

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 - 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)

No.	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	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	RA no. 11639	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	2,368,012.12	0.00	0.00	2,368,012.12	0.00	0.00	0.00	0.00	0.00	0.00	2,368,012.12	0.00	0.00	2,368,012.12
	Sub-Total				0.00	2,368,012.12	0.00	0.00	2,368,012.12	0.00	0.00	0.00	0.00	0.00	0.00	2,368,012.12	0.00	0.00	2,368,012.12
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2023-03-022	29-Mar-2023	Specific Budgets of National Government Agencies	102101	0.00	630,000.00	0.00	0.00	630,000.00	0.00	0.00	0.00	0.00	0.00	0.00	630,000.00	0.00	0.00	630,000.00
2	PRC-CO-2023-07-070	27-Jul-2023	Specific Budgets of National Government Agencies	102101	0.00	4,838,000.00	0.00	0.00	4,838,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,838,000.00	0.00	0.00	4,838,000.00
3	PRC-CO-2023-08-087	15-Aug-2023	Specific Budgets of National Government Agencies	102101	0.00	728,498.00	0.00	0.00	728,498.00	0.00	0.00	0.00	0.00	0.00	0.00	728,498.00	0.00	0.00	728,498.00
4	PRC-CO-2023-08-088	16-Aug-2023	Specific Budgets of National Government Agencies	102101	0.00	257,244.00	0.00	0.00	257,244.00	0.00	0.00	0.00	0.00	0.00	0.00	257,244.00	0.00	0.00	257,244.00
5	PRC-CO-2023-09-093	06-Sep-2023	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	3,606,667.00	3,606,667.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,606,667.00	3,606,667.00
6	PRC-CO-2023-09-105	13-Sep-2023	Specific Budgets of National Government Agencies	102101	0.00	70,211.88	0.00	0.00	70,211.88	0.00	0.00	0.00	0.00	0.00	0.00	70,211.88	0.00	0.00	70,211.88
	Sub-Total				0.00	6,523,953.08	0.00	3,606,667.00	10,130,620.68	0.00	0.00	0.00	0.00	0.00	0.00	6,523,953.08	0.00	3,606,667.00	10,130,620.68
Total Allotments																			
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies			102101	0.00	8,881,985.80	0.00	3,606,667.00	12,488,632.80	0.00	0.00	0.00	0.00	0.00	0.00	8,881,985.80	0.00	3,606,667.00	12,488,632.80

Certified Correct:

ARCEL DENISE M. VALDEPENIA
Budget Officer III
Date: October 13, 2023 04:17 PM

Certified Correct:

NA
NA
Date: October 13, 2023 04:17 PM

Recommending Approval By:

JANE R. BEVERES
OIC, Finance and Administrative Division
Date: October 13, 2023 04:18 PM

Approved By:

REYNALDO D. MAGCABO
Regional Director
Date: October 13, 2023 04:31 PM