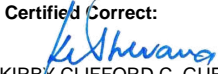


List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2023

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - IVA
Organization Code (UACS) :16 008 0300004
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)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

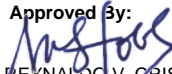
No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
B. Balance From GAA/SARO/Sub-Allotment																			
1	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	2,438,677.67	0.00	0.00	2,438,677.67	0.00	0.00	0.00	0.00	0.00	0.00	2,438,677.67	0.00	0.00	2,438,677.67
	Sub-Total				0.00	2,438,677.67	0.00	0.00	2,438,677.67	0.00	0.00	0.00	0.00	0.00	0.00	2,438,677.67	0.00	0.00	2,438,677.67
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2023-05-046	05-May-2023	Specific Budgets of National Government Agencies	102101	0.00	482,000.00	0.00	0.00	482,000.00	0.00	0.00	0.00	0.00	0.00	0.00	482,000.00	0.00	0.00	482,000.00
2	PRC-CO-2023-06-050	01-Jun-2023	Specific Budgets of National Government Agencies	102101	0.00	116,440.00	0.00	0.00	116,440.00	0.00	0.00	0.00	0.00	0.00	0.00	116,440.00	0.00	0.00	116,440.00
3	PRC-CO-2023-06-056	23-Jun-2023	Specific Budgets of National Government Agencies	102101	0.00	84,240.00	0.00	0.00	84,240.00	0.00	0.00	0.00	0.00	0.00	0.00	84,240.00	0.00	0.00	84,240.00
4	PRC-CO-2023-07-066	20-Jul-2023	Specific Budgets of National Government Agencies	102101	0.00	1,148,000.00	0.00	0.00	1,148,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,148,000.00	0.00	0.00	1,148,000.00
	Sub-Total				0.00	1,830,680.00	0.00	0.00	1,830,680.00	0.00	0.00	0.00	0.00	0.00	0.00	1,830,680.00	0.00	0.00	1,830,680.00
Total Allotments																			
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies	102101	0.00	4,269,357.67	0.00	0.00	4,269,357.67	0.00	0.00	0.00	0.00	0.00	4,269,357.67	0.00	0.00	4,269,357.67

Certified Correct:

KIRBY CLIFFORD C. GUEVARRA
Budget Officer
Date: October 9, 2023 04:04 PM

Certified Correct:
N/A
N/A
Date: October 9, 2023 04:04 PM

Recommending Approval By:

RINA R. DADOR
Chief Administrative Officer
Date: October 10, 2023 01:01 PM

Approved By:

REYNALDO V. CRISTOBAL
Regional Director
Date: October 10, 2023 07:56 PM