FAR No. 1-A

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 : Professional Regulation Commission
Operating Unit : Regional Office - NCR
Organization Code : 16 008 0300013
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
	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) Due and Demandable	Unpaid Obligations (15-20)=(23+24) Not Yet Due and Demandable
1	2	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		150,965,000.00	0.00	150,965,000.00	150,965,000.00	0.00	0.00	0.00	150,965,000.00	13,115,593.77	0.00	0.00	0.00	13,115,593.77	10,215,985.39	0.00	0.00	0.00	10,215,985.39	0.00	137,849,406.23	0.00	2,899,608.38
A. AGENCY SPECIFIC BUDGET		147,965,000.00	0.00	147,965,000.00	147,965,000.00	0.00	0.00	0.00	147,965,000.00	12,675,306.93	0.00	0.00	0.00	12,675,306.93	9,775,698.55	0.00	0.00	0.00	9,775,698.55	0.00	135,289,693.07	0.00	2,899,608.38
Personnel Services		33,476,000.00	0.00	33,476,000.00	33,476,000.00	0.00	0.00	0.00	33,476,000.00	8,921,940.77	0.00	0.00	0.00	8,921,940.77	6,538,414.43	0.00	0.00	0.00	6,538,414.43	0.00	24,554,059.23	0.00	2,383,526.34
Salaries and Wages	5010100000	25,011,000.00	(548,543.46)	24,462,456.54	25,011,000.00	(548,543.46)	0.00	0.00	24,462,456.54	7,645,574.51	0.00	0.00	0.00	7,645,574.51	5,448,685.29	0.00	0.00	0.00	5,448,685.29	0.00	16,816,882.03	0.00	2,196,889.22
Salaries and Wages - Regular		25,011,000.00	(548,543.46)	24,462,456.54	25,011,000.00	(548,543.46)	0.00	0.00	24,462,456.54	7,645,574.51	0.00	0.00	0.00	7,645,574.51	5,448,685.29	0.00	0.00	0.00	5,448,685.29	0.00	16,816,882.03	0.00	2,196,889.22
Basic Salary - Civilian	5010101001	25,011,000.00	(548,543.46)	24,462,456.54	25,011,000.00	(548,543.46)	0.00	0.00	24,462,456.54	7,645,574.51	0.00	0.00	0.00	7,645,574.51	5,448,685.29	0.00	0.00	0.00	5,448,685.29	0.00	16,816,882.03	0.00	2,196,889.22
Other Compensation	5010200000	7,908,000.00	534,318.18	8,442,318.18	7,908,000.00	534,318.18	0.00	0.00	8,442,318.18	1,158,318.18	0.00	0.00	0.00	1,158,318.18	1,006,318.18	0.00	0.00	0.00	1,006,318.18	0.00	7,284,000.00	0.00	152,000.00
Personal Economic Relief Allowance (PERA)		1,992,000.00	395,818.18	2,387,818.18	1,992,000.00	395,818.18	0.00	0.00	2,387,818.18	613,818.18	0.00	0.00	0.00	613,818.18	461,818.18	0.00	0.00	0.00	461,818.18	0.00	1,774,000.00	0.00	152,000.00
PERA - Civilian	5010201001	1,992,000.00	395,818.18	2,387,818.18	1,992,000.00	395,818.18	0.00	0.00	2,387,818.18	613,818.18	0.00	0.00	0.00	613,818.18	461,818.18	0.00	0.00	0.00	461,818.18	0.00	1,774,000.00	0.00	152,000.00
Representation Allowance (RA)	5010202000	210,000.00	26,250.00	236,250.00	210,000.00	26,250.00	0.00	0.00	236,250.00	41,250.00	0.00	0.00	0.00	41,250.00	41,250.00	0.00	0.00	0.00	41,250.00	0.00	195,000.00	0.00	0.00
Transportation Allowance (TA)	5010203001	210,000.00	26,250.00	236,250.00	210,000.00	26,250.00	0.00	0.00	236,250.00	41,250.00	0.00	0.00	0.00	41,250.00	41,250.00	0.00	0.00	0.00	41,250.00	0.00	195,000.00	0.00	0.00
