

**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: Central Office
 Organization Code (UACS): 16 008 0100000
 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

	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=		
A. Allotments received from DBM																					
1	SARO-BMB-B-23-0018450	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																					
2	R. A. No. 11839	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		
	Sub-Total				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		
C. Sub-allotments to CO/ROs/OU's(Prior Year)																					
3	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)		
4	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)		
5	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)		
6	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)		
7	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)		
8	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)		
9	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)		
10	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)		
11	PRC-CO-2023-05-046	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)		
12	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)		
13	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)		
14	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)		
15	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)		
16	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)		
17	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)		
Total Allotments					0.00	149,836,762.56	0.00	7,479,290.56	157,116,053.12	0.00	(14,703,680.00)	0.00	(5,529,930.00)	(20,233,610.00)	0.00	134,933,082.56	0.00	1,949,360.56	136,882,443.12		
Summary by Funding Source Code:																					
	Specific Budgets of National Government Agencies		102101		0.00	149,836,762.56	0.00	7,479,290.56	157,116,053.12	0.00	(14,703,680.00)	0.00	(5,529,930.00)	(20,233,610.00)	0.00	134,933,082.56	0.00	1,949,360.56	136,882,443.12		

Certified Correct:
 WILMA T. UNANA
 Budget Officer
 Date: 2023-07-26 08:48:05

Certified Correct:
 N/A
 N/A
 Date: 2023-07-26 08:48:05

Recommending Approval:
 JOSE A. ABUNDO
 Director, PMFS
 Date: 2023-07-26 09:00:25

Approved By:
 CHARITO A. ZAMORA
 Agency Head
 Date: 2023-07-26 15:45:11