

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

As at the Quarter Ending March 31, 2025

Department : Department of Labor and Employment (DOLE)
 Agency/Entity : Professional Regulation Commission
 Operating Unit : Regional Office - II
 Organization Code (UACS) : 16 008 0300002
 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			Obligations					Disbursements					Balances					
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/Augmentations)	Adjusted Appropriations	Allotments Received	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	Unreleased Appropriations	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=(5-10)	22=(10-15)	23	24
SUMMARY		45,324,000.00	9,977,265.24	55,301,265.24	45,534,000.00	2,090,000.00	0.00	7,677,265.24	55,301,265.24	11,644,585.97	0.00	0.00	0.00	11,644,585.97	10,829,985.10	0.00	0.00	0.00	10,829,985.10	0.00	43,656,679.27	0.00	814,600.87
A. AGENCY SPECIFIC BUDGET		43,182,000.00	7,677,265.24	50,859,265.24	43,182,000.00	0.00	0.00	7,677,265.24	50,859,265.24	11,062,572.58	0.00	0.00	0.00	11,062,572.58	10,247,971.71	0.00	0.00	0.00	10,247,971.71	0.00	39,796,692.66	0.00	814,600.87
Personnel Services		23,121,000.00	0.00	23,121,000.00	23,121,000.00	0.00	0.00	0.00	23,121,000.00	5,719,932.14	0.00	0.00	0.00	5,719,932.14	5,669,539.48	0.00	0.00	0.00	5,669,539.48	0.00	17,401,067.86	0.00	50,392.66
Salaries and Wages		17,845,000.00	(156,000.00)	17,689,000.00	17,845,000.00	(156,000.00)	0.00	0.00	17,689,000.00	4,986,055.44	0.00	0.00	0.00	4,986,055.44	4,986,055.44	0.00	0.00	0.00	4,986,055.44	0.00	12,702,944.56	0.00	0.00
Salaries and Wages - Regular	5010101000	17,845,000.00	(156,000.00)	17,689,000.00	17,845,000.00	(156,000.00)	0.00	0.00	17,689,000.00	4,986,055.44	0.00	0.00	0.00	4,986,055.44	4,986,055.44	0.00	0.00	0.00	4,986,055.44	0.00	12,702,944.56	0.00	0.00
Basic Salary - Civilian	5010101001	17,845,000.00	(156,000.00)	17,689,000.00	17,845,000.00	(156,000.00)	0.00	0.00	17,689,000.00	4,986,055.44	0.00	0.00	0.00	4,986,055.44	4,986,055.44	0.00	0.00	0.00	4,986,055.44	0.00	12,702,944.56	0.00	0.00
Other Compensation		4,658,000.00	151,000.00	4,809,000.00	4,658,000.00	151,000.00	0.00	0.00	4,809,000.00	574,590.90	0.00	0.00	0.00	574,590.90	574,590.90	0.00	0.00	0.00	574,590.90	0.00	4,234,409.10	0.00	0.00
Personal Economic Relief Allowance (PERA)	5010201000	816,000.00	0.00	816,000.00	816,000.00	0.00	0.00	0.00	816,000.00	207,590.90	0.00	0.00	0.00	207,590.90	207,590.90	0.00	0.00	0.00	207,590.90	0.00	608,409.10	0.00	0.00
PERA - Civilian	5010201001	816,000.00	0.00	816,000.00	816,000.00	0.00	0.00	0.00	816,000.00	207,590.90	0.00	0.00	0.00	207,590.90	207,590.90	0.00	0.00	0.00	207,590.90	0.00	608,409.10	0.00	0.00
