

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending September 30, 2024

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - NCR
Organization Code : 16 008 0300013
Fund Cluster : 01 - Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	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		Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unused Funds		Unpaid Obligations (16-21)+(24+25)	
					SARO	Unobligated															Unreleased Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10	11=[(6+7)+(-8)-9+10]	12	13	14	15	16=(12+13+14+15)	17	18	19	20	21=(17+18+19+20)	22=(5-11)	23=(11-16)	24	25
Unreleased Appropriations		0.00	23,075,180.00	23,075,180.00	0.00	0.00	0.00	0.00	23,075,180.00	23,075,180.00	0.00	0.00	12,236,309.85	0.00	12,236,309.85	0.00	0.00	2,908,637.60	0.00	2,908,637.60	0.00	10,838,870.15	0.00	9,327,672.25
I. Agency Specific Budget		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
General Administration and Support	1000000000000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
General Management and Supervision	100000100001000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00
Sub-Total, General Administration and Support		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00
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	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	0.00
Sub-Total, I. Agency Specific Budget		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00
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	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	0.00
II. Special Purpose Fund		0.00	23,075,180.00	23,075,180.00	0.00	0.00	0.00	0.00	23,075,180.00	23,075,180.00	0.00	0.00	12,236,309.85	0.00	12,236,309.85	0.00	0.00	2,908,637.60	0.00	2,908,637.60	0.00	10,838,870.15	0.00	9,327,672.25
Contingent Fund	402	0.00	23,075,180.00	23,075,180.00	0.00	0.00	0.00	0.00	23,075,180.00	23,075,180.00	0.00	0.00	12,236,309.85	0.00	12,236,309.85	0.00	0.00	2,908,637.60	0.00	2,908,637.60	0.00	10,838,870.15	0.00	9,327,672.25
MOOE		0.00	23,075,180.00	23,075,180.00	0.00	0.00	0.00	0.00	23,075,180.00	23,075,180.00	0.00	0.00	12,236,309.85	0.00	12,236,309.85	0.00	0.00	2,908,637.60	0.00	2,908,637.60	0.00	10,838,870.15	0.00	9,327,672.25
Unobligated Allotment		0.00	2,649,310.00	2,649,310.00	0.00	11,962,902.82	0.00	0.00	2,649,310.00	14,612,212.82	0.00	11,129,252.70	2,877,259.00	0.00	14,006,511.70	0.00	1,895,698.75	6,962,819.46	0.00	8,858,518.21	0.00	605,701.12	0.00	5,147,993.49
I. Agency Specific Budget		0.00	2,649,310.00	2,649,310.00	0.00	11,962,902.82	0.00	0.00	2,649,310.00	14,612,212.82	0.00	11,129,252.70	2,877,259.00	0.00	14,006,511.70	0.00	1,895,698.75	6,962,819.46	0.00	8,858,518.21	0.00	605,701.12	0.00	5,147,993.49
General Administration and Support	1000000000000000	0.00	0.00	0.00	0.00	2,151,798.81	0.00	0.00	0.00	2,151,798.81	0.00	2,151,798.81	0.00	0.00	2,151,798.81	0.00	812,707.57	1,339,091.24	0.00	2,151,798.81	0.00	0.00	0.00	0.00
General Management and Supervision	100000100001000	0.00	0.00	0.00	0.00	2,151,798.81	0.00	0.00	0.00	2,151,798.81	0.00	2,151,798.81	0.00	0.00	2,151,798.81	0.00	812,707.57	1,339,091.24	0.00	2,151,798.81	0.00	0.00	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	2,151,798.81	0.00	0.00	0.00	2,151,798.81	0.00	2,151,798.81	0.00	0.00	2,151,798.81	0.00	812,707.57	1,339,091.24	0.00	2,151,798.81	0.00	0.00	0.00	0.00
Sub-Total, General Administration and Support		0.00	0.00	0.00	0.00	2,151,798.81	0.00	0.00	0.00	2,151,798.81	0.00	2,151,798.81	0.00	0.00	2,151,798.81	0.00	812,707.57	1,339,091.24	0.00	2,151,798.81	0.00	0.00	0.00	0.00
PS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	2,151,798.81	0.00	0.00	0.00	2,151,798.81	0.00	2,151,798.81	0.00	0.00	2,151,798.81	0.00	812,707.57	1,339,091.24	0.00	2,151,798.81	0.00	0.00	0.00	0.00
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	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	0.00
Operations	3000000000000000	0.00	2,649,310.00	2,649,310.00	0.00	9,811,104.01	0.00	0.00	2,649,310.00	12,460,414.01	0.00	8,977,453.89	2,877,259.00	0.00	11,854,712.89	0.00	1,082,991.18	5,623,728.22	0.00	6,706,719.40	0.00	605,701.12	0.00	5,147,993.49

