

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As at the Quarter Ending March 31, 2020

Department: Department of Labor and Employment (DOLE)
Agency/Entity: Professional Regulation Commission
Operating Unit: Central Office
Organization Code: 16 008 0100000
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
X	Continuing Appropriations

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 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 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		103,843,209.62	0.00	103,843,209.62	77,101,148.74	0.00	0.00	0.00	77,101,148.74	2,885,986.90	0.00	0.00	0.00	2,885,986.90	0.00	0.00	0.00	0.00	0.00	26,742,060.88	74,215,161.84	0.00	2,885,986.90
I. CONTINUING APPROPRIATIONS		103,843,209.62	0.00	103,843,209.62	77,101,148.74	0.00	0.00	0.00	77,101,148.74	2,885,986.90	0.00	0.00	0.00	2,885,986.90	0.00	0.00	0.00	0.00	0.00	26,742,060.88	74,215,161.84	0.00	2,885,986.90
I. Agency Specific Budget		103,843,209.62	0.00	103,843,209.62	77,101,148.74	0.00	0.00	0.00	77,101,148.74	2,885,986.90	0.00	0.00	0.00	2,885,986.90	0.00	0.00	0.00	0.00	0.00	26,742,060.88	74,215,161.84	0.00	2,885,986.90
Personnel Services		602,913.88	0.00	602,913.88	570,260.00	0.00	0.00	0.00	570,260.00	570,259.84	0.00	0.00	0.00	570,259.84	0.00	0.00	0.00	0.00	0.00	32,653.88	0.16	0.00	570,259.84
Other Personnel Benefits		602,913.88	0.00	602,913.88	570,260.00	0.00	0.00	0.00	570,260.00	570,259.84	0.00	0.00	0.00	570,259.84	0.00	0.00	0.00	0.00	0.00	32,653.88	0.16	0.00	570,259.84
Terminal Leave Benefits		602,913.88	0.00	602,913.88	570,260.00	0.00	0.00	0.00	570,260.00	570,259.84	0.00	0.00	0.00	570,259.84	0.00	0.00	0.00	0.00	0.00	32,653.88	0.16	0.00	570,259.84
Terminal Leave Benefits - Civilian	5010403001	602,913.88	0.00	602,913.88	570,260.00	0.00	0.00	0.00	570,260.00	570,259.84	0.00	0.00	0.00	570,259.84	0.00	0.00	0.00	0.00	0.00	32,653.88	0.16	0.00	570,259.84
Maintenance and Other Operating Expenses		86,028,898.36	0.00	86,028,898.36	59,319,491.36	0.00	0.00	0.00	59,319,491.36	2,315,727.06	0.00	0.00	0.00	2,315,727.06	0.00	0.00	0.00	0.00	0.00	26,709,407.00	57,003,764.30	0.00	2,315,727.06
Traveling Expenses		16,493,189.57	0.00	16,493,189.57	7,219,071.57	0.00	0.00	0.00	7,219,071.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,709,407.00	57,003,764.30	0.00	2,315,727.06
Traveling Expenses - Local	5020101000	16,336,322.51	0.00	16,336,322.51	7,062,204.51	0.00	0.00	0.00	7,062,204.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,274,118.00	7,219,071.57	0.00	0.00
Traveling Expenses - Foreign	5020102000	156,867.06	0.00	156,867.06	156,867.06	0.00	0.00	0.00	156,867.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,274,118.00	7,062,204.51	0.00	0.00
Training and Scholarship Expenses		1,054,576.70	0.00	1,054,576.70	1,054,576.70	0.00	0.00	0.00	1,054,576.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Training Expenses		1,054,576.70	0.00	1,054,576.70	1,054,576.70	0.00	0.00	0.00	1,054,576.70	0.00	0.00	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 Training Expenses	5020201001	250,000.00	0.00	250,000.00	250,000.00	0.00	0.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Training Expenses	5020201002	804,576.70	0.00	804,576.70	804,576.70	0.00	0.00	0.00	804,576.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Supplies and Materials Expenses		14,960,591.35	0.00	14,960,591.35	14,960,591.35	0.00	0.00	0.00	14,960,591.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Office Supplies Expenses		8,922,857.88	0.00	8,922,857.88	8,922,857.88	0.00	0.00	0.00	8,922,857.88	0.00	0.00	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 Office Supplies	5020301001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,922,857.88	0.00	0.00
Office Supplies Expenses	5020301002	8,922,857.88	0.00	8,922,857.88	8,922,857.88	0.00	0.00	0.00	8,922,857.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accountable Forms Expenses	5020302000	2,568,137.28	0.00	2,568,137.28	2,568,137.28	0.00	0.00	0.00	2,568,137.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,922,857.88	0.00	0.00
Drugs and Medicines Expenses	5020307000	50,678.05	0.00	50,678.05	50,678.05	0.00	0.00	0.00	50,678.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,568,137.28	0.00	0.00
Fuel, Oil and Lubricants Expenses	5020309000	183,877.61	0.00	183,877.61	183,877.61	0.00	0.00	0.00	183,877.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,678.05	0.00	0.00
Semi-Expendable Machinery and Equipment		3,235,040.53	0.00	3,235,040.53	3,235,040.53	0.00	0.00	0.00	3,235,040.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183,877.61	0.00	0.00
Office Equipment	5020321002	1,178,641.79	0.00	1,178,641.79	1,178,641.79	0.00	0.00	0.00	1,178,641.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,235,040.53	0.00	0.00
Information and Communications Technology	5020321003	2,056,398.74	0.00	2,056,398.74	2,056,398.74	0.00	0.00	0.00	2,056,398.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,178,641.79	0.00	0.00
Utility Expenses		474,198.10	0.00	474,198.10	474,198.10	0.00	0.00	0.00	474,198.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,056,398.74	0.00	0.00
Water Expenses	5020401000	474,198.10	0.00	474,198.10	474,198.10	0.00	0.00	0.00	474,198.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	474,198.10	0.00	0.00

