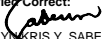



List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Regional Office - VII
Organization Code (UACS): 16 008 0300007
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/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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
B. Balance From GAA/SARO/Sub-Allotment(Prior																			
1	R.A. No. 11640	2022-01-17	Specific Budgets of National Government Agencies	102101	0.00	9,043,741.98	0.00	0.00	9,043,741.98	0.00	0.00	0.00	0.00	0.00	0.00	9,043,741.98	0.00	0.00	9,043,741.98
	Sub-Total				0.00	9,043,741.98	0.00	0.00	9,043,741.98	0.00	0.00	0.00	0.00	0.00	0.00	9,043,741.98	0.00	0.00	9,043,741.98
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-22-11-071	09-Nov-2022	Specific Budgets of National Government Agencies	102101	0.00	5,051,000.00	0.00	0.00	5,051,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,051,000.00	0.00	0.00	5,051,000.00
	Sub-Total				0.00	5,051,000.00	0.00	0.00	5,051,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,051,000.00	0.00	0.00	5,051,000.00
Total Allotments																			
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	102101	0.00	14,094,741.98	0.00	0.00	14,094,741.98	0.00	0.00	0.00	0.00	0.00	0.00	14,094,741.98	0.00	0.00	14,094,741.98

Certified Correct:

REALYN E. SABERON
Budget Officer
Date: 2023-01-24 15:08:56

Certified Correct:

RIANN S. VILLAMANTE
Accountant
Date: 2023-01-24 15:08:56

Recommending Approval:

GERDEL M. SORDADORA
Chief Administrative Officer
Date:

Approved By:

NARCIVAL RANDIEZ. TAQUIQUI
Regional Director
Date: 2023-01-24 16:35:32