

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending September 30, 2021

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

Particulars	UACS CODE	Appropriations		Allotments		Current Year Obligations										Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments(Transfer To/From,Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments(Reductions/ Modifications/Augmentations)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appro	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	22	23	24	
I. Agency Specific Budget		47,233,000.00	0.00	47,233,000.00	47,233,000.00	0.00	0.00	0.00	47,233,000.00	7,993,527.69	11,215,997.45	11,949,002.43	0.00	31,158,527.57	7,359,315.16	11,513,603.47	10,111,907.69	0.00	28,984,826.32	0.00	16,073,572.43	0.00	2,174,001.25	
General Administration and Support	1000000000000000	10,991,000.00	1,540,580.02	12,531,580.02	10,991,000.00	1,540,580.02	0.00	0.00	12,531,580.02	1,356,985.76	3,490,038.56	4,329,037.21	0.00	9,176,061.53	1,267,967.62	3,500,076.05	3,600,530.08	0.00	8,368,573.75	0.00	3,355,518.49	0.00	807,487.78	
General Management and Supervision	1000001000010000	10,991,000.00	1,540,580.02	12,531,580.02	10,991,000.00	1,540,580.02	0.00	0.00	12,531,580.02	1,356,985.76	3,490,038.56	4,329,037.21	0.00	9,176,061.53	1,267,967.62	3,500,076.05	3,600,530.08	0.00	8,368,573.75	0.00	3,355,518.49	0.00	807,487.78	
PS		3,139,000.00	1,540,580.02	4,679,580.02	3,139,000.00	1,540,580.02	0.00	0.00	4,679,580.02	1,103,410.11	1,993,411.82	1,582,758.09	0.00	4,679,580.02	1,035,967.62	2,030,676.05	1,463,447.36	0.00	4,530,091.03	0.00	0.00	0.00	149,488.99	
MOOE		7,852,000.00	0.00	7,852,000.00	7,852,000.00	0.00	0.00	0.00	7,852,000.00	253,575.65	1,496,626.74	2,746,279.12	0.00	4,496,481.51	232,000.00	1,469,400.00	2,137,082.72	0.00	3,838,482.72	0.00	3,355,518.49	0.00	657,998.79	
Sub-Total, General Administration and Support		10,991,000.00	1,540,580.02	12,531,580.02	10,991,000.00	1,540,580.02	0.00	0.00	12,531,580.02	1,356,985.76	3,490,038.56	4,329,037.21	0.00	9,176,061.53	1,267,967.62	3,500,076.05	3,600,530.08	0.00	8,368,573.75	0.00	3,355,518.49	0.00	807,487.78	
PS		3,139,000.00	1,540,580.02	4,679,580.02	3,139,000.00	1,540,580.02	0.00	0.00	4,679,580.02	1,103,410.11	1,993,411.82	1,582,758.09	0.00	4,679,580.02	1,035,967.62	2,030,676.05	1,463,447.36	0.00	4,530,091.03	0.00	0.00	0.00	149,488.99	
MOOE		7,852,000.00	0.00	7,852,000.00	7,852,000.00	0.00	0.00	0.00	7,852,000.00	253,575.65	1,496,626.74	2,746,279.12	0.00	4,496,481.51	232,000.00	1,469,400.00	2,137,082.72	0.00	3,838,482.72	0.00	3,355,518.49	0.00	657,998.79	
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	
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	
Operations	3000000000000000	36,242,000.00	(1,540,580.02)	34,701,419.98	36,242,000.00	(1,540,580.02)	0.00	0.00	34,701,419.98	6,636,541.93	7,725,958.89	7,620,865.22	0.00	21,983,366.04	6,091,347.54	8,013,527.42	6,511,377.61	0.00	20,616,252.57	0.00	12,718,053.94	0.00	1,367,113.47	
DO - Highly ethical, globally competitive, and recognized Filipino professionals ensured		36,242,000.00	(1,540,580.02)	34,701,419.98	36,242,000.00	(1,540,580.02)	0.00	0.00	34,701,419.98	6,636,541.93	7,725,958.89	7,620,865.22	0.00	21,983,366.04	6,091,347.54	8,013,527.42	6,511,377.61	0.00	20,616,252.57	0.00	12,718,053.94	0.00	1,367,113.47	
