

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Regional Office - I
Organization Code (UACS) : 16 008 0300001
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

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					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=(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(Prior Year)																				
1	R.A. 11520	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	2,323,444.45	0.00	0.00	2,323,444.45	0.00	0.00	0.00	0.00	0.00	0.00	2,323,444.45	0.00	0.00	0.00	2,323,444.45
	Sub-Total				0.00	2,323,444.45	0.00	0.00	2,323,444.45	0.00	0.00	0.00	0.00	0.00	0.00	2,323,444.45	0.00	0.00	0.00	2,323,444.45
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																				
1	PRC-CO-21-11-015	2021-11-22	Specific Budgets of National Government Agencies	102101	0.00	1,549,000.00	0.00	0.00	1,549,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,549,000.00	0.00	0.00	0.00	1,549,000.00
2	PRC-CO-21-12-028	2021-12-06	Specific Budgets of National Government Agencies	102101	0.00	1,130,000.00	0.00	0.00	1,130,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,130,000.00	0.00	0.00	0.00	1,130,000.00
3	PRC-CO-21-12-062	2021-12-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	910,000.00	910,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	910,000.00	910,000.00
	Sub-Total				0.00	2,679,000.00	0.00	910,000.00	3,589,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,679,000.00	0.00	0.00	910,000.00	3,589,000.00
Total Allotments					0.00	5,002,444.45	0.00	910,000.00	5,912,444.45	0.00	0.00	0.00	0.00	0.00	0.00	5,002,444.45	0.00	0.00	910,000.00	5,912,444.45

Certified Correct:

MAYNATALIE L. ALLIDEM

AOV / Budget Officer III
Date: 2022-01-26 13:25:19

Certified Correct:

JENNIFER M. ULLIBAC

Accountant III
Date: 2022-01-26 13:25:19

Recommending Approval:

MARIE GRACE P. NAVA

OIC, FAD
Date: 2022-01-26 13:32:52

Approved By:

ATTY. ARL RUTH B. SACAY-SABELO

Regional Director
Date: 2022-01-26 13:34:39