

**STATEMENT OF OBLIGATIONS, DISBURSEMENTS, LIQUIDATIONS AND BALANCES for INTER-AGENCY FUND TRANSFERS**  
(for Source Agency use only)

**As at the Quarter Ending June 30, 2022**

Department : Department of Labor and Employment (DOLE)

Agency/Entity : Professional Regulation Commission

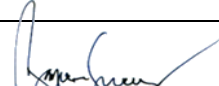
Operating Unit : Regional Office - IX

Organization Code (UACS) : 16 008 0300009


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					Disbursements (Funds Transferred To)					Liquidations					Unpaid Obligations	Unliquidated Fund Transfers
			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		
	Number	Date	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)
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 Budget and Management (DBM)			0.00	399,845.58	0.00	0.00	399,845.58	0.00	399,845.58	0.00	0.00	399,845.58	0.00	0.00	0.00	0.00	0.00	0.00	399,845.58
Procurement Service			0.00	399,845.58	0.00	0.00	399,845.58	0.00	399,845.58	0.00	0.00	399,845.58	0.00	0.00	0.00	0.00	0.00	0.00	399,845.58
Purchase of paper multi copy legal size and HP toner			0.00	399,845.58	0.00	0.00	399,845.58	0.00	399,845.58	0.00	0.00	399,845.58	0.00	0.00	0.00	0.00	0.00	0.00	399,845.58
MOOE	22-04-0147	05/04/2022	0.00	399,845.58	0.00	0.00	399,845.58	0.00	399,845.58	0.00	0.00	399,845.58	0.00	0.00	0.00	0.00	0.00	0.00	399,845.58
GRAND TOTAL			0.00	399,845.58	0.00	0.00	399,845.58	0.00	399,845.58	0.00	0.00	399,845.58	0.00	0.00	0.00	0.00	0.00	0.00	399,845.58

  
ROSE A. GANGOSO-GUEVRA  
Regional Budget Officer

  
SHERYL A. BURGUETE  
Regional Accountant

  
GLADYS CLAIRE R. ENOT  
CHIEF AO

  
NORA A. SISON  
Officer-In-Charge