Clothing/Uniform Allowance		498,000.00	324,000.00	822,000.00	498,000.00	324,000.00	0.00	0.00	822,000.00	462,000.00	0.00	0.00	0.00	462,000.00	462,000.00	0.00	0.00	0.00	462,000.00	0.00	360,000.00	0.00	0.00
Clothing/Uniform Allowance - Civilian	5010204001	498,000.00	324,000.00	822,000.00	498,000.00	324,000.00	0.00	0.00	822,000.00	462,000.00	0.00	0.00	0.00	462,000.00	462,000.00	0.00	0.00	0.00	462,000.00	0.00	360,000.00	0.00	0.00
Year End Bonus		2,084,000.00	(113,000.00)	1,971,000.00	2,084,000.00	(113,000.00)	0.00	0.00	1,971,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,971,000.00	0.00	0.00
Bonus - Civilian	5010214001	2,084,000.00	(113,000.00)	1,971,000.00	2,084,000.00	(113,000.00)	0.00	0.00	1,971,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,971,000.00	0.00	0.00
Cash Gift		415,000.00	0.00	415,000.00	415,000.00	0.00	0.00	0.00	415,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415,000.00	0.00	0.00
Cash Gift - Civilian	5010215001	415,000.00	0.00	415,000.00	415,000.00	0.00	0.00	0.00	415,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415,000.00	0.00	0.00
Other Bonuses and Allowances		2,499,000.00	(125,000.00)	2,374,000.00	2,499,000.00	(125,000.00)	0.00	0.00	2,374,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,374,000.00	0.00	0.00
Productivity Enhancement Incentive - Civilian	5010299012	415,000.00	(12,000.00)	403,000.00	415,000.00	(12,000.00)	0.00	0.00	403,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	403,000.00	0.00	0.00
Mid-Year Bonus - Civilian	5010299036	2,084,000.00	(113,000.00)	1,971,000.00	2,084,000.00	(113,000.00)	0.00	0.00	1,971,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,971,000.00	0.00	0.00
Personnel Benefit Contributions	5010300000	496,000.00	14,225.28	510,225.28	496,000.00	14,225.28	0.00	0.00	510,225.28	117,699.95	0.00	0.00	0.00	117,699.95	83,410.96	0.00	0.00	0.00	83,410.96	0.00	392,525.33	0.00	34,288.99
Pag-IBIG Contributions		99,000.00	1,200.00	100,200.00	99,000.00	1,200.00	0.00	0.00	100,200.00	23,000.00	0.00	0.00	0.00	23,000.00	15,400.00	0.00	0.00	0.00	15,400.00	0.00	77,200.00	0.00	7,600.00
Pag-IBIG - Civilian	5010302001	99,000.00	1,200.00	100,200.00	99,000.00	1,200.00	0.00	0.00	100,200.00	23,000.00	0.00	0.00	0.00	23,000.00	15,400.00	0.00	0.00	0.00	15,400.00	0.00	77,200.00	0.00	7,600.00
PhilHealth Contributions		298,000.00	4,425.28	302,425.28	298,000.00	4,425.28	0.00	0.00	302,425.28	79,299.95	0.00	0.00	0.00	79,299.95	52,610.96	0.00	0.00	0.00	52,610.96	0.00	223,125.33	0.00	26,688.99
PhilHealth - Civilian	5010303001	298,000.00	4,425.28	302,425.28	298,000.00	4,425.28	0.00	0.00	302,425.28	79,299.95	0.00	0.00	0.00	79,299.95	52,610.96	0.00	0.00	0.00	52,610.96	0.00	223,125.33	0.00	26,688.99
Employees Compensation Insurance Premiums		99,000.00	8,600.00	107,600.00	99,000.00	8,600.00	0.00	0.00	107,600.00	15,400.00	0.00	0.00	0.00	15,400.00	15,400.00	0.00	0.00	0.00	15,400.00	0.00	92,200.00	0.00	0.00
ECIP - Civilian	5010304001	99,000.00	8,600.00	107,600.00	99,000.00	8,600.00	0.00	0.00	107,600.00	15,400.00	0.00	0.00	0.00	15,400.00	15,400.00	0.00	0.00	0.00	15,400.00	0.00	92,200.00	0.00	0.00

