

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 : Professional Regulation Commission  
Operating Unit : Regional Office - CAR  
Organization Code (UACS) : 16 008 0300014  
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/Augmentations	Adjusted Appropriations	Allotments Received	Adjustments/Reduction & Modifications/Augmentations	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(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	22	23	24
I. Agency Specific Budget		49,856,000.00	0.00	49,856,000.00	49,856,000.00	0.00	0.00	0.00	49,856,000.00	8,387,917.60	11,067,478.43	0.00	0.00	19,455,396.03	7,668,652.86	11,364,035.79	0.00	0.00	19,032,688.65	0.00	30,400,603.97	0.00	422,707.38
General Administration and Support	1000000000000000	13,358,000.00	(100.00)	13,357,900.00	13,358,000.00	(100.00)	0.00	0.00	13,357,900.00	2,986,531.18	3,655,189.25	0.00	0.00	6,641,720.43	2,712,963.31	3,757,813.26	0.00	0.00	6,470,776.57	0.00	6,716,179.57	0.00	170,943.86
General Management and Supervision	100000100001000	13,358,000.00	(100.00)	13,357,900.00	13,358,000.00	(100.00)	0.00	0.00	13,357,900.00	2,986,531.18	3,655,189.25	0.00	0.00	6,641,720.43	2,712,963.31	3,757,813.26	0.00	0.00	6,470,776.57	0.00	6,716,179.57	0.00	170,943.86
PS		7,297,000.00	(100.00)	7,296,900.00	7,297,000.00	(100.00)	0.00	0.00	7,296,900.00	1,743,004.63	2,248,113.98	0.00	0.00	3,991,118.61	1,630,680.62	2,360,437.99	0.00	0.00	3,991,118.61	0.00	3,305,781.39	0.00	0.00
MOOE		6,061,000.00	0.00	6,061,000.00	6,061,000.00	0.00	0.00	0.00	6,061,000.00	1,243,526.55	1,407,075.27	0.00	0.00	2,650,601.82	1,082,282.69	1,397,375.27	0.00	0.00	2,479,657.96	0.00	3,410,398.18	0.00	170,943.86
Sub-Total, General Administration and Support		13,358,000.00	(100.00)	13,357,900.00	13,358,000.00	(100.00)	0.00	0.00	13,357,900.00	2,986,531.18	3,655,189.25	0.00	0.00	6,641,720.43	2,712,963.31	3,757,813.26	0.00	0.00	6,470,776.57	0.00	6,716,179.57	0.00	170,943.86
PS		7,297,000.00	(100.00)	7,296,900.00	7,297,000.00	(100.00)	0.00	0.00	7,296,900.00	1,743,004.63	2,248,113.98	0.00	0.00	3,991,118.61	1,630,680.62	2,360,437.99	0.00	0.00	3,991,118.61	0.00	3,305,781.39	0.00	0.00
MOOE		6,061,000.00	0.00	6,061,000.00	6,061,000.00	0.00	0.00	0.00	6,061,000.00	1,243,526.55	1,407,075.27	0.00	0.00	2,650,601.82	1,082,282.69	1,397,375.27	0.00	0.00	2,479,657.96	0.00	3,410,398.18	0.00	170,943.86
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	36,498,000.00	100.00	36,498,000.00	36,498,000.00	100.00	0.00	0.00	36,498,000.00	5,401,386.42	7,412,289.18	0.00	0.00	12,813,675.60	4,955,689.55	7,606,222.53	0.00	0.00	12,561,912.08	0.00	23,684,424.40	0.00	251,763.52
OO: Highly ethical, globally competitive, and recognized Filipino professionals ensured		36,498,000.00	100.00	36,498,000.00	36,498,000.00	100.00	0.00	0.00	36,498,000.00	5,401,386.42	7,412,289.18	0.00	0.00	12,813,675.60	4,955,689.55	7,606,222.53	0.00	0.00	12,561,912.08	0.00	23,684,424.40	0.00	251,763.52
