

List of Allotments and Sub-Allotments  
As at the quarter ending June 30, 2021

Department: Department of Labor and Employment (DOLE)  
Agency: Professional Regulation Commission  
Operating Unit: Regional Office - V  
Organization Code (UACS): 16 008 0300005  
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/OUs |              |       |      |              | Sub-Allotments to ROs/OUs |      |       |      |                  | 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                                                  | RA 11520  | 2021-02-02 | Specific Budgets of National Government Agencies | 102101    | 0.00                                               | 5,571,414.04 | 0.00  | 0.00 | 5,571,414.04 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 5,571,414.04 | 0.00      | 0.00      | 5,571,414.04     |
|                                                    | Sub-Total |            |                                                  |           | 0.00                                               | 5,571,414.04 | 0.00  | 0.00 | 5,571,414.04 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 5,571,414.04 | 0.00      | 0.00      | 5,571,414.04     |
| Total Allotments                                   |           |            |                                                  |           | 0.00                                               | 5,571,414.04 | 0.00  | 0.00 | 5,571,414.04 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 5,571,414.04 | 0.00      | 0.00      | 5,571,414.04     |

Certified Correct:

JANER SEVESES

Budget Officer

Date: 2021-08-02 11:35:21

Certified Correct:

N/A

n/a

Date: 2021-08-02 11:35:21

Recommending Approval:

JOSE A. ABUNDO

Director, PMFS

Date: 2021-08-02 11:39:20

Approved By:

TEOFILO S. PILANDO, JR.

Agency Head

Date: 2021-08-02 14:06:16