PROFESSIONAL LICENSURE PROGRAM		23,039,000.00	(1,540,580.02)	22,398,419.98	23,039,000.00	(1,540,580.02)	0.00	0.00	22,398,419.98	4,343,464.13	4,811,212.15	5,184,821.29	0.00	14,341,517.57	4,006,013.61	4,571,282.70	4,250,888.88	0.00	13,237,185.19	0.00	8,056,002.41	0.00	1,104,332.38	
Processing of applications for licensure examinations	3101001000010000	16,300,000.00	(1,045,993.99)	15,254,006.01	16,300,000.00	(1,045,993.99)	0.00	0.00	15,254,006.01	1,499,093.26	2,596,737.82	3,848,274.96	0.00	7,944,016.04	1,395,828.74	2,556,716.30	2,994,142.98	0.00	6,396,389.97	0.00	6,396,389.97	0.00	965,328.02	
PS		4,879,000.00	(1,045,993.99)	3,769,006.01	4,879,000.00	(1,045,993.99)	0.00	0.00	3,769,006.01	1,082,890.37	1,345,729.01	1,097,996.57	0.00	3,525,715.95	985,229.74	1,415,537.58	1,015,402.97	0.00	3,419,189.29	0.00	238,290.06	0.00	106,546.66	
MOOE		10,490,000.00	0.00	10,490,000.00	10,490,000.00	0.00	0.00	0.00	10,490,000.00	416,112.89	1,251,008.81	2,751,178.39	0.00	4,416,300.09	407,000.00	1,143,178.72	1,878,740.91	0.00	3,529,516.73	0.00	6,071,689.91	0.00	868,761.36	
Preparation of test questions, conduct and rating of licensure examinations	3101001000020000	8,639,000.00	(494,586.03)	8,144,413.97	8,639,000.00	(494,586.03)	0.00	0.00	8,144,413.97	2,846,480.87	2,214,474.33	1,336,546.33	0.00	6,397,501.53	2,610,184.87	2,412,566.40	1,265,745.50	0.00	6,288,497.17	0.00	1,746,912.44	0.00	109,094.36	
PS		3,124,000.00	(494,586.03)	2,629,413.97	3,124,000.00	(494,586.03)	0.00	0.00	2,629,413.97	753,100.87	944,094.33	783,306.33	0.00	2,491,491.53	699,194.87	981,686.40	711,995.53	0.00	2,362,786.80	0.00	148,012.44	0.00	88,614.73	
MOOE		5,515,000.00	0.00	5,515,000.00	5,515,000.00	0.00	0.00	0.00	5,515,000.00	2,093,380.00	1,269,480.00	553,240.00	0.00	3,916,100.00	1,911,080.00	1,430,880.00	583,790.37	0.00	3,865,710.37	0.00	1,598,900.00	0.00	29,389.63	
PROFESSIONAL REGULATION PROGRAM		10,981,000.00	0.00	10,981,000.00	10,981,000.00	0.00	0.00	0.00	10,981,000.00	2,131,390.36	2,712,720.64	2,271,330.83	0.00	7,115,441.83	1,946,062.00	2,830,715.45	2,096,261.68	0.00	6,876,030.22	0.00	3,865,568.17	0.00	239,492.61	
Administrative investigations, hearings and decision renderers against professionals and illegal practitioners	3102001000010000	3,307,000.00	393,589.96	3,700,589.96	3,307,000.00	393,589.96	0.00	0.00	3,700,589.96	1,085,743.20	1,420,418.38	1,155,428.38	0.00	3,661,589.96	992,724.50	1,468,985.96	1,060,805.59	0.00	3,522,516.05	0.00	39,900.00	0.00	139,073.91	
PS		3,268,000.00	393,589.96	3,661,589.96	3,268,000.00	393,589.96	0.00	0.00	3,661,589.96	1,085,743.20	1,420,418.38	1,155,428.38	0.00	3,661,589.96	992,724.50	1,468,985.96	1,060,805.59	0.00	3,522,516.05	0.00	0.00	0.00	139,073.91	
MOOE		39,000.00	0.00	39,000.00	39,000.00	0.00	0.00	0.00	39,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,900.00	0.00	0.00	
Inspection of institutions and industrial establishments, and accreditation of professional organizations, firms and partnerships for the practice of professions, specialty societies and organizations	3102001000020000	2,184,000.00	(393,589.96)	1,790,410.04	2,184,000.00	(393,589.96)	0.00	0.00	1,790,410.04	255,526.09	356,268.00	315,398.37	0.00	967,190.37	259,845.29	387,173.81	296,769.89	0.00	943,788.98	0.00	823,219.67	0.00	23,401.39	

