

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending March 31, 2021

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - NCR
Organization Code (UACS) : 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 Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments			Current Year Obligations					Current Year Disbursements					Balances					
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/	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	
		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	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	22	23	24
I. Agency Specific Budget		129,230,000.00	0.00	129,230,000.00	129,230,000.00	0.00	0.00	0.00	129,230,000.00	12,580,881.54	0.00	0.00	0.00	12,580,881.54	11,928,759.50	0.00	0.00	0.00	11,928,759.50	0.00	116,648,118.46	0.00	652,122.04
General Administration and Support	1000000000000000	32,983,000.00	0.00	32,983,000.00	32,983,000.00	0.00	0.00	0.00	32,983,000.00	3,531,097.37	0.00	0.00	0.00	3,531,097.37	3,223,720.79	0.00	0.00	0.00	3,223,720.79	0.00	29,451,902.63	0.00	307,376.58
General Management and Supervision	100000100001000	32,983,000.00	0.00	32,983,000.00	32,983,000.00	0.00	0.00	0.00	32,983,000.00	3,531,097.37	0.00	0.00	0.00	3,531,097.37	3,223,720.79	0.00	0.00	0.00	3,223,720.79	0.00	29,451,902.63	0.00	307,376.58
PS		15,633,000.00	0.00	15,633,000.00	15,633,000.00	0.00	0.00	0.00	15,633,000.00	3,449,795.49	0.00	0.00	0.00	3,449,795.49	3,218,872.46	0.00	0.00	0.00	3,218,872.46	0.00	12,183,204.51	0.00	230,923.03
MOOE		17,350,000.00	0.00	17,350,000.00	17,350,000.00	0.00	0.00	0.00	17,350,000.00	81,301.88	0.00	0.00	0.00	81,301.88	4,848.33	0.00	0.00	0.00	4,848.33	0.00	17,268,698.12	0.00	76,453.55
Sub-Total, General Administration and Support		32,983,000.00	0.00	32,983,000.00	32,983,000.00	0.00	0.00	0.00	32,983,000.00	3,531,097.37	0.00	0.00	0.00	3,531,097.37	3,223,720.79	0.00	0.00	0.00	3,223,720.79	0.00	29,451,902.63	0.00	307,376.58
PS		15,633,000.00	0.00	15,633,000.00	15,633,000.00	0.00	0.00	0.00	15,633,000.00	3,449,795.49	0.00	0.00	0.00	3,449,795.49	3,218,872.46	0.00	0.00	0.00	3,218,872.46	0.00	12,183,204.51	0.00	230,923.03
MOOE		17,350,000.00	0.00	17,350,000.00	17,350,000.00	0.00	0.00	0.00	17,350,000.00	81,301.88	0.00	0.00	0.00	81,301.88	4,848.33	0.00	0.00	0.00	4,848.33	0.00	17,268,698.12	0.00	76,453.55
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	96,247,000.00	0.00	96,247,000.00	96,247,000.00	0.00	0.00	0.00	96,247,000.00	9,049,784.17	0.00	0.00	0.00	9,049,784.17	8,705,038.71	0.00	0.00	0.00	8,705,038.71	0.00	87,197,215.83	0.00	344,745.46
DO - Highly ethical, globally competitive, and recognized Filipino professionals ensured		96,247,000.00	0.00	96,247,000.00	96,247,000.00	0.00	0.00	0.00	96,247,000.00	9,049,784.17	0.00	0.00	0.00	9,049,784.17	8,705,038.71	0.00	0.00	0.00	8,705,038.71	0.00	87,197,215.83	0.00	344,745.46
