

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending June 30, 2023

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: ALL
Organization Code (UACS): ALL
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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
01 - Regular Agency Fund					0.00	256,097,601.69	0.00	13,135,720.56	269,233,322.25	0.00	(14,703,680.00)	0.00	(5,529,930.00)	(20,233,610.00)	0.00	241,393,921.69	0.00	7,605,790.56	248,999,712.25
A. Allotments received from DBM					0.00	(5,529,930.00)	0.00	5,529,930.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,529,930.00)	0.00	5,529,930.00	0.00
1	SARO-BMB-B-23-0016450	2023-06-15	Specific Budgets of National Government Agencies	102101	0.00	(5,529,930.00)	0.00	5,529,930.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,529,930.00)	0.00	5,529,930.00	0.00
Sub-Total:					0.00	(5,529,930.00)	0.00	5,529,930.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,529,930.00)	0.00	5,529,930.00	0.00
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)					0.00	246,923,851.69	0.00	2,075,860.56	248,999,712.25	0.00	0.00	0.00	0.00	0.00	0.00	246,923,851.69	0.00	2,075,860.56	248,999,712.25
2	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	1,789,482.06	0.00	0.00	1,789,482.06	0.00	0.00	0.00	0.00	0.00	0.00	1,789,482.06	0.00	0.00	1,789,482.06
3	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	2,438,677.67	0.00	0.00	2,438,677.67	0.00	0.00	0.00	0.00	0.00	0.00	2,438,677.67	0.00	0.00	2,438,677.67
4	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	4,352,296.20	0.00	0.00	4,352,296.20	0.00	0.00	0.00	0.00	0.00	0.00	4,352,296.20	0.00	0.00	4,352,296.20
5	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	51,191,859.00	0.00	0.00	51,191,859.00	0.00	0.00	0.00	0.00	0.00	0.00	51,191,859.00	0.00	0.00	51,191,859.00
6	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	155,166,692.56	0.00	1,949,360.56	157,116,053.12	0.00	0.00	0.00	0.00	0.00	0.00	155,166,692.56	0.00	1,949,360.56	157,116,053.12
7	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	779,901.72	0.00	0.00	779,901.72	0.00	0.00	0.00	0.00	0.00	0.00	779,901.72	0.00	0.00	779,901.72
8	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	13,244,862.46	0.00	0.00	13,244,862.46	0.00	0.00	0.00	0.00	0.00	0.00	13,244,862.46	0.00	0.00	13,244,862.46
9	R. A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	344,095.43	0.00	0.00	344,095.43	0.00	0.00	0.00	0.00	0.00	0.00	344,095.43	0.00	0.00	344,095.43
10	R. A. No. 11639 Continuing Fund	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	519,875.21	0.00	0.00	519,875.21	0.00	0.00	0.00	0.00	0.00	0.00	519,875.21	0.00	0.00	519,875.21
11	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
12	R.A. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	1,286,286.67	0.00	0.00	1,286,286.67	0.00	0.00	0.00	0.00	0.00	0.00	1,286,286.67	0.00	0.00	1,286,286.67

Department: Department of Labor and Employment (DOLE)
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Operating Unit: ALL
Organization Code (UACS): ALL
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(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)

