List of Allotments and Sub-Allotments

As at the quarter ending September 30, 2023

:Department of Labor and Employment (DOLE) Department Agency/Entity :Professional Regulation Commission

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

Fund Cluster :01 - Regular Agency Fund **Current Year Appropriations Supplemental Appropriations Continuing Appropriations**

(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

(e.g. DAGS rund Gluster: 01-Regular Agency rund, 02-roreign Assisted Projects rund, 05-special Account-Locally runded/Domestic Grants rund)																			
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				
Number	Date	Description	UACS CODE	PS	MOOE	FinEx	СО	Sub-Total	PS	MOOE	FinEx	со	Total	PS	MOOE	FinEx	СО	Total	
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)	
n GAA/SARO/Sub-Allotment																			
1639	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	
L				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	
023-07-065	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	
ıl				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				0.00	4,499,482.06	0.00	0.00	4,499,482.06	0.00	0.00	0.00	0.00	0.00	0.00	4,499,482.06	0.00	0.00	4,499,482.06	
	Summary by Fun	nding 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	0.00	4,499,482.06	0.00	0.00	4,499,482.06		
	Allotments/Sub-Allotments F Number 2 n GAA/SARO/Sub-Allotment 1639 nL ats received from Central Office(Prior Year)	Allotments/Sub-Allotments Reference Number 2 3 n GAA/SARO/Sub-Allotment 1639 2023-02-14 aL ats received from Central Office(Prior Year) 2023-07-065 20-Jul-2023 all ts Summary by Fur	Allotments/Sub-Allotments Reference Number Date Description 2 3 4 GAA/SARO/Sub-Allotment 1639 2023-02-14 Specific Budgets of National Government Agencies aL Office(Prior Year) 20-Jul-2023 Specific Budgets of National Government Agencies Summary by Funding Source Code:	Allotments/Sub-Allotments Reference Number Date Description UACS CODE 2 3 4 5 n GAA/SARO/Sub-Allotment 1639 2023-02-14 Specific Budgets of National Government Agencies 102101 Ints received from Central Office(Prior Year) 2023-07-065 20-Jul-2023 Specific Budgets of National Government Agencies 102101 Summary by Funding Source Code:	Number	Allotments/Sub-Allotments Reference Funding Source	Allotments/Sub-Allotments Reference Funding Source Description UACS CODE PS MOOE FinEx	Allotments/Sub-Allotments Reference Funding Source Funding Source PS MOOE FinEx CO	Number Date Description Description	Allotments/Sub-Allotments received from CO/ROs/OUS PS MOOE FinEx CO Sub-Total PS	Allotments/Sub-Allotments received from CO/ROS/OUS Sub-Total PS MOOE FinEx CO Sub-Total PS MOOE MOOE	Allotments/Sub-Allotments Reference Funding Source Funding Source	Allotments/Sub-Allotments Refereby Number Date Description UACS CODE PS MOOE FinEx CO Sub-Total PS MOOE FinEx CO	Allotments/Sub-Allotments received from Corros/Out Sub-Total PS MODE FinEx CO Sub-Total PS MODE FinEx	Allotments/Sub-Allotments received from Central Office Funding Source Funding Source	Allotments/Sub-Allotments Refered Funding Source Fu	Allotments/Sub-Allotments Reference Funding Source Funding Source	Allotments/Sub-Allotments Reference Funding Source Funding Source	

Certified Correct: CLENDA B. SAPON Budget Officer-designate Date: October 18, 2023 03:00 PM Certified Correct: KNIEVEL V. PLACIDES

Date: October 18, 2023 03:00 PM

Recommending Approval By:

GLENDA B. SAFON

Officer-In-Charge

Date: October 18, 2023 03:00 PM

Approved By:

PAUL H. ABAN Regional Director

Date: October 18, 2023 03:24 PM