

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022

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

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				
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=
B. Balance From GAA/SARO/Sub-Allotment(Prior																			
1	R.A. No. 11640	2022-01-17	Specific Budgets of National Government Agencies	102101	0.00	6,170,188.41	0.00	0.00	6,170,188.41	0.00	0.00	0.00	0.00	0.00	0.00	6,170,188.41	0.00	0.00	6,170,188.41
	Sub-Total				0.00	6,170,188.41	0.00	0.00	6,170,188.41	0.00	0.00	0.00	0.00	0.00	0.00	6,170,188.41	0.00	0.00	6,170,188.41
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-22-07-024	12-Jul-2022	Specific Budgets of National Government Agencies	102101	0.00	1,352,000.00	0.00	0.00	1,352,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,352,000.00	0.00	0.00	1,352,000.00
2	PRC-CO-22-08-027	04-Aug-2022	Specific Budgets of National Government Agencies	102101	0.00	587,000.00	0.00	0.00	587,000.00	0.00	0.00	0.00	0.00	0.00	0.00	587,000.00	0.00	0.00	587,000.00
3	PRC-CO-22-08-035	31-Aug-2022	Specific Budgets of National Government Agencies	102101	0.00	6,229,000.00	0.00	0.00	6,229,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,229,000.00	0.00	0.00	6,229,000.00
4	PRC-CO-22-11-096	22-Nov-2022	Specific Budgets of National Government Agencies	102101	0.00	1,143,000.00	0.00	0.00	1,143,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,143,000.00	0.00	0.00	1,143,000.00
	Sub-Total				0.00	9,311,000.00	0.00	0.00	9,311,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,311,000.00	0.00	0.00	9,311,000.00
Total Allotments					0.00	15,481,188.41	0.00	0.00	15,481,188.41	0.00	0.00	0.00	0.00	0.00	0.00	15,481,188.41	0.00	0.00	15,481,188.41
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	102101	0.00	15,481,188.41	0.00	0.00	15,481,188.41	0.00	0.00	0.00	0.00	0.00	0.00	15,481,188.41	0.00	0.00	15,481,188.41

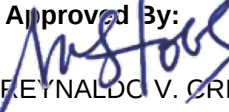
Certified Correct:

KIRBY CLIFFORD C. GUEVARRA
Budget Officer
Date: 2023-01-21 12:55:19

Certified Correct:
NOREEN M. ALBRANDO
Accountant
Date: 2023-01-21 12:55:19

Recommending Approval:

RINA R. DADOR
Chief Administrative Officer
Date: 2023-01-24 14:31:39

Approved By:

REYNALDO V. CRISTOBAL
Regional Director
Date: 2023-01-24 15:22:06