

List of Allotments and Sub-Allotments  
As at the quarter ending December 31, 2021

Department: Department of Labor and Employment (DOLE)

Agency: Professional Regulation Commission

Operating Unit: Regional Office - V

Organization Code (UACS) : 16 008 0300005

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

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=(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(Prior Year)																			
1	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	5,571,414.04	0.00	0.00	5,571,414.04	0.00	0.00	0.00	0.00	0.00	0.00	5,571,414.04	0.00	0.00	5,571,414.04
	Sub-Total				0.00	5,571,414.04	0.00	0.00	5,571,414.04	0.00	0.00	0.00	0.00	0.00	0.00	5,571,414.04	0.00	0.00	5,571,414.04
D. Sub-allotments received from Central Office/Regional Office (Prior Year)																			
1	PRC-CO-21-12-063	2021-12-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	700,000.00	700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700,000.00	700,000.00
	Sub-Total				0.00	0.00	0.00	700,000.00	700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700,000.00	700,000.00
Total Allotments					0.00	5,571,414.04	0.00	700,000.00	6,271,414.04	0.00	0.00	0.00	0.00	0.00	0.00	5,571,414.04	0.00	700,000.00	6,271,414.04

Certified Correct:

JONABELLE KYM C. ALACAR

Budget Officer III

Date: 2022-01-20 15:47:01

Certified Correct:

GERALDINE M. IBO

Accountant III

Date: 2022-01-20 15:47:01

Recommending Approval:

JHANNELYN A. GRATIL

OIC, Finance and Administrative Division

Date: 2022-01-20 18:39:48

Approved By:

SHARO B. LO

Director

Date: 2022-01-24 15:51:22