

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 - X
Organization Code (UACS) : 16 008 0300010
Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

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/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+(-)(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		35,356,000.00	0.00	35,356,000.00	35,356,000.00	0.00	0.00	0.00	35,356,000.00	6,319,735.59	8,879,772.61	0.00	0.00	15,199,508.20	6,128,159.99	8,804,996.16	0.00	0.00	14,933,156.17	0.00	20,156,491.80	0.00	266,352.02
General Administration and Support	1000000000000000	7,472,000.00	(32,755.00)	7,439,245.00	7,472,000.00	(32,755.00)	0.00	0.00	7,439,245.00	1,450,863.91	2,164,540.21	0.00	0.00	3,615,404.12	1,373,076.84	2,079,690.14	0.00	0.00	3,452,766.98	0.00	3,823,840.88	0.00	62,637.14
General Management and Supervision	100000100001000	7,472,000.00	(32,755.00)	7,439,245.00	7,472,000.00	(32,755.00)	0.00	0.00	7,439,245.00	1,450,863.91	2,164,540.21	0.00	0.00	3,615,404.12	1,373,076.84	2,079,690.14	0.00	0.00	3,452,766.98	0.00	3,823,840.88	0.00	162,637.14
PS		5,062,000.00	(32,755.00)	5,029,245.00	5,062,000.00	(32,755.00)	0.00	0.00	5,029,245.00	1,332,663.91	1,950,158.57	0.00	0.00	3,282,822.48	1,274,276.84	2,008,048.77	0.00	0.00	3,262,325.61	0.00	1,746,422.52	0.00	496.87
MOOE		2,410,000.00	0.00	2,410,000.00	2,410,000.00	0.00	0.00	0.00	2,410,000.00	116,200.00	214,381.64	0.00	0.00	332,581.64	98,800.00	71,641.37	0.00	0.00	170,441.37	0.00	2,077,418.36	0.00	162,140.27
Sub-Total: General Administration and Support		7,472,000.00	(32,755.00)	7,439,245.00	7,472,000.00	(32,755.00)	0.00	0.00	7,439,245.00	1,450,863.91	2,164,540.21	0.00	0.00	3,615,404.12	1,373,076.84	2,079,690.14	0.00	0.00	3,452,766.98	0.00	3,823,840.88	0.00	162,637.14
PS		5,062,000.00	(32,755.00)	5,029,245.00	5,062,000.00	(32,755.00)	0.00	0.00	5,029,245.00	1,332,663.91	1,950,158.57	0.00	0.00	3,282,822.48	1,274,276.84	2,008,048.77	0.00	0.00	3,262,325.61	0.00	1,746,422.52	0.00	496.87
MOOE		2,410,000.00	0.00	2,410,000.00	2,410,000.00	0.00	0.00	0.00	2,410,000.00	116,200.00	214,381.64	0.00	0.00	332,581.64	98,800.00	71,641.37	0.00	0.00	170,441.37	0.00	2,077,418.36	0.00	162,140.27
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	27,884,000.00	32,755.00	27,916,755.00	27,884,000.00	32,755.00	0.00	0.00	27,916,755.00	4,868,871.66	6,715,232.40	0.00	0.00	11,584,104.06	4,755,083.15	6,725,306.04	0.00	0.00	11,480,389.19	0.00	16,332,650.92	0.00	103,714.89
DO: Highly ethical, globally competitive, and recognized Filipino professionals ensured		27,884,000.00	32,755.00	27,916,755.00	27,884,000.00	32,755.00	0.00	0.00	27,916,755.00	4,868,871.66	6,715,232.40	0.00	0.00	11,584,104.06	4,755,083.15	6,725,306.04	0.00	0.00	11,480,389.19	0.00	16,332,650.92	0.00	103,714.89
PROFESSIONAL LICENSURE PROGRAM		19,535,000.00	20,561.00	19,555,561.00	19,535,000.00	20,561.00	0.00	0.00	19,555,561.00	3,138,924.57	4,156,144.42	0.00	0.00	7,295,068.99	3,085,025.88	4,155,556.25	0.00	0.00	7,220,581.83	0.00	12,260,492.01	0.00	74,487.06
Processing of applications for licensure examinations	310100100001000	12,515,000.00	20,561.00	12,535,561.00	12,515,000.00	20,561.00	0.00	0.00	12,535,561.00	1,019,414.77	1,693,469.72	0.00	0.00	2,712,884.49	974,039.49	1,684,785.74	0.00	0.00	2,658,825.23	0.00	9,822,676.51	0.00	54,059.26
PS		3,239,000.00	20,561.00	3,259,561.00	3,239,000.00	20,561.00	0.00	0.00	3,259,561.00	735,214.77	1,152,628.42	0.00	0.00	1,887,843.19	669,839.49	1,160,635.74	0.00	0.00	1,870,475.23	0.00	1,371,717.81	0.00	17,367.96
MOOE		9,276,000.00	0.00	9,276,000.00	9,276,000.00	0.00	0.00	0.00	9,276,000.00	284,200.00	540,841.30	0.00	0.00	825,041.30	284,200.00	504,150.00	0.00	0.00	766,350.00	0.00	8,450,958.70	0.00	36,691.30
Preparation of test questions, conduct and rating of licensure examinations	310100100002000	7,020,000.00	0.00	7,020,000.00	7,020,000.00	0.00	0.00	0.00	7,020,000.00	2,119,508.80	2,462,674.70	0.00	0.00	4,582,184.50	2,090,986.19	2,470,770.51	0.00	0.00	4,561,756.70	0.00	2,437,815.50	0.00	20,427.80
PS		2,743,000.00	0.00	2,743,000.00	2,743,000.00	0.00	0.00	0.00	2,743,000.00	602,953.80	695,487.11	0.00	0.00	1,498,440.91	577,866.19	919,690.51	0.00	0.00	1,497,576.70	0.00	1,244,559.09	0.00	864.21
MOOE		4,277,000.00	0.00	4,277,000.00	4,277,000.00	0.00	0.00	0.00	4,277,000.00	1,516,556.00	1,567,187.59	0.00	0.00	3,083,743.59	1,513,100.00	1,551,080.00	0.00	0.00	3,064,180.00	0.00	1,193,256.41	0.00	18,563.59
PROFESSIONAL REGULATION PROGRAM		7,216,000.00	11,881.00	7,227,881.00	7,216,000.00	11,881.00	0.00	0.00	7,227,881.00	1,570,279.67	1,978,262.05	0.00	0.00	3,548,541.72	1,533,501.95	1,986,611.77	0.00	0.00	3,520,113.72	0.00	3,679,339.28	0.00	28,428.00
Administrative investigations, hearings and decisions of complainants against professionals and illegal practitioners	310200100001000	2,990,000.00	0.00	2,990,000.00	2,990,000.00	0.00	0.00	0.00	2,990,000.00	494,778.67	912,349.64	0.00	0.00	1,407,128.31	466,549.04	936,939.57	0.00	0.00	1,403,488.61	0.00	1,582,671.68	0.00	3,639.70
PS		2,965,000.00	0.00	2,965,000.00	2,965,000.00	0.00	0.00	0.00	2,965,000.00	494,778.67	912,349.64	0.00	0.00	1,407,128.31	466,549.04	936,939.57	0.00	0.00	1,403,488.61	0.00	1,557,671.69	0.00	3,639.70
MOOE		25,000.00	0.00	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00
Inspection of institutions and industrial establishments, and accreditation of professional organizations, firms and partnerships for the practice of professions, specialty societies and organizations	310200100002000	498,000.00	0.00	498,000.00	498,000.00	0.00	0.00	0.00	498,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498,000.00	0.00	0.00

