

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2023

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - X
Organization Code (UACS) : 16 008 0300010
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)

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					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. 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
	Sub-Total				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
Total Allotments																			
Summary by Funding Source Code:																			
			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

Certified Correct:

CHRISTIAN M. TURTIZ

Administrative Officer V

Date: January 19, 2024 09:39 AM

Certified Correct:

MARIANNE FELIZ DE LEGASPI

Accountant III

Date: January 19, 2024 09:39 AM

Recommending Approval By:

MARIA MELAGROS A. GOLIS

Chief Administrative Officer

Date: January 19, 2024 01:12 PM

Approved By:

JULIE L. CABALZA

Regional Director

Date: January 19, 2024 01:19 PM