

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As at the Quarter Ending December 31, 2023

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Central Office
Organization Code (UACS) : 16 008 0100000
Fund Cluster : 01 - Regular Agency Fund

Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

X

(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					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	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 (15-20)=(23+24)				
		3	4	5=(3+4)	6	7	8	9	10=[(6)-(-)7]-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	24			
SUMMARY		0.00	73,480,317.17	73,480,317.17	0.00	157,116,053.12	(83,635,735.95)	0.00	73,480,317.17	492,044.25	7,804,074.37	20,815,138.12	40,643,694.96	69,754,951.70	33,320.00	2,288,214.91	10,194,562.17	18,566,651.79	31,082,748.97	0.00	3,725,365.47	25,874,535.89	12,797,666.94			
I.AGENCY SPECIFIC BUDGET		0.00	73,480,317.17	73,480,317.17	0.00	157,116,053.12	(83,635,735.95)	0.00	73,480,317.17	492,044.25	7,804,074.37	20,815,138.12	40,643,694.96	69,754,951.70	33,320.00	2,288,214.91	10,194,562.17	18,566,651.79	31,082,748.97	0.00	3,725,365.47	25,874,535.89	12,797,666.94			
Maintenance and Other Operating Expenses		0.00	71,851,296.86	71,851,296.86	0.00	148,030,095.56	(74,168,798.70)	0.00	71,851,296.86	492,044.25	7,804,074.37	20,283,522.12	39,647,694.96	68,297,335.70	33,320.00	2,288,214.91	10,194,562.17	18,015,035.79	30,531,132.87	0.00	3,653,961.16	24,878,535.89	12,797,666.94			
Traveling Expenses		0.00	4,296,043.02	4,296,043.02	0.00	4,373,143.02	(77,100.00)	0.00	4,296,043.02	0.00	57,312.00	879,849.36	3,243,221.99	4,180,383.35	0.00	57,312.00	293,749.00	3,141,637.64	3,492,698.64	0.00	115,659.67	102,684.71	585,000.00			
Traveling Expenses - Local	5020101000	0.00	999,559.38	999,559.38	0.00	1,076,659.38	(77,100.00)	0.00	999,559.38	0.00	57,312.00	697,650.00	128,937.71	883,859.71	0.00	57,312.00	111,550.00	27,353.00	196,215.00	0.00	115,659.67	102,684.71	585,000.00			
Traveling Expenses - Foreign	5020102000	0.00	3,296,483.64	3,296,483.64	0.00	3,296,483.64	0.00	0.00	3,296,483.64	0.00	0.00	182,199.36	3,114,284.28	3,296,483.64	0.00	0.00	182,199.00	3,114,284.64	3,296,483.64	0.00	0.00	0.00	0.00			
Training and Scholarship Expenses		0.00	1,239,833.50	1,239,833.50	0.00	1,239,833.50	0.00	0.00	1,239,833.50	0.00	0.00	396,021.86	842,811.60	1,238,833.46	0.00	0.00	396,021.86	304,787.64	700,809.50	0.00	1,000.04	341,100.00	196,923.96			
Training Expenses	5020201000	0.00	1,239,833.50	1,239,833.50	0.00	1,239,833.50	0.00	0.00	1,239,833.50	0.00	0.00	396,021.86	842,811.60	1,238,833.46	0.00	0.00	396,021.86	304,787.64	700,809.50	0.00	1,000.04	341,100.00	196,923.96			
ICT Training Expenses	5020201001	0.00	99,000.00	99,000.00	0.00	99,000.00	0.00	0.00	99,000.00	0.00	0.00	0.00	99,000.00	99,000.00	0.00	0.00	0.00	99,000.00	99,000.00	0.00	0.00	0.00	0.00			
Training Expenses	5020201002	0.00	1,140,833.50	1,140,833.50	0.00	1,140,833.50	0.00	0.00	1,140,833.50	0.00	0.00	396,021.86	743,811.60	1,139,833.46	0.00	0.00	396,021.86	205,787.64	601,809.50	0.00	1,000.04	341,100.00	196,923.96			
Supplies and Materials Expenses		0.00	14,299,352.99	14,299,352.99	0.00	19,485,216.43	(5,185,863.44)	0.00	14,299,352.99	0.00	672,355.00	6,571,879.25	5,265,009.76	12,509,244.01	0.00	10,800.00	421,061.00	1,079,557.00	1,511,418.00	0.00	1,790,108.96	7,040,918.76	3,957,897.25			
Office Supplies Expenses	5020301000	0.00	2,871,122.83	2,871,122.83	0.00	4,725,681.37	(1,854,558.54)	0.00	2,871,122.83	0.00	10,800.00	1,795,663.25	265,631.00	2,072,094.25	0.00	10,800.00	0.00	823,063.00	799,028.96	0.00	218,266.00	1,019,965.25	0.00			
ICT Office Supplies	5020301001	0.00	2,206,482.66	2,206,482.66	0.00	3,661,892.46	(1,455,409.80)	0.00	2,206,482.66	0.00	0.00	1,627,807.00	0.00	1,627,807.00	0.00	0.00	0.00	775,698.00	775,698.00	0.00	578,675.86	0.00	852,109.00			
