

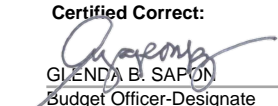
List of Allotments and Sub-Allotments  
As at the quarter ending December 31, 2023

Department :Department of Labor and Employment (DOLE)  
Agency/Entity :Professional Regulation Commission  
Operating Unit :Regional Office - III  
Organization Code (UACS) :16 008 0300003  
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)

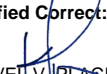
	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

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	1,789,482.06	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
	Sub-Total				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
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2023-07-065	20-Jul-2023	Specific Budgets of National Government Agencies	102101	0.00	2,710,000.00	0.00	0.00	2,710,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,710,000.00	0.00	0.00	2,710,000.00
	Sub-Total				0.00	2,710,000.00	0.00	0.00	2,710,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,710,000.00	0.00	0.00	2,710,000.00
Total Allotments																			
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies	102101	0.00	4,499,482.06	0.00	0.00	4,499,482.06	0.00	0.00	0.00	0.00	0.00	4,499,482.06	0.00	0.00	4,499,482.06


Certified Correct:

  
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GLENDA B. SAPON  
Budget Officer-Designate  
Date: January 18, 2024 01:05 PM


Certified Correct:

  
\_\_\_\_\_  
KNIEVELL V. PLACIDES  
Regional Accountant  
Date: January 18, 2024 01:05 PM

Recommending Approval By:

  
\_\_\_\_\_  
KNIEVELL V. PLACIDES  
OIC-FAD  
Date: January 18, 2024 01:05 PM

Approved By:

  
\_\_\_\_\_  
PAUL H. ABAN  
Regional Director  
Date: January 19, 2024 11:51 AM