Representation Allowance (RA)	5010202000	144,000.00	72,000.00	216,000.00	144,000.00	72,000.00	0.00	0.00	216,000.00	61,000.00	0.00	0.00	0.00	61,000.00	61,000.00	0.00	0.00	0.00	61,000.00	0.00	155,000.00	0.00	0.00
Transportation Allowance (TA)	5010203000	144,000.00	72,000.00	216,000.00	144,000.00	72,000.00	0.00	0.00	216,000.00	61,000.00	0.00	0.00	0.00	61,000.00	61,000.00	0.00	0.00	0.00	61,000.00	0.00	155,000.00	0.00	0.00
Transportation Allowance (TA)	5010203001	144,000.00	72,000.00	216,000.00	144,000.00	72,000.00	0.00	0.00	216,000.00	61,000.00	0.00	0.00	0.00	61,000.00	61,000.00	0.00	0.00	0.00	61,000.00	0.00	155,000.00	0.00	0.00
Clothing/Uniform Allowance	5010204000	238,000.00	7,000.00	245,000.00	238,000.00	7,000.00	0.00	0.00	245,000.00	245,000.00	0.00	0.00	0.00	245,000.00	245,000.00	0.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00
Clothing/Uniform Allowance - Civilian	5010204001	238,000.00	7,000.00	245,000.00	238,000.00	7,000.00	0.00	0.00	245,000.00	245,000.00	0.00	0.00	0.00	245,000.00	245,000.00	0.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00
Year End Bonus	5010214000	1,488,000.00	0.00	1,488,000.00	1,488,000.00	0.00	0.00	0.00	1,488,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,488,000.00	0.00	0.00
Bonus - Civilian	5010214001	1,488,000.00	0.00	1,488,000.00	1,488,000.00	0.00	0.00	0.00	1,488,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,488,000.00	0.00	0.00
Cash Gift	5010215000	170,000.00	0.00	170,000.00	170,000.00	0.00	0.00	0.00	170,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,000.00	0.00	0.00
Cash Gift - Civilian	5010215001	170,000.00	0.00	170,000.00	170,000.00	0.00	0.00	0.00	170,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,000.00	0.00	0.00
Mid-Year Bonus - Civilian	5010216000	1,488,000.00	0.00	1,488,000.00	1,488,000.00	0.00	0.00	0.00	1,488,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,488,000.00	0.00	0.00
Mid-Year Bonus - Civilian	5010216001	1,488,000.00	0.00	1,488,000.00	1,488,000.00	0.00	0.00	0.00	1,488,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,488,000.00	0.00	0.00
Other Bonuses and Allowances	5010299000	170,000.00	0.00	170,000.00	170,000.00	0.00	0.00	0.00	170,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,000.00	0.00	0.00
Productivity Enhancement Incentive - Civilian	5010299012	170,000.00	0.00	170,000.00	170,000.00	0.00	0.00	0.00	170,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,000.00	0.00	0.00
Personnel Benefit Contributions		567,000.00	0.00	567,000.00	567,000.00	0.00	0.00	0.00	567,000.00	154,285.80	0.00	0.00	0.00	154,285.80	103,893.14	0.00	0.00	0.00	103,893.14	0.00	412,714.20	0.00	50,392.66
