List of Allotments and Sub-Allotments

As at the quarter ending December 31, 2024

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

Agency/Entity :Professional Regulation (
Operating Unit :Regional Office - IVB

Organization Code (UACS) :16 008 0300017
Fund Cluster :01 - Regular Agency Fund

Current Year Appropriations
Supplemental Appropriations
X 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. OAGO I und Glaster. VI-Regular Agency I und, 02-1 Greight Assisted I Tojects I und, 05-0 pecial Account-1 Greight Assisted I Greight Assiste																			
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)	
From GAA/SARO/Sub-Allotment							1												
o. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	0 1,052,358.26	0.00	0.00	1,052,358.26	0.00	0.00	0.00	0.0	0.00	0.00	1,052,358.26	0.00	0.00	1,052,358.26	
-TotaL				0.00	0 1,052,358.26	0.00	0.00	1,052,358.26	0.00	0.00	0.00	0.0	0.00	0.00	1,052,358.26	0.00	0.00	1,052,358.26	
tments received from Central onal Office(Prior Year)																			
-CO-2024-09-039	19-Sep-2024	Contingent Fund	102402	0.00	0 1,106,783.32	0.00	0.00	1,106,783.32	0.00	0.00	0.00	0.0	0.00	0.00	1,106,783.32	0.00	0.00	1,106,783.32	
-CO-2024-10-063	08-Oct-2024	Contingent Fund	102402	0.00	0 1,057,724.26	0.00	0.00	1,057,724.26	0.00	0.00	0.00	0.0	0.00	0.00	1,057,724.26	0.00	0.00	1,057,724.26	
-Total				0.00	0 2,164,507.58	0.00	0.00	2,164,507.58	0.00	0.00	0.00	0.0	0.00	0.00	2,164,507.58	0.00	0.00	2,164,507.58	
nents				0.00	0 3,216,865.84	0.00	0.00	3,216,865.84	0.00	0.00	0.00	0.0	0.00	0.00	3,216,865.84	0.00	0.00	3,216,865.84	
	Summary by Fu	anding Source Code:												1			1		
	Specific Budgets	of National Government Agencies	102101	0.00	0 1,052,358.26	0.00	0.00	1,052,358.26	0.00	0.00	0.00	0.0	0.00	0.00	1,052,358.26	0.00	0.00	1,052,358.26	
	Contingent Fund	1	102402	0.00	0 2,164,507.58	0.00	0.00	2,164,507.58	0.00	0.00	0.00	0.0	0.00	0.00	2,164,507.58	0.00	0.00	2,164,507.58	
o. -T oı -C -C	Number 2 From GAA/SARO/Sub-Allotment 5. 11936 TotaL ments received from Central onal Office(Prior Year) CO-2024-09-039 CO-2024-10-063 Total	Number Date 2 3 From GAA/SARO/Sub-Allotment 2024-02-01 5. 11936 2024-02-01 TotaL ments received from Central onal Office(Prior Year) CO-2024-09-039 19-Sep-2024 CO-2024-10-063 08-Oct-2024 Total Summary by Fur Specific Budgets of the sudgets of	Number Date Description 2 3 4 From GAA/SARO/Sub-Allotment 1. 11936 2024-02-01 Specific Budgets of National Government Agencies Total. ments received from Central anal Office(Prior Year) CO-2024-09-039 19-Sep-2024 Contingent Fund CO-2024-10-063 08-Oct-2024 Contingent Fund Total ments Summary by Funding Source Code: Specific Budgets of National Government Agencies	Number Date Description UACS CODE 2 3 4 5 From GAA/SARO/Sub-Allotment	Number Date Description UACS CODE PS 2 3 4 5 6 5-rom GAA/SARO/Sub-Allotment 5 6 6 5-11936 2024-02-01 Specific Budgets of National Government Agencies 102101 0.00 Total. 