STATEMENT OF OBLIGATIONS, DISBURSEMENTS, LIQUIDATIONS AND BALANCES for INTER-AGENCY FUND TRANSFERS
(for Source Agency use only)
As at the Quarter Ending March 31, 2022

Department : Department of Labor and Employment (DOLE)

Agency/Entity : Professional Regulation Commission

Operating Unit : Regional Office - I

Organization Code (UACS) : 16 008 0300001

Fund Cluster : 01 - Regular Agency Fund

(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	Obligation Request and Status		Obligations					Disburesements (Funds Transferred To)					Liquidations					Unpaid Obligations	Unliquidated Fund Transfers
	Number	Date	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	Total		
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11	12	13=(9+10+11+12)	14	15	16	17	18=(14+15+16+17)	19=(8-13)	20=(13-18)
Department of Labor and Employment (DOLE)			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Professional Regulation Commission			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Regional Office - I			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
procurement			0.00	0.00	0.00	0.00	0.00	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
GRAND TOTAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Certified Correct:

MAYNATALIE L. ALLIDEM

Date: May 18, 2022

Certified Correct:

JENNIFER M. ULLIBAC

Date: May 18, 2022

Recommending for Approval:

MARIE GRACE P. NAVA

Date: May 18, 2022

Approved by:

Atty. ARL RUTH B. SACAY-SABELO

Date: May 18, 2022

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