

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2025

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - XI
Organization Code (UACS) :16 008 0300011
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. 11975	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	332,302.37	0.00	0.00	332,302.37	0.00	0.00	0.00	0.00	0.00	0.00	332,302.37	0.00	0.00	332,302.37
	Sub-Total				0.00	332,302.37	0.00	0.00	332,302.37	0.00	0.00	0.00	0.00	0.00	0.00	332,302.37	0.00	0.00	332,302.37
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2025-03-016	10-Mar-2025	Specific Budgets of National Government Agencies	102101	0.00	150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00	150,000.00
	Sub-Total				0.00	150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00	150,000.00
Total Allotments																			
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies	102101	0.00	482,302.37	0.00	0.00	482,302.37	0.00	0.00	0.00	0.00	0.00	482,302.37	0.00	0.00	482,302.37

Certified Correct:

KERCHNER AQUINO
Budget Officer
Date: April 15, 2025 05:37 PM

Certified Correct:

DIOSCORO P. MAHINAY
Accountant
Date: April 15, 2025 05:37 PM

Recommending Approval By:

ARJEN C. DE LOS SANTOS
O/C, Finance and Administrative Division
Date: April 15, 2025 05:40 PM

Approved By:

RAQUEL R. ABRANTES
Regional Director
Date: May 9, 2025 11:49 AM