

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2023

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Regional Office - XIII
Organization Code (UACS): 16 008 0300016
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

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					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. 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
	Sub-Total				0.00	2,200,000.00	0.00	0.00	2,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200,000.00	0.00	0.00	2,200,000.00
Total Allotments					0.00	2,719,875.21	0.00	0.00	2,719,875.21	0.00	0.00	0.00	0.00	0.00	0.00	2,719,875.21	0.00	0.00	2,719,875.21
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	102101	0.00	2,719,875.21	0.00	0.00	2,719,875.21	0.00	0.00	0.00	0.00	0.00	0.00	2,719,875.21	0.00	0.00	2,719,875.21

Certified Correct:

RODOLFO U. MAPOY JR.

Budget Officer

Date: 2023-07-12 17:45:44

Certified Correct:

N/A

N/A

Date: 2023-07-12 17:45:44

Recommending Approval:

KIM H. TELARMA, CPA

Chief Administrative Officer

Date: 2023-07-13 16:40:35

Approved By:

CHERYLL P. ELICANO, CPA

Regional Director

Date: 2023-07-17 18:34:51