

List of Allotments and Sub-Allotments  
As at the quarter ending December 31, 2022

Department: Department of Labor and Employment (DOLE)  
Agency: Professional Regulation Commission  
Operating Unit: Regional Office - VIII  
Organization Code (UACS): 16 008 0300008  
Fund Cluster: 01 Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

(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

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=	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. 11640	2022-01-17	Specific Budgets of National Government Agencies	102101	0.00	4,329,367.01	0.00	0.00	4,329,367.01	0.00	0.00	0.00	0.00	0.00	0.00	4,329,367.01	0.00	0.00	4,329,367.01
	Sub-TotaL				0.00	4,329,367.01	0.00	0.00	4,329,367.01	0.00	0.00	0.00	0.00	0.00	0.00	4,329,367.01	0.00	0.00	4,329,367.01
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-22-04-009	13-Apr-2022	Specific Budgets of National Government Agencies	102101	0.00	5,326,000.00	0.00	0.00	5,326,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,326,000.00	0.00	0.00	5,326,000.00
2	PRC-CO-22-08-038	31-Aug-2022	Specific Budgets of National Government Agencies	102101	0.00	2,765,000.00	0.00	0.00	2,765,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,765,000.00	0.00	0.00	2,765,000.00
	Sub-Total				0.00	8,091,000.00	0.00	0.00	8,091,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,091,000.00	0.00	0.00	8,091,000.00
Total Allotments					0.00	12,420,367.01	0.00	0.00	12,420,367.01	0.00	0.00	0.00	0.00	0.00	0.00	12,420,367.01	0.00	0.00	12,420,367.01
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	102101	0.00	12,420,367.01	0.00	0.00	12,420,367.01	0.00	0.00	0.00	0.00	0.00	0.00	12,420,367.01	0.00	0.00	12,420,367.01

Certified Correct:

VICENTE G. VILLACORTE

Budget Officer III

Date: 2023-01-20 15:08:49

Certified Correct:

MYRALUNA M. DAPIN

Regional Accountant

Date: 2023-01-20 15:08:49

Recommending Approval:

DIOSCORO A. LUMAGBAS

Chief Administrative Officer

Date: 2023-01-20 15:11:57

Approved By:

ARMONDO M. ENGLIS

Regional Director

Date: 2023-01-20 15:16:34