STATEMENT OF OBLIGATIONS, DISBURSEMENTS, LIQUIDATIONS AND BALANCES for INTER-AGENCY FUND TRANSFERS

(for Source Agency use only)

As at the Quarter Ending March 31, 2023

 Department
 : Department of Labor and Employment (DOLE)

 Agency/Entity
 : Professional Regulation Commission

 Operating Unit
 : Regional Office - IX

 Organization Code (UACs)
 : 16 008 0300009

 Fund Cluster
 : 01 - Regular Agency Fund

(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

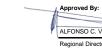
Particulars		Obligations							Disburesements (Funds Transferred To)					Liquidations					1	Unliquidated
	Obligation Request and Status		1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	Unpaid Obligations	Fund	
		Number	Date	March 31	June 30	Sept 30		TOLAT	March 31	June 30	Sept 30	Dec 31	i Otal	March 31	June 30	Sept 30	Dec 31	TOTAL	obligations	Transfers
	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)
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	\sim				X															

Certified Correct: ROSE A GANGOSO-GUEVARA Budget Officer Date: 4/26/23 2:51 PM

Certified Correct SHERYL A. BURGUETE Accountant Date: 4/26/23 2:51 PM

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ALFONSO C. VILORIA Regional Director Date: 4/26/23 2:51 PM

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