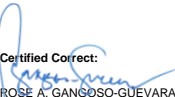


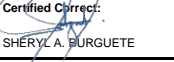
List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2023

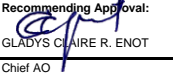
Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Regional Office - IX
Organization Code (UACS): 16 008 0300009
Fund Cluster: 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special 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/OU | | | | | Sub-Allotments to ROs/OU | | | | | 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. 11639 | 2023-02-14 | Specific Budgets of National Government Agencies | 102101 | 0.00 | 344,095.43 | 0.00 | 0.00 | 344,095.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344,095.43 | 0.00 | 0.00 | 344,095.43 |
| | Sub-Total | | | | 0.00 | 344,095.43 | 0.00 | 0.00 | 344,095.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344,095.43 | 0.00 | 0.00 | 344,095.43 |
| D. Sub-allotments received from Central Office/Regional Office(Prior Year) | | | | | | | | | | | | | | | | | | | |
| 1 | PRC-CO-2023-06-058 | 29-Jun-2023 | Specific Budgets of National Government Agencies | 102101 | 0.00 | 0.00 | 0.00 | 5,529,930.00 | 5,529,930.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,529,930.00 |
| | Sub-Total | | | | 0.00 | 0.00 | 0.00 | 5,529,930.00 | 5,529,930.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,529,930.00 |
| Total Allotments | | | | | 0.00 | 344,095.43 | 0.00 | 5,529,930.00 | 5,874,025.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344,095.43 | 0.00 | 5,529,930.00 | 5,874,025.43 |
| Summary by Funding Source Code: | | | | | | | | | | | | | | | | | | | |
| | Specific Budgets of National Government Agencies | | | 102101 | 0.00 | 344,095.43 | 0.00 | 5,529,930.00 | 5,874,025.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344,095.43 | 0.00 | 5,529,930.00 | 5,874,025.43 |

Certified Correct:

ROSE A. GANSOSO-GUEVARA
Regional Budget Officer
Date: 2023-07-26 11:44:45

Certified Correct:

SHERYL A. BURGUETE
Regional Accountant
Date: 2023-07-26 11:44:45

Recommending Approval:

GLADYS CLAIRE R. ENOT
Chief AO
Date: 2023-07-26 11:44:57

Approved By:

ALFONSO C. VILORIA
Regional Director
Date: 2023-07-26 13:04:16