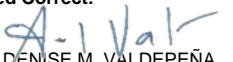


List of Allotments and Sub-Allotments  
As at the quarter ending September 30, 2024

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  
(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)

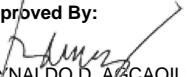
	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

No.	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				
	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. 11936	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	1,052,358.26	0.00	0.00	1,052,358.26
	Sub-Total				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	1,052,358.26	0.00	0.00	1,052,358.26
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2024-09-039	19-Sep-2024	Contingent Fund	102402	0.00	1,106,783.32	0.00	0.00	1,106,783.32	0.00	0.00	0.00	0.00	0.00	0.00	1,106,783.32	0.00	0.00	1,106,783.32
	Sub-Total				0.00	1,106,783.32	0.00	0.00	1,106,783.32	0.00	0.00	0.00	0.00	0.00	0.00	1,106,783.32	0.00	0.00	1,106,783.32
Total Allotments					0.00	2,159,141.58	0.00	0.00	2,159,141.58	0.00	0.00	0.00	0.00	0.00	0.00	2,159,141.58	0.00	0.00	2,159,141.58
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies		102101	0.00	1,052,358.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,052,358.26	0.00	0.00	1,052,358.26
				Contingent Fund		102402	0.00	1,106,783.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,106,783.32	0.00	0.00	1,106,783.32

Certified Correct:  
  
ARCEL DENISE M. VALDEPEÑA  
Budget Officer III  
Date: October 30, 2024 10:16 AM

Certified Correct:  
NA  
NA  
Date: October 30, 2024 10:16 AM

Recommending Approval By:  
  
JAKE R. SEVESES  
OIC, Finance and Administrative Division  
Date: October 30, 2024 01:42 PM

Approved By:  
  
REYNALDO B. AZCAOLI  
Regional Director  
Date: October 30, 2024 03:16 PM