

List of Allotments and Sub-Allotments  
As at the quarter ending December 31, 2022

Department: Department of Labor and Employment (DOLE)  
Agency: Professional Regulation Commission  
Operating Unit: Regional Office - CAR  
Organization Code (UACS): 16 008 0300014  
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/OUs |               |       |      |               | Sub-Allotments to ROs/OUs |      |       |      |       | 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. 11640   | 2022-01-17  | Specific Budgets of National Government Agencies | 102101    | 0.00                                               | 2,087,103.67  | 0.00  | 0.00 | 2,087,103.67  | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 2,087,103.67  | 0.00      | 0.00      | 2,087,103.67  |
|                                                                            | Sub-Total        |             |                                                  |           | 0.00                                               | 2,087,103.67  | 0.00  | 0.00 | 2,087,103.67  | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 2,087,103.67  | 0.00      | 0.00      | 2,087,103.67  |
| D. Sub-allotments received from Central Office/Regional Office(Prior Year) |                  |             |                                                  |           |                                                    |               |       |      |               |                           |      |       |      |       |                                        |               |           |           |               |
| 1                                                                          | PRC-CO-22-10-058 | 06-Oct-2022 | Specific Budgets of National Government Agencies | 102101    | 0.00                                               | 6,426,000.00  | 0.00  | 0.00 | 6,426,000.00  | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 6,426,000.00  | 0.00      | 0.00      | 6,426,000.00  |
| 2                                                                          | PRC-CO-22-11-074 | 10-Nov-2022 | Specific Budgets of National Government Agencies | 102101    | 0.00                                               | 2,788,000.00  | 0.00  | 0.00 | 2,788,000.00  | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 2,788,000.00  | 0.00      | 0.00      | 2,788,000.00  |
| 3                                                                          | PRC-CO-22-11-076 | 10-Nov-2022 | Specific Budgets of National Government Agencies | 102101    | 0.00                                               | 4,000,000.00  | 0.00  | 0.00 | 4,000,000.00  | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 4,000,000.00  | 0.00      | 0.00      | 4,000,000.00  |
|                                                                            | Sub-Total        |             |                                                  |           | 0.00                                               | 13,214,000.00 | 0.00  | 0.00 | 13,214,000.00 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 13,214,000.00 | 0.00      | 0.00      | 13,214,000.00 |
| Total Allotments                                                           |                  |             |                                                  |           | 0.00                                               | 15,301,103.67 | 0.00  | 0.00 | 15,301,103.67 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 15,301,103.67 | 0.00      | 0.00      | 15,301,103.67 |
|                                                                            |                  |             | Summary by Funding Source Code:                  |           |                                                    |               |       |      |               |                           |      |       |      |       |                                        |               |           |           |               |
|                                                                            |                  |             | Specific Budgets of National Government Agencies | 102101    | 0.00                                               | 15,301,103.67 | 0.00  | 0.00 | 15,301,103.67 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 15,301,103.67 | 0.00      | 0.00      | 15,301,103.67 |

Certified Correct:

LHEO MAR M. KISIM

Administrative Officer V

Date: 2023-02-02 15:50:46

Certified Correct:

MARY JANE T. PORTE

Supervising Administrative Officer

Date: 2023-02-02 15:50:46

Recommending Approval:

ROLDAN C. TAA

Chief Administrative Officer

Date: 2023-02-06 09:06:52

Approved By:

JUANITA L. DOMOGEN

Regional Director

Date: 2023-02-07 19:01:09