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 - III
Organization Code (UACS) :16 008 0300003

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. 0A00 f und Gluster. Vi-Regular Agency f und, 02-1 Greigh Assisted Folgetts f und, 03-0pecial Account-1 Greight As																				
No.	Allotments/Sub-Allotments Reference		Funding Source	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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
B. Balanc	ce From GAA/SARO/Sub-Allotment																			
1 R./	A. No. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	277,210.12	0.00	0.00	277,210.12	0.00	0.00	0.00	0.00	0.00	0.00	277,210.12	0.00	0.00	277,210.12	
St	ub-TotaL				0.00	277,210.12	0.00	0.00	277,210.12	0.00	0.00	0.00	0.00	0.00	0.00	277,210.12	0.00	0.00	277,210.12	
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																				
1 PR	RC-CO-2024-09-048	19-Sep-2024	Contingent Fund	102402	0.00	611,124.00	0.00	0.00	611,124.00	0.00	0.00	0.00	0.00	0.00	0.00	611,124.00	0.00	0.00	00 611,124.00	
2 PF	RC-CO-2024-10-054	02-Oct-2024	4 Contingent Fund	102402	0.00	2,514,387.00	0.00	0.00	2,514,387.00	0.00	0.00	0.00	0.00	0.00	0.00	2,514,387.00	0.00	0.00	2,514,387.00	
St	ub-Total				0.00	3,125,511.00	0.00	0.00	3,125,511.00	0.00	0.00	0.00	0.00	0.00	0.00	3,125,511.00	0.00	0.00	3,125,511.00	
Total Allotments				0.00	3,402,721.12	0.00	0.00	3,402,721.12	0.00	0.00	0.00	0.00	0.00	0.00	3,402,721.12	0.00	0.00	3,402,721.12		
		Summary by F	Funding Source Code:		,			,									1			
		Specific Budget	ets of National Government Agencies	102101	0.00	277,210.12	0.00	0.00	277,210.12	0.00	0.00	0.00	0.00	0.00	0.00	277,210.12	2 0.00	0.00	277,210.12	
		Contingent Fund	.d	102402	0.00	3,125,511.00	0.00	0.00	3,125,511.00	0.00	0.00	0.00	0.00	0.00	0.00	3,125,511.00	0.00	0.00	3,125,511.00	

PAOLD A. FONTANILLA
Budget Officer III
Date: January 23, 2025 03:15 PM

KNIEVEL V. PLACIDES
Accountant III
Date: January 23, 2025 03:15 PM

KNIEVEL V. PLACIDES
Officer-in-Charge, FAD
Date: January 23, 2025 03:18 PM

PAUL H. ABAN
Regional Director

Date: January 23, 2025 03:42 PM