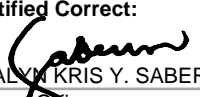



STATEMENT OF OBLIGATIONS, DISBURSEMENTS, LIQUIDATIONS AND BALANCES for INTER-AGENCY FUND TRANSFERS  
(for Source Agency use only)  
As at the Quarter Ending March 31, 2025

Department : Department of Labor and Employment (DOLE)  
Agency/Entity : Professional Regulation Commission  
Operating Unit : Regional Office - VII  
Organization Code (UACS) : 16 008 0300007  
Fund Cluster : 01 - Regular Agency Fund  
(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)

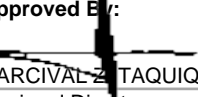
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Implementing Agencies and Projects	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 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	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 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 Budget and Management (DBM)			24,567.50	0.00	0.00	0.00	24,567.50	24,567.50	0.00	0.00	0.00	24,567.50	0.00	0.00	0.00	0.00	0.00	0.00	24,567.50
Procurement Service			24,567.50	0.00	0.00	0.00	24,567.50	24,567.50	0.00	0.00	0.00	24,567.50	0.00	0.00	0.00	0.00	0.00	0.00	24,567.50
To payment for the purchase of various office supplies with APR No. Q25-00365 dated Mar. 13, 2025			24,567.50	0.00	0.00	0.00	24,567.50	24,567.50	0.00	0.00	0.00	24,567.50	0.00	0.00	0.00	0.00	0.00	0.00	24,567.50
MOOE	25-03-077	03/13/2025	24,567.50	0.00	0.00	0.00	24,567.50	24,567.50	0.00	0.00	0.00	24,567.50	0.00	0.00	0.00	0.00	0.00	0.00	24,567.50
GRAND TOTAL			24,567.50	0.00	0.00	0.00	24,567.50	24,567.50	0.00	0.00	0.00	24,567.50	0.00	0.00	0.00	0.00	0.00	0.00	24,567.50

Certified Correct:  
  
REALYN KRIS Y. SABERON  
Budget Officer  
Date: May 9, 2025 12:24 PM

Certified Correct:  
  
RIANNE C. VILLAMANTE  
Accountant  
Date: May 9, 2025 12:24 PM

Recommending Approval By:  
  
GERDEL M. BORDADORA  
Chief Administrative Officer  
Date:

Approved By:  
  
NARCIVAL S. TAQUIQUI  
Regional Director  
Date: May 9, 2025 01:16 PM