

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending March 31, 2023

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: ALL
Organization Code (UACS): ALL
Fund Cluster : 01 - Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

(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)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments				
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
01 - Regular Agency Fund					0.00	259,752,851.69	0.00	2,075,860.56	261,828,712.25	0.00	(12,829,000.00)	0.00	0.00	(12,829,000.00)	0.00	246,923,851.69	0.00	0.00	246,999,712.25
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)					0.00	246,923,851.69	0.00	2,075,860.56	248,999,712.25	0.00	0.00	0.00	0.00	0.00	0.00	246,923,851.69	0.00	0.00	248,999,712.25
1	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	1,789,482.06	0.00	0.00	1,789,482.06	0.00	0.00	0.00	0.00	0.00	0.00	1,789,482.06	0.00	0.00	1,789,482.06
2	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
3	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	4,352,296.20	0.00	0.00	4,352,296.20	0.00	0.00	0.00	0.00	0.00	0.00	4,352,296.20	0.00	0.00	4,352,296.20
4	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	779,901.72	0.00	0.00	779,901.72	0.00	0.00	0.00	0.00	0.00	0.00	779,901.72	0.00	0.00	779,901.72
5	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	51,191,859.00	0.00	0.00	51,191,859.00	0.00	0.00	0.00	0.00	0.00	0.00	51,191,859.00	0.00	0.00	51,191,859.00
6	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	344,095.43	0.00	0.00	344,095.43	0.00	0.00	0.00	0.00	0.00	0.00	344,095.43	0.00	0.00	344,095.43
7	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	13,244,862.46	0.00	0.00	13,244,862.46	0.00	0.00	0.00	0.00	0.00	0.00	13,244,862.46	0.00	0.00	13,244,862.46
8	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	155,166,692.56	0.00	1,949,360.56	157,116,053.12	0.00	0.00	0.00	0.00	0.00	0.00	155,166,692.56	0.00	1,949,360.56	157,116,053.12
9	R. A. No. 11639 Continuing Fund	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	519,875.21	0.00	0.00	519,875.21	0.00	0.00	0.00	0.00	0.00	0.00	519,875.21	0.00	0.00	519,875.21
10	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	6,313,994.61	0.00	0.00	6,313,994.61	0.00	0.00	0.00	0.00	0.00	0.00	6,313,994.61	0.00	0.00	6,313,994.61
11	R. A. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	1,286,286.67	0.00	0.00	1,286,286.67	0.00	0.00	0.00	0.00	0.00	0.00	1,286,286.67	0.00	0.00	1,286,286.67
12	R.A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	215,486.71	0.00	0.00	215,486.71	0.00	0.00	0.00	0.00	0.00	0.00	215,486.71	0.00	0.00	215,486.71
13	R.A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	525,729.62	0.00	0.00	525,729.62	0.00	0.00	0.00	0.00	0.00	0.00	525,729.62	0.00	0.00	525,729.62