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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	23	24
MOOE		498,000.00	0.00	498,000.00	498,000.00	0.00	0.00	0.00	498,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498,000.00	0.00	0.00
Issuance to initial registrants of professional identification cards and registration certificates	310200100003000	1,046,000.00	276.00	1,046,276.00	1,046,000.00	276.00	0.00	0.00	1,046,276.00	98,654.76	483,356.93	0.00	0.00	582,011.69	95,909.51	486,061.29	0.00	0.00	581,990.80	0.00	484,264.31	0.00	20.89
PS		443,000.00	276.00	443,276.00	443,000.00	276.00	0.00	0.00	443,276.00	98,654.76	274,589.52	0.00	0.00	373,244.28	95,909.51	277,313.88	0.00	0.00	373,223.39	0.00	70,031.72	0.00	20.89
MOOE		603,000.00	0.00	603,000.00	603,000.00	0.00	0.00	0.00	603,000.00	0.00	208,767.41	0.00	0.00	208,767.41	0.00	208,767.41	0.00	0.00	208,767.41	0.00	394,232.59	0.00	0.00
Renewal of professional identification cards	310200100004000	2,682,000.00	11,605.00	2,693,605.00	2,682,000.00	11,605.00	0.00	0.00	2,693,605.00	976,846.24	582,555.48	0.00	0.00	1,559,401.72	971,043.40	563,590.61	0.00	0.00	1,534,634.31	0.00	1,134,203.28	0.00	24,767.41
PS		1,954,000.00	11,605.00	1,965,605.00	1,954,000.00	11,605.00	0.00	0.00	1,965,605.00	426,846.24	434,555.48	0.00	0.00	861,401.72	421,043.40	440,358.32	0.00	0.00	861,401.72	0.00	1,104,203.28	0.00	0.00
MOOE		728,000.00	0.00	728,000.00	728,000.00	0.00	0.00	0.00	728,000.00	550,000.00	148,000.00	0.00	0.00	698,000.00	550,000.00	123,232.58	0.00	0.00	673,232.58	0.00	30,000.00	0.00	24,767.41
PROFESSIONAL DATABASE MANAGEMENT PROGRAM		1,133,000.00	313.00	1,133,313.00	1,133,000.00	313.00	0.00	0.00	1,133,313.00	159,667.44	580,825.93	0.00	0.00	740,493.37	156,555.52	583,138.02	0.00	0.00	739,693.54	0.00	392,819.63	0.00	799.83
Computerization of licensure examination processes and regulation services	310300100001000	1,133,000.00	313.00	1,133,313.00	1,133,000.00	313.00	0.00	0.00	1,133,313.00	159,667.44	580,825.93	0.00	0.00	740,493.37	156,555.52	583,138.02	0.00	0.00	739,693.54	0.00	392,819.63	0.00	799.83
PS		726,000.00	313.00	726,313.00	726,000.00	313.00	0.00	0.00	726,313.00	159,667.44	202,026.10	0.00	0.00	361,693.54	156,555.52	205,138.02	0.00	0.00	361,693.54	0.00	364,619.46	0.00	0.00
MOOE		407,000.00	0.00	407,000.00	407,000.00	0.00	0.00	0.00	407,000.00	0.00	378,799.83	0.00	0.00	378,799.83	0.00	378,000.00	0.00	0.00	378,000.00	0.00	28,200.17	0.00	799.83
Sub-Total: Operations		27,884,000.00	32,755.00	27,916,755.00	27,884,000.00	32,755.00	0.00	0.00	27,916,755.00	4,868,871.68	6,715,232.40	0.00	0.00	11,584,104.08	4,755,083.15	6,725,306.04	0.00	0.00	11,480,389.19	0.00	16,332,650.92	0.00	103,714.89
PS		12,070,000.00	32,755.00	12,102,755.00	12,070,000.00	32,755.00	0.00	0.00	12,102,755.00	2,518,115.68	3,871,636.27	0.00	0.00	6,389,751.95	2,407,783.15	3,960,076.04	0.00	0.00	6,367,859.19	0.00	5,713,003.05	0.00	21,892.76
MOOE		15,814,000.00	0.00	15,814,000.00	15,814,000.00	0.00	0.00	0.00	15,814,000.00	2,350,756.00	2,843,596.13	0.00	0.00	5,194,352.13	2,347,300.00	2,765,230.00	0.00	0.00	5,112,530.00	0.00	10,619,647.87	0.00	81,822.13
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		35,356,000.00	0.00	35,356,000.00	35,356,000.00	0.00	0.00	0.00	35,356,000.00	6,319,735.58	8,879,772.61	0.00	0.00	15,199,508.20	6,128,159.99	8,804,596.16	0.00	0.00	14,933,156.17	0.00	20,156,491.80	0.00	266,352.63
PS		17,132,000.00	0.00	17,132,000.00	17,132,000.00	0.00	0.00	0.00	17,132,000.00	3,850,779.58	5,821,794.84	0.00	0.00	9,672,574.43	3,682,059.99	5,968,124.81	0.00	0.00	9,650,184.80	0.00	7,459,425.57	0.00	22,389.83
MOOE		18,224,000.00	0.00	18,224,000.00	18,224,000.00	0.00	0.00	0.00	18,224,000.00	2,468,956.00	3,057,977.77	0.00	0.00	5,526,933.77	2,446,100.00	2,836,871.37	0.00	0.00	5,282,971.37	0.00	12,697,066.23	0.00	243,962.40
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
I. Automatic Appropriations		1,608,000.00	0.00	1,608,000.00	1,608,000.00	0.00	0.00	0.00	1,608,000.00	396,800.52	466,016.40	0.00	0.00	862,816.92	130,726.20	601,364.52	0.00	0.00	732,090.72	0.00	745,183.08	0.00	130,726.20
Specific Budgets of National Government Agencies		1,608,000.00	0.00	1,608,000.00	1,608,000.00	0.00	0.00	0.00	1,608,000.00	396,800.52	466,016.40	0.00	0.00	862,816.92	130,726.20	601,364.52	0.00	0.00	732,090.72	0.00	745,183.08	0.00	130,726.20
Retirement and Life Insurance Premiums		1,608,000.00	0.00	1,608,000.00	1,608,000.00	0.00	0.00	0.00	1,608,000.00	396,800.52	466,016.40	0.00	0.00	862,816.92	130,726.20	601,364.52	0.00	0.00	732,090.72	0.00	745,183.08	0.00	130,726.20
PS		1,608,000.00	0.00	1,608,000.00	1,608,000.00	0.00	0.00	0.00	1,608,000.00	396,800.52	466,016.40	0.00	0.00	862,816.92	130,726.20	601,364.52	0.00	0.00	732,090.72	0.00	745,183.08	0.00	130,726.20
Sub-Total II. Automatic Appropriations		1,608,000.00	0.00	1,608,000.00	1,608,000.00	0.00	0.00	0.00	1,608,000.00	396,800.52	466,016.40	0.00	0.00	862,816.92	130,726.20	601,364.52	0.00	0.00	732,090.72	0.00	745,183.08	0.00	130,726.20
PS		1,608,000.00	0.00	1,608,000.00	1,608,000.00	0.00	0.00	0.00	1,608,000.00	396,800.52	466,016.40	0.00	0.00	862,816.92	130,726.20	601,364.52	0.00	0.00	732,090.72	0.00	745,183.08	0.00	130,726.20
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