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					SARO	Unobligated															Unreleased Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10	11=[(6+7+(-)8)-9+10]	12	13	14	15	16=(12+13+14+15)	17	18	19	20	21=(17+18+19+20)	22=(5-11)	23=(11-16)	24	25
OO : Highly ethical, globally competitive, and recognized Filipino professionals ensured		0.00	2,649,310.00	2,649,310.00	0.00	9,811,104.01	0.00	0.00	2,649,310.00	12,460,414.01	0.00	8,977,453.89	2,877,259.00	0.00	11,854,712.89	0.00	1,082,991.18	5,623,728.22	0.00	6,706,719.40	0.00	605,701.12	0.00	5,147,993.49
PROFESSIONAL LICENSURE PROGRAM		0.00	0.00	0.00	0.00	9,011,217.87	0.00	0.00	0.00	9,011,217.87	0.00	8,902,453.89	0.00	0.00	8,902,453.89	0.00	1,047,991.18	4,572,199.22	0.00	5,620,190.40	0.00	108,763.98	0.00	3,282,263.49
Processing of applications for licensure examinations	31010010000 1000	0.00	0.00	0.00	0.00	637,891.18	0.00	0.00	0.00	637,891.18	0.00	637,891.18	0.00	0.00	637,891.18	0.00	637,891.18	0.00	0.00	637,891.18	0.00	0.00	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	637,891.18	0.00	0.00	0.00	637,891.18	0.00	637,891.18	0.00	0.00	637,891.18	0.00	637,891.18	0.00	0.00	637,891.18	0.00	0.00	0.00	0.00
Preparation of test questions, conduct and rating of licensure examinations	31010010000 2000	0.00	0.00	0.00	0.00	8,373,326.69	0.00	0.00	0.00	8,373,326.69	0.00	8,264,562.71	0.00	0.00	8,264,562.71	0.00	410,100.00	4,572,199.22	0.00	4,982,299.22	0.00	108,763.98	0.00	3,282,263.49
MOOE		0.00	0.00	0.00	0.00	8,373,326.69	0.00	0.00	0.00	8,373,326.69	0.00	8,264,562.71	0.00	0.00	8,264,562.71	0.00	410,100.00	4,572,199.22	0.00	4,982,299.22	0.00	108,763.98	0.00	3,282,263.49
PROFESSIONAL REGULATION PROGRAM		0.00	500,000.00	500,000.00	0.00	545,983.14	0.00	0.00	500,000.00	1,045,983.14	0.00	75,000.00	789,519.00	0.00	864,519.00	0.00	35,000.00	702,219.00	0.00	737,219.00	0.00	181,464.14	0.00	127,300.00
Administrative investigations, hearings and decisions on complaints against professionals and illegal practitioners	31020010000 1000	0.00	0.00	0.00	0.00	142,680.00	0.00	0.00	0.00	142,680.00	0.00	35,000.00	0.00	0.00	35,000.00	0.00	35,000.00	0.00	0.00	35,000.00	0.00	107,680.00	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	142,680.00	0.00	0.00	0.00	142,680.00	0.00	35,000.00	0.00	0.00	35,000.00	0.00	35,000.00	0.00	0.00	35,000.00	0.00	107,680.00	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	31020010000 2000	0.00	250,000.00	250,000.00	0.00	389,273.14	0.00	0.00	250,000.00	639,273.14	0.00	40,000.00	539,519.00	0.00	579,519.00	0.00	0.00	452,219.00	0.00	452,219.00	0.00	59,754.14	0.00	127,300.00
MOOE		0.00	250,000.00	250,000.00	0.00	389,273.14	0.00	0.00	250,000.00	639,273.14	0.00	40,000.00	539,519.00	0.00	579,519.00	0.00	0.00	452,219.00	0.00	452,219.00	0.00	59,754.14	0.00	127,300.00
Issuance to initial registrants of professional identification cards and registration certificates	31020010000 3000	0.00	250,000.00	250,000.00	0.00	5,000.00	0.00	0.00	250,000.00	255,000.00	0.00	0.00	250,000.00	0.00	250,000.00	0.00	0.00	250,000.00	0.00	250,000.00	0.00	5,000.00	0.00	0.00