Pag-IBIG Contributions	5010302000	82,000.00	0.00	82,000.00	82,000.00	0.00	0.00	0.00	82,000.00	21,000.00	0.00	0.00	0.00	21,000.00	14,000.00	0.00	0.00	0.00	14,000.00	0.00	61,000.00	0.00	7,000.00
Pag-IBIG - Civilian	5010302001	82,000.00	0.00	82,000.00	82,000.00	0.00	0.00	0.00	82,000.00	21,000.00	0.00	0.00	0.00	21,000.00	14,000.00	0.00	0.00	0.00	14,000.00	0.00	61,000.00	0.00	7,000.00
PhilHealth Contributions	5010303000	445,000.00	0.00	445,000.00	445,000.00	0.00	0.00	0.00	445,000.00	122,785.80	0.00	0.00	0.00	122,785.80	80,693.14	0.00	0.00	0.00	80,693.14	0.00	322,214.20	0.00	42,092.66
PhilHealth - Civilian	5010303001	445,000.00	0.00	445,000.00	445,000.00	0.00	0.00	0.00	445,000.00	122,785.80	0.00	0.00	0.00	122,785.80	80,693.14	0.00	0.00	0.00	80,693.14	0.00	322,214.20	0.00	42,092.66
Employees Compensation Insurance Premiums	5010304000	40,000.00	0.00	40,000.00	40,000.00	0.00	0.00	0.00	40,000.00	10,500.00	0.00	0.00	0.00	10,500.00	9,200.00	0.00	0.00	0.00	9,200.00	0.00	29,500.00	0.00	1,300.00
ECIP - Civilian	5010304001	40,000.00	0.00	40,000.00	40,000.00	0.00	0.00	0.00	40,000.00	10,500.00	0.00	0.00	0.00	10,500.00	9,200.00	0.00	0.00	0.00	9,200.00	0.00	29,500.00	0.00	1,300.00
Other Personnel Benefits		51,000.00	5,000.00	56,000.00	51,000.00	5,000.00	0.00	0.00	56,000.00	5,000.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	51,000.00	0.00	0.00
Other Personnel Benefits	5010499000	51,000.00	5,000.00	56,000.00	51,000.00	5,000.00	0.00	0.00	56,000.00	5,000.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	51,000.00	0.00	0.00
Lump-sum for Step Increments - Length of Service	5010499010	46,000.00	0.00	46,000.00	46,000.00	0.00	0.00	0.00	46,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,000.00	0.00	0.00
Loyalty Award - Civilian	5010499015	5,000.00	5,000.00	10,000.00	5,000.00	5,000.00	0.00	0.00	10,000.00	5,000.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00
Maintenance and Other Operating Expenses		20,061,000.00	1,427,265.24	21,488,265.24	20,061,000.00	0.00	0.00	1,427,265.24	21,488,265.24	5,342,640.44	0.00	0.00	0.00	5,342,640.44	4,578,432.23	0.00	0.00	0.00	4,578,432.23	0.00	16,145,624.80	0.00	764,208.21
Traveling Expenses		1,526,000.00	80,000.00	1,606,000.00	1,526,000.00	80,000.00	0.00	0.00	1,606,000.00	424,201.04	0.00	0.00	0.00	424,201.04	163,834.20	0.00	0.00	0.00	163,834.20	0.00	1,181,798.96	0.00	260,366.84
Traveling Expenses - Local	5020101000	1,526,000.00	80,000.00	1,606,000.00	1,526,000.00	80,000.00	0.00	0.00	1,606,000.00	424,201.04	0.00	0.00	0.00	424,201.04	163,834.20	0.00	0.00	0.00	163,834.20	0.00	1,181,798.96	0.00	260,366.84