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Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
14	R.A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	3,723,915.80	0.00	0.00	3,723,915.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,723,915.80	0.00	3,723,915.80
15	R.A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	134,023.98	0.00	0.00	134,023.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134,023.98	0.00	134,023.98
16	R.A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	1,963,609.35	0.00	0.00	1,963,609.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,963,609.35	0.00	1,963,609.35
17	R.A. No.11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	585,050.52	0.00	126,500.00	691,550.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	585,050.52	0.00	691,550.52
18	RA no. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	2,368,012.12	0.00	0.00	2,368,012.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368,012.12	0.00	2,368,012.12
	Sub-Total				0.00	246,923,851.69	0.00	2,075,860.56	248,999,712.25	0.00	0.00	0.00	0.00	0.00	0.00	246,923,851.69	0.00	2,075,860.56	248,999,712.25
C. Sub-allotments to CO/ROs/OU's(Prior Year)					0.00	0.00	0.00	0.00	0.00	0.00	(12,829,000.00)	0.00	0.00	(12,829,000.00)	0.00	(12,829,000.00)	0.00	0.00	(12,829,000.00)
19	PRC-CO-2023-03-001	2023-03-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(6,400,000.00)	0.00	0.00	(6,400,000.00)	0.00	(6,400,000.00)	0.00	0.00	(6,400,000.00)
20	PRC-CO-2023-03-002	2023-03-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(818,000.00)	0.00	0.00	(818,000.00)	0.00	(818,000.00)	0.00	0.00	(818,000.00)
21	PRC-CO-2023-03-004	2023-03-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(2,596,000.00)	0.00	0.00	(2,596,000.00)	0.00	(2,596,000.00)	0.00	0.00	(2,596,000.00)
22	PRC-CO-2023-03-007	2023-03-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,205,000.00)	0.00	0.00	(1,205,000.00)	0.00	(1,205,000.00)	0.00	0.00	(1,205,000.00)
23	PRC-CO-2023-03-022	2023-03-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(630,000.00)	0.00	0.00	(630,000.00)	0.00	(630,000.00)	0.00	0.00	(630,000.00)
24	PRC-CO-2023-03-023	2023-03-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,180,000.00)	0.00	0.00	(1,180,000.00)	0.00	(1,180,000.00)	0.00	0.00	(1,180,000.00)
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	(12,829,000.00)	0.00	0.00	(12,829,000.00)	0.00	(12,829,000.00)	0.00	0.00	(12,829,000.00)
D. Sub-allotments received from Central Office/Regional					0.00	12,829,000.00	0.00	0.00	12,829,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,829,000.00	0.00	0.00	12,829,000.00
25	PRC-CO-2023-03-001	2023-03-06	Specific Budgets of National Government Agencies	102101	0.00	6,400,000.00	0.00	0.00	6,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,400,000.00	0.00	0.00	6,400,000.00
26	PRC-CO-2023-03-002	2023-03-06	Specific Budgets of National Government Agencies	102101	0.00	818,000.00	0.00	0.00	818,000.00	0.00	0.00	0.00	0.00	0.00	0.00	818,000.00	0.00	0.00	818,000.00
27	PRC-CO-2023-03-004	2023-03-15	Specific Budgets of National Government Agencies	102101	0.00	2,596,000.00	0.00	0.00	2,596,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,596,000.00	0.00	0.00	2,596,000.00
28	PRC-CO-2023-03-007	2023-03-23	Specific Budgets of National Government Agencies	102101	0.00	1,205,000.00	0.00	0.00	1,205,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,205,000.00	0.00	0.00	1,205,000.00
29	PRC-CO-2023-03-022	2023-03-29	Specific Budgets of National Government Agencies	102101	0.00	630,000.00	0.00	0.00	630,000.00	0.00	0.00	0.00	0.00	0.00	0.00	630,000.00	0.00	0.00	630,000.00
30	PRC-CO-2023-03-023	2023-03-29	Specific Budgets of National Government Agencies	102101	0.00	1,180,000.00	0.00	0.00	1,180,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,180,000.00	0.00	0.00	1,180,000.00

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1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
	Sub-Total				0.00	12,829,000.00	0.00	0.00	12,829,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,829,000.00	0.00	12,829,000.00
	Sub-Total, 01 - Regular Agency Fund				0.00	259,752,851.69	0.00	2,075,860.56	261,828,712.25	0.00	(12,829,000.00)	0.00	0.00	(12,829,000.00)	0.00	246,923,851.69	0.00	2,075,860.56	248,999,712.25
	Total Allotments				0.00	259,752,851.69	0.00	2,075,860.56	261,828,712.25	0.00	(12,829,000.00)	0.00	0.00	(12,829,000.00)	0.00	246,923,851.69	0.00	2,075,860.56	248,999,712.25

Certified Correct:

WILMA T. UNANA

Budget Officer

Date:

Recommending Approval:

JOSE A. ABUNDO

Director, PMFS

Date:

Approved By:

CHARITO A. ZAMORA

Agency Head

Date: