


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 - I
Organization Code (UACS) : 16 008 0300001
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 Grants Fund)


No.	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				
	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	6,313,994.61	0.00	0.00	6,313,994.61	0.00	0.00	0.00	0.00	0.00	0.00	6,313,994.61	0.00	0.00	6,313,994.61
	Sub-Total				0.00	6,313,994.61	0.00	0.00	6,313,994.61	0.00	0.00	0.00	0.00	0.00	0.00	6,313,994.61	0.00	0.00	6,313,994.61
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2023-08-086	11-Aug-2023	Specific Budgets of National Government Agencies	102101	0.00	908,000.00	0.00	0.00	908,000.00	0.00	0.00	0.00	0.00	0.00	0.00	908,000.00	0.00	0.00	908,000.00
2	PRC-CO-2023-09-104	12-Sep-2023	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	330,340.25	330,340.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330,340.25	330,340.25
3	PRC-CO-2023-10-120	23-Oct-2023	Specific Budgets of National Government Agencies	102101	0.00	90,502.80	0.00	0.00	90,502.80	0.00	0.00	0.00	0.00	0.00	0.00	90,502.80	0.00	0.00	90,502.80
	Sub-Total				0.00	998,502.80	0.00	330,340.25	1,328,843.05	0.00	0.00	0.00	0.00	0.00	0.00	998,502.80	0.00	330,340.25	1,328,843.05
Total Allotments																			
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				102101	0.00	7,312,497.41	0.00	330,340.25	7,642,837.66	0.00	0.00	0.00	0.00	0.00	0.00	7,312,497.41	0.00	330,340.25	7,642,837.66

Certified Correct:

JETHNIEL M. ULLIBAC
Budget Officer III
Date: January 22, 2024

Certified Correct:

JENNIFER M. ULLIBAC
Accountant III
Date: January 22, 2024

Recommending Approval By:

JOHNNY M. MAYMAYA JR.
Chief, FAD
Date: January 22, 2024

Approved By:

Atty. ARL RUTH B. SACAY-SABELO
Regional Director
Date: January 22, 2024