Printing Equipment	5021300012	36,000.00	0.00	36,000.00	36,000.00	0.00	0.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	0.00
Repairs and Maintenance - Transportation	5021300000	72,000.00	0.00	72,000.00	72,000.00	0.00	0.00	0.00	72,000.00	23,955.42	0.00	0.00	0.00	23,955.42	23,955.42	0.00	0.00	0.00	23,955.42	0.00	48,044.58	0.00	0.00
Motor Vehicles	5021300001	72,000.00	0.00	72,000.00	72,000.00	0.00	0.00	0.00	72,000.00	23,955.42	0.00	0.00	0.00	23,955.42	23,955.42	0.00	0.00	0.00	23,955.42	0.00	48,044.58	0.00	0.00
Repairs and Maintenance - Furniture and Fixtures	5021307000	22,000.00	0.00	22,000.00	22,000.00	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	0.00
Repairs and Maintenance - Semi-Expendable	5021311000	22,000.00	0.00	22,000.00	22,000.00	0.00	0.00	0.00	22,000.00	1,400.00	0.00	0.00	0.00	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	20,600.00	0.00	0.00
Printing Equipment	5021311011	22,000.00	0.00	22,000.00	22,000.00	0.00	0.00	0.00	22,000.00	1,400.00	0.00	0.00	0.00	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00	20,600.00	0.00	0.00
Taxes, Insurance Premiums and Other Fees		101,000.00	0.00	101,000.00	101,000.00	0.00	0.00	0.00	101,000.00	10,125.00	0.00	0.00	0.00	10,125.00	10,125.00	0.00	0.00	0.00	10,125.00	0.00	90,875.00	0.00	0.00
Fidelity Bond Premiums	5021502000	87,000.00	0.00	87,000.00	87,000.00	0.00	0.00	0.00	87,000.00	10,125.00	0.00	0.00	0.00	10,125.00	10,125.00	0.00	0.00	0.00	10,125.00	0.00	78,875.00	0.00	0.00
Insurance Expenses	5021503000	14,000.00	0.00	14,000.00	14,000.00	0.00	0.00	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00	0.00
Other Maintenance and Operating Expenses		8,096,000.00	879,620.00	8,975,620.00	8,096,000.00	879,620.00	0.00	0.00	8,975,620.00	3,223,820.85	0.00	0.00	0.00	3,223,820.85	1,882,825.15	0.00	0.00	0.00	1,882,825.15	0.00	6,437,999.35	0.00	351,099.80
Printing and Publication Expenses	5029002000	216,000.00	0.00	216,000.00	216,000.00	0.00	0.00	0.00	216,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216,000.00	0.00	0.00
Representation Expenses	5029003000	818,000.00	(174,880.00)	341,320.00	818,000.00	(174,880.00)	0.00	0.00	341,320.00	87,100.85	0.00	0.00	0.00	87,100.85	39,705.15	0.00	0.00	0.00	39,705.15	0.00	284,216.38	0.00	17,395.80
Transportation and Delivery Expenses	5029004000	144,000.00	0.00	144,000.00	144,000.00	0.00	0.00	0.00	144,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,000.00	0.00	0.00
Rent/Lease Expenses	5029005000	7,220,000.00	780,300.00	7,970,300.00	7,220,000.00	780,300.00	0.00	0.00	7,970,300.00	2,178,520.00	0.00	0.00	0.00	2,178,520.00	1,842,820.00	0.00	0.00	0.00	1,842,820.00	0.00	6,763,780.00	0.00	323,700.00
Rents - Building and Structures	5029006001	7,220,000.00	0.00	7,220,000.00	7,220,000.00	0.00	0.00	0.00	7,220,000.00	2,090,420.00	0.00	0.00	0.00	2,090,420.00	1,805,920.00	0.00	0.00	0.00	1,805,920.00	0.00	5,129,580.00	0.00	284,300.00
Rents - Motor Vehicles	5029006003	0.00	780,300.00	780,300.00	0.00	780,300.00	0.00	0.00	780,300.00	86,100.00	0.00	0.00	0.00	86,100.00	35,900.00	0.00	0.00	0.00	35,900.00	0.00	684,200.00	0.00	49,300.00
B. AUTOMATIC APPROPRIATIONS		3,726,000.00	0.00	3,726,000.00	3,726,000.00	0.00	0.00	0.00	3,726,000.00	659,372.44	0.00	0.00	0.00	659,372.44	659,372.44	0.00	0.00	0.00	659,372.44	0.00	2,866,727.56	0.00	0.00
Retirement and Life Insurance Premiums		3,726,000.00	0.00	3,726,000.00	3,726,000.00	0.00	0.00	0.00	3,726,000.00	659,372.44	0.00	0.00	0.00	659,372.44	659,372.44	0.00	0.00	0.00	659,372.44	0.00	2,866,727.56	0.00	0.00
GRAND TOTAL		62,763,000.00	0.00	62,763,000.00	62,763,000.00	0.00	0.00	0.00	62,763,000.00	12,844,055.64	0.00	0.00	0.00	12,844,055.64	12,399,638.64	0.00	0.00	0.00	12,399,638.64	0.00	49,308,354.36	0.00	444,427.00

Certified Correct:

LINDA M. MARBIM
Administrative Officer V
Date: May 6, 2024 08:48 AM

Certified Correct:

MARY JANE T. PORTE
Supervising Administrative Officer
Date: May 6, 2024 08:48 AM

Recommending Approval By:

ROLAND C. TAA
Chief Administrative Officer
Date: May 6, 2024 09:34 AM

Approved By:

JUANITA L. DOMOGEN
Regional Director
Date: May 6, 2024 10:17 AM