



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

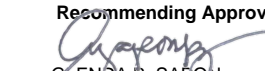
Department :Department of Labor and Employment (DOLE)  
Agency/Entity :Professional Regulation Commission  
Operating Unit :Regional Office - III  
Organization Code (UACS) :16 008 0300003  
Fund Cluster :01 - Regular Agency Fund  
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted 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:  
  
GLENDA B. SAPON  
Budget Officer-designate  
Date:   October 18, 2023 03:00 PM

Certified Correct:  
  
KNIVEL V. PLACIDES  
Accountant III  
Date:   October 18, 2023 03:00 PM

Recommending Approval By:  
  
GLENDA B. SAPON  
Officer-In-Charge  
Date:   October 18, 2023 03:00 PM

Approved By:  
  
PAUL H. ABAN  
Regional Director  
Date:   October 18, 2023 03:24 PM