



Republic of the Philippines
Office of the President
PHILIPPINE RACING COMMISSION

02 December 2021

OED-12-2021-1195

CERTIFICATION

This is to certify that the amount of ONE MILLION SEVEN HUNDRED SEVENTY THOUSAND PESOS (Php 1,770,000.00) in the Maintenance and Other Operating Expenses (MOOE) is available and is not yet obligated as of December 2, 2021

P/A/P		OBJECT	SUB-OBJECT	AMOUNT
Code	Description	Class	Class	(in pesos)
100000000	General Administration and Support Services	5020000000 (Maintenance and Other Operating Expenses)	5020300000 (Supplies and Materials)	797,500.00
302000000	OO: Fair and Safe Horse Racing Industry Developed - HORSE RACING REGULATORY PROGRAM	5020000000 (Maintenance and Other Operating Expenses)	5020300000 (Supplies and Materials)	972,500.00
TOTAL				1,770,000.00

This is to certify further that the said amount were generated in view of unobligated allotment, and is requested to be used to cover payment of 2021 Collective Negotiation Agreement (CNA) Incentive of the Philippine Racing Commission (PHILRACOM), with the following details:

P/A/P		OBJECT	SUB-OBJECT	AMOUNT
Code	Description	Class	Class	(in pesos)
100000000	General Administration and Support Services	5010000000 (Personnel Services)	5010299011 (Collective Negotiation Agreement - Civilian)	797,500.00
302000000	OO: Fair and Safe Horse Racing Industry Developed - HORSE RACING REGULATORY PROGRAM	5010000000 (Personnel Services)	5010299011 (Collective Negotiation Agreement - Civilian)	972,500.00
TOTAL				1,770,000.00

Prepared by:

Reviewed by:

Original Signed

JOHN EDWARD R. TIMBOL

Budget Officer

Original Signed

MARCELINO C. TORRES

Chief Accountant

Approved by:

RONALD A. CORPUZ

Acting Executive Director III