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		3	4	5=(3+4)	6	7	8	9	10=[(5+(-17) -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
Communication Expenses		2,824,589.43	0.00	2,824,589.43	2,824,589.43	0.00	0.00	0.00	2,824,589.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,824,589.43	0.00	0.00
Postage and Courier Services	5020501000	268.34	0.00	268.34	268.34	0.00	0.00	0.00	268.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	268.34	0.00	0.00
Telephone Expenses		913,207.25	0.00	913,207.25	913,207.25	0.00	0.00	0.00	913,207.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	913,207.25	0.00	0.00
Mobile	5020502001	379,704.85	0.00	379,704.85	379,704.85	0.00	0.00	0.00	379,704.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	379,704.85	0.00	0.00
Landline	5020502002	533,502.40	0.00	533,502.40	533,502.40	0.00	0.00	0.00	533,502.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	533,502.40	0.00	0.00
Internet Subscription Expenses	5020503000	1,896,213.60	0.00	1,896,213.60	1,896,213.60	0.00	0.00	0.00	1,896,213.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,896,213.60	0.00	0.00
Cable, Satellite, Telegraph and Radio Expenses	5020504000	14,900.24	0.00	14,900.24	14,900.24	0.00	0.00	0.00	14,900.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,900.24	0.00	0.00
Professional Services		2,242,835.75	0.00	2,242,835.75	2,242,835.75	0.00	0.00	0.00	2,242,835.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242,835.75	0.00	0.00
Consultancy Services		2,100,000.00	0.00	2,100,000.00	2,100,000.00	0.00	0.00	0.00	2,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100,000.00	0.00	0.00
ICT Consultancy Services	5021103001	2,090,000.00	0.00	2,090,000.00	2,090,000.00	0.00	0.00	0.00	2,090,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,090,000.00	0.00	0.00
Consultancy Services	5021103002	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00
Other Professional Services	5021199000	142,835.75	0.00	142,835.75	142,835.75	0.00	0.00	0.00	142,835.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142,835.75	0.00	0.00
General Services		35,976,309.08	0.00	35,976,309.08	35,976,309.08	0.00	0.00	0.00	35,976,309.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,976,309.08	0.00	0.00
Janitorial Services	5021202000	1,304,010.53	0.00	1,304,010.53	1,304,010.53	0.00	0.00	0.00	1,304,010.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,304,010.53	0.00	0.00
Security Services	5021203000	1,759,351.22	0.00	1,759,351.22	1,759,351.22	0.00	0.00	0.00	1,759,351.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,759,351.22	0.00	0.00
Other General Services		32,912,947.33	0.00	32,912,947.33	32,912,947.33	0.00	0.00	0.00	32,912,947.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,912,947.33	0.00	0.00
Other General Services - ICT Services	5021299001	980,000.00	0.00	980,000.00	980,000.00	0.00	0.00	0.00	980,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980,000.00	0.00	0.00
Other General Services	5021299099	31,932,947.33	0.00	31,932,947.33	31,932,947.33	0.00	0.00	0.00	31,932,947.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,932,947.33	0.00	0.00
Repairs and Maintenance		3,098,897.08	0.00	3,098,897.08	3,098,897.08	0.00	0.00	0.00	3,098,897.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,098,897.08	0.00	0.00
Repairs and Maintenance - Buildings and Other		509,731.87	0.00	509,731.87	509,731.87	0.00	0.00	0.00	509,731.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	509,731.87	0.00	0.00
Buildings	5021304001	509,731.87	0.00	509,731.87	509,731.87	0.00	0.00	0.00	509,731.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	509,731.87	0.00	0.00
Repairs and Maintenance - Machinery and		1,942,234.38	0.00	1,942,234.38	1,942,234.38	0.00	0.00	0.00	1,942,234.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,942,234.38	0.00	0.00
Machinery	5021305001	32,368.00	0.00	32,368.00	32,368.00	0.00	0.00	0.00	32,368.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,368.00	0.00	0.00
Information and Communication Technology	5021305003	1,909,866.38	0.00	1,909,866.38	1,909,866.38	0.00	0.00	0.00	1,909,866.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,909,866.38	0.00	0.00
Repairs and Maintenance - Transportation		542,014.54	0.00	542,014.54	542,014.54	0.00	0.00	0.00	542,014.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	542,014.54	0.00	0.00
Motor Vehicles	5021308001	542,014.54	0.00	542,014.54	542,014.54	0.00	0.00	0.00	542,014.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	542,014.54	0.00	0.00
Repairs and Maintenance - Furniture and Fixtures		104,916.29	0.00	104,916.29	104,916.29	0.00	0.00	0.00	104,916.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,916.29	0.00	0.00
Repairs and Maintenance - Furniture and	5021307000	104,916.29	0.00	104,916.29	104,916.29	0.00	0.00	0.00	104,916.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,916.29	0.00	0.00
Taxes, Insurance Premiums and Other Fees		370,755.62	0.00	370,755.62	370,755.62	0.00	0.00	0.00	370,755.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	370,755.62	0.00	0.00
Taxes, Duties and Licenses	5021501001	106,074.53	0.00	106,074.53	106,074.53	0.00	0.00	0.00	106,074.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,074.53	0.00	0.00
Fidelity Bond Premiums	5021502000	179,658.68	0.00	179,658.68	179,658.68	0.00	0.00	0.00	179,658.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179,658.68	0.00	0.00

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Agency/Entity: Professional Regulation Commission
Operating Unit: Central Office
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	Supplemental
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U.S. Department of Education - Office of Management and Enterprise Services - Office of the Inspector General - Office of Financial Management and Enterprise Services - Office of the Inspector General - Office of Financial Management and Enterprise Services - Office of the Inspector General - Office of Financial Management and Enterprise Services - Office of the Inspector General - Office of Financial Management and Enterprise Services - Office of the Inspector General - Office of Financial Management and Enterprise Services - Office of the Inspector General - Office of Financial Management and Enterprise Services - Office of the Inspector General - Office of Financial Management and Enterprise Services - Office of the Inspector General - Office of Financial Management and Enterprise Services - Office of the Inspector General - Office of Financial Management and Enterprise Services - Office of the Inspector General - Office of Financial Management and Enterprise Services - Office of the Inspector General - 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Certified Correct:

JANE B. SEVESES

Budget Officer

Date: 2020-06-02 13:32:09.0

Certified Correct:

RASETES B. RAZONABE

Accountant

Date: 2020-06-02 13:32:09.0

Recommending Approval:

JOSE A. ABUNDO

Director, PMFS

Date: 2020-06-01 17:19:00.0

Approved By:

TEOFILO S. PILANDO, JR.

Agency Head

Date: 2020-06-02 09:07:34.0