

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 - NCR  
Organization Code : 16 008 0300013  
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)

|   |                             |
|---|-----------------------------|
|   | Current Year Appropriations |
|   | Supplemental                |
| 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                                                                          | RA NO 11936                         | 2024-02-01  | Specific Budgets of National Government Agencies | 102101    | 0.00                                               | 11,962,902.82 | 0.00  | 0.00         | 11,962,902.82 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 11,962,902.82 | 0.00      | 0.00         | 11,962,902.82    |
|                                                                            | Sub-Total                           |             |                                                  |           | 0.00                                               | 11,962,902.82 | 0.00  | 0.00         | 11,962,902.82 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 11,962,902.82 | 0.00      | 0.00         | 11,962,902.82    |
| D. Sub-allotments received from Central Office/Regional Office(Prior Year) |                                     |             |                                                  |           |                                                    |               |       |              |               |                           |      |       |      |                  |                                        |               |           |              |                  |
| 1                                                                          | PRC-CO-2024-06-026                  | 19-Jun-2024 | Specific Budgets of National Government Agencies | 102101    | 0.00                                               | 0.00          | 0.00  | 1,800,000.00 | 1,800,000.00  | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 0.00          | 0.00      | 1,800,000.00 | 1,800,000.00     |
| 2                                                                          | PRC-CO-2024-06-028                  | 25-Jun-2024 | Specific Budgets of National Government Agencies | 102101    | 0.00                                               | 849,310.00    | 0.00  | 0.00         | 849,310.00    | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 849,310.00    | 0.00      | 0.00         | 849,310.00       |
| 3                                                                          | PRC-CO-2024-09-034                  | 19-Sep-2024 | Contingent Fund                                  | 102402    | 0.00                                               | 23,075,180.00 | 0.00  | 0.00         | 23,075,180.00 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 23,075,180.00 | 0.00      | 0.00         | 23,075,180.00    |
| 4                                                                          | PRC-CO-2024-10-051                  | 02-Oct-2024 | Contingent Fund                                  | 102402    | 0.00                                               | 11,416,860.00 | 0.00  | 0.00         | 11,416,860.00 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 11,416,860.00 | 0.00      | 0.00         | 11,416,860.00    |
| 5                                                                          | PRC-CO-2024-10-066                  | 16-Oct-2024 | Contingent Fund                                  | 102402    | 0.00                                               | 13,000,000.00 | 0.00  | 0.00         | 13,000,000.00 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 13,000,000.00 | 0.00      | 0.00         | 13,000,000.00    |
| 6                                                                          | PRC-CO-2024-12-128                  | 18-Dec-2024 | Specific Budgets of National Government Agencies | 102101    | 0.00                                               | 723,600.00    | 0.00  | 0.00         | 723,600.00    | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 723,600.00    | 0.00      | 0.00         | 723,600.00       |
| 7                                                                          | PRC-CO-2024-12-160                  | 27-Dec-2024 | Specific Budgets of National Government Agencies | 102101    | 0.00                                               | 1,115,150.85  | 0.00  | 0.00         | 1,115,150.85  | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 1,115,150.85  | 0.00      | 0.00         | 1,115,150.85     |
|                                                                            | Sub-Total                           |             |                                                  |           | 0.00                                               | 50,180,100.85 | 0.00  | 1,800,000.00 | 51,980,100.85 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 50,180,100.85 | 0.00      | 1,800,000.00 | 51,980,100.85    |
| Total Allotments                                                           |                                     |             |                                                  |           | 0.00                                               | 62,143,003.67 | 0.00  | 1,800,000.00 | 63,943,003.67 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 62,143,003.67 | 0.00      | 1,800,000.00 | 63,943,003.67    |
| Summary by Funding Source Code:                                            |                                     |             |                                                  |           |                                                    |               |       |              |               |                           |      |       |      |                  |                                        |               |           |              |                  |
|                                                                            |                                     |             | Specific Budgets of National Government Agencies | 102101    | 0.00                                               | 14,650,963.67 | 0.00  | 1,800,000.00 | 16,450,963.67 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 14,650,963.67 | 0.00      | 1,800,000.00 | 16,450,963.67    |
|                                                                            |                                     |             | Contingent Fund                                  | 102402    | 0.00                                               | 47,492,040.00 | 0.00  | 0.00         | 47,492,040.00 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 47,492,040.00 | 0.00      | 0.00         | 47,492,040.00    |

Certified Correct:

  
MAY ANN S. DELA CRUZ  
Administrative Officer V  
D January 21, 2025 06:21 PM

Certified Correct:

  
BRECHEL N. GOSIMAT  
Accountant III  
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Recommending Approval By:

  
LORNA O. MAGDARAOG  
OIC, Finance and Administrative Division  
Date: January 21, 2025 09:14 PM

Approved By:

  
RONALD G. WATSON  
OIC, Director  
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