

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

FAR No. 1B

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - IVA
Organization Code (UACS) : 16 008 0300004
Fund Cluster : 01 - Regular Agency Fund

	Current Year Appropriations
X	Supplemental Appropriations Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source			Allotments/Sub-Allotments received from CO/RO/US										Sub-Allotments to RO/US				Total Allotments/Net of Sub-allotments			
No.	Number	Date	Description	UACS CODE	PS	MOOE	Filex	CO	Sub-Total	PS	MOOE	Filex	CO	Total	PS	MOOE	Filex	CO	Total				
B. Balance from OAA/ARO/Sub-Allotment																							
1	R A No 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	2,438,677.67	0.00	0.00	2,438,677.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,438,677.67	0.00	0.00	2,438,677.67			
Sub-Total					0.00	2,438,677.67	0.00	0.00	2,438,677.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,438,677.67	0.00	0.00	2,438,677.67			
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																							
1	PRC-CO-2023-05-048	05-May-2023	Specific Budgets of National Government Agencies	102101	0.00	482,000.00	0.00	0.00	482,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	482,000.00	0.00	0.00	482,000.00			
2	PRC-CO-2023-06-660	01-Jun-2023	Specific Budgets of National Government Agencies	102101	0.00	116,440.00	0.00	0.00	116,440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,440.00	0.00	0.00	116,440.00			
3	PRC-CO-2023-06-056	23-Jun-2023	Specific Budgets of National Government Agencies	102101	0.00	84,240.00	0.00	0.00	84,240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,240.00	0.00	0.00	84,240.00			
4	PRC-CO-2023-07-066	20-Jul-2023	Specific Budgets of National Government Agencies	102101	0.00	1,148,000.00	0.00	0.00	1,148,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,148,000.00	0.00	0.00	1,148,000.00			
Sub-Total					0.00	1,830,680.00	0.00	0.00	1,830,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,830,680.00	0.00	0.00	1,830,680.00			
Total Allotments					0.00	4,288,357.67	0.00	0.00	4,288,357.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,288,357.67	0.00	0.00	4,288,357.67			
Summary by Funding Source Code:																							
Specific Budgets of National Government Agencies				102101	0.00	4,288,357.67	0.00	0.00	4,288,357.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,288,357.67	0.00	0.00	4,288,357.67			

Certificate

Certified Correct:
KERN
Chief Administrative Officer III
Date: January 17, 2024 02:04 PM

Certified Correct:
N/A
Chief Administrative Officer
Date: January 17, 2024 02:04 PM

Recommendation Approved By:
RINA S. DUCOR
Chief Administrative Officer
Date: January 17, 2024 02:20 PM

Approved By:
REYNALDO V. CRISTOFAL
Regional Director
Date: January 17, 2024 03:04 PM