

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 - XII
Organization Code (UACS) :16 008 0300012
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	565,050.52	0.00	126,500.00	691,550.52	0.00	0.00	0.00	0.00	0.00	0.00	565,050.52	0.00	126,500.00	691,550.52
	Sub-Total				0.00	565,050.52	0.00	126,500.00	691,550.52	0.00	0.00	0.00	0.00	0.00	0.00	565,050.52	0.00	126,500.00	691,550.52
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2023-03-004	15-Mar-2023	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
2	PRC-CO-2023-03-023	29-Mar-2023	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
3	PRC-CO-2023-05-043	05-May-2023	Specific Budgets of National Government Agencies	102101	0.00	274,000.00	0.00	0.00	274,000.00	0.00	0.00	0.00	0.00	0.00	0.00	274,000.00	0.00	0.00	274,000.00
4	PRC-CO-2023-07-061	06-Jul-2023	Specific Budgets of National Government Agencies	102101	0.00	1,848,000.00	0.00	0.00	1,848,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,848,000.00	0.00	0.00	1,848,000.00
5	PRC-CO-2023-07-067	20-Jul-2023	Specific Budgets of National Government Agencies	102101	0.00	6,202,000.00	0.00	0.00	6,202,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,202,000.00	0.00	0.00	6,202,000.00
	Sub-Total				0.00	12,100,000.00	0.00	0.00	12,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,100,000.00	0.00	0.00	12,100,000.00
Total Allotments					0.00	12,665,050.52	0.00	126,500.00	12,791,550.52	0.00	0.00	0.00	0.00	0.00	0.00	12,665,050.52	0.00	126,500.00	12,791,550.52
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies	102101	0.00	12,665,050.52	0.00	126,500.00	12,791,550.52	0.00	0.00	0.00	0.00	0.00	12,665,050.52	0.00	126,500.00	12,791,550.52

Certified Correct:

EDELLE LYNNE L. SANTOLANA
Budget Officer
Date: October 4, 2023 03:24 PM

Certified Correct:

MARC SANDALE V. ESCOTO
Regional Accountant
Date: October 4, 2023 03:24 PM

Recommending Approval By:

LOURDES DELESTE H. SERRANO
Chief Administrative Officer
Date: October 4, 2023 03:37 PM

Approved By:

ROTELO B. CABUCSA
Regional Director
Date: October 16, 2023 08:35 AM