PROFESSIONAL LICENSURE PROGRAM		80,327,000.00	0.00	80,327,000.00	80,327,000.00	0.00	0.00	0.00	80,327,000.00	7,058,115.47	0.00	0.00	0.00	7,058,115.47	6,864,199.94	0.00	0.00	0.00	6,864,199.94	0.00	73,268,884.53	0.00	193,915.53
Processing of applications for licensure examinations	310100100001000	36,509,000.00	(30,000.00)	36,479,000.00	36,509,000.00	(30,000.00)	0.00	0.00	36,479,000.00	1,401,961.72	0.00	0.00	0.00	1,401,961.72	1,236,667.84	0.00	0.00	0.00	1,236,667.84	0.00	35,077,039.28	0.00	165,293.88
PS		4,983,000.00	(30,000.00)	4,953,000.00	4,983,000.00	(30,000.00)	0.00	0.00	4,953,000.00	1,371,577.14	0.00	0.00	0.00	1,371,577.14	1,213,783.26	0.00	0.00	0.00	1,213,783.26	0.00	3,581,422.86	0.00	157,793.88
MOOE		31,526,000.00	0.00	31,526,000.00	31,526,000.00	0.00	0.00	0.00	31,526,000.00	30,384.58	0.00	0.00	0.00	30,384.58	22,884.58	0.00	0.00	0.00	22,884.58	0.00	31,495,615.42	0.00	7,500.00
Preparation of test questions, conduct and rating of licensure examinations	310100100002000	42,504,000.00	30,000.00	42,534,000.00	42,504,000.00	30,000.00	0.00	0.00	42,534,000.00	5,354,501.43	0.00	0.00	0.00	5,354,501.43	5,354,501.43	0.00	0.00	0.00	5,354,501.43	0.00	37,179,498.57	0.00	0.00
PS		0.00	30,000.00	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00
MOOE		42,504,000.00	0.00	42,504,000.00	42,504,000.00	0.00	0.00	0.00	42,504,000.00	5,324,501.43	0.00	0.00	0.00	5,324,501.43	5,324,501.43	0.00	0.00	0.00	5,324,501.43	0.00	37,179,498.57	0.00	0.00
Tabulation, compilation, rating, release of examination results, collation and analysis of data on licensure exam	310100100003000	1,314,000.00	0.00	1,314,000.00	1,314,000.00	0.00	0.00	0.00	1,314,000.00	301,652.32	0.00	0.00	0.00	301,652.32	273,030.67	0.00	0.00	0.00	273,030.67	0.00	1,012,347.68	0.00	28,621.65
PS		1,314,000.00	0.00	1,314,000.00	1,314,000.00	0.00	0.00	0.00	1,314,000.00	301,652.32	0.00	0.00	0.00	301,652.32	273,030.67	0.00	0.00	0.00	273,030.67	0.00	1,012,347.68	0.00	28,621.65
PROFESSIONAL REGULATION PROGRAM		13,708,000.00	0.00	13,708,000.00	13,708,000.00	0.00	0.00	0.00	13,708,000.00	1,828,814.95	0.00	0.00	0.00	1,828,814.95	1,688,294.84	0.00	0.00	0.00	1,688,294.84	0.00	11,879,185.05	0.00	140,530.31
Administrative investigations, hearings and decisions on complaints against professionals and illegal practitioners	310200100001000	1,795,000.00	(30,000.00)	1,765,000.00	1,795,000.00	(30,000.00)	0.00	0.00	1,765,000.00	65,451.10	0.00	0.00	0.00	65,451.10	61,938.78	0.00	0.00	0.00	61,938.78	0.00	1,699,548.90	0.00	3,512.32
PS		1,234,000.00	(30,000.00)	1,204,000.00	1,234,000.00	(30,000.00)	0.00	0.00	1,204,000.00	65,451.10	0.00	0.00	0.00	65,451.10	61,938.78	0.00	0.00	0.00	61,938.78	0.00	1,138,548.90	0.00	3,512.32
MOOE		561,000.00	0.00	561,000.00	561,000.00	0.00	0.00	0.00	561,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	561,000.00	0.00	0.00