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Agency/Entity : Professional Regulation Commission

Operating Unit : Regional Office - II

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	Supplemental Appropriations
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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=(5-10)	22=(10-15)	23	24
Communication Expenses		230,000.00	220,000.00	450,000.00	230,000.00	220,000.00	0.00	0.00	450,000.00	75,485.78	0.00	0.00	0.00	75,485.78	75,485.78	0.00	0.00	0.00	75,485.78	0.00	374,514.22	0.00	0.00
Postage and Courier Services	5020501000	72,000.00	0.00	72,000.00	72,000.00	0.00	0.00	0.00	72,000.00	14,143.00	0.00	0.00	0.00	14,143.00	14,143.00	0.00	0.00	0.00	14,143.00	0.00	57,857.00	0.00	0.00
Telephone Expenses	5020502000	152,000.00	220,000.00	372,000.00	152,000.00	220,000.00	0.00	0.00	372,000.00	61,342.78	0.00	0.00	0.00	61,342.78	61,342.78	0.00	0.00	0.00	61,342.78	0.00	310,657.22	0.00	0.00
Mobile	5020502001	116,000.00	220,000.00	336,000.00	116,000.00	220,000.00	0.00	0.00	336,000.00	57,000.00	0.00	0.00	0.00	57,000.00	57,000.00	0.00	0.00	0.00	57,000.00	0.00	279,000.00	0.00	0.00
Landline	5020502002	36,000.00	0.00	36,000.00	36,000.00	0.00	0.00	0.00	36,000.00	4,342.78	0.00	0.00	0.00	4,342.78	4,342.78	0.00	0.00	0.00	4,342.78	0.00	31,657.22	0.00	0.00
Cable, Satellite, Telegraph and Radio Expenses	5020504000	6,000.00	0.00	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00
Confidential, Intelligence and Extraordinary		117,000.00	0.00	117,000.00	117,000.00	0.00	0.00	0.00	117,000.00	19,400.00	0.00	0.00	0.00	19,400.00	19,400.00	0.00	0.00	0.00	19,400.00	0.00	97,600.00	0.00	0.00
Extraordinary and Miscellaneous Expenses	5021003000	117,000.00	0.00	117,000.00	117,000.00	0.00	0.00	0.00	117,000.00	19,400.00	0.00	0.00	0.00	19,400.00	19,400.00	0.00	0.00	0.00	19,400.00	0.00	97,600.00	0.00	0.00
Professional Services		0.00	22,400.00	22,400.00	0.00	22,400.00	0.00	0.00	22,400.00	22,400.00	0.00	0.00	0.00	22,400.00	22,400.00	0.00	0.00	0.00	22,400.00	0.00	0.00	0.00	0.00
Other Professional Services	5021199000	0.00	22,400.00	22,400.00	0.00	22,400.00	0.00	0.00	22,400.00	22,400.00	0.00	0.00	0.00	22,400.00	22,400.00	0.00	0.00	0.00	22,400.00	0.00	0.00	0.00	0.00
General Services		11,812,000.00	1,207,265.24	13,019,265.24	11,812,000.00	(220,000.00)	0.00	1,427,265.24	13,019,265.24	4,095,344.42	0.00	0.00	0.00	4,095,344.42	3,917,224.42	0.00	0.00	0.00	3,917,224.42	0.00	8,923,920.82	0.00	178,120.00
Janitorial Services	5021202000	500,000.00	475,000.00	975,000.00	500,000.00	475,000.00	0.00	0.00	975,000.00	900.00	0.00	0.00	0.00	900.00	900.00	0.00	0.00	0.00	900.00	0.00	974,100.00	0.00	0.00
Security Services	5021203000	1,000,000.00	732,265.24	1,732,265.24	1,000,000.00	(695,000.00)	0.00	1,427,265.24	1,732,265.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,732,265.24	0.00	0.00
Other General Services	5021299000	10,312,000.00	0.00	10,312,000.00	10,312,000.00	0.00	0.00	0.00	10,312,000.00	4,094,444.42	0.00	0.00	0.00	4,094,444.42	3,916,324.42	0.00	0.00	0.00	3,916,324.42	0.00	6,217,555.58	0.00	178,120.00
Other General Services	5021299099	10,312,000.00	0.00	10,312,000.00	10,312,000.00	0.00	0.00	0.00	10,312,000.00	4,094,444.42	0.00	0.00	0.00	4,094,444.42	3,916,324.42	0.00	0.00	0.00	3,916,324.42	0.00	6,217,555.58	0.00	178,120.00
Repairs and Maintenance		240,000.00	0.00	240,000.00	240,000.00	0.00	0.00	0.00	240,000.00	26,765.00	0.00	0.00	0.00	26,765.00	3,365.00	0.00	0.00	0.00	3,365.00	0.00	213,235.00	0.00	23,400.00
Repairs and Maintenance - Buildings and Other	5021304000	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
Buildings	5021304001	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