MOOE		0.00	250,000.00	250,000.00	0.00	5,000.00	0.00	0.00	250,000.00	255,000.00	0.00	0.00	250,000.00	0.00	250,000.00	0.00	0.00	250,000.00	0.00	250,000.00	0.00	5,000.00	0.00	0.00
Renewal of professional identification cards	31020010000 4000	0.00	0.00	0.00	0.00	9,030.00	0.00	0.00	0.00	9,030.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,030.00	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	9,030.00	0.00	0.00	0.00	9,030.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,030.00	0.00	0.00
PROFESSIONAL DATABASE MANAGEMENT PROGRAM		0.00	2,149,310.00	2,149,310.00	0.00	253,903.00	0.00	0.00	2,149,310.00	2,403,213.00	0.00	0.00	2,087,740.00	0.00	2,087,740.00	0.00	0.00	349,310.00	0.00	349,310.00	0.00	315,473.00	0.00	1,738,430.00
Computerization of licensure examination processes and regulation services	31030010000 1000	0.00	2,149,310.00	2,149,310.00	0.00	253,903.00	0.00	0.00	2,149,310.00	2,403,213.00	0.00	0.00	2,087,740.00	0.00	2,087,740.00	0.00	0.00	349,310.00	0.00	349,310.00	0.00	315,473.00	0.00	1,738,430.00
MOOE		0.00	349,310.00	349,310.00	0.00	253,903.00	0.00	0.00	349,310.00	603,213.00	0.00	0.00	349,310.00	0.00	349,310.00	0.00	0.00	349,310.00	0.00	349,310.00	0.00	253,903.00	0.00	0.00
CO		0.00	1,800,000.00	1,800,000.00	0.00	0.00	0.00	0.00	1,800,000.00	1,800,000.00	0.00	0.00	1,738,430.00	0.00	1,738,430.00	0.00	0.00	0.00	0.00	0.00	0.00	61,570.00	0.00	1,738,430.00
Sub-Total, Operations		0.00	2,649,310.00	2,649,310.00	0.00	9,811,104.01	0.00	0.00	2,649,310.00	12,460,414.01	0.00	8,977,453.89	2,877,259.00	0.00	11,854,712.89	0.00	1,082,991.18	5,623,728.22	0.00	6,706,719.40	0.00	605,701.12	0.00	5,147,993.49
PS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE		0.00	849,310.00	849,310.00	0.00	9,811,104.01	0.00	0.00	849,310.00	10,660,414.01	0.00	8,977,453.89	1,138,829.00	0.00	10,116,282.89	0.00	1,082,991.18	5,623,728.22	0.00	6,706,719.40	0.00	544,131.12	0.00	3,409,563.49
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	0.00
CO		0.00	1,800,000.00	1,800,000.00	0.00	0.00	0.00	0.00	1,800,000.00	1,800,000.00	0.00	0.00	1,738,430.00	0.00	1,738,430.00	0.00	0.00	0.00	0.00	0.00	0.00	61,570.00	0.00	1,738,430.00
Sub-Total, I. Agency Specific Budget		0.00	2,649,310.00	2,649,310.00	0.00	11,962,902.82	0.00	0.00	2,649,310.00	14,612,212.82	0.00	11,129,252.70	2,877,259.00	0.00	14,006,511.70	0.00	1,895,698.75	6,962,819.48	0.00	8,858,518.21	0.00	605,701.12	0.00	5,147,993.49
PS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE		0.00	849,310.00	849,310.00	0.00	11,962,902.82	0.00	0.00	849,310.00	12,812,212.82	0.00	11,129,252.70	1,138,829.00	0.00	12,268,081.70	0.00	1,895,698.75	6,962,819.48	0.00	8,858,518.21	0.00	544,131.12	0.00	3,409,563.49
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	0.00
CO		0.00	1,800,000.00	1,800,000.00	0.00	0.00	0.00	0.00	1,800,000.00	1,800,000.00	0.00	0.00	1,738,430.00	0.00	1,738,430.00	0.00	0.00	0.00	0.00	0.00	0.00	61,570.00	0.00	1,738,430.00

