STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending June 30, 2021

Department

: Department of Labor and Employment (DOLE)

Agency/Entity Operating Unit : Professional Regulation Commission : Regional Office - NCR

: 16 008 0300013

Organization Code (UACS) 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 Appropriations Continuing Appropriations

			Appropriations					Cur	15		Current Year Disbursements						Balances						
Particulars	UACS CODE	Authorized	Adjustments(Transfer To/From,Modifications/	Adjusted	Allotments Received	Adjustments(Reduction s.Modifications/Augme	Transfer To	Transfer From	Adjusted Total	1st Quarter Ending	2nd Quarter Ending	-		TOTAL		2nd Quarter Ending			TOTAL	Unreleased Appro	Unobligated	Unpaid Obligation	ns(15-20)=(23+24
		Appropriations	Augmentations)	Appropriations		ntations)			Allotments	March 31	June 30	Sept 30	Dec 31		March 31	June 30	Sept. 30	Dec. 31	Dec 31 Allotment	Allotments	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
Agency Specific Budget		129.230,000.00	0.00	129,230,000 0	129,230,000.00	0.00	0.00	0.00	129,230,000.00	12,580,881.54	15.890,467.84	0 00	0.0	28,471,349 38	11.928.759 50	15.248.906 65	0.00	0.00	27,177,666 15	0.00	100.758,650.62	0.00	1,293,683
General Administration and Support	10000000000000000	32.983,000.00	0.00	32,983,000.0	32,983,000.00	0.00	0.00	0.00	32,983,000.00	3,531,097 37	5,065,986.55	0.00	0.0	6,597,083.92	3,223,720 79	5.022.636 23	0.00	0.00	8,246,357.02	0.00	24,385,916 08	0.00	350,726
General Management and Supervision	100000100001000	32,983,000.00	0.00	32,983,000.0	0 32,983,000.00	00.0	0.00	0.00	32,983,000.00	3,531,097.37	5,065,986 55	0.00	0.0	6,597,083 92	3.223,720.79	5.022.636.23	0.00	0.00	8.246.357.0	0.00	24.385.916.08	0.00	350,726
PS		15,633,000.00	0.00	15,633,000.0	0 15.633,000.00	0.00	0.00	0.00	15.633,000.00	3,449,795.49	4,773,011 10	0.00	- 00	8.222.806.59	3.215.872 46	4,905,976,95	0.00	0.00	8,124,849,41	0.00	7,410,193,41	9.00	97.957
MOOE		17,350,000.00	0.00	17,350,000.0	0 17,350,000 00	0 00	0.00	0.00	17,350,000.00	81,301 88	292,975 45	0.00	0.0	374,277 33	4.848 33	116.659.28	2002	0.00	121,507.61	0.00	16,975,722.67	0.00	252,769
Sub-Total, General Administration and Support		32,963,000.00	0.00	32,983,000.0	0 32.983.000.00	0.00	0.00	0.00	32,983,000.00	3,531,097.37	5.065,986 55	0.00	0.0	8,597,083.92	3.223.720.79	5.022.636.23		0.00	8.246.357 02	0.00	24,385,916.08	0.00	350.726
PS		15,633,000.00	0.00	15,633,000.0	0 15,633,000.00	0.00	0.00	0.00	15,633,000.00	3,449,795 49	4,773,011.10	0.00	0.0	8,222,806.59	3,218,872,46	4,905,976.95	0.00	0.00	8,124,849.41	0.00	7,410,193 41	0.00	97,957
MOOE		17,350,000,00	0.00	17,350,000.0	0 17.350,000.00	0.00	0.00	0.00	17,350,000,00	81,301 88	292 975 45	0 00	0.0	374,277.33	4,848.33	116.659.28	0.00	0.00	121,507.61	0.00	16,975,722 67	0.00	252,769
FinEx (d'Applicable)		0.00	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0
co		0.00	0.00	0.0	0 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
Operations	300000000000000	96,247,000.00	0.00	96,247,000 0	0 96,247,000.00	0.00	0.00	0.00	96,247,000.00	9,049,784.17	10,824,481.29	0.00	0.0	19,874,265,46	6,705,038 71	10,226,270,42	0.00	0.00	18,931,309.12	0.00	76,372,734,54	0.00	942,956
OO Highly ethical, globally competitive, and recognized Fitipino professionals ensured		96,247,000.00	0.00	96.247 000 0	96,247,000.00	0.00	0.00	0.00	96,247,000 00	9,049,784 17	10,824,481,29	0.00	0.0	19,874,265,46	6,705,038 71	10,226,270 42	0.00	0.00	18,931,309 12	0.00	76,372.734.54	0.00	942,956
PROFESSIONAL LICENSURE PROGRAM		80,327,000 00	0.00	80,327,000,0	0 80,327,000.00	0.00	0.00	0.00	80,327,000 00	7,058,115.47	7.926.390.53	0 00	0.0	14.984.506.00	6,664,199.94	7.505.312.79	0.00	0.00	14,369,512.73	0.00	65,342,494 00	0.00	614.993
Processing of applications for licensure examination	s310100100001000	36,509,000 00	(60,000 00)	36,449,000.0	0 36,509,000 00	(60,000.00)	0.00	0.00	36,449,000.00	1,401,961 72	2,324,042 18	0.00	0.0	3,726,003.90	1,236,667.84	1.967.536.46	0.00	0.00	3,204,204.30	0.00	32,722,996.10	0.00	521.799
PS		4,983,000.00	(60,000.00)	4,923,000.00	4,983,000.00	(60,000.00)	0.00	0.00	4,923,000 00	1,371,577.14	1,701,857,58	0.00	0.0	3.073.434.72	1,213,783 26	1,811,667.39	0.00	0.00	3,025,450.65	0.00	1,849,565.28	0.00	47.984
MOOE		31,526,000.00	0.00	31,526,000.00	0 31.526,000.00	0.00	0.00	0.00	31,526,000.00	30,384 58	622,184 60	0.00	0.0	652,569.18	22,884 58	155.869.07	0.00	0.00	178,753 65	0.00	30,873,430.82	0.00	473,815
Preparation of test questions, conduct and rating of licensure examinations	310100100002000	42,504,000.00	60,000 00	42,564,000.00	42.504.000 00	60.000.00	0.00	0.00	42.564,000.00	5,354,501 43	5,247,211 30	0.00	0.00	10,601,712,73	5,354,501 43	5,165,400.00	0.00	0.00	10.519,901 43	0.00	31,962,287 27	0.00	81,811
PS	Comments and the	0.00	60.000.00	60,000.00	0 00	60,000.00	0.00	0.00	60,000.00	30,000 00	30,000 00	0.00	0.0	60,000,00	30,000 00	30,000 00	0.00	0.00	60,000.00	0.00	0.00	0.00	0
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	5,217,211.30	0.00	0.0	10,541.712.73	5,324,501 43	5,135,400.00	0.00	0.00	10,459,901 43	0.00	31,962,287.27	0.00	81.811
Tabulation, computation, rating, release of examina results, collation and analysis of data on licensure e		1,314.000.00	0.00	1,314,000.00	1 314,000 00	0.00	0.00	0.00	1.314.008.00	301,652 32	355,137.05	0.00	0.00	656,789.37	273,030,67	372.376 33	0.00	0.00	645,407.00	0.00	657,210 63	0.00	11.382
PS	1	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	355,137 05	0.00	0.0	656,789.37	273,030 67	372,376 33	0.00	0.00	645,407.00	0.00	657,210.63	0.00	11.382
PROFESSIONAL REGULATION PROGRAM		13,708,000 00	0.00	13,768,000.00	13.708,000.00	0.00	0.00	0.00	13,708,000.00	1,826,814 95	2.693,075 42	0.00	0.00	4.521,890.37	1,688,284 64	2,513,842 45	0.00	0.00	4 202,127 09	0.00	9,186,109.63	0.00	319.763
Administrative investigations, hearings and decision complaints against professionals and illegal practition		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	123,159 23	0.00	0.00	188,610 33	61,938 78	121,885 47	0.00	0.00	183.824.25	0.00	1,576,389 67	0.00	4.786
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	123,159.23	0.00	0.00	188,610.33	61,938 78	121.885.47	0.00	0.00	183.824.25	0.00	1.015,389 67	0.00	4,786
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

