

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2023

Department :Department of Labor and Employment (DOLE)
Agency/Entity :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

No.	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				
	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	R.A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	1,963,609.35	0.00	0.00	1,963,609.35	0.00	0.00	0.00	0.00	0.00	0.00	1,963,609.35	0.00	0.00	1,963,609.35
	Sub-Total				0.00	1,963,609.35	0.00	0.00	1,963,609.35	0.00	0.00	0.00	0.00	0.00	0.00	1,963,609.35	0.00	0.00	1,963,609.35
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2023-06-052	02-Jun-2023	Specific Budgets of National Government Agencies	102101	0.00	53,000.00	0.00	0.00	53,000.00	0.00	0.00	0.00	0.00	0.00	0.00	53,000.00	0.00	0.00	53,000.00
2	PRC-CO-2023-07-059	06-Jul-2023	Specific Budgets of National Government Agencies	102101	0.00	217,000.00	0.00	0.00	217,000.00	0.00	0.00	0.00	0.00	0.00	0.00	217,000.00	0.00	0.00	217,000.00
3	PRC-CO-2023-07-071	20-Jul-2023	Specific Budgets of National Government Agencies	102101	0.00	6,600,000.00	0.00	0.00	6,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,600,000.00	0.00	0.00	6,600,000.00
	Sub-Total				0.00	6,870,000.00	0.00	0.00	6,870,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,870,000.00	0.00	0.00	6,870,000.00
Total Allotments					0.00	8,833,609.35	0.00	0.00	8,833,609.35	0.00	0.00	0.00	0.00	0.00	0.00	8,833,609.35	0.00	0.00	8,833,609.35
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies	102101	0.00	8,833,609.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,833,609.35	0.00	0.00	8,833,609.35

Certified Correct:

JONABELLE KYM S. ALACAR
Budget Officer III
Date: January 22, 2024 04:41 PM

Certified Correct:

EDWARD V. FLORIN
Acting Accountant
Date: January 22, 2024 04:41 PM

Recommending Approval By:

JHANNELYN A. GRATIL
Chief, Finance and Administrative Division
Date: January 22, 2024 04:41 PM

Approved By:

SHARO B. LO
Regional Director
Date: January 23, 2024 09:34 AM