

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 - XII
Organization Code (UACS): 16 008 0300012
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

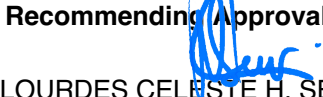
Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	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	420,890.91	0.00	0.00	420,890.91	0.00	0.00	0.00	0.00	0.00	0.00	420,890.91	0.00	0.00	420,890.91
	Sub-TotaL				0.00	420,890.91	0.00	0.00	420,890.91	0.00	0.00	0.00	0.00	0.00	0.00	420,890.91	0.00	0.00	420,890.91
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-22-03-003	08-Mar-2022	Specific Budgets of National Government Agencies	102101	0.00	1,576,000.00	0.00	0.00	1,576,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,576,000.00	0.00	0.00	1,576,000.00
2	PRC-CO-22-03-008	30-Mar-2022	Specific Budgets of National Government Agencies	102101	0.00	726,000.00	0.00	0.00	726,000.00	0.00	0.00	0.00	0.00	0.00	0.00	726,000.00	0.00	0.00	726,000.00
3	PRC-CO-22-04-011	22-Apr-2022	Specific Budgets of National Government Agencies	102101	0.00	7,964,000.00	0.00	0.00	7,964,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,964,000.00	0.00	0.00	7,964,000.00
4	PRC-CO-22-08-031	04-Aug-2022	Specific Budgets of National Government Agencies	102101	0.00	132,000.00	0.00	0.00	132,000.00	0.00	0.00	0.00	0.00	0.00	0.00	132,000.00	0.00	0.00	132,000.00
5	PRC-CO-22-08-041	31-Aug-2022	Specific Budgets of National Government Agencies	102101	0.00	7,066,000.00	0.00	0.00	7,066,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,066,000.00	0.00	0.00	7,066,000.00
6	PRC-CO-22-10-063	17-Oct-2022	Specific Budgets of National Government Agencies	102101	0.00	678,000.00	0.00	0.00	678,000.00	0.00	0.00	0.00	0.00	0.00	0.00	678,000.00	0.00	0.00	678,000.00
7	PRC-CO-22-10-065	19-Oct-2022	Specific Budgets of National Government Agencies	102101	0.00	1,215,000.00	0.00	0.00	1,215,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,215,000.00	0.00	0.00	1,215,000.00
8	PRC-CO-22-11-072	09-Nov-2022	Specific Budgets of National Government Agencies	102101	0.00	2,831,000.00	0.00	0.00	2,831,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831,000.00	0.00	0.00	2,831,000.00
9	PRC-CO-22-12-153	20-Dec-2022	Specific Budgets of National Government Agencies	102101	0.00	193,500.00	0.00	0.00	193,500.00	0.00	0.00	0.00	0.00	0.00	0.00	193,500.00	0.00	0.00	193,500.00
	Sub-Total				0.00	22,381,500.00	0.00	0.00	22,381,500.00	0.00	0.00	0.00	0.00	0.00	0.00	22,381,500.00	0.00	0.00	22,381,500.00
Total Allotments					0.00	22,802,390.91	0.00	0.00	22,802,390.91	0.00	0.00	0.00	0.00	0.00	0.00	22,802,390.91	0.00	0.00	22,802,390.91
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	102101	0.00	22,802,390.91	0.00	0.00	22,802,390.91	0.00	0.00	0.00	0.00	0.00	0.00	22,802,390.91	0.00	0.00	22,802,390.91

Certified Correct:

EDELLE LYMNE L. SANTILLANA
Budget Officer
Date: 2023-01-13 16:48:16

Certified Correct:

MARC DANIELLE V. ESCOTO
Regional Accountant
Date: 2023-01-13 16:48:16

Recommending Approval:

LOURDES CELESTE H. SERRANO
Chief Administrative Officer
Date: 2023-01-20 09:01:15

Approved By:

ROTELO B. CABUGSA
Regional Director
Date: 2023-01-26 17:49:50