PROFESSIONAL LICENSURE PROGRAM		23,170,000.00	0.00	23,170,000.00	23,170,000.00	0.00	0.00	0.00	23,170,000.00	3,055,173.41	4,594,904.90	0.00	0.00	7,650,078.31	2,772,483.77	4,625,831.02	0.00	0.00	7,398,314.79	0.00	15,519,921.69	0.00	251,763.52
Processing of applications for licensure examinations	3101001000010000	14,712,000.00	0.00	14,712,000.00	14,712,000.00	0.00	0.00	0.00	14,712,000.00	735,825.55	2,753,839.38	0.00	0.00	3,489,664.93	630,574.59	2,607,326.82	0.00	0.00	3,237,901.41	0.00	11,222,335.07	0.00	251,763.52
PS		3,380,000.00	0.00	3,380,000.00	3,380,000.00	0.00	0.00	0.00	3,380,000.00	619,106.84	782,453.00	0.00	0.00	1,401,559.84	556,341.27	845,218.57	0.00	0.00	1,401,559.84	0.00	1,979,440.16	0.00	0.00
MOOE		11,332,000.00	0.00	11,332,000.00	11,332,000.00	0.00	0.00	0.00	11,332,000.00	116,718.71	1,971,386.38	0.00	0.00	2,088,105.09	74,233.32	1,762,108.25	0.00	0.00	1,836,341.57	0.00	9,243,894.91	0.00	251,763.52
Preparation of test questions, conduct and rating of licensure examinations	3101001000020000	8,076,000.00	0.00	8,076,000.00	8,076,000.00	0.00	0.00	0.00	8,076,000.00	2,234,089.22	1,737,883.04	0.00	0.00	3,971,972.26	2,065,229.18	1,906,743.08	0.00	0.00	3,971,972.26	0.00	4,104,027.74	0.00	0.00
PS		1,733,000.00	0.00	1,733,000.00	1,733,000.00	0.00	0.00	0.00	1,733,000.00	722,939.22	915,483.04	0.00	0.00	1,638,422.26	647,059.19	991,363.08	0.00	0.00	1,638,422.26	0.00	94,577.74	0.00	0.00
MOOE		6,343,000.00	0.00	6,343,000.00	6,343,000.00	0.00	0.00	0.00	6,343,000.00	1,511,150.00	822,400.00	0.00	0.00	2,333,550.00	1,418,170.00	915,360.00	0.00	0.00	2,333,550.00	0.00	4,009,450.00	0.00	0.00
Tabulation, computation, rating, release of examination results, collation and analysis of data on licensure examinations	3101001000030000	382,000.00	0.00	382,000.00	382,000.00	0.00	0.00	0.00	382,000.00	85,258.64	103,182.48	0.00	0.00	188,441.12	76,680.00	111,761.12	0.00	0.00	188,441.12	0.00	193,558.88	0.00	0.00
PS		382,000.00	0.00	382,000.00	382,000.00	0.00	0.00	0.00	382,000.00	85,258.64	103,182.48	0.00	0.00	188,441.12	76,680.00	111,761.12	0.00	0.00	188,441.12	0.00	193,558.88	0.00	0.00
PROFESSIONAL REGULATION PROGRAM		12,390,000.00	0.00	12,390,000.00	12,390,000.00	0.00	0.00	0.00	12,390,000.00	2,346,113.01	2,817,384.28	0.00	0.00	5,163,497.29	2,183,205.78	2,960,291.51	0.00	0.00	5,163,497.29	0.00	7,226,502.71	0.00	0.00
Administrative investigations, hearings and decisions against professionals and legal practitioners	3102001000010000	3,187,000.00	0.00	3,187,000.00	3,187,000.00	0.00	0.00	0.00	3,187,000.00	706,516.71	891,013.70	0.00	0.00	1,597,530.41	661,394.83	936,135.58	0.00	0.00	1,597,530.41	0.00	1,589,469.59	0.00	0.00
PS		3,127,000.00	0.00	3,127,000.00	3,127,000.00	0.00	0.00	0.00	3,127,000.00	706,516.71	891,013.70	0.00	0.00	1,597,530.41	661,394.83	936,135.58	0.00	0.00	1,597,530.41	0.00	1,529,469.59	0.00	0.00
MOOE		60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00

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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	22	23	24
Inspection of institutions and industrial establishments, and accreditation of professional organizations, firms and partnerships for the practice of professions, specialty societies and organizations.	310200100002000	2,232,000.00	0.00	2,232,000.00	2,232,000.00	0.00	0.00	0.00	2,232,000.00	403,382.16	527,616.96	0.00	0.00	930,999.12	379,699.61	551,299.51	0.00	0.00	930,999.12	0.00	1,301,000.88	0.00	0.00
PS		1,430,000.00	0.00	1,430,000.00	1,430,000.00	0.00	0.00	0.00	1,430,000.00	403,382.16	527,616.96	0.00	0.00	930,999.12	379,699.61	551,299.51	0.00	0.00	930,999.12	0.00	499,000.88	0.00	0.00
MOOE		802,000.00	0.00	802,000.00	802,000.00	0.00	0.00	0.00	802,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	802,000.00	0.00	0.00
Issuance to initial registrants of professional identification cards and registration certificates	310200100003000	5,262,000.00	0.00	5,262,000.00	5,262,000.00	0.00	0.00	0.00	5,262,000.00	1,112,227.54	1,243,993.36	0.00	0.00	2,356,220.90	1,024,753.03	1,331,467.87	0.00	0.00	2,356,220.90	0.00	2,905,779.10	0.00	0.00
PS		4,315,000.00	0.00	4,315,000.00	4,315,000.00	0.00	0.00	0.00	4,315,000.00	965,369.04	1,243,993.36	0.00	0.00	2,209,362.40	877,914.53	1,331,467.87	0.00	0.00	2,209,362.40	0.00	2,105,617.60	0.00	0.00
MOOE		947,000.00	0.00	947,000.00	947,000.00	0.00	0.00	0.00	947,000.00	146,838.50	0.00	0.00	0.00	146,838.50	146,838.50	0.00	0.00	0.00	146,838.50	0.00	800,161.50	0.00	0.00
Renewal of professional identification cards	310200100004000	1,709,000.00	0.00	1,709,000.00	1,709,000.00	0.00	0.00	0.00	1,709,000.00	123,596.60	154,760.26	0.00	0.00	278,746.86	117,358.31	161,388.55	0.00	0.00	278,746.86	0.00	1,430,253.14	0.00	0.00
PS		563,000.00	0.00	563,000.00	563,000.00	0.00	0.00	0.00	563,000.00	123,596.60	154,760.26	0.00	0.00	278,746.86	117,358.31	161,388.55	0.00	0.00	278,746.86	0.00	284,253.14	0.00	0.00
MOOE		1,146,000.00	0.00	1,146,000.00	1,146,000.00	0.00	0.00	0.00	1,146,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,146,000.00	0.00	0.00
PROFESSIONAL DATABASE MANAGEMENT PROGRAM		938,000.00	100.00	938,100.00	938,000.00	100.00	0.00	0.00	938,100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	938,000.00	0.00	0.00
Computerization of licensure examination processes and regulation services	310300100001000	938,000.00	100.00	938,100.00	938,000.00	100.00	0.00	0.00	938,100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	938,000.00	0.00	0.00
PS		0.00	100.00	100.00	0.00	100.00	0.00	0.00	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00
MOOE		938,000.00	0.00	938,000.00	938,000.00	0.00	0.00	0.00	938,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	938,000.00	0.00	0.00
Sub-Total, Operations		36,498,000.00	100.00	36,498,100.00	36,498,000.00	100.00	0.00	0.00	36,498,100.00	5,401,386.42	7,412,289.18	0.00	0.00	12,813,675.60	4,955,689.55	7,606,222.53	0.00	0.00	12,561,912.08	0.00	23,684,424.40	0.00	251,763.52
PS		14,930,000.00	100.00	14,930,100.00	14,930,000.00	100.00	0.00	0.00	14,930,100.00	3,626,679.21	4,618,502.80	0.00	0.00	8,245,182.01	3,316,447.73	4,928,734.28	0.00	0.00	8,245,182.01	0.00	6,684,917.99	0.00	0.00
MOOE		21,568,000.00	0.00	21,568,000.00	21,568,000.00	0.00	0.00	0.00	21,568,000.00	1,774,707.21	2,793,786.38	0.00	0.00	4,568,493.59	1,639,241.82	2,677,488.25	0.00	0.00	4,316,730.07	0.00	16,999,506.41	0.00	251,763.52
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
CG		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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, Agency Specific Budget		49,856,000.00	0.00	49,856,000.00	49,856,000.00	0.00	0.00	0.00	49,856,000.00	8,387,917.60	11,067,478.43	0.00	0.00	19,455,396.03	7,668,652.86	11,364,035.79	0.00	0.00	19,032,688.65	0.00	30,400,603.97	0.00	422,707.38
PS		22,227,000.00	0.00	22,227,000.00	22,227,000.00	0.00	0.00	0.00	22,227,000.00	5,369,683.84	6,866,616.78	0.00	0.00	12,236,300.62	4,947,128.35	7,285,172.27	0.00	0.00	12,236,300.62	0.00	9,990,699.38	0.00	0.00
MOOE		27,629,000.00	0.00	27,629,000.00	27,629,000.00	0.00	0.00	0.00	27,629,000.00	3,018,233.76	4,200,861.65	0.00	0.00	7,219,095.41	2,721,524.51	4,078,863.52	0.00	0.00	6,796,388.03	0.00	20,409,904.59	0.00	422,707.38
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
CG		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		2,076,000.00	0.00	2,076,000.00	2,076,000.00	0.00	0.00	0.00	2,076,000.00	534,602.76	561,941.28	0.00	0.00	1,096,544.04	346,558.80	749,985.24	0.00	0.00	1,096,544.04	0.00	979,455.96	0.00	0.00
Specific Budgets of National Government Agencies		2,076,000.00	0.00	2,076,000.00	2,076,000.00	0.00	0.00	0.00	2,076,000.00	534,602.76	561,941.28	0.00	0.00	1,096,544.04	346,558.80	749,985.24	0.00	0.00	1,096,544.04	0.00	979,455.96	0.00	0.00
Retirement and Life Insurance Premiums		2,076,000.00	0.00	2,076,000.00	2,076,000.00	0.00	0.00	0.00	2,076,000.00	534,602.76	561,941.28	0.00	0.00	1,096,544.04	346,558.80	749,985.24	0.00	0.00	1,096,544.04	0.00	979,455.96	0.00	0.00
PS		2,076,000.00	0.00	2,076,000.00	2,076,000.00	0.00	0.00	0.00	2,076,000.00	534,602.76	561,941.28	0.00	0.00	1,096,544.04	346,558.80	749,985.24	0.00	0.00	1,096,544.04	0.00	979,455.96	0.00	0.00