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	Supplemental
	Continuing Appropriations

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																						Due and Demandable	Not Yet Due and Demandable
1	2	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
Other Personnel Benefits	5010400000	61,000.00	0.00	61,000.00	61,000.00	0.00	0.00	0.00	61,000.00	348.13	0.00	0.00	0.00	348.13	0.00	0.00	0.00	0.00	0.00	0.00	60,651.87	0.00	348.13
Other Personnel Benefits		61,000.00	0.00	61,000.00	61,000.00	0.00	0.00	0.00	61,000.00	348.13	0.00	0.00	0.00	348.13	0.00	0.00	0.00	0.00	0.00	0.00	60,651.87	0.00	348.13
Lump-sum for Step Increments - Length of Service	5010499010	61,000.00	0.00	61,000.00	61,000.00	0.00	0.00	0.00	61,000.00	348.13	0.00	0.00	0.00	348.13	0.00	0.00	0.00	0.00	0.00	0.00	60,651.87	0.00	348.13
Maintenance and Other Operating Expenses		114,489,000.00	0.00	114,489,000.00	114,489,000.00	0.00	0.00	0.00	114,489,000.00	3,753,366.16	0.00	0.00	0.00	3,753,366.16	3,237,284.12	0.00	0.00	0.00	3,237,284.12	0.00	110,735,633.84	0.00	516,082.04
Traveling Expenses	5020100000	1,522,000.00	0.00	1,522,000.00	1,522,000.00	0.00	0.00	0.00	1,522,000.00	19,755.00	0.00	0.00	0.00	19,755.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502,245.00	0.00	19,755.00
Traveling Expenses - Local	5020101000	1,522,000.00	0.00	1,522,000.00	1,522,000.00	0.00	0.00	0.00	1,522,000.00	19,755.00	0.00	0.00	0.00	19,755.00	0.00	0.00	0.00	0.00	0.00	0.00	1,502,245.00	0.00	19,755.00
Training and Scholarship Expenses	5020200000	337,000.00	0.00	337,000.00	337,000.00	0.00	0.00	0.00	337,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337,000.00	0.00	0.00
Training Expenses	5020201002	337,000.00	0.00	337,000.00	337,000.00	0.00	0.00	0.00	337,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337,000.00	0.00	0.00
Supplies and Materials Expenses	5020300000	18,685,000.00	0.00	18,685,000.00	18,685,000.00	0.00	0.00	0.00	18,685,000.00	1,788,216.67	0.00	0.00	0.00	1,788,216.67	1,773,836.67	0.00	0.00	0.00	1,773,836.67	0.00	16,896,783.33	0.00	14,380.00
Office Supplies Expenses	5020301002	7,132,000.00	0.00	7,132,000.00	7,132,000.00	0.00	0.00	0.00	7,132,000.00	1,788,216.67	0.00	0.00	0.00	1,788,216.67	1,773,836.67	0.00	0.00	0.00	1,773,836.67	0.00	5,343,783.33	0.00	14,380.00
Accountable Forms Expenses	5020302000	11,099,000.00	0.00	11,099,000.00	11,099,000.00	0.00	0.00	0.00	11,099,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,099,000.00	0.00	0.00
Fuel, Oil and Lubricants Expenses	5020309000	454,000.00	0.00	454,000.00	454,000.00	0.00	0.00	0.00	454,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	454,000.00	0.00	0.00
Utility Expenses	5020400000	3,631,000.00	0.00	3,631,000.00	3,631,000.00	0.00	0.00	0.00	3,631,000.00	19,954.84	0.00	0.00	0.00	19,954.84	6,692.45	0.00	0.00	0.00	6,692.45	0.00	3,611,045.16	0.00	13,262.39
Water Expenses	5020401000	971,000.00	0.00	971,000.00	971,000.00	0.00	0.00	0.00	971,000.00	3,592.00	0.00	0.00	0.00	3,592.00	0.00	0.00	0.00	0.00	0.00	0.00	967,408.00	0.00	3,592.00
