


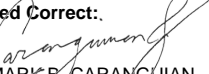
List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2024

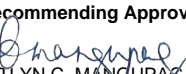
Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - II
Organization Code (UACS) :16 008 0300002
Fund Cluster :01 - Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 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	R.A. No. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	990.07	0.00	0.00	990.07	0.00	0.00	0.00	0.00	0.00	0.00	990.07	0.00	0.00	990.07
	Sub-Total				0.00	990.07	0.00	0.00	990.07	0.00	0.00	0.00	0.00	0.00	0.00	990.07	0.00	0.00	990.07
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2024-09-037	19-Sep-2024	Contingent Fund	102402	0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	500,000.00
2	PRC-CO-2024-10-053	02-Oct-2024	Contingent Fund	102402	0.00	1,284,420.97	0.00	0.00	1,284,420.97	0.00	0.00	0.00	0.00	0.00	0.00	1,284,420.97	0.00	0.00	1,284,420.97
3	PRC-CO-2024-10-062	08-Oct-2024	Contingent Fund	102402	0.00	2,400,000.00	0.00	0.00	2,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400,000.00	0.00	0.00	2,400,000.00
	Sub-Total				0.00	4,184,420.97	0.00	0.00	4,184,420.97	0.00	0.00	0.00	0.00	0.00	0.00	4,184,420.97	0.00	0.00	4,184,420.97
Total Allotments					0.00	4,185,411.04	0.00	0.00	4,185,411.04	0.00	0.00	0.00	0.00	0.00	0.00	4,185,411.04	0.00	0.00	4,185,411.04
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies					102101	0.00	990.07	0.00	0.00	0.00	0.00	990.07	0.00	0.00	990.07
				Contingent Fund					102402	0.00	4,184,420.97	0.00	0.00	0.00	0.00	4,184,420.97	0.00	0.00	4,184,420.97

Certified Correct:

KRISTINA CASSANDRA A. CARAG
BUDGET OFFICER
Date: January 21, 2025 03:36 PM

Certified Correct:

IVAN MARK B. CARANGUIAN
REGIONAL ACCOUNTANT
Date: January 21, 2025 03:36 PM

Recommending Approval By:

KATLYN C. MANGUPAG
OIC, FINANCE AND ADMINISTRATIVE DIVISION
Date: January 21, 2025 03:41 PM

Approved By:

JUAN G. ALILAM, JR.
OFFICER IN-CHARGE
Date: January 22, 2025 04:36 PM