

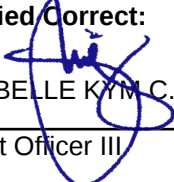
List of Allotments and Sub-Allotments  
As at the quarter ending December 31, 2022

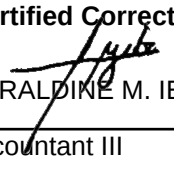
Department: Department of Labor and Employment (DOLE)  
Agency: Professional Regulation Commission  
Operating Unit: Regional Office - V  
Organization Code (UACS): 16 008 0300005  
Fund Cluster: 01 Regular Agency Fund

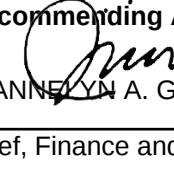
|   |                             |
|---|-----------------------------|
|   | Current Year Appropriations |
|   | Supplemental Appropriations |
| X | Continuing Appropriations   |

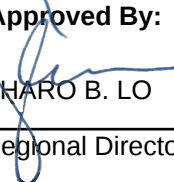
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign

| 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. 11640   | 2022-01-17  | Specific Budgets of National Government Agencies | 102101    | 0.00                                              | 4,834,857.44  | 0.00  | 0.00 | 4,834,857.44  | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 4,834,857.44  | 0.00      | 0.00      | 4,834,857.44  |
|                                                                            | Sub-Total        |             |                                                  |           | 0.00                                              | 4,834,857.44  | 0.00  | 0.00 | 4,834,857.44  | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 4,834,857.44  | 0.00      | 0.00      | 4,834,857.44  |
| D. Sub-allotments received from Central Office/Regional Office(Prior Year) |                  |             |                                                  |           |                                                   |               |       |      |               |                          |      |       |      |       |                                        |               |           |           |               |
| 1                                                                          | PRC-CO-22-06-022 | 09-Jun-2022 | Specific Budgets of National Government Agencies | 102101    | 0.00                                              | 739,000.00    | 0.00  | 0.00 | 739,000.00    | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 739,000.00    | 0.00      | 0.00      | 739,000.00    |
| 2                                                                          | PRC-CO-22-08-028 | 04-Aug-2022 | Specific Budgets of National Government Agencies | 102101    | 0.00                                              | 167,000.00    | 0.00  | 0.00 | 167,000.00    | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 167,000.00    | 0.00      | 0.00      | 167,000.00    |
| 3                                                                          | PRC-CO-22-08-036 | 31-Aug-2022 | Specific Budgets of National Government Agencies | 102101    | 0.00                                              | 605,000.00    | 0.00  | 0.00 | 605,000.00    | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 605,000.00    | 0.00      | 0.00      | 605,000.00    |
| 4                                                                          | PRC-CO-22-09-048 | 15-Sep-2022 | Specific Budgets of National Government Agencies | 102101    | 0.00                                              | 4,070,000.00  | 0.00  | 0.00 | 4,070,000.00  | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 4,070,000.00  | 0.00      | 0.00      | 4,070,000.00  |
| 5                                                                          | PRC-CO-22-09-051 | 21-Sep-2022 | Specific Budgets of National Government Agencies | 102101    | 0.00                                              | 861,000.00    | 0.00  | 0.00 | 861,000.00    | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 861,000.00    | 0.00      | 0.00      | 861,000.00    |
| 6                                                                          | PRC-CO-22-10-060 | 06-Oct-2022 | Specific Budgets of National Government Agencies | 102101    | 0.00                                              | 762,000.00    | 0.00  | 0.00 | 762,000.00    | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 762,000.00    | 0.00      | 0.00      | 762,000.00    |
| 7                                                                          | PRC-CO-22-10-069 | 27-Oct-2022 | Specific Budgets of National Government Agencies | 102101    | 0.00                                              | 1,745,000.00  | 0.00  | 0.00 | 1,745,000.00  | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 1,745,000.00  | 0.00      | 0.00      | 1,745,000.00  |
| 8                                                                          | PRC-CO-22-11-097 | 22-Nov-2022 | Specific Budgets of National Government Agencies | 102101    | 0.00                                              | 2,123,000.00  | 0.00  | 0.00 | 2,123,000.00  | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 2,123,000.00  | 0.00      | 0.00      | 2,123,000.00  |
|                                                                            | Sub-Total        |             |                                                  |           | 0.00                                              | 11,072,000.00 | 0.00  | 0.00 | 11,072,000.00 | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 11,072,000.00 | 0.00      | 0.00      | 11,072,000.00 |
| Total Allotments                                                           |                  |             |                                                  |           | 0.00                                              | 15,906,857.44 | 0.00  | 0.00 | 15,906,857.44 | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 15,906,857.44 | 0.00      | 0.00      | 15,906,857.44 |
|                                                                            |                  |             | Summary by Funding Source Code:                  |           |                                                   |               |       |      |               |                          |      |       |      |       |                                        |               |           |           |               |
|                                                                            |                  |             | Specific Budgets of National Government Agencies | 102101    | 0.00                                              | 15,906,857.44 | 0.00  | 0.00 | 15,906,857.44 | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                                   | 15,906,857.44 | 0.00      | 0.00      | 15,906,857.44 |

Certified Correct:  
  
JONABELLE KYM C. ALACAR  
Budget Officer III  
Date: 2023-01-24 08:21:28

Certified Correct:  
  
GERALDINE M. IBO  
Accountant III  
Date: 2023-01-24 08:21:28

Recommending Approval:  
  
JHANNELYN A. GRATIL  
Chief, Finance and Administrative Division  
Date: 2023-01-24 08:35:59

Approved By:  
  
SHARO B. LO  
Regional Director  
Date: 2023-01-24 09:38:23