Electricity Expenses	5020402000	2,660,000.00	0.00	2,660,000.00	2,660,000.00	0.00	0.00	0.00	2,660,000.00	16,362.84	0.00	0.00	0.00	16,362.84	6,692.45	0.00	0.00	0.00	6,692.45	0.00	2,643,637.16	0.00	9,670.39
Communication Expenses	5020500000	2,842,000.00	0.00	2,842,000.00	2,842,000.00	0.00	0.00	0.00	2,842,000.00	3,340.00	0.00	0.00	0.00	3,340.00	0.00	0.00	0.00	0.00	0.00	0.00	2,838,660.00	0.00	3,340.00
Postage and Courier Services	5020501000	141,000.00	0.00	141,000.00	141,000.00	0.00	0.00	0.00	141,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141,000.00	0.00	0.00
Telephone Expenses		354,000.00	0.00	354,000.00	354,000.00	0.00	0.00	0.00	354,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	354,000.00	0.00	0.00
Landline	5020502002	354,000.00	0.00	354,000.00	354,000.00	0.00	0.00	0.00	354,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	354,000.00	0.00	0.00
Internet Subscription Expenses	5020503000	2,347,000.00	0.00	2,347,000.00	2,347,000.00	0.00	0.00	0.00	2,347,000.00	3,340.00	0.00	0.00	0.00	3,340.00	0.00	0.00	0.00	0.00	0.00	0.00	2,343,660.00	0.00	3,340.00
Confidential, Intelligence and Extraordinary	5021000000	91,000.00	0.00	91,000.00	91,000.00	0.00	0.00	0.00	91,000.00	24,600.00	0.00	0.00	0.00	24,600.00	24,600.00	0.00	0.00	0.00	24,600.00	0.00	66,400.00	0.00	0.00
Extraordinary and Miscellaneous Expenses	5021003000	91,000.00	0.00	91,000.00	91,000.00	0.00	0.00	0.00	91,000.00	24,600.00	0.00	0.00	0.00	24,600.00	24,600.00	0.00	0.00	0.00	24,600.00	0.00	66,400.00	0.00	0.00
General Services	5021200000	59,152,000.00	0.00	59,152,000.00	59,152,000.00	0.00	0.00	0.00	59,152,000.00	1,726,493.40	0.00	0.00	0.00	1,726,493.40	1,327,280.00	0.00	0.00	0.00	1,327,280.00	0.00	57,425,506.60	0.00	399,213.40
Janitorial Services	5021202000	1,054,000.00	0.00	1,054,000.00	1,054,000.00	0.00	0.00	0.00	1,054,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,054,000.00	0.00	0.00
Security Services	5021203000	5,184,000.00	0.00	5,184,000.00	5,184,000.00	0.00	0.00	0.00	5,184,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,184,000.00	0.00	0.00
Other General Services	5021299099	52,914,000.00	0.00	52,914,000.00	52,914,000.00	0.00	0.00	0.00	52,914,000.00	1,726,493.40	0.00	0.00	0.00	1,726,493.40	1,327,280.00	0.00	0.00	0.00	1,327,280.00	0.00	51,187,506.60	0.00	399,213.40
Taxes, Insurance Premiums and Other Fees	5021500000	335,000.00	0.00	335,000.00	335,000.00	0.00	0.00	0.00	335,000.00	4,875.00	0.00	0.00	0.00	4,875.00	4,875.00	0.00	0.00	0.00	4,875.00	0.00	330,125.00	0.00	0.00
Fidelity Bond Premiums	5021502000	234,000.00	0.00	234,000.00	234,000.00	0.00	0.00	0.00	234,000.00	4,875.00	0.00	0.00	0.00	4,875.00	4,875.00	0.00	0.00	0.00	4,875.00	0.00	229,125.00	0.00	0.00
Insurance Expenses	5021503000	101,000.00	0.00	101,000.00	101,000.00	0.00	0.00	0.00	101,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101,000.00	0.00	0.00
Other Maintenance and Operating Expenses	5029900000	27,894,000.00	0.00	27,894,000.00	27,894,000.00	0.00	0.00	0.00	27,894,000.00	166,131.25	0.00	0.00	0.00	166,131.25	100,000.00	0.00	0.00	0.00	100,000.00	0.00	27,727,868.75	0.00	66,131.25

