



List of Allotments and Sub-Allotments  
As at the quarter ending September 30, 2024

Department : Department of Labor and Employment (DOLE)  
Agency/Entity : Professional Regulation Commission  
Operating Unit : Regional Office - IVA  
Organization Code (UACS) : 16 008 0300004  
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/OU					Sub-Allotments to ROs/OU					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	2024-01-31	Specific Budgets of National Government Agencies	102101	0.00	658,981.09	0.00	2,178,632.62	2,837,613.71	0.00	0.00	0.00	0.00	0.00	0.00	658,981.09	0.00	2,178,632.62	2,837,613.71
	Sub-Total				0.00	658,981.09	0.00	2,178,632.62	2,837,613.71	0.00	0.00	0.00	0.00	0.00	0.00	658,981.09	0.00	2,178,632.62	2,837,613.71
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2024-03-007	21-Mar-2024	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	(683,632.62)	(683,632.62)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(683,632.62)	(683,632.62)
2	PRC-CO-2024-09-038	19-Sep-2024	Contingent Fund	102402	0.00	1,757,835.00	0.00	0.00	1,757,835.00	0.00	0.00	0.00	0.00	0.00	0.00	1,757,835.00	0.00	0.00	1,757,835.00
	Sub-Total				0.00	1,757,835.00	0.00	(683,632.62)	1,074,202.38	0.00	0.00	0.00	0.00	0.00	0.00	1,757,835.00	0.00	(683,632.62)	1,074,202.38
Total Allotments					0.00	2,416,816.09	0.00	1,495,000.00	3,911,816.09	0.00	0.00	0.00	0.00	0.00	0.00	2,416,816.09	0.00	1,495,000.00	3,911,816.09
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				102101	0.00	658,981.09	0.00	1,495,000.00	2,153,981.09	0.00	0.00	0.00	0.00	0.00	0.00	658,981.09	0.00	1,495,000.00	2,153,981.09
Contingent Fund				102402	0.00	1,757,835.00	0.00	0.00	1,757,835.00	0.00	0.00	0.00	0.00	0.00	0.00	1,757,835.00	0.00	0.00	1,757,835.00

Certified Correct:  
  
KIRBY CLIFFORD C. GUEVARRA  
Budget Officer  
Date: October 30, 2024 03:29 PM

Certified Correct:  
  
MARY LOUISE M. UY  
Accountant  
Date: October 30, 2024 03:29 PM

Recommending Approval By:  
  
RINA R. DADOR  
Chief Administrative Officer  
Date: October 30, 2024 05:56 PM

Approved By:  
  
REYNALDO V. CRISTOBAL  
Regional Director  
Date: October 31, 2024 10:25 AM