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		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	22	23	24	
PS		1,387,000.00	(393,589.96)	993,410.04	1,387,000.00	(393,589.96)	0.00	0.00	993,410.04	295,526.00	356,266.00	309,526.00	0.00	961,320.00	259,845.29	387,173.81	296,789.89	0.00	943,788.98	0.00	32,000.00	0.00	17,531.02	
MOOE		797,000.00	0.00	797,000.00	797,000.00	0.00	0.00	0.00	797,000.00	0.00	0.00	5,070.37	0.00	5,070.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	791,129.63	0.00	5,070.37
Issuance to initial registrants of professional identification cards and registration certificates	310200100003000	2,390,000.00	0.00	2,390,000.00	2,390,000.00	0.00	0.00	0.00	2,390,000.00	320,230.92	395,131.52	366,523.34	0.00	1,081,885.78	292,912.97	412,875.50	330,888.47	0.00	1,036,674.94	0.00	1,308,114.22	0.00	45,210.84	
PS		1,444,000.00	0.00	1,444,000.00	1,444,000.00	0.00	0.00	0.00	1,444,000.00	320,230.92	395,131.52	335,342.52	0.00	1,050,704.96	292,912.97	412,875.50	300,856.47	0.00	1,006,644.94	0.00	393,295.04	0.00	44,060.92	
MOOE		946,000.00	0.00	946,000.00	946,000.00	0.00	0.00	0.00	946,000.00	0.00	0.00	31,180.82	0.00	31,180.82	0.00	0.00	30,030.00	0.00	30,030.00	0.00	914,819.18	0.00	1,150.82	
Renewal of professional identification cards	310200100004000	3,100,000.00	0.00	3,100,000.00	3,100,000.00	0.00	0.00	0.00	3,100,000.00	420,890.24	540,902.74	433,982.74	0.00	1,404,775.72	400,579.33	561,680.16	410,799.74	0.00	1,373,059.23	0.00	1,635,224.29	0.00	31,716.47	
PS		1,354,000.00	0.00	1,354,000.00	1,354,000.00	0.00	0.00	0.00	1,354,000.00	428,680.24	540,902.74	433,982.74	0.00	1,404,775.72	400,579.33	561,680.16	410,799.74	0.00	1,373,059.23	0.00	549,224.29	0.00	31,716.47	
MOOE		1,146,000.00	0.00	1,146,000.00	1,146,000.00	0.00	0.00	0.00	1,146,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,146,000.00	0.00	0.00	
PROFESSIONAL DATABASE MANAGEMENT PROGRAM		1,322,000.00	0.00	1,322,000.00	1,322,000.00	0.00	0.00	0.00	1,322,000.00	159,667.44	202,026.10	164,713.10	0.00	526,406.64	139,271.84	211,529.27	152,227.05	0.00	503,028.16	0.00	795,593.36	0.00	23,378.48	
Computerization of licensure examination processes and regulation services	310300100001000	1,322,000.00	0.00	1,322,000.00	1,322,000.00	0.00	0.00	0.00	1,322,000.00	159,667.44	202,026.10	164,713.10	0.00	526,406.64	139,271.84	211,529.27	152,227.05	0.00	503,028.16	0.00	795,593.36	0.00	23,378.48	
PS		726,000.00	0.00	726,000.00	726,000.00	0.00	0.00	0.00	726,000.00	159,667.44	202,026.10	164,713.10	0.00	526,406.64	139,271.84	211,529.27	152,227.05	0.00	503,028.16	0.00	199,593.36	0.00	23,378.48	
MOOE		596,000.00	0.00	596,000.00	596,000.00	0.00	0.00	0.00	596,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	596,000.00	0.00	0.00	