Office Supplies Expenses	5020301002	0.00	664,640.17	664,640.17	0.00	1,063,788.91	(399,148.74)	0.00	664,640.17	0.00	10,800.00	167,856.25	265,631.00	444,287.25	0.00	10,800.00	0.00	47,365.00	58,165.00	0.00	220,352.92	218,266.00	167,858.25			
Accountable Forms Expenses	5020302000	0.00	299,879.00	299,879.00	0.00	299,879.00	0.00	0.00	299,879.00	0.00	0.00	299,879.00	0.00	299,879.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299,879.00	0.00			
Fuel, Oil and Lubricants Expenses	5020303000	0.00	254,355.52	254,355.52	0.00	254,355.52	0.00	0.00	254,355.52	0.00	0.00	0.00	254,255.76	254,255.76	0.00	0.00	0.00	0.00	0.00	0.00	99.76	254,255.76	0.00			
Semi-Expendable Machinery and Equipment	5020321000	0.00	7,413,785.30	7,413,785.30	0.00	10,557,090.20	(3,143,304.90)	0.00	7,413,785.30	0.00	405,061.00	4,760,216.00	2,079,100.00	7,244,377.00	0.00	0.00	405,061.00	0.00	405,061.00	0.00	169,409.30	6,063,618.00	775,698.00			
Office Equipment	5020321002	0.00	270,704.92	270,704.92	0.00	487,197.67	(216,492.75)	0.00	270,704.92	0.00	261,170.00	0.00	0.00	261,170.00	0.00	0.00	261,170.00	0.00	261,170.00	0.00	9,534.92	0.00	0.00			
Information and Communications Technology	5020321003	0.00	7,132,304.85	7,132,304.85	0.00	10,055,117.00	(2,928,812.15)	0.00	7,132,304.85	0.00	143,891.00	4,760,216.00	2,079,100.00	6,983,207.00	0.00	0.00	143,891.00	0.00	143,891.00	0.00	149,997.85	6,063,618.00	775,698.00			
Communications Equipment	5020321007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Printing Equipment	5020321011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Other Machinery and Equipment	5020321099	0.00	10,775.53	10,775.53	0.00	10,775.53	0.00	0.00	10,775.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,775.53	0.00	0.00			
Semi-Expendable Furniture, Fixtures and Books	5020322000	0.00	3,044,710.34	3,044,710.34	0.00	3,232,710.34	(188,000.00)	0.00	3,044,710.34	0.00	0.00	0.00	2,226,644.00	2,226,644.00	0.00	0.00	0.00	0.00	0.00	0.00	818,066.34	64,500.00	2,162,144.00			
Furniture and Fixtures	5020322001	0.00	3,044,710.34	3,044,710.34	0.00	3,232,710.34	(188,000.00)	0.00	3,044,710.34	0.00	0.00	0.00	2,226,644.00	2,226,644.00	0.00	0.00	0.00	0.00	0.00	0.00	818,066.34	64,500.00	2,162,144.00			
Other Supplies and Materials Expenses	5020399000	0.00	415,500.00	415,500.00	0.00	415,500.00	0.00	0.00	415,500.00	0.00	256,494.00	16,000.00	139,500.00	411,994.00	0.00	0.00	16,000.00	256,494.00	272,494.00	0.00	3,506.00	139,500.00	0.00			
Utility Expenses		0.00	3,742,147.44	3,742,147.44	0.00	3,742,147.44	0.00	0.00	3,742,147.44	0.00	0.00	391,647.29	3,350,506.15	3,742,147.44	0.00	0.00	391,647.29	2,108,170.15	2,499,817.44	0.00	0.00	1,132,059.57	110,270.43			
Water Expenses	5020401000	0.00	13,620.00	13,620.00	0.00	13,620.00	0.00	0.00	13,620.00	0.00	0.00	0.00	13,620.00	13,620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,620.00	0.00			
Electricity Expenses	5020402000	0.00	3,728,527.44	3,728,527.44	0.00	3,728,527.44	0.00	0.00	3,728,527.44	0.00	0.00	391,647.29	3,336,880.15	3,728,527.44	0.00	0.00	391,647.29	2,108,170.15	2,499,817.44	0.00	0.00	1,118,439.57	110,270.43			
Communication Expenses		0.00	1,757,800.00	1,757,800.00	0.00	1,757,800.00	0.00	0.00	1,757,800.00	0.00	260,000.00	0.00	1,497,800.00	1,757,800.00	0.00	260,000.00	0.00	665,358.00	925,358.00	0.00	0.00	0.00	832,442.00			
Postage and Courier Services	5020501000	0.00	1,757,800.00	1,757,800.00	0.00	1,757,800.00	0.00	0.00	1,757,800.00	0.00	260,000.00	0.00	1,497,800.00	1,757,800.00	0.00	260,000.00	0.00	665,358.00	925,358.00	0.00	0.00	0.00	832,442.00			
Telephone Expenses	5020502000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Mobile	5020502001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Landline	5020502002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Internet Subscription Expenses	5020503000	0.00	0.00	0.00	0.																					

