

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 :Central Office
Organization Code (UACS) :16 008 010000
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/OUs					Sub-Allotments to ROs/OUs					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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
A. Allotments received from DBM																				
1	SARO-BMS-B-23-0018450	2023-05-15	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	
2	SARO-BMS-B-23-0023224	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	(3,606,667.00)	0.00	3,606,667.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,606,667.00)	0.00	3,606,667.00	0.00	
Sub-Total					0.00	(9,136,597.00)	0.00	9,136,597.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,136,597.00)	0.00	9,136,597.00	0.00	
B. Balance From GAA/SARO/Sub-Allotment																				
3	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	
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/OUs(Prior Year)																				
4	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)	
5	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)	
6	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)	
7	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)	
8	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)	
9	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)	
10	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)	
11	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)	
12	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)	
13	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)	
14	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)	
15	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)	
16	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)	
17	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)	
18	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)	
19	PRC-CO-2023-07-059	2023-07-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(217,000.00)	0.00	0.00	(217,000.00)	0.00	(217,000.00)	0.00	0.00	(217,000.00)	
20	PRC-CO-2023-07-060	2023-07-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(132,000.00)	0.00	0.00	(132,000.00)	0.00	(132,000.00)	0.00	0.00	(132,000.00)	
21	PRC-CO-2023-07-061	2023-07-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,848,000.00)	0.00	0.00	(1,848,000.00)	0.00	(1,848,000.00)	0.00	0.00	(1,848,000.00)	
22	PRC-CO-2023-07-062	2023-07-10	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(7,447,000.00)	0.00	0.00	(7,447,000.00)	0.00	(7,447,000.00)	0.00	0.00	(7,447,000.00)	
23	PRC-CO-2023-07-063	2023-07-10	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,342,000.00)	0.00	0.00	(1,342,000.00)	0.00	(1,342,000.00)	0.00	0.00	(1,342,000.00)	
24	PRC-CO-2023-07-065	2023-07-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(2,710,000.00)	0.00	0.00	(2,710,000.00)	0.00	(2,710,000.00)	0.00	0.00	(2,710,000.00)	
25	PRC-CO-2023-07-066	2023-07-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,148,000.00)	0.00	0.00	(1,148,000.00)	0.00	(1,148,000.00)	0.00	0.00	(1,148,000.00)	
26	PRC-CO-2023-07-067	2023-07-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(6,202,000.00)	0.00	0.00	(6,202,000.00)	0.00	(6,202,000.00)	0.00	0.00	(6,202,000.00)	
27	PRC-CO-2023-07-068	2023-07-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(3,452,000.00)	0.00	0.00	(3,452,000.00)	0.00	(3,452,000.00)	0.00	0.00	(3,452,000.00)	
28	PRC-CO-2023-07-070	2023-07-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(4,838,000.00)	0.00	0.00	(4,838,000.00)	0.00	(4,838,000.00)	0.00	0.00	(4,838,000.00)	
29	PRC-CO-2023-07-071	2023-07-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(6,600,000.00)	0.00	0.00	(6,600,000.00)	0.00	(6,600,000.00)	0.00	0.00	(6,600,000.00)	
30	PRC-CO-2023-07-072	2023-07-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(5,433,000.00)	0.00	0.00	(5,433,000.00)	0.00	(5,433,000.00)	0.00	0.00	(5,433,000.00)	
31	PRC-CO-2023-07-073	2023-07-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(5,616,338.13)	0.00	0.00	(5,616,338.13)	0.00	(5,616,338.13)	0.00	0.00	(5,616,338.13)	
32	PRC-CO-2023-08-086	2023-08-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(908,000.00)	0.00	0.00	(908,000.00)	0.00	(908,000.00)	0.00	0.00	(908,000.00)	
33	PRC-CO-2023-08-087	2023-08-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(728,496.00)	0.00	0.00	(728,496.00)	0.00	(728,496.00)	0.00	0.00	(728,496.00)	
34	PRC-CO-2023-08-088	2023-08-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(257,244.00)	0.00	0.00	(257,244.00)	0.00	(257,244.00)	0.00	0.00	(257,244.00)	
35	PRC-CO-2023-09-093	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,606,667.00)	(3,606,667.00)	0.00	0.00	0.00	(3,606,667.00)	(3,606,667.00)	
36	PRC-CO-2023-09-094	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(27,100.00)	0.00	0.00	(27,100.00)	0.00	(27,100.00)	0.00	0.00	(27,100.00)	
37	PRC-CO-2023-09-104	2023-09-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(330,340.25)	0.00	0.00	(330,340.25)	0.00	(330,340.25)	0.00	0.00	(330,340.25)	
38	PRC-CO-2023-09-105	2023-09-13	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(70,211.68)	0.00	0.00	(70,211.68)	0.00	(70,211.68)	0.00	0.00	(70,211.68)	
39	PRC-CO-2023-09-106	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(3,198,171.95)	0.00	0.00	(3,198,171.95)	0.00	(3,198,171.95)	0.00	0.00	(3,198,171.95)	
40	PRC-CO-2023-10-120	2023-10-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(90,502.80)	0.00	0.00	(90,502.80)	0.00	(90,502.80)	0.00	0.00	(90,502.80)	
41	PRC-CO-2023-10-121	2023-10-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(34,148.74)	0.00	0.00	(34,148.74)	0.00	(34,148.74)	0.00	0.00	(34,148.74)	
42	PRC-CO-2023-10-125	2023-10-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(330,654.07)	0.00	0.00	(330,654.07)	0.00	(330,654.07)	0.00	0.00	(330,654.07)	
43	PRC-CO-2023-11-143	2023-11-09	Specific Budgets of National Government Agencies	10210																

[Signature]
Certified Correct:
WILMA T. UNANA
Budget Officer
Date: January 30, 2024 03:21 PM

Certified Correct:
N/A
N/A
Date: January 30, 2024 03:21 PM

Recommending Approval By:
[Signature]
JESSE A. ABUNDO
Chair, PMFS
Date: January 30, 2024 03:24 PM

Approved By:
[Signature]
CHARITO J. ZAMORA
Chairperson
Date: January 31, 2024 08:28 AM