

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

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - XIII
Organization Code (UACS) :16 008 0300016
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. 11639 Continuing Fund	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	519,875.21	0.00	0.00	519,875.21	0.00	0.00	0.00	0.00	0.00	0.00	519,875.21	0.00	0.00	519,875.21
	Sub-Total				0.00	519,875.21	0.00	0.00	519,875.21	0.00	0.00	0.00	0.00	0.00	0.00	519,875.21	0.00	0.00	519,875.21
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2023-03-002	06-Mar-2023	Specific Budgets of National Government Agencies	102101	0.00	818,000.00	0.00	0.00	818,000.00	0.00	0.00	0.00	0.00	0.00	0.00	818,000.00	0.00	0.00	818,000.00
2	PRC-CO-2023-03-007	23-Mar-2023	Specific Budgets of National Government Agencies	102101	0.00	1,205,000.00	0.00	0.00	1,205,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,205,000.00	0.00	0.00	1,205,000.00
3	PRC-CO-2023-05-046	05-May-2023	Specific Budgets of National Government Agencies	102101	0.00	95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	0.00	0.00	95,000.00	0.00	0.00	95,000.00
4	PRC-CO-2023-06-051	01-Jun-2023	Specific Budgets of National Government Agencies	102101	0.00	82,000.00	0.00	0.00	82,000.00	0.00	0.00	0.00	0.00	0.00	0.00	82,000.00	0.00	0.00	82,000.00
5	PRC-CO-2023-07-060	06-Jul-2023	Specific Budgets of National Government Agencies	102101	0.00	132,000.00	0.00	0.00	132,000.00	0.00	0.00	0.00	0.00	0.00	0.00	132,000.00	0.00	0.00	132,000.00
6	PRC-CO-2023-07-063	10-Jul-2023	Specific Budgets of National Government Agencies	102101	0.00	1,342,000.00	0.00	0.00	1,342,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,342,000.00	0.00	0.00	1,342,000.00
7	PRC-CO-2023-07-068	20-Jul-2023	Specific Budgets of National Government Agencies	102101	0.00	3,452,000.00	0.00	0.00	3,452,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,452,000.00	0.00	0.00	3,452,000.00
	Sub-Total				0.00	7,126,000.00	0.00	0.00	7,126,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,126,000.00	0.00	0.00	7,126,000.00
Total Allotments																			
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies	102101	0.00	7,645,875.21	0.00	0.00	7,645,875.21	0.00	0.00	0.00	0.00	0.00	7,645,875.21	0.00	0.00	7,645,875.21

Certified Correct:

RODOLFO O. MAPOY JR
Budget Officer
Date: January 16, 2024 12:25 PM

Certified Correct:

N/A
N/A
Date: January 16, 2024 12:25 PM

Recommending Approval By:

KIM H. TELARMA
Chief Administrative Officer
Date: January 16, 2024 05:04 PM

Approved By:

CHERYLL P. ELICANO
Regional Director
Date: January 19, 2024 09:06 AM