



List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2024


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
(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's					Sub-Allotments to ROs/OU's					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. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	154,726.43	0.00	0.00	154,726.43	0.00	0.00	0.00	0.00	0.00	0.00	154,726.43	0.00	0.00	154,726.43
	Sub-Total				0.00	154,726.43	0.00	0.00	154,726.43	0.00	0.00	0.00	0.00	0.00	0.00	154,726.43	0.00	0.00	154,726.43
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2024-09-044	19-Sep-2024	Contingent Fund	102402	0.00	2,000,000.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	2,000,000.00
	Sub-Total				0.00	2,000,000.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	2,000,000.00
Total Allotments																			
Summary by Funding Source Code:						0.00	2,154,726.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,154,726.43	0.00	0.00	2,154,726.43
Specific Budgets of National Government Agencies					102101	0.00	154,726.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154,726.43	0.00	0.00	154,726.43
Contingent Fund					102402	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	2,000,000.00

Certified Correct:

CHRISTOPHER M. CORTIZ
Administrative Officer V (Budget Officer III)
Date: October 31, 2024 01:57 PM

Certified Correct:

MARIANNE FELIZ O. LEGASPI
Accountant III
Date: October 31, 2024 01:57 PM

Recommending Approval By:

MARIA MELACROS A. GOLIS
Chief Administrative Officer
Date: November 4, 2024 09:17 AM

Approved By:

JULIE L. SABALZA
Regional Director
Date: November 4, 2024 09:41 AM