List of Allotments and Sub-Allotments As at the quarter ending March 31, 2023

Department of Labor and Employment (DOLE) Department:

Professional Regulation Commission Agency:

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

	Current Year Appropriations
	Supplemental Appropriations
Χ	Continuing Appropriations
	-

	Allotments/Sub-Allotments Referen	nce	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	со	Sub-Total	PS	MOOE	FinEx	СО	TOTAL	PS	MOOE	FinEx	СО	TOTAL		
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=		
B. Balance From	GAA/SARO/Sub-Allotment(Prior																				
1 R.A. No. 1	1639	2023-02-14 Specific B	udgets of National Government Agencies	102101	0.00	1,963,609.35	0.00	0.00	1,963,609.35	0.00	0.00	0.00	0.00	0.00	0.00	1,963,609.35	0.00	0.00	1,963,609.35		
Sub-Tota	aL				0.00	1,963,609.35	0.00	0.00	1,963,609.35	0.00	0.00	0.00	0.00	0.00	0.00	1,963,609.35	0.00	0.00	1,963,609.35		
Total Allotmen	ts				0.00	1,963,609.35	0.00	0.00	1,963,609.35	0.00	0.00	0.00	0.00	0.00	0.00	1,963,609.35	0.00	0.00	1,963,609.35		
		Summary by Funding Source (Code:													1					
		Specific Budgets of National Gov	vernment Agencies	102101	0.00	1,963,609.35	0.00	0.00	1,963,609.35	0.00	0.00	0.00	0.00	0.00	0.00	1,963,609.35	0.00	0.00	1,963,609.35		
		aparata and a second				1,000,000.00	0.00	0.00	1,200,000.00	0.00				1	-	1,000,000.00	0.00				

Certified Gorrect:

Budget Officer I/I

Date: 2023-04-18 12:58:42

Certified Correct:

Accountant III

Date: 2023-04-18 12:58:42

Recommending Approval:

JHANNE A GRATIL

Chief, Finance and Administrative Division

Date: 2023-04-18 14:01:46

Approved By:

SHARO B. LO

Regional Director

Date: 2023-04-18 14:22:18