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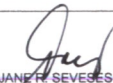
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		3	4	5=(3+4)	6	7	8	9	10=[(6+(-)-)-7]-8+9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	Due and Demandable	Not Yet Due and Demandable
Inspection of institutions and industrial establishments, and accreditation of professional organizations, firms, and partnerships for the practice of professions, specially societies and organizations	310200100002000	3,078,000.00	30,000.00	3,108,000.00	3,078,000.00	30,000.00	0.00	0.00	3,108,000.00	460,423.85	0.00	0.00	0.00	460,423.85	419,545.38	0.00	0.00	0.00	419,545.38	0.00	2,647,576.15	0.00	40,878.47
PS		1,983,000.00	30,000.00	2,013,000.00	1,983,000.00	30,000.00	0.00	0.00	2,013,000.00	460,423.85	0.00	0.00	0.00	460,423.85	419,545.38	0.00	0.00	0.00	419,545.38	0.00	1,552,576.15	0.00	40,878.47
MOOE		1,095,000.00	0.00	1,095,000.00	1,095,000.00	0.00	0.00	0.00	1,095,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,095,000.00	0.00	0.00
Issuance to initial registrants of professional identification cards and registration certificates	310200100003000	7,175,000.00	0.00	7,175,000.00	7,175,000.00	0.00	0.00	0.00	7,175,000.00	1,249,029.84	0.00	0.00	0.00	1,249,029.84	1,155,550.34	0.00	0.00	0.00	1,155,550.34	0.00	5,925,970.16	0.00	93,479.50
PS		5,999,000.00	0.00	5,999,000.00	5,999,000.00	0.00	0.00	0.00	5,999,000.00	1,204,808.96	0.00	0.00	0.00	1,204,808.96	1,111,129.46	0.00	0.00	0.00	1,111,129.46	0.00	4,794,361.04	0.00	93,479.50
MOOE		1,176,000.00	0.00	1,176,000.00	1,176,000.00	0.00	0.00	0.00	1,176,000.00	44,420.88	0.00	0.00	0.00	44,420.88	44,420.88	0.00	0.00	0.00	44,420.88	0.00	1,131,579.12	0.00	0.00
Renewal of professional identification cards	310200100004000	1,660,000.00	0.00	1,660,000.00	1,660,000.00	0.00	0.00	0.00	1,660,000.00	53,910.16	0.00	0.00	0.00	53,910.16	51,250.14	0.00	0.00	0.00	51,250.14	0.00	1,606,089.84	0.00	2,660.02
PS		235,000.00	0.00	235,000.00	235,000.00	0.00	0.00	0.00	235,000.00	53,910.16	0.00	0.00	0.00	53,910.16	51,250.14	0.00	0.00	0.00	51,250.14	0.00	181,089.84	0.00	2,660.02
MOOE		1,425,000.00	0.00	1,425,000.00	1,425,000.00	0.00	0.00	0.00	1,425,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,425,000.00	0.00	0.00
PROFESSIONAL DATABASE MANAGEMENT PROGRAM		2,212,000.00	0.00	2,212,000.00	2,212,000.00	0.00	0.00	0.00	2,212,000.00	162,853.75	0.00	0.00	0.00	162,853.75	152,554.13	0.00	0.00	0.00	152,554.13	0.00	2,049,146.25	0.00	10,299.82
Computerization of licensure examination processes and regulation services	310300100001000	2,212,000.00	0.00	2,212,000.00	2,212,000.00	0.00	0.00	0.00	2,212,000.00	162,853.75	0.00	0.00	0.00	162,853.75	152,554.13	0.00	0.00	0.00	152,554.13	0.00	2,049,146.25	0.00	10,299.82
PS		1,019,000.00	0.00	1,019,000.00	1,019,000.00	0.00	0.00	0.00	1,019,000.00	162,853.75	0.00	0.00	0.00	162,853.75	152,554.13	0.00	0.00	0.00	152,554.13	0.00	856,146.25	0.00	10,299.82
MOOE		1,193,000.00	0.00	1,193,000.00	1,193,000.00	0.00	0.00	0.00	1,193,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,193,000.00	0.00	0.00
Sub-Total, Operations		96,247,000.00	0.00	96,247,000.00	96,247,000.00	0.00	0.00	0.00	96,247,000.00	9,049,784.17	0.00	0.00	0.00	9,049,784.17	8,705,038.71	0.00	0.00	0.00	8,705,038.71	0.00	87,197,215.83	0.00	344,745.46
PS		16,767,000.00	0.00	16,767,000.00	16,767,000.00	0.00	0.00	0.00	16,767,000.00	3,650,477.28	0.00	0.00	0.00	3,650,477.28	3,313,231.82	0.00	0.00	0.00	3,313,231.82	0.00	13,116,522.72	0.00	337,245.46
MOOE		79,480,000.00	0.00	79,480,000.00	79,480,000.00	0.00	0.00	0.00	79,480,000.00	5,399,306.89	0.00	0.00	0.00	5,399,306.89	5,391,806.89	0.00	0.00	0.00	5,391,806.89	0.00	74,080,693.11	0.00	7,500.00
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		129,230,000.00	0.00	129,230,000.00	129,230,000.00	0.00	0.00	0.00	129,230,000.00	12,580,881.54	0.00	0.00	0.00	12,580,881.54	11,928,759.50	0.00	0.00	0.00	11,928,759.50	0.00	116,648,119.46	0.00	652,122.04
PS		32,400,000.00	0.00	32,400,000.00	32,400,000.00	0.00	0.00	0.00	32,400,000.00	7,100,272.77	0.00	0.00	0.00	7,100,272.77	6,532,104.28	0.00	0.00	0.00	6,532,104.28	0.00	25,296,727.23	0.00	568,168.49
MOOE		96,830,000.00	0.00	96,830,000.00	96,830,000.00	0.00	0.00	0.00	96,830,000.00	5,480,608.77	0.00	0.00	0.00	5,480,608.77	5,396,655.22	0.00	0.00	0.00	5,396,655.22	0.00	91,349,391.23	0.00	83,953.55
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		2,909,000.00	0.00	2,909,000.00	2,909,000.00	0.00	0.00	0.00	2,909,000.00	689,393.65	0.00	0.00	0.00	689,393.65	452,031.84	0.00	0.00	0.00	452,031.84	0.00	2,219,606.35	0.00	237,361.81
Specific Budgets of National Government Agencies		2,909,000.00	0.00	2,909,000.00	2,909,000.00	0.00	0.00	0.00	2,909,000.00	689,393.65	0.00	0.00	0.00	689,393.65	452,031.84	0.00	0.00	0.00	452,031.84	0.00	2,219,606.35	0.00	237,361.81
Retirement and Life Insurance Premiums		2,909,000.00	0.00	2,909,000.00	2,909,000.00	0.00	0.00	0.00	2,909,000.00	689,393.65	0.00	0.00	0.00	689,393.65	452,031.84	0.00	0.00	0.00	452,031.84	0.00	2,219,606.35	0.00	237,361.81
PS		2,909,000.00	0.00	2,909,000.00	2,909,000.00	0.00	0.00	0.00	2,909,000.00	689,393.65	0.00	0.00	0.00	689,393.65	452,031.84	0.00	0.00	0.00	452,031.84	0.00	2,219,606.35	0.00	237,361.81