ad

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	Supplemental Appropriations
X	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		Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unused Funds		Unpaid Obligations (16-21)+(24+25)	
					SARO	Unobligated															Unreleased Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10	11=[(6+7+(-)8)-9+10]	12	13	14	15	16=(12+13+14+15)	17	18	19	20	21=(17+18+19+20)	22=[5-11]	23=[11-16]	24	25
GRAND TOTAL		0.00	25,724,490.00	25,724,490.00	0.00	11,962,902.82	0.00	0.00	25,724,490.00	37,687,392.82	0.00	11,129,252.70	15,113,568.85	0.00	26,242,821.55	0.00	1,895,698.75	9,871,457.06	0.00	11,767,155.81	0.00	11,444,571.27	0.00	14,475,665.74
PS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE		0.00	23,924,490.00	23,924,490.00	0.00	11,962,902.82	0.00	0.00	23,924,490.00	35,887,392.82	0.00	11,129,252.70	13,375,138.85	0.00	24,504,391.55	0.00	1,895,698.75	9,871,457.06	0.00	11,767,155.81	0.00	11,383,001.27	0.00	12,737,235.74
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	0.00
CO		0.00	1,800,000.00	1,800,000.00	0.00	0.00	0.00	0.00	1,800,000.00	1,800,000.00	0.00	0.00	1,738,430.00	0.00	1,738,430.00	0.00	0.00	0.00	0.00	0.00	0.00	61,570.00	0.00	1,738,430.00
Recapitulation by OO:																								
Unreleased Appropriations		0.00	23,075,180.00	23,075,180.00	0.00	0.00	0.00	0.00	23,075,180.00	23,075,180.00	0.00	0.00	12,236,309.85	0.00	12,236,309.85	0.00	0.00	2,908,637.60	0.00	2,908,637.60	0.00	10,838,870.15	0.00	9,327,672.25
I. Agency Specific Budget		0.00	23,075,180.00	23,075,180.00	0.00	0.00	0.00	0.00	23,075,180.00	23,075,180.00	0.00	0.00	12,236,309.85	0.00	12,236,309.85	0.00	0.00	2,908,637.60	0.00	2,908,637.60	0.00	10,838,870.15	0.00	9,327,672.25
PROFESSIONAL LICENSURE PROGRAM		0.00	23,075,180.00	23,075,180.00	0.00	0.00	0.00	0.00	23,075,180.00	23,075,180.00	0.00	0.00	12,236,309.85	0.00	12,236,309.85	0.00	0.00	2,908,637.60	0.00	2,908,637.60	0.00	10,838,870.15	0.00	9,327,672.25
Unobligated Allotment		0.00	2,649,310.00	2,649,310.00	0.00	9,811,104.01	0.00	0.00	2,649,310.00	12,460,414.01	0.00	8,977,453.89	2,877,259.00	0.00	11,854,712.89	0.00	1,082,991.18	5,623,728.22	0.00	6,706,719.40	0.00	605,701.12	0.00	5,147,993.49
I. Agency Specific Budget		0.00	2,649,310.00	2,649,310.00	0.00	9,811,104.01	0.00	0.00	2,649,310.00	12,460,414.01	0.00	8,977,453.89	2,877,259.00	0.00	11,854,712.89	0.00	1,082,991.18	5,623,728.22	0.00	6,706,719.40	0.00	605,701.12	0.00	5,147,993.49
PROFESSIONAL LICENSURE PROGRAM		0.00	0.00	0.00	0.00	9,011,217.87	0.00	0.00	0.00	9,011,217.87	0.00	8,902,453.89	0.00	0.00	8,902,453.89	0.00	1,047,991.18	4,572,199.22	0.00	5,620,190.40	0.00	108,763.98	0.00	3,282,263.49
PROFESSIONAL REGULATION PROGRAM		0.00	500,000.00	500,000.00	0.00	545,983.14	0.00	0.00	500,000.00	1,045,983.14	0.00	75,000.00	789,519.00	0.00	864,519.00	0.00	35,000.00	702,219.00	0.00	737,219.00	0.00	181,464.14	0.00	127,300.00
PROFESSIONAL DATABASE MANAGEMENT PROGRAM		0.00	2,149,310.00	2,149,310.00	0.00	253,903.00	0.00	0.00	2,149,310.00	2,403,213.00	0.00	0.00	2,087,740.00	0.00	2,087,740.00	0.00	0.00	349,310.00	0.00	349,310.00	0.00	315,473.00	0.00	1,738,430.00

Certified Correct:

MAY ANN S. DELA CRUZ
Administrative Officer V
Date: October 30, 2024 03:53 PM

Certified Correct:

BRECHEL N. GOSIMAT
Supervising Professional Regulations Officer
Date: October 30, 2024 03:53 PM

Recommending Approval By:

LORNA O. MAGDARAOG
OIC, Finance and Administrative Division
Date: October 30, 2024 05:31 PM

Approved By:

RONALD G. WATSON
OIC, Director
Date: October 30, 2024 05:32 PM

