

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2024

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/OU					Sub-Allotments to ROs/OU					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. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	164,160.58	0.00	4,802.00	168,962.58	0.00	0.00	0.00	0.00	0.00	0.00	164,160.58	0.00	4,802.00	168,962.58
	Sub-TOTAL				0.00	164,160.58	0.00	4,802.00	168,962.58	0.00	0.00	0.00	0.00	0.00	0.00	164,160.58	0.00	4,802.00	168,962.58
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2024-09-045	19-Sep-2024	Contingent Fund	102402	0.00	4,518,787.47	0.00	0.00	4,518,787.47	0.00	0.00	0.00	0.00	0.00	0.00	4,518,787.47	0.00	0.00	4,518,787.47
2	PRC-CO-2024-10-064	08-Oct-2024	Contingent Fund	102402	0.00	6,885,246.88	0.00	0.00	6,885,246.88	0.00	0.00	0.00	0.00	0.00	0.00	6,885,246.88	0.00	0.00	6,885,246.88
3	PRC-CO-2024-12-076	05-Dec-2024	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
	Sub-Total				0.00	11,916,034.35	0.00	0.00	11,916,034.35	0.00	0.00	0.00	0.00	0.00	0.00	11,916,034.35	0.00	0.00	11,916,034.35
Total Allotments					0.00	12,080,194.93	0.00	4,802.00	12,084,996.93	0.00	0.00	0.00	0.00	0.00	0.00	12,080,194.93	0.00	4,802.00	12,084,996.93
		Summary by Funding Source Code:																	
		Specific Budgets of National Government Agencies		102101	0.00	676,160.58	0.00	4,802.00	680,962.58	0.00	0.00	0.00	0.00	0.00	0.00	676,160.58	0.00	4,802.00	680,962.58
		Contingent Fund		102402	0.00	11,404,034.35	0.00	0.00	11,404,034.35	0.00	0.00	0.00	0.00	0.00	0.00	11,404,034.35	0.00	0.00	11,404,034.35

Certified Correct:

KERCHNER AQUINO
Budget Officer
Date: January 21, 2025 03:32 PM

Certified Correct:

DIOSCORO P. MAHINAY
Accountant
Date: January 21, 2025 03:32 PM

Recommending Approval By:

ARJEN C. DE LOS SANTOS
O/C, Finance and Administrative Division
Date: January 21, 2025 03:37 PM

Approved By:

RAQUEL R. ABRANTES
Regional Director
Date: January 21, 2025 04:46 PM