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Agency/Entity : Professional Regulation Commission
Operating Unit : Central Office
Organization Code (UACS) : 16 008 0100000
Fund Cluster : 01 - Regular Agency Fund

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Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

Particulars	UACS CODE	Appropriations				Allotments				Obligations					Total	Disbursements					Total	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	Unreleased Appropriations	Unobligated Allotments		Unpaid Obligations (15-20)=(23+24)			
																						Due and Demandable	Not Yet Due and Demandable		
1	2	3	4	5=(3+4)	6	7	8	9	10=[(5)-(7)-8+9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(16-19)	23	24		
Repairs and Maintenance - Machinery and Machinery	5021305000	0.00	1,021,915.00	1,021,915.00	0.00	1,021,915.00	0.00	0.00	1,021,915.00	0.00	21,955.00	0.00	975,000.00	996,965.00	0.00	20,857.25	0.00	0.00	0.00	20,857.25	0.00	24,960.00	975,000.00	1,097.75	
Office Equipment	5021305002	0.00	21,955.00	21,955.00	0.00	21,955.00	0.00	0.00	21,955.00	0.00	21,955.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Information and Communication Technology	5021305003	0.00	999,960.00	999,960.00	0.00	999,960.00	0.00	0.00	999,960.00	0.00	0.00	0.00	975,000.00	975,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,960.00	975,000.00		
Communication Equipment	5021305007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Repairs and Maintenance - Transportation	5021306000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Motor Vehicles	5021306001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Repairs and Maintenance - Semi-Expendable	5021321000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Information and Communications Technology	5021321003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Taxes, Insurance Premiums and Other Fees		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Taxes, Duties and Licenses	5021501000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Taxes, Duties and Licenses	5021501001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Fidelity Bond Premiums	5021502000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Insurance Expenses	5021503000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Other Maintenance and Operating Expenses		0.00	23,774,241.40	23,774,241.40	0.00	31,881,726.32	(8,107,484.92)	0.00	23,774,241.40	92,398.38	3,585,100.19	3,615,647.61	16,055,635.14	23,348,781.32	33,320.00	289,245.57	2,030,259.96	5,481,169.05	7,833,994.58	0.00	425,460.08	13,223,737.74	2,291,649.68		
Advertising Expenses	5029901000	0.00	33,320.00	33,320.00	0.00	33,320.00	0.00	0.00	33,320.00	33,320.00	0.00	0.00	0.00	33,320.00	33,320.00	0.00	0.00	0.00	0.00	33,320.00	0.00	0.00	0.00		
Printing and Publication Expenses	5029902000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Representation Expenses	5029903000	0.00	2,999,536.08	2,999,536.08	0.00	3,337,136.08	(337,600.00)	0.00	2,999,536.08	59,078.38	298,431.19	125,229.95	2,333,629.21	2,816,368.76	0.00	289,245.57	90,259.96	1,870,751.42	2,250,256.95	0.00	183,167.32	476,670.81	89,441.00		
