List of Allotments and Sub-Allotments

As at the quarter ending December 31, 2024

Department :**Department of Labor and Employment (DOLE)**
Agency/Entity :**Professional Regulation Commission**
Operating Unit :**Regional Office - I**
Organization Code (UACS) :**16 008 0300001**
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/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	PRC-CO-2023-03-005	2023-03-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	2,012,231.22	2,012,231.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,012,231.22	2,012,231.22
2	R.A. No. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	331,230.66	0.00	0.00	331,230.66	0.00	0.00	0.00	0.00	0.00	0.00	331,230.66	0.00	0.00	331,230.66
	Sub-TotaL				0.00	331,230.66	0.00	2,012,231.22	2,343,461.88	0.00	0.00	0.00	0.00	0.00	0.00	331,230.66	0.00	2,012,231.22	2,343,461.88
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2024-03-006	21-Mar-2024	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	(2,012,231.22)	(2,012,231.22)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,012,231.22)	(2,012,231.22)
2	PRC-CO-2024-09-036	19-Sep-2024	Contingent Fund	102402	0.00	2,171,000.00	0.00	0.00	2,171,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,171,000.00	0.00	0.00	2,171,000.00
3	PRC-CO-2024-10-052	02-Oct-2024	Contingent Fund	102402	0.00	3,725,452.69	0.00	0.00	3,725,452.69	0.00	0.00	0.00	0.00	0.00	0.00	3,725,452.69	0.00	0.00	3,725,452.69
	Sub-Total				0.00	5,896,452.69	0.00	(2,012,231.22)	3,884,221.47	0.00	0.00	0.00	0.00	0.00	0.00	5,896,452.69	0.00	(2,012,231.22)	3,884,221.47
Total Allotments					**0.00**	**6,227,683.35**	**0.00**	**0.00**	**6,227,683.35**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**6,227,683.35**	**0.00**	**0.00**	**6,227,683.35**
		Summary by Funding Source Code:																	
		Specific Budgets of National Government Agencies		102101	0.00	331,230.66	0.00	0.00	331,230.66	0.00	0.00	0.00	0.00	0.00	0.00	331,230.66	0.00	0.00	331,230.66
		Contingent Fund		102402	0.00	5,896,452.69	0.00	0.00	5,896,452.69	0.00	0.00	0.00	0.00	0.00	0.00	5,896,452.69	0.00	0.00	5,896,452.69

Certified Correct:
JOTHNIEL M. CANANCIAL
BUDGET OFFICER III
Date: January 24, 2025 02:20 PM

Certified Correct:
JENNIFER M. ULLIBAC
ACCOUNTANT III
Date: January 24, 2025 02:20 PM

Recommending Approval By:
JOHNNY M. MAYMAYA JR.
CHIEF ADMINISTRATIVE OFFICER
Date: January 24, 2025 02:26 PM

Approved By:
ATTY. ARLIRUTH B. SACAY-SABELO
REGIONAL DIRECTOR
Date: January 24, 2025 02:34 PM