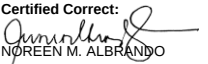


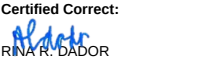
List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Regional Office - IVA
Organization Code (UACS) : 16 008 0300004
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/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=(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	2,754,475.22	0.00	0.00	2,754,475.22	0.00	0.00	0.00	0.00	0.00	0.00	2,754,475.22	0.00	0.00	2,754,475.22
	Sub-Total				0.00	2,754,475.22	0.00	0.00	2,754,475.22	0.00	0.00	0.00	0.00	0.00	0.00	2,754,475.22	0.00	0.00	2,754,475.22
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-21-11-008	2021-11-03	Specific Budgets of National Government Agencies	102101	0.00	1,754,000.00	0.00	0.00	1,754,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,754,000.00	0.00	0.00	1,754,000.00
2	PRC-CO-21-11-018	2021-11-22	Specific Budgets of National Government Agencies	102101	0.00	4,497,000.00	0.00	0.00	4,497,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,497,000.00	0.00	0.00	4,497,000.00
	Sub-Total				0.00	6,251,000.00	0.00	0.00	6,251,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,251,000.00	0.00	0.00	6,251,000.00
Total Allotments					0.00	9,005,475.22	0.00	0.00	9,005,475.22	0.00	0.00	0.00	0.00	0.00	0.00	9,005,475.22	0.00	0.00	9,005,475.22

Certified Correct:

NOREEN M. ALBRANDO
Budget Officer
Date: 2022-01-20 16:25:51

Certified Correct:

RINA R. DADOR
Accountant
Date: 2022-01-20 16:25:51

Recommending Approval:

JOANNE T. BARLAN
Supervising PRO
Date: 2022-01-20 16:50:32

Approved By:

REYNALDO V. CRISTOBAL
Regional Director
Date: 2022-01-20 16:59:32