Transportation and Delivery Expenses	5029904000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Rent/Lease Expenses	5029905000	0.00	17,561,230.21	17,561,230.21	0.00	25,331,115.13	(7,769,884.92)	0.00	17,561,230.21	0.00	3,286,669.00	890,417.63	13,247,685.93	17,424,772.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Rents - Building and Structures	5029905001	0.00	17,561,230.21	17,561,230.21	0.00	25,331,115.13	(7,769,884.92)	0.00	17,561,230.21	0.00	3,286,669.00	890,417.63	13,247,685.93	17,424,772.56	0.00	0.00	1,940,000.00	1,140,417.63	3,080,417.63	0.00	136,457.65	12,272,746.93	2,071,608.00		
Rents - Motor Vehicles	5029905003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,940,000.00	1,140,417.63	3,080,417.63	0.00	136,457.65	12,272,746.93	2,071,608.00		
Rents - Equipment	5029905004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Rents - ICT Machinery and Equipment	5029905008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Subscription Expenses	5029907000	0.00	3,180,155.11	3,180,155.11	0.00	3,180,155.11	0.00	0.00	3,180,155.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ICT Software Subscription	5029907001	0.00	2,600,555.11	2,600,555.11	0.00	2,600,555.11	0.00	0.00	2,600,555.11	0.00	0.00	2,600,000.00	474,320.00	3,074,320.00	0.00	0.00	0.00	2,470,000.00	2,470,000.00	0.00	105,835.11	474,320.00	130,000.00		
Library and Other Reading Materials Subscription	5029907004	0.00	579,600.00	579,600.00	0.00	579,600.00	0.00	0.00	579,600.00	0.00	0.00	0.00	474,320.00	474,320.00	0.00	0.00	0.00	0.00	0.00	0.00	105,280.00	474,320.00	0.00		
Other Subscription Expenses	5029907009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Other Maintenance and Operating Expenses	5029999000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Website Maintenance	5029999001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Capital Outlays		0.00	1,619,020.31	1,619,020.31	0.00	11,085,957.56	(9,466,937.25)	0.00	1,619,020.31	0.00	0.00	551,616.00	996,000.00	1,547,616.00	0.00	0.00	0.00	0.00	551,616.00	551,616.00	0.00	71,404.31	996,000.00	0.00	
Property, Plant and Equipment Outlay		0.00	1,619,020.31	1,619,020.31	0.00	11,085,957.56	(9,466,937.25)	0.00	1,619,020.31	0.00	0.00	551,616.00	996,000.00	1,547,616.00	0.00	0.00	0.00	0.00	551,616.00	551,616.00	0.00	71,404.31	996,000.00	0.00	
Machinery and Equipment Outlay	5060405000	0.00	1,619,020.31	1,619,020.31	0.00	11,085,957.56	(9,466,937.25)	0.00	1,619,020.31	0.00	0.00	551,616.00	996,000.00	1,547,616.00	0.00	0.00	0.00	0.00	551,616.00	551,616.00	0.00	71,404.31	996,000.00	0.00	
Office Equipment	5060405002	0.00	0.00	0.00	0.00	9,136,597.00	(9,136,597.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Information and Communication Technology	5060405003	0.00	1,619,020.31	1,619,020.31	0.00	1,949,360.56	(330,340.25)	0.00	1,619,020.31	0.00	0.00	551,616.00	996,000.00	1,547,616.00	0.00	0.00	0.00	0.00	551,616.00	551,616.00	0.00	71,404.31	996,000.00	0.00	
ICT Software	5060405015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GRAND TOTAL		0.00	73,480,317.17	73,480,317.17	0.00	157,116,053.12	(83,635,735.95)	0.00	73,480,317.17	492,044.25	7,804,074.37	20,815,136.12	48,643,694.96	69,754,951.70	33,320.00	2,288,214.91	10,194,562.17	18,566,651.79	31,082,748.87	0.00	3,725,365.47	25,874,535.89	12,797,666.94		

WILMA T. UNANA
Budget Officer
Date: January 30, 2024 03:21 PM

Certified Correct:
RASETESE RAZONABE
Accountant
Date: January 30, 2024 03:21 PM

Recommending Approval By:
JOSE A. ABUNDO
Director, PMFS
Date: January 30, 2024 03:23 PM

Approved By:
CHARITON C. ZAMORA
Chairperson
Date: January 31, 2024 08:28 AM