

List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2022

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Regional Office - VIII
Organization Code (UACS) : 16 008 0300008
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's					Sub-Allotments to ROs/OU's					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 OAA/SARCO/Sub-Allotment (Prior Year)																				
1	R.A. No. 11640	2022-01-17	Specific Budgets of National Government Agencies	102101	0.00	4,329,367.01	0.00	0.00	4,329,367.01	0.00	0.00	0.00	0.00	0.00	0.00	4,329,367.01	0.00	0.00	0.00	4,329,367.01
	Sub-Total				0.00	4,329,367.01	0.00	0.00	4,329,367.01	0.00	0.00	0.00	0.00	0.00	0.00	4,329,367.01	0.00	0.00	0.00	4,329,367.01
D. Sub-allotments received from Central Office/Regional Office (Prior Year)																				
1	PRC-CO-22-04-009	13-Apr-2022	Specific Budgets of National Government Agencies	102101	0.00	5,326,000.00	0.00	0.00	5,326,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,326,000.00	0.00	0.00	0.00	5,326,000.00
2	PRC-CO-22-08-038	31-Aug-2022	Specific Budgets of National Government Agencies	102101	0.00	2,765,000.00	0.00	0.00	2,765,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,765,000.00	0.00	0.00	0.00	2,765,000.00
	Sub-Total				0.00	8,091,000.00	0.00	0.00	8,091,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,091,000.00	0.00	0.00	0.00	8,091,000.00
Total Allotments					0.00	12,420,367.01	0.00	0.00	12,420,367.01	0.00	0.00	0.00	0.00	0.00	0.00	12,420,367.01	0.00	0.00	0.00	12,420,367.01
Summary by Funding Source Code:																				
			Specific Budgets of National Government Agencies	102101	0.00	12,420,367.01	0.00	0.00	12,420,367.01	0.00	0.00	0.00	0.00	0.00	0.00	12,420,367.01	0.00	0.00	0.00	12,420,367.01

Certified Correct:

VICENTE G. VILLACORTE
Budget Officer III
Date: 2022-09-19 13:51:03

Certified Correct:

MYRALUNA M. DAPIN
Regional Accountant
Date: 2022-09-19 13:51:03

Recommending Approval:

DIOSCORO A. LUMAGBAS
Chief Administrative Officer
Date: 2022-09-19 13:54:54

Approved By:

ARMOND M. ENGLIS
Regional Director
Date: 2022-10-04 13:10:38