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X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

	1 .		Appropriations				Allotments				Ci	rrent Year Obligatio	ins		Current Year Disbursements						Balances			
Particulars	UACS CODE	WOLADOURISS!	Adjustments(Transfer	19000000000		Adjustments(Reduction			100740000000000000000000000000000000000		SAMPANATO COORDINA	ASSESSED BY SOUTH	0000000 to except 1		to acc M to me	1 No. 2002/00 I		Market La to				T		
Pariculais	UACS CODE	Authorized Appropriations	To/From.Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	s.Modifications/Augme ntations)	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 Obligation Date and Denindates 23 0 000	and the constitution of	
						120770005			/// // // // // // // // // // // // //		55.00.00	CCPT. GO		1	Walch 31	Julia 30	Бер.: 30	Dec. 31			Polotinents		Not Yet Due and Demandable	
1	2.	3	4	5=(3+4)	6	7	В	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	
Inspection of institutions and industrial establishme and accreditation of professional organizations, fin and partnerships for the practice of professions, speciaty societies and organizations	ants." " ⁵ 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	675,662.07	0.00	0.00	1,136,105 92	419,545.38	703.080.68	0.00	0.0	1,122,626 06	0.00	1,971,894,08	c oc	13,479	
PS		1,963,000 00	30,000.00	2,013,000.00	1,983,000.00	30,000.00	0.00	0.00	2.013.000.00	460,423.65	675,682.07	0.00	0.00	1,136,105 92	419.545.38	703.080 68	0.00	0.0	1,122,626.06	0.00	876,894.08	0.00	13,479	
MOCE		1,095,000 00	6.00	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	. 1 0.00	0.00	0.00	0.0	0.00	0.00	1,095,000 00	0.00		
issuance to initial registrants of professional identification cards and registration certificates	3+0260100003000	7,175,000 00	0.00	7,175,000.00	7,175,000.00	0.00	0.00	0.00	7.175,000.00	1,249,029.64	1,831,735.38	0.00	0.00	3.080,765.22	1,155,550.34	1,625,066 21	0.00	0.0	2,780,616.55	0.00	4,094,234,78	0.00	305,148	
PS		5,999,000 00	0.00	5.999,000.00	5,999,000.60	0.00	0.00	0.00	5.999.000.00	1,204,608 96	1,486,082.91	0.00	0.00	2,690,691,87	1,111,129 46	1,534,414.72	0.00	0.00	2,645,544,18	0.00	3.308.308.13	0.00	45.147	
MOGE		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	345,652.47	0.00	0.00	390.073.35	44,420.98	90,651.49	0.00	0.0	135,072 37	0.00	785,926 65	900	255.000	
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	62,498.74	0.00	0.00	116,408 90	51,250 14	63.810.09	0.00	0.00	115,060.23	0.00	1,543,591.10		1,348	
PS		235,000.00	0.00	235,000.00	235,000.00	0.00	0.00	0.00	235,000.00	53,910.16	62,498.74	0.00	0.00	116.408.90	51,250 14	63,810.09	0.00	0.00	115,060,23	0.00	118,591.10	0.00	1,348	
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	1,425,000 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	205.015.34	0.00	0.00	367.869.09	152,554.13	207,115,18	0.00	0.00	359,669 31	0.00	1.844,130.91			
Computerization of licerisure examination process 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	205.015.34	0.00	0.00	367,869 09	152,554 13	207.115.18	0.00	0.00	359,669.31	0.00	1,844,130.91	0.00	8.199	
PS	1	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	205.015.34	0.00	0.00	367.869 09	152,554.13	207.115.18	- 0.00	0.00	359,669 31	0.00	651,130.91	0.00	8,199	
MODE	111-20 (1922-193)	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	1,193,000.00			
ub 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	10.824.481.29	0.00	0.00	19.874.265.46	8,705,038.71	10.226.270.42	0.00		18.931,309.13	0.00	76.372.734.54	0.00	942,956	
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	4.639,432 92	0.00	0.00	8,289,910,20	3,313,231.62	4,844,349.86	0.00	0.00		0.00	8,477,089 80		132,328	
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	6.185,048.37	0.00	0.00	11,584,355.26	5,391,806.89	5,381,920 56	0.00	0.00	10,773,727.45	0.00	67,895,644.74	0.00	810,627	
FinEx (d 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			
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	3	
ub-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	15,890,467 84	0.00	0.00	28,471,349 38	11 928 759 50	15.248,906.65	0.00	0.00	27,177,666 15	0.00	100.758,650 62	0.00	1,293,683	
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	9,412,444 02	0.00	0.00	16,512,716.79	6,532,104 28	9.750.326.81	0.00	0.00	16,282,431.09	0.00	15.887.283.21	0.00	230,285	
MODE		96.630.000.00	0.00	96.830,000.00	96.830.000.00	0.00	0.00	0.00	96,830,000.00	5,480,608 77	6.478.023.82	0.00	0.00	11,958,632 59	5,396,655,22	5,498,579,84	0.00	0.00	10,895,235.06	0.00	84,671,367.41	0.00	1,063,397	
FinEx (f 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	1	
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	
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	761,933 20	0.00	0.00	1,451,326.85	452.031.84	993.728.57	0.00	0.00	1,445,760.41	0.00	1,457,673 15	0.00	5.566	
ecolic 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	761,933.20	0.00	0.00	1,451,326,85	452,031 84	993.728 57	0.00	0.00	1,445,760.41	0.00	1,457,673 15	0.00		
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	761,933.20	0.00	0.00	1,451,326.85	452.031.84	993.728 57	0.00	0.00	1,445,760.41	0.00	1,457,673 15	0.00	5,566	
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	761,933.20	0.00	0.00	1,451,326.85	452,031.84	993,728.57	0.00	0.00	1,445,760.41	0.00	1,457,673.15	0.00	5,566	