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	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 (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)	
																						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
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		36,964,000.00	0.00	36,964,000.00	36,964,000.00	0.00	0.00	0.00	36,964,000.00	6,716,536.11	9,345,789.01	0.00	0.00	16,062,325.12	6,258,686.19	9,400,360.70	0.00	0.00	15,665,246.89	0.00	20,901,874.88	0.00	397,078.23
PS		18,740,000.00	0.00	18,740,000.00	18,740,000.00	0.00	0.00	0.00	18,740,000.00	4,247,580.11	6,287,811.24	0.00	0.00	10,535,391.35	3,812,786.19	6,569,489.33	0.00	0.00	10,382,275.52	0.00	8,204,608.65	0.00	153,115.83
MODE		18,224,000.00	0.00	18,224,000.00	18,224,000.00	0.00	0.00	0.00	18,224,000.00	2,468,956.00	3,057,977.77	0.00	0.00	5,526,933.77	2,446,100.00	2,836,871.37	0.00	0.00	5,282,971.37	0.00	12,697,066.23	0.00	243,962.40
Recapitulation by OO																							
Agency Specific Budget		27,684,000.00	32,755.00	27,616,755.00	27,684,000.00	32,755.00	0.00	0.00	27,616,755.00	4,868,871.68	6,715,232.40	0.00	0.00	11,584,104.08	4,755,063.15	6,725,306.04	0.00	0.00	11,480,369.19	0.00	16,332,650.92	0.00	103,714.09
PROFESSIONAL LICENSURE PROGRAM		19,535,000.00	20,561.00	19,555,561.00	19,535,000.00	20,561.00	0.00	0.00	19,555,561.00	3,138,924.57	4,156,144.42	0.00	0.00	7,295,068.99	3,065,025.68	4,155,556.25	0.00	0.00	7,220,581.93	0.00	12,260,492.01	0.00	74,487.36
PROFESSIONAL REGULATION PROGRAM		7,216,000.00	11,881.00	7,227,881.00	7,216,000.00	11,881.00	0.00	0.00	7,227,881.00	1,570,279.67	1,978,262.05	0.00	0.00	3,548,541.72	1,533,501.95	1,986,611.77	0.00	0.00	3,520,113.72	0.00	3,679,339.28	0.00	78,428.00
PROFESSIONAL DATABASE MANAGEMENT PROGRAM		1,133,000.00	313.00	1,133,313.00	1,133,000.00	313.00	0.00	0.00	1,133,313.00	159,667.44	580,825.93	0.00	0.00	740,493.37	156,555.52	583,138.02	0.00	0.00	739,693.54	0.00	392,819.63	0.00	799.83

Certified Correct:

JANE R. SEVESES

Budget Officer

Date: 2021-08-02 12:07:15

Certified Correct:

RASETES E. RAZONABE

Accountant

Date: 2021-08-02 12:07:15

Recommending Approval:

JOSE A. ABUNDO

Director, PMFS

Date: 2021-08-02 12:21:57

Approved By:

TEOFILO S. PILANDO JR.

Agency Head

Date: 2021-08-02 13:15:04