5 6 6 6 6 Insents received from Central and Office(Prior Year) 5 6	Number Date Description UACS CODE PS MODE 2 3 4 5 6 7 From GAA/SARO/Sub-Allotment 0.11936 2024-02-01 Specific Budgets of National Government Agencies 102101 0.00 1.052,358.26 TotaL 0.00 1.052,358.26 ments received from Central onal Office(Prior Year) CO-2024-09-039 19-Sep-2024 Contingent Fund 102402 0.00 1.067,733.32 CO-2024-10-063 08-Oct-2024 Contingent Fund 102402 0.00 1.057,724.26 Total 102402 0.00 2.164,507.58 Total 102402 0.00 3.216,865.84 Summary by Funding Source Code: Specific Budgets of National Government Agencies 102101 0.00 1.052,358.26	Number Date Description UACS CODE PS MOOE FinEx 2 3 4 5 6 7 8 From GAA/SARO/Sub-Allotment . 11936 2024-02-01 Specific Budgets of National Government Agencies 102101 0.00 1,052,358.26 0.00 Total. ments received from Central and Office(Prior Year) CO-2024-09-039 19-Sep-2024 Contingent Fund 102402 0.00 1,1057,724.26 0.00 Total Total Total Secondary Description UACS CODE PS MOOE FinEx 0.00 1,052,358.26 7.00 0.00 1,052,358.26 0.00 0.00 1,052,358.26 0.00 0.00 1,057,724.26 0.00 Total Total Secondary Description UACS CODE PS MOOE	Number Date Description UACS CODE PS MOOE FinEx CO 2 3 4 5 6 7 8 9	Number Date Description UACS CODE PS MOOE FinEx CO Sub-Total 2 3 4 5 6 7 8 9 10=(6+7+8+9) 5 193 4 9 10=(6+7+8+9) 193	Number Date Description UACS CODE PS MOOE FinEx CO Sub-Total PS	Number Date Description UACS CODE PS MOOE FinEx CO Sub-Total PS MOOE 2 3 4 5 6 7 8 9 10=(6+7+9+9) 11 12 From GAA/SARO/Sub-Allotment 1 1936 2024-02-01 Specific Budgets of National Government Agencies 102101 0.00 1.052,358.26 0.00 0.00 1.052,358.26 0.00 0.00 1.052,358.26 0.00 0.00 1.052,358.26 0.00 0.00 1.052,358.26 0.00 0.00 1.052,358.26 0.00 0.00 1.052,358.26 0.00 0.00 1.052,358.26 0.00 0.00 0.00 1.052,358.26 0.00 0.00 0.00 1.052,358.26 0.00 0.00 0.00 1.052,358.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Number Date Description UACS CODE PS MOOE FinEx CO Sub-Total PS MOOE FinEx	Number Date Description DATE Description DATE DESCRIPTION DATE DESCRIPTION DATE DESCRIPTION DATE DATE DATE DATE DATE DATE DATE DATE	Number Date Description UACS CODE PS MODE FinEx CO Sub-Total PS MODE FinEx CO Total 2 3 4 4 5 6 7 8 9 10-(6+7+8+9) 11 12 13 14 15-(1+12+13+4) From GAA/SARO/Sub-Allotment 1 1936 2024-02-01 Specific Budgets of National Government Agencies 102101 0.00 1.052,358.26 0.00 0.00 1.052,358.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Number Date Description DACSCODE PS MODE FINEX CO Sub-Total PS MODE FINEX CO TOTAL PS 10-(64-74-849) 11 12 13 14 15-(11+24-13+14) 15-(64-11) 15	Number Date Description DAS CODE PS MODE Finex CO Sub-Total PS MODE Finex CO Total PS MODE PC	Number Date Description UAS CODE PS MOOE Finex CO Sub-Total PS MOOE Finex CO Sub-Total PS MOOE Finex CO Total PS M	Number Date Date Description UCSCODE PS MODE FinEx CO Sub-Total PS MODE FinEx CO Sub-Total PS MODE FinEx CO TOTAL SUB-TOTAL SU	

Certified Correct:

ARCEL DENISE M. VALDEPEÑA
Administrative Officer V

Date: January 20, 2025 08:30 AM

DAVINGSE FALCESO

Date: January 20, 2025 08:30 AM

Recommending Approval By

JANE R. SEVESES

OIC. Finance and Administrative D

OIC, Finance and Administrative Division
Date: January 20, 2025 10:34 AM

Approved By:

REYNALDO D. AGCAOILI Regional Director

Date: January 22, 2025 03:39 PM