

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 :Central Office
Organization Code (UACS) :16 008 0100000
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/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)
A. Allotments received from DBM																			
1	SARO-BMB-B-23-0018450	2023-06-15	Specific Budgets of National Government Agencies	102101	0.00	(5,529,930.00)	0.00	5,529,930.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,529,930.00)	0.00	5,529,930.00	0.00
2	SARO-BMB-B-23-0023224	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	(3,606,667.00)	0.00	3,606,667.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,606,667.00)	0.00	3,606,667.00	0.00
	Sub-Total				0.00	(9,136,597.00)	0.00	9,136,597.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,136,597.00)	0.00	9,136,597.00	0.00
B. Balance From GAA/SARO/Sub-Allotment																			
3	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	155,166,692.56	0.00	1,949,360.56	157,116,053.12	0.00	0.00	0.00	0.00	0.00	0.00	155,166,692.56	0.00	1,949,360.56	157,116,053.12
	Sub-Total				0.00	155,166,692.56	0.00	1,949,360.56	157,116,053.12	0.00	0.00	0.00	0.00	0.00	0.00	155,166,692.56	0.00	1,949,360.56	157,116,053.12
C. Sub-allotments to CO/ROs/OU's(Prior Year)																			
4	PRC-CO-2023-03-001	2023-03-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(6,400,000.00)	0.00	0.00	(6,400,000.00)	0.00	(6,400,000.00)	0.00	0.00	(6,400,000.00)
5	PRC-CO-2023-03-002	2023-03-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(818,000.00)	0.00	0.00	(818,000.00)	0.00	(818,000.00)	0.00	0.00	(818,000.00)
6	PRC-CO-2023-03-004	2023-03-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(2,596,000.00)	0.00	0.00	(2,596,000.00)	0.00	(2,596,000.00)	0.00	0.00	(2,596,000.00)
7	PRC-CO-2023-03-007	2023-03-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,205,000.00)	0.00	0.00	(1,205,000.00)	0.00	(1,205,000.00)	0.00	0.00	(1,205,000.00)
8	PRC-CO-2023-03-022	2023-03-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(630,000.00)	0.00	0.00	(630,000.00)	0.00	(630,000.00)	0.00	0.00	(630,000.00)
9	PRC-CO-2023-03-023	2023-03-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,180,000.00)	0.00	0.00	(1,180,000.00)	0.00	(1,180,000.00)	0.00	0.00	(1,180,000.00)
10	PRC-CO-2023-05-043	2023-05-05	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(274,000.00)	0.00	0.00	(274,000.00)	0.00	(274,000.00)	0.00	0.00	(274,000.00)
11	PRC-CO-2023-05-045	2023-05-05	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(366,000.00)	0.00	0.00	(366,000.00)	0.00	(366,000.00)	0.00	0.00	(366,000.00)
12	PRC-CO-2023-05-046	2023-05-05	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(577,000.00)	0.00	0.00	(577,000.00)	0.00	(577,000.00)	0.00	0.00	(577,000.00)
13	PRC-CO-2023-06-050	2023-06-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(116,440.00)	0.00	0.00	(116,440.00)	0.00	(116,440.00)	0.00	0.00	(116,440.00)
14	PRC-CO-2023-06-051	2023-06-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(82,000.00)	0.00	0.00	(82,000.00)	0.00	(82,000.00)	0.00	0.00	(82,000.00)
15	PRC-CO-2023-06-052	2023-06-02	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(53,000.00)	0.00	0.00	(53,000.00)	0.00	(53,000.00)	0.00	0.00	(53,000.00)
16	PRC-CO-2023-06-053	2023-06-02	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(322,000.00)	0.00	0.00	(322,000.00)	0.00	(322,000.00)	0.00	0.00	(322,000.00)
17	PRC-CO-2023-06-056	2023-06-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(84,240.00)	0.00	0.00	(84,240.00)	0.00	(84,240.00)	0.00	0.00	(84,240.00)
18	PRC-CO-2023-06-058	2023-06-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,529,930.00)	(5,529,930.00)	0.00	0.00	(5,529,930.00)	(5,529,930.00)	0.00
19	PRC-CO-2023-07-059	2023-07-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(217,000.00)	0.00	0.00	(217,000.00)	0.00	(217,000.00)	0.00	0.00	(217,000.00)
20	PRC-CO-2023-07-060	2023-07-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(132,000.00)	0.00	0.00	(132,000.00)	0.00	(132,000.00)	0.00	0.00	(132,000.00)