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
13	R.A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	215,486.71	0.00	0.00	215,486.71	0.00	0.00	0.00	0.00	0.00	0.00	215,486.71	0.00	0.00	215,486.71
14	R.A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	3,723,915.80	0.00	0.00	3,723,915.80	0.00	0.00	0.00	0.00	0.00	0.00	3,723,915.80	0.00	0.00	3,723,915.80
15	R.A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	134,023.98	0.00	0.00	134,023.98	0.00	0.00	0.00	0.00	0.00	0.00	134,023.98	0.00	0.00	134,023.98
16	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
17	R.A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	525,729.62	0.00	0.00	525,729.62	0.00	0.00	0.00	0.00	0.00	0.00	525,729.62	0.00	0.00	525,729.62
18	R.A. No. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	565,050.52	0.00	126,500.00	691,550.52	0.00	0.00	0.00	0.00	0.00	0.00	565,050.52	0.00	126,500.00	691,550.52
19	RA no. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	2,368,012.12	0.00	0.00	2,368,012.12	0.00	0.00	0.00	0.00	0.00	0.00	2,368,012.12	0.00	0.00	2,368,012.12
	Sub-Total				0.00	246,923,851.69	0.00	2,075,860.56	248,999,712.25	0.00	0.00	0.00	0.00	0.00	0.00	246,923,851.69	0.00	2,075,860.56	248,999,712.25
C. Sub-allotments to CO/ROs/OU's(Prior Year)					0.00	0.00	0.00	0.00	0.00	0.00	(14,703,680.00)	0.00	(5,529,930.00)	(20,233,610.00)	0.00	(14,703,680.00)	0.00	(5,529,930.00)	(20,233,610.00)
20	PRC-CO-2023-03-001	2023-03-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(6,400,000.00)	0.00	0.00	(6,400,000.00)	0.00	(6,400,000.00)	0.00	0.00	(6,400,000.00)
21	PRC-CO-2023-03-002	2023-03-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(818,000.00)	0.00	0.00	(818,000.00)	0.00	(818,000.00)	0.00	0.00	(818,000.00)
22	PRC-CO-2023-03-004	2023-03-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(2,596,000.00)	0.00	0.00	(2,596,000.00)	0.00	(2,596,000.00)	0.00	0.00	(2,596,000.00)
23	PRC-CO-2023-03-007	2023-03-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,205,000.00)	0.00	0.00	(1,205,000.00)	0.00	(1,205,000.00)	0.00	0.00	(1,205,000.00)
24	PRC-CO-2023-03-022	2023-03-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(630,000.00)	0.00	0.00	(630,000.00)	0.00	(630,000.00)	0.00	0.00	(630,000.00)
25	PRC-CO-2023-03-023	2023-03-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,180,000.00)	0.00	0.00	(1,180,000.00)	0.00	(1,180,000.00)	0.00	0.00	(1,180,000.00)
26	PRC-CO-2023-05-043	2023-05-05	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(274,000.00)	0.00	0.00	(274,000.00)	0.00	(274,000.00)	0.00	0.00	(274,000.00)
27	PRC-CO-2023-05-045	2023-05-05	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(366,000.00)	0.00	0.00	(366,000.00)	0.00	(366,000.00)	0.00	0.00	(366,000.00)
28	PRC-CO-2023-05-048	2023-05-05	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(577,000.00)	0.00	0.00	(577,000.00)	0.00	(577,000.00)	0.00	0.00	(577,000.00)
29	PRC-CO-2023-06-050	2023-06-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(116,440.00)	0.00	0.00	(116,440.00)	0.00	(116,440.00)	0.00	0.00	(116,440.00)
30	PRC-CO-2023-06-051	2023-06-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(82,000.00)	0.00	0.00	(82,000.00)	0.00	(82,000.00)	0.00	0.00	(82,000.00)

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	Supplemental Appropriations
X	Continuing Appropriations

