

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022

Department: Department of Labor and Employment (DOLE)
Agency: 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

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUTs					Sub-Allotments to ROs/OUTs					Total Allotments/Net of Sub-allotments				
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
B. Balance From GAA/SARO/Sub-Allotment(Prior																			
1	R.A. No. 11640	2022-01-17	Specific Budgets of National Government Agencies	102101	0.00	3,251,982.55	0.00	0.00	3,251,982.55	0.00	0.00	0.00	0.00	0.00	0.00	3,251,982.55	0.00	0.00	3,251,982.55
	Sub-Total				0.00	3,251,982.55	0.00	0.00	3,251,982.55	0.00	0.00	0.00	0.00	0.00	0.00	3,251,982.55	0.00	0.00	3,251,982.55
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-22-07-025	12-Jul-2022	Specific Budgets of National Government Agencies	102101	0.00	229,000.00	0.00	0.00	229,000.00	0.00	0.00	0.00	0.00	0.00	0.00	229,000.00	0.00	0.00	229,000.00
2	PRC-CO-22-08-029	04-Aug-2022	Specific Budgets of National Government Agencies	102101	0.00	512,000.00	0.00	0.00	512,000.00	0.00	0.00	0.00	0.00	0.00	0.00	512,000.00	0.00	0.00	512,000.00
3	PRC-CO-22-08-039	31-Aug-2022	Specific Budgets of National Government Agencies	102101	0.00	12,880,000.00	0.00	0.00	12,880,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,880,000.00	0.00	0.00	12,880,000.00
	Sub-Total				0.00	13,621,000.00	0.00	0.00	13,621,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13,621,000.00	0.00	0.00	13,621,000.00
Total Allotments					0.00	16,872,982.55	0.00	0.00	16,872,982.55	0.00	0.00	0.00	0.00	0.00	0.00	16,872,982.55	0.00	0.00	16,872,982.55
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	102101	0.00	16,872,982.55	0.00	0.00	16,872,982.55	0.00	0.00	0.00	0.00	0.00	0.00	16,872,982.55	0.00	0.00	16,872,982.55

Certified Correct:


CHRISTIAN M. ORTIZ
Administrative Officer V (Budget Officer III)
Date: 2023-01-20 14:57:51

Certified Correct:


MARIANNE FELIZ O. LEGASPI
Accountant III
Date: 2023-01-20 14:57:51

Recommending Approval:


MARIA MEL GROS A. GOLIS
Chief Administrative Officer
Date: 2023-01-23 10:26:48

Approved By:


JULIE L. SABALZA
Regional Director
Date: 2023-01-23 13:11:09