

	Current Year Appropriations
	Supplemental Appropriations
X	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		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	Unused Funds		Unpaid Obligations (16-21)=(24+25)			
					SARO	Unobligated															Unreleased Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable		
1	2	3	4	5=(3+4)	6	7	8	9	10	11=(8+9+10)	12	13	14	15	16=(12+13+14+15)	17	18	19	20	21=(17+18+19+20)	22=(9-11)	23=(11-16)	24	25		
null		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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, II, Special Purpose Fund		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		
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 (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		
Unobligated Allotment		0.00		0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00		
I. Agency Specific Budget		0.00		0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00		
Operations	30000000000000000000 n	0.00		0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00		
OO " Highly ethical, globally competitive, and recognized Filipino professionals ensured		0.00		0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00		
PROFESSIONAL REGULATION PROGRAM		0.00		0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00		
Renewal of professional identification cards	310200100004000 n	0.00		0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00		
MOOE		0.00		0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00		
Sub-Total, Operations		0.00		0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	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		
MOOE		0.00		0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	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		
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		0.00		0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	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		
MOOE		0.00		0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	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		
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		
GRAND TOTAL		0.00		0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	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		
MOOE		0.00		0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	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		
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		

Page 1 of 2

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

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

(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						Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments		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	Unused Funds		Unpaid Obligations (16-21)=(24+25)	
					SARO	Unobligated															Unreleased Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10	11=(9)+7+(6)+(8)+(10)	12	13	14	15	16=(12)+(13)+(14)+(15)	17	18	19	20	21=(17)+(18)+(19)+(20)	22=(6-11)	23=(11-16)	24	25
Unobligated Allotment		0.00	0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00
I Agency Specific Budget		0.00	0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00
PROFESSIONAL REGULATION PROGRAM		0.00	0.00	0.00	0.00	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00

Certified Correct:
ROSE A. GARGOSO-GUEVARA
Budget Officer III
Date: May 2, 2024 04:52 PM

Certified Correct:
SHERYL A. MARGUETE
Accountant III
Date: May 2, 2024 04:52 PM

Chief Financial Officer Approval By:
GLADYS CLARE R. ENOT
CHIEF, AO
Date: May 2, 2024 04:52 PM

Appointed By:
ALFONSO C. VILORIA
Regional Director
Date: May 2, 2024 05:26 PM