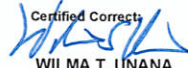
Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	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=
31	PRC-CO-2023-06-052	2023-06-02	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(53,000.00)	0.00	0.00	(53,000.00)	0.00	(53,000.00)	0.00	0.00	(53,000.00)
32	PRC-CO-2023-06-053	2023-06-02	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(322,000.00)	0.00	0.00	(322,000.00)	0.00	(322,000.00)	0.00	0.00	(322,000.00)
33	PRC-CO-2023-06-056	2023-06-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(84,240.00)	0.00	0.00	(84,240.00)	0.00	(84,240.00)	0.00	0.00	(84,240.00)
34	PRC-CO-2023-06-058	2023-06-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,529,930.00)	(5,529,930.00)	0.00	0.00	0.00	(5,529,930.00)	(5,529,930.00)
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	(14,703,680.00)	0.00	(5,529,930.00)	(20,233,610.00)	0.00	(14,703,680.00)	0.00	(5,529,930.00)	(20,233,610.00)
D. Sub-allotments received from Central Office/Regional					0.00	14,703,680.00	0.00	5,529,930.00	20,233,610.00	0.00	0.00	0.00	0.00	0.00	0.00	14,703,680.00	0.00	5,529,930.00	20,233,610.00
35	PRC-CO-2023-03-001	2023-03-06	Specific Budgets of National Government Agencies	102101	0.00	6,400,000.00	0.00	0.00	6,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,400,000.00	0.00	0.00	6,400,000.00
36	PRC-CO-2023-03-002	2023-03-06	Specific Budgets of National Government Agencies	102101	0.00	818,000.00	0.00	0.00	818,000.00	0.00	0.00	0.00	0.00	0.00	0.00	818,000.00	0.00	0.00	818,000.00
37	PRC-CO-2023-03-004	2023-03-15	Specific Budgets of National Government Agencies	102101	0.00	2,596,000.00	0.00	0.00	2,596,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,596,000.00	0.00	0.00	2,596,000.00
38	PRC-CO-2023-03-007	2023-03-23	Specific Budgets of National Government Agencies	102101	0.00	1,205,000.00	0.00	0.00	1,205,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,205,000.00	0.00	0.00	1,205,000.00
39	PRC-CO-2023-03-022	2023-03-29	Specific Budgets of National Government Agencies	102101	0.00	630,000.00	0.00	0.00	630,000.00	0.00	0.00	0.00	0.00	0.00	0.00	630,000.00	0.00	0.00	630,000.00
40	PRC-CO-2023-03-023	2023-03-29	Specific Budgets of National Government Agencies	102101	0.00	1,180,000.00	0.00	0.00	1,180,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,180,000.00	0.00	0.00	1,180,000.00
41	PRC-CO-2023-05-043	2023-05-05	Specific Budgets of National Government Agencies	102101	0.00	274,000.00	0.00	0.00	274,000.00	0.00	0.00	0.00	0.00	0.00	0.00	274,000.00	0.00	0.00	274,000.00
42	PRC-CO-2023-05-045	2023-05-05	Specific Budgets of National Government Agencies	102101	0.00	366,000.00	0.00	0.00	366,000.00	0.00	0.00	0.00	0.00	0.00	0.00	366,000.00	0.00	0.00	366,000.00
43	PRC-CO-2023-05-046	2023-05-05	Specific Budgets of National Government Agencies	102101	0.00	482,000.00	0.00	0.00	482,000.00	0.00	0.00	0.00	0.00	0.00	0.00	482,000.00	0.00	0.00	482,000.00
44	PRC-CO-2023-05-048	2023-05-05	Specific Budgets of National Government Agencies	102101	0.00	95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	0.00	0.00	95,000.00	0.00	0.00	95,000.00
45	PRC-CO-2023-06-050	2023-06-01	Specific Budgets of National Government Agencies	102101	0.00	116,440.00	0.00	0.00	116,440.00	0.00	0.00	0.00	0.00	0.00	0.00	116,440.00	0.00	0.00	116,440.00
46	PRC-CO-2023-06-051	2023-06-01	Specific Budgets of National Government Agencies	102101	0.00	82,000.00	0.00	0.00	82,000.00	0.00	0.00	0.00	0.00	0.00	0.00	82,000.00	0.00	0.00	82,000.00
47	PRC-CO-2023-06-052	2023-06-02	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
48	PRC-CO-2023-06-053	2023-06-02	Specific Budgets of National Government Agencies	102101	0.00	322,000.00	0.00	0.00	322,000.00	0.00	0.00	0.00	0.00	0.00	0.00	322,000.00	0.00	0.00	322,000.00

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: ALL
Organization Code (UACS): ALL
Fund Cluster : 01 - Regular Agency Fund

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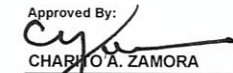
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49	PRC-CO-2023-06-056	2023-06-23	Specific Budgets of National Government Agencies	102101	0.00	84,240.00	0.00	0.00	84,240.00	0.00	0.00	0.00	0.00	0.00	0.00	84,240.00	0.00	0.00	84,240.00
50	PRC-CO-2023-06-058	2023-06-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	5,529,930.00	5,529,930.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,529,930.00	5,529,930.00
	Sub-Total				0.00	14,703,680.00	0.00	5,529,930.00	20,233,610.00	0.00	0.00	0.00	0.00	0.00	0.00	14,703,680.00	0.00	5,529,930.00	20,233,610.00
Sub-Total, 01 - Regular Agency Fund					0.00	256,097,601.69	0.00	13,135,720.56	269,233,322.25	0.00	(14,703,680.00)	0.00	(5,529,930.00)	(20,233,610.00)	0.00	241,393,921.69	0.00	7,605,790.56	248,999,712.25
Total Allotments					0.00	256,097,601.69	0.00	13,135,720.56	269,233,322.25	0.00	(14,703,680.00)	0.00	(5,529,930.00)	(20,233,610.00)	0.00	241,393,921.69	0.00	7,605,790.56	248,999,712.25

Certified Correct:

WILMA T. UNANA
Budget Officer
Date:

Recommending Approval:

JOSE A. ABUNDO
Director, PMFS
Date:

Approved By:

CHARITO A. ZAMORA
Chairperson
Date: 