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		Authorized Appropriations	Adjustments (Transfer To/From, Modifications, Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications, Augmentations)	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 (15-20)+(23+24)	
		3	4	5=(3+4)	6	7	8	9	10=([6+(-)-]-)-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		2,076,000.00	0.00	2,076,000.00	2,076,000.00	0.00	0.00	0.00	2,076,000.00	534,602.76	561,941.28	0.00	0.00	1,096,544.04	346,558.80	749,985.24	0.00	0.00	1,096,544.04	0.00	979,455.96	0.00	0.00
PS		2,076,000.00	0.00	2,076,000.00	2,076,000.00	0.00	0.00	0.00	2,076,000.00	534,602.76	561,941.28	0.00	0.00	1,096,544.04	346,558.80	749,985.24	0.00	0.00	1,096,544.04	0.00	979,455.96	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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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. 11465 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		51,932,000.00	0.00	51,932,000.00	51,932,000.00	0.00	0.00	0.00	51,932,000.00	8,922,520.36	11,629,419.71	0.00	0.00	20,551,940.07	8,015,211.66	12,114,021.03	0.00	0.00	20,129,232.69	0.00	31,380,059.93	0.00	422,707.38
PS		24,303,000.00	0.00	24,303,000.00	24,303,000.00	0.00	0.00	0.00	24,303,000.00	5,904,286.60	7,426,558.06	0.00	0.00	13,332,844.66	5,293,687.15	8,039,157.51	0.00	0.00	13,332,844.66	0.00	10,970,155.34	0.00	3,167.00
MOOE		27,629,000.00	0.00	27,629,000.00	27,629,000.00	0.00	0.00	0.00	27,629,000.00	3,018,233.76	4,202,861.65	0.00	0.00	7,219,095.41	2,721,524.51	4,074,863.52	0.00	0.00	6,796,388.03	0.00	20,409,904.59	0.00	422,707.38
Recapitulation by DO																							
I: Agency Specific Budget		36,498,000.00	100.00	36,498,100.00	36,498,000.00	100.00	0.00	0.00	36,498,100.00	5,401,386.42	7,412,289.18	0.00	0.00	12,813,675.60	4,955,689.55	7,606,222.53	0.00	0.00	12,561,912.08	0.00	23,684,424.40	0.00	251,763.52
PROFESSIONAL LICENSURE PROGRAM		23,170,000.00	0.00	23,170,000.00	23,170,000.00	0.00	0.00	0.00	23,170,000.00	3,055,173.41	4,594,904.90	0.00	0.00	7,650,078.31	2,772,483.77	4,825,831.02	0.00	0.00	7,398,314.79	0.00	15,518,921.69	0.00	251,763.52
PROFESSIONAL REGULATION PROGRAM		12,390,000.00	0.00	12,390,000.00	12,390,000.00	0.00	0.00	0.00	12,390,000.00	2,346,113.01	2,817,384.28	0.00	0.00	5,163,497.29	2,183,205.78	2,980,291.51	0.00	0.00	5,163,497.29	0.00	7,226,502.71	0.00	0.00
PROFESSIONAL DATABASE MANAGEMENT PROGRAM		938,000.00	100.00	938,100.00	938,000.00	100.00	0.00	0.00	938,100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	938,000.00	0.00	0.00

Certified Correct:  
JANE B. SEVESES

Budget Officer

Date: 2021-08-02 11:16:44

Certified Correct:

RASESE E. RAZONABE

Accountant

Date: 2021-08-02 11:16:44

Recommending Approval:

JOSE A. ABUNDO

Director, PMFS

Date: 2021-08-02 12:13:23

Approved By:

TEOFILO S. PILANDO JR.

Agency Head

Date: 2021-08-02 12:56:27