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Department	:Department of Labor and Employment (DOLE)
Agency	:Professional Regulation Commission
Operating Unit	:Regional Office - NCR
Organization Code	:16 008 0300013
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
	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments				
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments
1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-)7) -8+9]
Advertising Expenses	5029901000	23,000.00	0.00	23,000.00	23,000.00	0.00	0.00	0.00	23,000.00
Printing and Publication Expenses	5029902000	110,000.00	0.00	110,000.00	110,000.00	0.00	0.00	0.00	110,000.00
Representation Expenses	5029903000	217,000.00	0.00	217,000.00	217,000.00	0.00	0.00	0.00	217,000.00
Rent/Lease Expenses		27,544,000.00	0.00	27,544,000.00	27,544,000.00	0.00	0.00	0.00	27,544,000.00
Rents - Building and Structures	5029905001	27,544,000.00	0.00	27,544,000.00	27,544,000.00	0.00	0.00	0.00	27,544,000.00
B. AUTOMATIC APPROPRIATIONS		3,000,000.00	0.00	3,000,000.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00
Retirement and Life Insurance Premiums		3,000,000.00	0.00	3,000,000.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00
GRAND TOTAL		150,965,000.00	0.00	150,965,000.00	150,965,000.00	0.00	0.00	0.00	150,965,000.00

Particulars	Obligations				
	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL
1	11	12	13	14	15=(11+12+13+14)
Advertising Expenses	0.00	0.00	0.00	0.00	0.00
Printing and Publication Expenses	0.00	0.00	0.00	0.00	0.00
Representation Expenses	166,131.25	0.00	0.00	0.00	166,131.25
Rent/Lease Expenses	0.00	0.00	0.00	0.00	0.00
Rents - Building and Structures	0.00	0.00	0.00	0.00	0.00
B. AUTOMATIC APPROPRIATIONS	440,286.84	0.00	0.00	0.00	440,286.84
Retirement and Life Insurance Premiums	440,286.84	0.00	0.00	0.00	440,286.84
GRAND TOTAL	13,115,593.77	0.00	0.00	0.00	13,115,593.77

Particulars	Disbursements					Balances			
	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)	
								Due and Demandable	Not Yet Due and Demandable
1	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24
Advertising Expenses	0.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00	0.00
Printing and Publication Expenses	0.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	0.00
Representation Expenses	100,000.00	0.00	0.00	0.00	100,000.00	0.00	50,868.75	0.00	66,131.25
Rent/Lease Expenses	0.00	0.00	0.00	0.00	0.00	0.00	27,544,000.00	0.00	0.00
Rents - Building and Structures	0.00	0.00	0.00	0.00	0.00	0.00	27,544,000.00	0.00	0.00
B. AUTOMATIC APPROPRIATIONS	440,286.84	0.00	0.00	0.00	440,286.84	0.00	2,559,713.16	0.00	0.00
Retirement and Life Insurance Premiums	440,286.84	0.00	0.00	0.00	440,286.84	0.00	2,559,713.16	0.00	0.00
GRAND TOTAL	10,215,985.39	0.00	0.00	0.00	10,215,985.39	0.00	137,849,406.23	0.00	2,899,608.38

Certified Correct:

JANE R. SEVESES
Budget Officer
Date: 2020-06-01 17:08:17.0

Certified Correct:

RASETES E. RAZONABE
Accountant
Date: 2020-06-01 17:08:17.0

Recommending Approval:

JOSE A. ABUNDO
Director, PMFS
Date: 2020-06-02 09:07:

Approved By:

TEOFILO S. PILANDO, JR.
Agency Head
Date: 2020-06-02 09:30: