List of Allotments and Sub-Allotments

As at the quarter ending March 31, 2025

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission

Agency/Entity : Professional Regulation C
Operating Unit : Regional Office - IVB

Organization Code (UACS) :16 008 0300017
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 Grants Fund)

(e.g. OACS rund Cluster. VI-Negular Agency rund, 02-special Account-roleign Assisted Floreign Assisted																		
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	СО	Sub-Total	PS	MOOE	FinEx	со	Total	PS	MOOE	FinEx	СО	Total
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)
n GAA/SARO/Sub-Allotment																		
75	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	562,078.23	0.00	0.00	562,078.23	0.00	0.00	0.00	0.00	0.00	0.00	562,078.23	0.00	0.00	0 562,078.23
L				0.00	562,078.23	0.00	0.00	562,078.23	0.00	0.00	0.00	0.00	0.00	0.00	562,078.23	0.00	0.00	0 562,078.23
s				0.00	562,078.23	0.00	0.00	562,078.23	0.00	0.00	0.00	0.00	0.00	0.00	562,078.23	0.00	0.00	0 562,078.23
	Summary by Fund	ling Source Code:																
	Specific Budgets of	National Government Agencies	102101	0.00	562,078.23	0.00	0.00	562,078.23	0.00	0.00	0.00	0.00	0.00	0.00	562,078.23	0.00	0.00	0 562,078.23
)75 I L	Number 2 GAA/SARO/Sub-Allotment 75	Number Date 2 3 GAA/SARO/Sub-Allotment 2025-01-31 L S Summary by Funding	Number Date Description 2 3 4 GAA/SARO/Sub-Allotment 75 2025-01-31 Specific Budgets of National Government Agencies	Number Date Description UACS CODE 2 3 4 5 GAA/SARO/Sub-Allotment 75 2025-01-31 Specific Budgets of National Government Agencies 102101 L Summary by Funding Source Code:	Number Date Description UACS CODE PS 2 3 4 5 6 GAA/SARO/Sub-Allotment 5 6 6 75 2025-01-31 Specific Budgets of National Government Agencies 102101 0.00 L 0.00 0.00 0.00 S Summary by Funding Source Code: 0.00 0.00	Number Date Description UACS CODE PS MOOE 2 3 4 5 6 7 GAA/SARO/Sub-Allotment 75 2025-01-31 Specific Budgets of National Government Agencies 102101 0.00 562,078.23 L 5 6 7 0.00 562,078.23 S 5 6 7 0.00 562,078.23	Number Date Description UACS CODE PS MOOE FinEx 2 3 4 5 6 7 8 GAA/SARO/Sub-Allotment 5 6 7 8 75 2025-01-31 Specific Budgets of National Government Agencies 102101 0.00 562,078.23 0.00 Summary by Funding Source Code: Summary by Funding Source Code: Summary by Funding Source Code: UACS CODE PS MOOE FinEx	Number Date Description UACS CODE PS MOOE FinEx CO 2 3 4 5 6 7 8 9 GAA/SARO/Sub-Allotment 5 6 7 8 9 75 2025-01-31 Specific Budgets of National Government Agencies 102101 0.00 562,078.23 0.00 0.00 S 5 6 7 8 9 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00<	Number Date Description UACS CODE PS MOOE FinEx CO Sub-Total 2 3 4 5 6 7 8 9 10=(6+7+8+9) GAA/SARO/Sub-Allotment 5 6 7 8 9 10=(6+7+8+9) 75 2025-01-31 Specific Budgets of National Government Agencies 102101 0.00 562,078.23 0.00 0.00 562,078.23 L 5 0.00 562,078.23 0.00 0.00 562,078.23 S 5 0.00 0.00 562,078.23 0.00 0.00 562,078.23 S 5 0.00 0.00 562,078.23 0.00 0.00 562,078.23 S 5 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Number Date Description UACS CODE PS MOOE FinEx CO Sub-Total PS 2 3 4 5 6 7 8 9 10=(6+7+8+9) 11 GAA/SARO/Sub-Allotment 5 6 7 8 9 10=(6+7+8+9) 11 75 2025-01-31 Specific Budgets of National Government Agencies 102101 0.00 562,078.23 0.00 0.00 562,078.23 0.00 S	Number Date Description UACS CODE PS MOOE FinEx CO Sub-Total PS MOOE 2 3 4 5 6 7 8 9 10=(6+7+8+9) 11 12 GAA/SARO/Sub-Allotment 75 2025-01-31 Specific Budgets of National Government Agencies 102101 0.00 562,078.23 0.00 0.00 562,078.23 0.00 0.00 562,078.23 0.00 0.00 5 5 5 6 7 8 9 10=(6+7+8+9) 11 12 CO Sub-Total PS MOOE 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Number Date Description UACS CODE PS MOOE FinEx CO Sub-Total PS MOOE FinEx 2 3 4 4 5 6 7 8 9 10=(6+7+8+9) 11 12 13 GAA/SARO/Sub-Allotment 75 2025-01-31 Specific Budgets of National Government Agencies 102101 0.00 562,078.23 0.00 0.00 562,078.23 0.00 0.00 562,078.23 0.00 0.00 562,078.23 0.00 0.00 0.00 562,078.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Number Date Description UACS CODE PS MOOE FinEx CO Sub-Total PS MOOE FinEx CO 2 3 4 4 5 6 7 8 9 10=(6+7+8+9) 11 12 13 14 GAA/SARO/Sub-Allotment 75 2025-01-31 Specific Budgets of National Government Agencies 102101 0.00 562,078.23 0.00 0.00 562,078.23 0.00 0.00 562,078.23 0.00 0.00 562,078.23 0.00 0.00 0.00 562,078.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Number Date Description UACS CODE PS MOOE FinEx CO Sub-Total PS MOOE FinEx CO Sub-Total PS MOOE FinEx CO Total 2 3 4 4 5 6 7 8 9 10=(6+7+8+9) 11 12 13 14 15=(11+12+13+14) GAA/SARO/Sub-Allotment 75 2025-01-31 Specific Budgets of National Government Agencies 102101 0.00 562,078.23 0.00 0.00 562,078.23 0.00 0.00 562,078.23 0.00 0.00 0.00 562,078.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Number Date Description UACS CODE PS MODE FinEx CO Sub-Total PS MODE FinEx CO Sub-Total PS MODE FinEx CO Total PS MODE PS MODE PS MODE FinEx CO Total PS MODE	Number Date Description UACS CODE PS MOOE FinEx CO Sub-Total PS MOOE FinEx CO Sub-Total PS MOOE FinEx CO Sub-Total PS MOOE FinEx CO Total PS MOOE FinEx CO Tota	Number Date Description UACS CODE PS MOOE FinEx CO Sub-Total PS MOOE FinEx CO Sub-Total PS MOOE FinEx CO Sub-Total PS MOOE FinEx CO Total	Number Date Date Description UACS CODE PS MOOE FinEx CO Sub-Total PS MOOE FinEx CO Total P

Certified Correct:	Certified Correct:	Recommending Approval By:	Approved By:
ARCEL DENISE M. VALDEPEÑA			Ldung
arcel denigem. Valdepeña	NA .	NA	REYNALDO D. AGCAOILI
Budget Officer	NA	NA .	Regional Director
Date: April 16, 2025 10:35 AM	Date: April 16, 2025 10:35 AM	Date: April 16, 2025 11:36 AM	Date: May 9, 2025 01:36 PM