

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

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - I
Organization Code (UACS) :16 008 0300001
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/DOs					Sub-Allotments to ROs/DOs				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	PRC-CO-2023-03-005	2023-03-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	2,012,231.22	2,012,231.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,012,231.22	2,012,231.22
2	R.A. No. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	331,230.66	0.00	0.00	331,230.66	0.00	0.00	0.00	0.00	0.00	0.00	331,230.66	0.00	0.00	331,230.66
	Sub-Total				0.00	331,230.66	0.00	2,012,231.22	2,343,461.88	0.00	0.00	0.00	0.00	0.00	0.00	331,230.66	0.00	2,012,231.22	2,343,461.88
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2024-03-006	21-Mar-2024	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	(2,012,231.22)	(2,012,231.22)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,012,231.22)	(2,012,231.22)
	Sub-Total				0.00	0.00	0.00	(2,012,231.22)	(2,012,231.22)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,012,231.22)	(2,012,231.22)
Total Allotments					0.00	331,230.66	0.00	0.00	331,230.66	0.00	0.00	0.00	0.00	0.00	0.00	331,230.66	0.00	0.00	331,230.66
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	102101	0.00	331,230.66	0.00	0.00	331,230.66	0.00	0.00	0.00	0.00	0.00	0.00	331,230.66	0.00	0.00	331,230.66

Certified Correct:
JETHIN M. GANANCIAL
BUDGET OFFICER II
Date: April 30, 2024 10:35 AM

Certified Correct:
JENNIFER W. VELIBAC
ACCOUNTANT III
Date: April 30, 2024 10:35 AM

Recommended/Approved By:
JOHNNY M. MAYMAYA, JR.
CHIEF ADMINISTRATIVE OFFICER
Date: April 30, 2024 10:39 AM

Approved By:
ATTY. JERONATH B. SACAY-SABELO
REGIONAL DIRECTOR
Date: April 30, 2024 10:43 AM