Repairs and Maintenance - Machinery and	5021305000	84,000.00	0.00	84,000.00	84,000.00	0.00	0.00	0.00	84,000.00	3,365.00	0.00	0.00	0.00	3,365.00	3,365.00	0.00	0.00	0.00	3,365.00	0.00	80,635.00	0.00	0.00
Office Equipment	5021305002	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	3,365.00	0.00	0.00	0.00	3,365.00	3,365.00	0.00	0.00	0.00	3,365.00	0.00	56,635.00	0.00	0.00
Information and Communication Technology Equipment	5021305003	24,000.00	0.00	24,000.00	24,000.00	0.00	0.00	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00
Repairs and Maintenance - Transportation	5021306000	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	23,400.00	0.00	0.00	0.00	23,400.00	0.00	0.00	0.00	0.00	0.00	0.00	36,600.00	0.00	23,400.00
Motor Vehicles	5021306001	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	23,400.00	0.00	0.00	0.00	23,400.00	0.00	0.00	0.00	0.00	0.00	0.00	36,600.00	0.00	23,400.00
Repairs and Maintenance - Semi-Expendable	5021321000	36,000.00	0.00	36,000.00	36,000.00	0.00	0.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	0.00
Office Equipment	5021321002	24,000.00	0.00	24,000.00	24,000.00	0.00	0.00	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00
Information and Communications Technology Equipment	5021321003	12,000.00	0.00	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00
Taxes, Insurance Premiums and Other Fees		168,000.00	0.00	168,000.00	168,000.00	0.00	0.00	0.00	168,000.00	4,914.86	0.00	0.00	0.00	4,914.86	4,914.86	0.00	0.00	0.00	4,914.86	0.00	163,085.14	0.00	0.00
Taxes, Duties and Licenses	5021501000	12,000.00	0.00	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00
Taxes, Duties and Licenses	5021501001	12,000.00	0.00	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00
Fidelity Bond Premiums	5021502000	36,000.00	0.00	36,000.00	36,000.00	0.00	0.00	0.00	36,000.00	337.50	0.00	0.00	0.00	337.50	337.50	0.00	0.00	0.00	337.50	0.00	35,662.50	0.00	0.00
Insurance Expenses	5021503000	120,000.00	0.00	120,000.00	120,000.00	0.00	0.00	0.00	120,000.00	4,577.36	0.00	0.00	0.00	4,577.36	4,577.36	0.00	0.00	0.00	4,577.36	0.00	115,422.64	0.00	0.00
Other Maintenance and Operating Expenses		1,150,000.00	13,590.00	1,163,590.00	1,150,000.00	13,590.00	0.00	0.00	1,163,590.00	122,327.00	0.00	0.00	0.00	122,327.00	50,737.00	0.00	0.00	0.00	50,737.00	0.00	1,041,263.00	0.00	71,590.00
Representation Expenses	5029903000	144,000.00	(36,000.00)	108,000.00	144,000.00	(36,000.00)	0.00	0.00	108,000.00	4,737.00	0.00	0.00	0.00	4,737.00	4,737.00	0.00	0.00	0.00	4,737.00	0.00	103,263.00	0.00	0.00
Rent/Lease Expenses	5029905000	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	68,000.00	0.00	0.00	0.00	68,000.00	46,000.00	0.00	0.00	0.00	46,000.00	0.00	932,000.00	0.00	22,000.00
Rents - Building and Structures	5029905001	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	68,000.00	0.00	0.00	0.00	68,000.00	46,000.00	0.00	0.00	0.00	46,000.00	0.00	932,000.00	0.00	22,000.00
Subscription Expenses	5029907000	6,000.00	0.00	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.0											

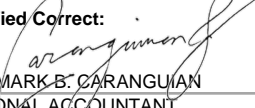
GRAND TOTAL		45,324,000.00	9,977,265.24	55,301,265.24	45,534,000.00	2,090,000.00	0.00	7,677,265.24	55,301,265.24	11,644,585.97	0.00	0.00	0.00	11,644,585.97	10,829,985.10	0.00	0.00	0.00	10,829,985.10	0.00	43,656,679.27	0.00	814,600.87
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Certified Correct:


 KRISTINA CASSANDRA A. CARAG
 BUDGET OFFICER

Date: April 22, 2025 10:59 AM

Certified Correct:


 IVAN MARK B. CARANGUIAN
 REGIONAL ACCOUNTANT

Date: April 22, 2025 10:59 AM

Recommending Approval By:


 KATLYN C. MANGUPAG
 OIC, FINANCE AND ADMINISTRATIVE DIVISION

Date: April 22, 2025 11:04 AM

Approved By:


 JUAN G. ALILAM, JR.
 OIC, REGIONAL DIRECTOR

Date: April 22, 2025 11:12 AM