List of Allotments and Sub-Allotments As at the quarter ending June 30, 2023

Department of Labor and Employment (DOLE) Department:

Professional Regulation Commission Agency:

Regional Office - III Operating Unit: Organization Code (UACS) 16 008 0300003 Fund Cluster:

Current Year Appropriations Supplemental Appropriations Continuing Appropriations

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

| | 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 | СО | Sub-Total | PS | MOOE | FinEx | со | TOTAL | PS | MOOE | FinEx | со | 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= |
| B. Bala | ance From GAA/SARO/Sub-Allotment(Prior | | | | | | | | | | | | | | | | | | |
| 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. |
| | 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. |
| Γotal | Allotments | | | | 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. |
| | Summary by Funding Source Code: | | | | | | | | | | | | | | | | | | |
| | | Specific Budgets of N | 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. |

Certified Correct:

GLENDA B. SAPON

Budget Officer-Designate

Date: 2023-07-14 15:55:30

Certified Correct:

KNIEVEL V. PLACIDES

Accountant III

Date: 2023-07-14 15:55:30

Recommending Approval:

GLENDA B. SAPON OIC-FAD

Date: 2023-07-14 15:55:39

Approved By:

PAUL H. ABAN

Regional Director

Date: 2023-07-14 16:18:13