



STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending June 30, 2025

Department : Department of Labor and Employment (DOLE)
 Agency/Entity : Professional Regulation Commission
 Operating Unit : Regional Office - XIII
 Organization Code (UACS) : 16 008 0300016
 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)

Current Year Appropriations
 Supplemental Appropriations
 Continuing Appropriations

Particulars	UACS CODE	Appropriations		Allotments						Current Year Obligations					Current Year Disbursements					Balances				
		Authorized Appropriations	Adjusted Appropriations	Allotments		Adjustments		Transfer To	Transfer From	Adjusted Allotments	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Unused Funds		Unpaid Obligations	
		3	5(3+4)	SARO	Unobligated	Reductions, Modifications/ Augmentations				11(8+14-20+15)	12	13	14	15	16(12+13+14+15)	17	18	19	20	21(17+18+19+20)	22(5-11)	Unobligated Allotments 23(1-10)	Due and Demandable 24	Not Yet Due and Demandable 25
Unobligated Allotment		0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00
I. Agency Specific Budget		0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00
Operations	3000000000000000	0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00
OO: Highly efficient, globally competitive, and recognized Filipino professionals assessed		0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00
PROFESSIONAL LICENSURE PROGRAM		0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00
Preparation of test questions, conduct and rating of licensure examinations	310100100002000	0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00
MOOE		0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00
Sub-Total, Operations		0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00
PS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE		0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00
FinEx (If Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-Total, I. Agency Specific Budget		0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00
PS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE		0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00
FinEx (If Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00
PS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE		0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00
FinEx (If Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reconciliation by OO:																								
Unobligated Allotment		0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00
PROFESSIONAL LICENSURE PROGRAM		0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	141,598.85	0.00	0.00	0.00	141,598.85	0.00	0.00	0.00	0.00

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Certified Correct:

 KATZEN M. BEMBE
 Budget Officer
 Date: July 16, 2025 10:55 AM

Certified Correct:

 ROSANNA D. CALINO
 Accountant
 Date: July 16, 2025 10:55 AM

Recommending Approval By:

 KIM H. TELARUA, CPA
 Chief Administrative Officer
 Date: July 21, 2025 11:57 AM

Approved By:

 CHERYL P. BALCIANO, CPA
 Regional Director
 Date: July 30, 2025 10:35 AM