

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2024

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/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. No. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	362,459.22	0.00	0.00	362,459.22	0.00	0.00	0.00	0.00	0.00	0.00	362,459.22	0.00	0.00	362,459.22
	Sub-Total				0.00	362,459.22	0.00	0.00	362,459.22	0.00	0.00	0.00	0.00	0.00	0.00	362,459.22	0.00	0.00	362,459.22
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2024-09-045	19-Sep-2024	Contingent Fund	102402	0.00	1,797,600.00	0.00	0.00	1,797,600.00	0.00	0.00	0.00	0.00	0.00	0.00	1,797,600.00	0.00	0.00	1,797,600.00
2	PRC-CO-2024-09-046	19-Sep-2024	Contingent Fund	102402	0.00	102,400.00	0.00	0.00	102,400.00	0.00	0.00	0.00	0.00	0.00	0.00	102,400.00	0.00	0.00	102,400.00
3	PRC-CO-2024-10-061	02-Oct-2024	Contingent Fund	102402	0.00	2,654,935.84	0.00	0.00	2,654,935.84	0.00	0.00	0.00	0.00	0.00	0.00	2,654,935.84	0.00	0.00	2,654,935.84
4	PRC-CO-2024-10-069	16-Oct-2024	Contingent Fund	102402	0.00	3,197,306.59	0.00	0.00	3,197,306.59	0.00	0.00	0.00	0.00	0.00	0.00	3,197,306.59	0.00	0.00	3,197,306.59
	Sub-Total				0.00	7,752,242.43	0.00	0.00	7,752,242.43	0.00	0.00	0.00	0.00	0.00	0.00	7,752,242.43	0.00	0.00	7,752,242.43
Total Allotments					0.00	8,114,701.65	0.00	0.00	8,114,701.65	0.00	0.00	0.00	0.00	0.00	0.00	8,114,701.65	0.00	0.00	8,114,701.65
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies	102101	0.00	362,459.22	0.00	0.00	362,459.22	0.00	0.00	0.00	0.00	0.00	362,459.22	0.00	0.00	362,459.22
				Contingent Fund	102402	0.00	7,752,242.43	0.00	0.00	7,752,242.43	0.00	0.00	0.00	0.00	0.00	7,752,242.43	0.00	0.00	7,752,242.43

Certified Correct:

EDELLE LYNNE L. SANTILLANA
Budget Officer
Date: January 20, 2025 09:46 AM

Certified Correct:

MARC DANIELLE V. ESCOTO
Regional Accountant
Date: January 20, 2025 09:46 AM

Recommending Approval By:

LOURDES CELESTE H. SERRANO
Chief Administrative Officer
Date: January 23, 2025 04:48 PM

Approved By:

ROTELO B. CABUGSA
Regional Director
Date: January 23, 2025 04:53 PM