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		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/	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	
		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		2,909,000.00	0.00	2,909,000.00	2,909,000.00	0.00	0.00	0.00	2,909,000.00	689,393.65	0.00	0.00	0.00	689,393.65	452,031.84	0.00	0.00	0.00	452,031.84	0.00	2,219,606.35	0.00	237,361.81
PS		2,909,000.00	0.00	2,909,000.00	2,909,000.00	0.00	0.00	0.00	2,909,000.00	689,393.65	0.00	0.00	0.00	689,393.65	452,031.84	0.00	0.00	0.00	452,031.84	0.00	2,219,606.35	0.00	237,361.81
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. Reversion of the Unobligated Allotments charged against RA Nos. 11485 and 11494		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		132,139,000.00	0.00	132,139,000.00	132,139,000.00	0.00	0.00	0.00	132,139,000.00	13,270,275.19	0.00	0.00	0.00	13,270,275.19	12,380,791.34	0.00	0.00	0.00	12,380,791.34	0.00	118,868,724.81	0.00	899,483.85
PS		35,309,000.00	0.00	35,309,000.00	35,309,000.00	0.00	0.00	0.00	35,309,000.00	7,789,666.42	0.00	0.00	0.00	7,789,666.42	6,984,136.12	0.00	0.00	0.00	6,984,136.12	0.00	27,519,333.58	0.00	805,530.50
MOOE		96,830,000.00	0.00	96,830,000.00	96,830,000.00	0.00	0.00	0.00	96,830,000.00	5,480,608.77	0.00	0.00	0.00	5,480,608.77	5,396,655.22	0.00	0.00	0.00	5,396,655.22	0.00	91,349,391.23	0.00	83,953.55
Recapitulation by OO:																							
I. Agency Specific Budget		96,247,000.00	0.00	96,247,000.00	96,247,000.00	0.00	0.00	0.00	96,247,000.00	9,049,794.17	0.00	0.00	0.00	9,049,794.17	8,705,038.71	0.00	0.00	0.00	8,705,038.71	0.00	87,197,215.83	0.00	344,745.46
PROFESSIONAL LICENSURE PROGRAM		80,327,000.00	0.00	80,327,000.00	80,327,000.00	0.00	0.00	0.00	80,327,000.00	7,058,115.47	0.00	0.00	0.00	7,058,115.47	6,864,199.94	0.00	0.00	0.00	6,864,199.94	0.00	73,266,884.53	0.00	193,915.53
PROFESSIONAL REGULATION PROGRAM		13,708,000.00	0.00	13,708,000.00	13,708,000.00	0.00	0.00	0.00	13,708,000.00	1,828,814.95	0.00	0.00	0.00	1,828,814.95	1,688,284.64	0.00	0.00	0.00	1,688,284.64	0.00	11,879,185.05	0.00	140,530.31
PROFESSIONAL DATABASE MANAGEMENT PROGRAM		2,212,000.00	0.00	2,212,000.00	2,212,000.00	0.00	0.00	0.00	2,212,000.00	162,853.75	0.00	0.00	0.00	162,853.75	152,554.13	0.00	0.00	0.00	152,554.13	0.00	2,049,146.25	0.00	10,296.82


JANETTE SEVESSES

Budget Officer

Date: 2021-04-30 14:06:43


RASETAS E. RAZONABE

Chief Accountant

Date: 2021-04-30 14:06:43


JOSE A. ABUNDO

Director, PMFS

Date: 2021-04-30 14:41:06


TEFILO S. PILANDO, JR.

Agency Head

Date: 2021-04-30 16:55:53