Sub-Total, Operations		36,242,000.00	(1,540,580.02)	34,701,419.98	36,242,000.00	(1,540,580.02)	0.00	0.00	34,701,419.98	6,036,541.88	7,725,958.80	7,020,805.22	0.00	21,803,366.04	6,091,347.54	8,613,527.42	6,511,377.81	0.00	20,616,252.57	0.00	12,718,053.04	0.00	1,367,113.47	
PS		16,713,000.00	(1,540,580.02)	15,172,419.98	16,713,000.00	(1,540,580.02)	0.00	0.00	15,172,419.98	4,127,048.04	5,205,470.08	4,279,395.84	0.00	13,611,914.76	3,772,667.54	5,439,466.70	3,848,857.23	0.00	13,160,693.47	0.00	1,560,505.22	0.00	459,021.26	
MOOE		19,529,000.00	0.00	19,529,000.00	19,529,000.00	0.00	0.00	0.00	19,529,000.00	2,509,482.89	2,520,488.51	3,341,469.58	0.00	8,371,451.28	2,318,680.00	2,574,058.72	2,562,520.38	0.00	7,455,259.10	0.00	11,157,548.72	0.00	916,192.16	
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	
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	
Sub-Total, I. Agency Specific Budget		47,233,000.00	0.00	47,233,000.00	47,233,000.00	0.00	0.00	0.00	47,233,000.00	7,953,527.09	11,215,997.45	11,549,307.43	0.00	31,159,427.57	7,359,315.16	11,513,603.47	10,111,907.69	0.00	28,984,826.32	0.00	16,073,572.43	0.00	2,174,631.25	
PS		19,852,000.00	0.00	19,852,000.00	19,852,000.00	0.00	0.00	0.00	19,852,000.00	5,239,459.15	7,198,681.90	5,862,153.73	0.00	18,291,494.78	4,808,635.16	7,470,144.75	5,412,304.59	0.00	17,691,084.50	0.00	1,560,505.22	0.00	609,410.28	
MOOE		27,381,000.00	0.00	27,381,000.00	27,381,000.00	0.00	0.00	0.00	27,381,000.00	2,763,068.54	4,017,115.55	6,087,748.70	0.00	12,867,932.79	2,550,680.00	4,043,458.72	4,696,603.10	0.00	11,263,741.82	0.00	14,513,067.21	0.00	1,574,180.97	
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	
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	
II. Automatic Appropriations		1,857,000.00	0.00	1,857,000.00	1,857,000.00	0.00	0.00	0.00	1,857,000.00	538,147.92	599,009.40	599,009.40	0.00	1,736,166.72	353,630.16	783,527.16	596,009.40	0.00	1,736,166.72	0.00	120,833.28	0.00	0.00	
Specific Budgets of National Government Agencies		1,857,000.00	0.00	1,857,000.00	1,857,000.00	0.00	0.00	0.00	1,857,000.00	538,147.92	599,009.40	599,009.40	0.00	1,736,166.72	353,630.16	783,527.16	596,009.40	0.00	1,736,166.72	0.00	120,833.28	0.00	0.00	
Retirement and Life Insurance Premiums		1,857,000.00	0.00	1,857,000.00	1,857,000.00	0.00	0.00	0.00	1,857,000.00	538,147.92	599,009.40	599,009.40	0.00	1,736,166.72	353,630.16	783,527.16	596,009.40	0.00	1,736,166.72	0.00	120,833.28	0.00	0.00	
PS		1,857,000.00	0.00	1,857,000.00	1,857,000.00	0.00	0.00	0.00	1,857,000.00	538,147.92	599,009.40	599,009.40	0.00	1,736,166.72	353,630.16	783,527.16	596,009.40	0.00	1,736,166.72	0.00	120,833.28	0.00	0.00	

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	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations		Allotments						Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments(Transfer To/From,Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments(Reductions/Modifications/Augmentations)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appro	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	22	23	24
Sub-total II: Automatic Appropriations		1,857,000.00	0.00	1,857,000.00	1,857,000.00	0.00	0.00	0.00	1,857,000.00	538,147.82	589,009.40	599,009.40	0.00	1,736,166.72	353,630.16	753,527.16	599,009.40	0.00	1,736,166.72	0.00	120,833.28	0.00	0.00
PS		1,857,000.00	0.00	1,857,000.00	1,857,000.00	0.00	0.00	0.00	1,857,000.00	538,147.82	589,009.40	599,009.40	0.00	1,736,166.72	353,630.16	753,527.16	599,009.40	0.00	1,736,166.72	0.00	120,833.28	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FinEx		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
IV. Reversal of the Unobligated Allotments charged against P.A. Nos. 11465 and 11496		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		49,090,000.00	0.00	49,090,000.00	49,090,000.00	0.00	0.00	0.00	49,090,000.00	8,531,075.91	11,815,006.85	12,548,911.83	0.00	32,886,904.29	7,712,943.32	12,297,130.63	10,710,917.09	0.00	30,720,993.04	0.00	16,194,405.71	0.00	2,174,601.25
PS		21,709,000.00	0.00	21,709,000.00	21,709,000.00	0.00	0.00	0.00	21,709,000.00	5,768,697.07	7,797,861.30	6,481,463.13	0.00	20,027,661.50	5,162,265.32	8,253,671.91	9,011,313.99	0.00	16,427,251.22	0.00	1,681,336.50	0.00	609,410.26
MOOE		27,381,000.00	0.00	27,381,000.00	27,381,000.00	0.00	0.00	0.00	27,381,000.00	2,763,068.54	4,017,145.55	6,087,448.70	0.00	12,867,932.79	2,550,688.00	4,043,458.72	4,696,603.10	0.00	11,293,741.82	0.00	14,513,067.21	0.00	1,574,190.97
Recapitulation by O/O:																							
I. Agency Specific Budget		36,242,000.00	(1,540,589.02)	34,701,410.98	36,242,000.00	(1,540,589.02)	0.00	0.00	34,701,410.98	6,636,541.93	7,725,958.89	7,620,865.22	0.00	21,983,366.04	6,091,347.54	8,913,527.42	6,511,377.61	0.00	20,616,252.57	0.00	12,718,053.94	0.00	1,367,113.47
PROFESSIONAL LICENSURE PROGRAM		23,939,000.00	(1,540,589.02)	22,398,410.98	23,939,000.00	(1,540,589.02)	0.00	0.00	22,398,410.98	4,345,484.13	4,811,212.15	5,184,921.29	0.00	14,341,517.57	4,006,013.61	4,971,282.70	4,256,888.88	0.00	13,237,185.19	0.00	8,056,902.41	0.00	1,104,332.38
PROFESSIONAL REGULATION PROGRAM		10,981,000.00	0.00	10,981,000.00	10,981,000.00	0.00	0.00	0.00	10,981,000.00	2,131,300.36	2,712,720.64	2,271,300.83	0.00	7,115,441.83	1,946,060.09	2,800,716.45	2,090,291.68	0.00	6,876,039.22	0.00	3,865,508.17	0.00	239,402.61
PROFESSIONAL DATABASE MANAGEMENT PROGRAM		1,322,000.00	0.00	1,322,000.00	1,322,000.00	0.00	0.00	0.00	1,322,000.00	159,667.44	292,028.10	164,713.10	0.00	526,408.64	139,271.84	211,529.27	152,227.05	0.00	503,078.16	0.00	795,563.36	0.00	23,376.48

Certified Correct:

REALYN KRISTY, SABERON

Budget Officer

Date: 2021-10-19 16:14:01

Certified Correct:

RIANN C. VILLAMANTE

Accountant

Date: 2021-10-19 16:14:01

Recommended Approval:

GERDEL M. BORDADORA

Chief Administrative Officer

Date: 2021-10-19 16:24:17

Approved By:

NARCIVAL RANDIE Z. TAQUIQUI

Regional Director

Date: 2021-10-19 16:44:31