

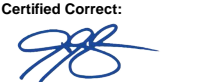
List of Allotments and Sub-Allotments  
As at the quarter ending March 31, 2023

Department: Department of Labor and Employment (DOLE)  
Agency: 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

|   |                             |
|---|-----------------------------|
|   | Current Year Appropriations |
|   | Supplemental Appropriations |
| X | Continuing Appropriations   |

| 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 | 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 |
| Total Allotments                             |                |            |  |           | 0   | 349,510.69 | 0     | 0  | 349,510.69   | 0                        | 0    | 0     | 0  | 0     | 0                                      | 349,510.69 | 0         | 0         | 349,510.69 |
|  |                |            | Summary by Funding Source Code:                  |           |   |            |       |    |              |                          |      |       |    |       |  |            |           |           |            |
|  |                |            | Specific Budgets of National Government Agencies | 102101    | 0   | 349,510.69 | 0     | 0  | 349,510.69   | 0                        | 0    | 0     | 0  | 0     | 0                                      | 349,510.69 | 0         | 0         | 349,510.69 |

Certified Correct:



FLOYD P. ALAGBAN

Budget Officer

Date: 2023-04-13 17:32:29

Certified Correct:

N/A

N/A

Date: 2023-04-13 17:32:29

Recommending Approval:


(On Official Travel)

LOEL L. MAMON

OIC-Chief Administrative Officer

Date: 2023-04-14 18:41:34

Approved By:



ROMEL B. BALISANG

Regional Director

Date: 2023-04-19 13:41:56