


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

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - VI
Organization Code (UACS) : 16 008 0300006
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/OUTs					Sub-Allotments to ROs/OUTs					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	2023-02-14	Specific Budgets of National Government Agencies	102101	0	215,486.71	0	0	215,486.71	0	0	0	0	0	0	215,486.71	0	0	215,486.71
2	R.A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0	134,023.98	0	0	134,023.98	0	0	0	0	0	0	134,023.98	0	0	134,023.98
	Sub-Total				0	349,510.69	0	0	349,510.69	0	0	0	0	0	0	349,510.69	0	0	349,510.69
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2023-05-045	05-May-2023	Specific Budgets of National Government Agencies	102101	0	366,000.00	0	0	366,000.00	0	0	0	0	0	0	366,000.00	0	0	366,000.00
2	PRC-CO-2023-06-053	02-Jun-2023	Specific Budgets of National Government Agencies	102101	0	322,000.00	0	0	322,000.00	0	0	0	0	0	0	322,000.00	0	0	322,000.00
3	PRC-CO-2023-07-062	10-Jul-2023	Specific Budgets of National Government Agencies	102101	0	7,447,000.00	0	0	7,447,000.00	0	0	0	0	0	0	7,447,000.00	0	0	7,447,000.00
4	PRC-CO-2023-09-094	06-Sep-2023	Specific Budgets of National Government Agencies	102101	0	27,100.00	0	0	27,100.00	0	0	0	0	0	0	27,100.00	0	0	27,100.00
	Sub-Total				0	8,162,100.00	0	0	8,162,100.00	0	0	0	0	0	0	8,162,100.00	0	0	8,162,100.00
Total Allotments																			
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies	102101	0	8,511,610.69	0	0	8,511,610.69	0	0	0	0	0	8,511,610.69	0	0	8,511,610.69

Certified Correct:




FLOYD P. ALAGBAN
BUDGET OFFICER
Date: October 11, 2023 09:28 AM

Certified Correct:


N/A
N/A
Date: October 11, 2023 09:28 AM

Recommending Approval By:



LOEL L. MAMON
OIC-CHIEF ADMINISTRATIVE OFFICER
Date: October 11, 2023 01:16 PM

Approved By:



ROMEL B. BALISANG
REGIONAL DIRECTOR
Date: October 11, 2023 01:34 PM