21	PRC-CO-2023-07-061	2023-07-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,848,000.00)	0.00	0.00	(1,848,000.00)	0.00	(1,848,000.00)	0.00	0.00	(1,848,000.00)
22	PRC-CO-2023-07-062	2023-07-10	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(7,447,000.00)	0.00	0.00	(7,447,000.00)	0.00	(7,447,000.00)	0.00	0.00	(7,447,000.00)
23	PRC-CO-2023-07-063	2023-07-10	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,342,000.00)	0.00	0.00	(1,342,000.00)	0.00	(1,342,000.00)	0.00	0.00	(1,342,000.00)
24	PRC-CO-2023-07-065	2023-07-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(2,710,000.00)	0.00	0.00	(2,710,000.00)	0.00	(2,710,000.00)	0.00	0.00	(2,710,000.00)
25	PRC-CO-2023-07-066	2023-07-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,148,000.00)	0.00	0.00	(1,148,000.00)	0.00	(1,148,000.00)	0.00	0.00	(1,148,000.00)
26	PRC-CO-2023-07-067	2023-07-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(6,202,000.00)	0.00	0.00	(6,202,000.00)	0.00	(6,202,000.00)	0.00	0.00	(6,202,000.00)
27	PRC-CO-2023-07-068	2023-07-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(3,452,000.00)	0.00	0.00	(3,452,000.00)	0.00	(3,452,000.00)	0.00	0.00	(3,452,000.00)
28	PRC-CO-2023-07-070	2023-07-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(4,838,000.00)	0.00	0.00	(4,838,000.00)	0.00	(4,838,000.00)	0.00	0.00	(4,838,000.00)
29	PRC-CO-2023-07-071	2023-07-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(6,600,000.00)	0.00	0.00	(6,600,000.00)	0.00	(6,600,000.00)	0.00	0.00	(6,600,000.00)
30	PRC-CO-2023-07-072	2023-07-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(5,433,000.00)	0.00	0.00	(5,433,000.00)	0.00	(5,433,000.00)	0.00	0.00	(5,433,000.00)
31	PRC-CO-2023-07-073	2023-07-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(5,616,338.13)	0.00	0.00	(5,616,338.13)	0.00	(5,616,338.13)	0.00	0.00	(5,616,338.13)
32	PRC-CO-2023-08-086	2023-08-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(908,000.00)	0.00	0.00	(908,000.00)	0.00	(908,000.00)	0.00	0.00	(908,000.00)
33	PRC-CO-2023-08-087	2023-08-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(728,496.00)	0.00	0.00	(728,496.00)	0.00	(728,496.00)	0.00	0.00	(728,496.00)
34	PRC-CO-2023-08-088	2023-08-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(257,244.00)	0.00	0.00	(257,244.00)	0.00	(257,244.00)	0.00	0.00	(257,244.00)
35	PRC-CO-2023-09-093	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,606,667.00)	(3,606,667.00)	0.00	0.00	(3,606,667.00)	(3,606,667.00)	0.00
36	PRC-CO-2023-09-094	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(27,100.00)	0.00	0.00	(27,100.00)	0.00	(27,100.00)	0.00	0.00	(27,100.00)
37	PRC-CO-2023-09-104	2023-09-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(330,340.25)	(330,340.25)	0.00	0.00	(330,340.25)	(330,340.25)	0.00
38	PRC-CO-2023-09-105	2023-09-13	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(70,211.68)	0.00	0.00	(70,211.68)	0.00	(70,211.68)	0.00	0.00	(70,211.68)
39	PRC-CO-2023-09-106	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(3,198,171.95)	0.00	0.00	(3,198,171.95)	0.00	(3,198,171.95)	0.00	0.00	(3,198,171.95)
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	(66,878,243.76)	0.00	(9,466,937.25)	(76,345,181.01)	0.00	(66,878,243.76)	0.00	(9,466,937.25)	(76,345,181.01)
Total Allotments					0.00	146,030,095.56	0.00	11,085,957.56	157,116,053.12	0.00	(66,878,243.76)	0.00	(9,466,937.25)	(76,345,181.01)	0.00	79,151,851.80	0.00	1,619,020.31	80,770,872.11
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	102101	0.00	146,030,095.56	0.00	11,085,957.56	157,116,053.12	0.00	(66,878,243.76)	0.00	(9,466,937.25)	(76,345,181.01)	0.00	79,151,851.80	0.00	1,619,020.31	80,770,872.11

Prepared By:
WILMA T. UNANA
Budget Officer
Date: October 26, 2023 10:41 AM

Certified Correct:
N/A
N/A
Date: October 26, 2023 10:41 AM

Recommended By:
WILMA T. UNANA
OIC-Director, PMFS
Date: October 26, 2023 10:44 AM

Approved By:
CHARITTE M. ZAMORA
Agency Head
Date: October 26, 2023 10:57 AM