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	Supplemental Appropriations
	Continuing Appropriations

Particulars			Appropriations				Allotments				Ci	urrent Year Obligatio	ns			Cur	rent Year Disbursem	nents			Bala	ances	
	UACS CODE	Authorized Appropriations	Adjustments(Transfer To/From,Modifications/ Augmentations)	Adjusted		Adjustments(Reduction s,Modifications/Augme ntations)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	The second secon	TOTAL	Annual Street Street Street	2nd Quarter Ending June 30	3rd Quarter Ending	The same of the same of the same of	TOTAL	Unreleased Appro	Unobligated	Unpaid Obligation	Age to the same of the same of
		гургорнацина	130600000000000000000000000000000000000	Арргорналона		//iii/O/2/			Allothenis	March 31	June 30	Sept. 30	Dec. 31		March 31	June 30	Sept 30	Dec. 31			Aliotments	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
Sub-total II. Automatic Appropriations		2,909,000.0	0.00	2,909,000.00	2,909,000 00	0.00	0.00	0.00	2,909,000.00	689,393.65	761,933.20	. 0.00	0.00	1,451,326.8	452,031.84	993,728.57	0.00	0.0	1,445,760.4	0.00	1,457,673 15	0.00	5,566
PS		2,909,000.0	0.00	2,909,000.00	2,909,000 00	0.00	0.00	0.00	2,909.000.00	689,393.65	761,933 20	0.00	0.00	1,451,326.8	452,031.84	993,728 57	0.00	0.00	1,445,760.4	0.00	1,457,673 15	0.00	5,566
MODE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.00	0.0	0.0	0.00	0.07	0.00	0
FinEx		0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	0
со		0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.00	0.0	0.0	0.00	0.00	0.00	01
IV. Reversion of the Unobligated Allotments charged against R Nos. 11465 and 11494	Α	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.00	0
			,		,																		
GRAND TOTAL		132,139,000 0	0.00	132,139,000.00	132,139,000.00	0.00	0.00	0.00	132,139,000.00	13,270,275.19	16,652,401.04	0.00	0.00	29,922,676.2	12.380,791.34	16,242,635.22	0.00	0.00	28,623,426.5	0.00	102,216,323.77	0.00	1,299,249
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	10,174,377.22	0.00	0.00	17,964,043.64	6,984,135.12	10,744,055 38	0.00	0.00	17,728,191.5	0.00	17,344 956 36	0.00	235,852
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	6,476,023 82	0.00	0.00	11,958,632.59	5,396,655.22	5,498,579.84	0.00	0.00	10,895,235.0	0.00	84,871,367.41	- 0.00	1.063,397 5
Recapitulation by OO								•		•					-								
Agency Specific Budget		96,247,000.00	0.00	95,247,000.00	96,247,000.00	0.00	0.00	0.00	96,247,000.00	9,049,784.17	10,824,481.29	0.00	0.00	19,874,265.46	8,705,038.71	10,226.270.42	0.00	0.00	18,931,309.1	3 0.00	76,372,734 54	. 000	942.956.3
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	7.926.390.53	0.00	0.00	14,984,506.00	6,864,199.94	7,505,312.79	0.00	0.00	14,369,512.7	0.00	65,342,494 00	0.00	614.993.2
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	2,693,075.42	0.00	0.00	4,521,690.37	1,688,284,64	2,513,842,45	0.00	0.00	4.202.127.0	0.00	9,186,109.63	0.00	319,763.2
PROFESSIONAL DATABASE MANAGEMENT		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	205.015.34	0.00	0.00	367 869 0	152 554 13	207 115 18	0.00	0.00	359,669,3	0.00	1 844 130 91	0.00	8 199 7

Date: 2021-08-02 11:09:29

IGNE A. ABUNDO Director, PMFS

Date: 2021-08-02 12:11:33

Approved By: TEOFILO S. PILANDO JR.

Agency Head Date: 2021-08-02 12:54:18

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