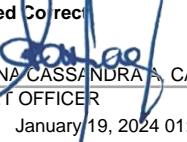


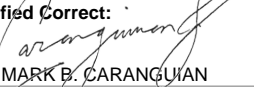
List of Allotments and Sub-Allotments  
As at the quarter ending December 31, 2023


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/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  | R.A. No. 11639                      | 2023-02-14  | Specific Budgets of National Government Agencies | 102101   | 0.00   | 525,729.62 | 0.00  | 0.00 | 525,729.62   | 0.00                      | 0.00       | 0.00  | 0.00 | 0.00             | 0.00                                   | 525,729.62 | 0.00      | 0.00      | 525,729.62       |
|  | Sub-Total                           |             |  |  | 0.00   | 525,729.62 | 0.00  | 0.00 | 525,729.62   | 0.00                      | 0.00       | 0.00  | 0.00 | 0.00             | 0.00                                   | 525,729.62 | 0.00      | 0.00      | 525,729.62       |
| D. Sub-allotments received from Central Office/Regional Office(Prior Year) |                                     |             |  |  |  |            |       |      |              |                           |            |       |      |                  |  |            |           |           |                  |
| 1  | PRC-CO-2023-10-121                  | 23-Oct-2023 | Specific Budgets of National Government Agencies | 102101   | 0.00   | 34,148.74  | 0.00  | 0.00 | 34,148.74    | 0.00                      | 0.00       | 0.00  | 0.00 | 0.00             | 0.00                                   | 34,148.74  | 0.00      | 0.00      | 34,148.74        |
|  | Sub-Total                           |             |  |  | 0.00   | 34,148.74  | 0.00  | 0.00 | 34,148.74    | 0.00                      | 0.00       | 0.00  | 0.00 | 0.00             | 0.00                                   | 34,148.74  | 0.00      | 0.00      | 34,148.74        |
| Total Allotments   |                                     |             |  |  | 0.00   | 559,878.36 | 0.00  | 0.00 | 559,878.36   | 0.00                      | 0.00       | 0.00  | 0.00 | 0.00             | 0.00                                   | 559,878.36 | 0.00      | 0.00      | 559,878.36       |
|  |                                     |             |  | Summary by Funding Source Code:                  |  |            |       |      |              |                           |            |       |      |                  |  |            |           |           |                  |
|  |                                     |             |  | Specific Budgets of National Government Agencies |  |            |       |      | 102101       | 0.00                      | 559,878.36 | 0.00  | 0.00 | 0.00             | 0.00                                   | 559,878.36 | 0.00      | 0.00      | 559,878.36       |

Certified Correct:  
  
KRISTINA CASSANDRA A. CARAG  
BUDGET OFFICER  
Date: January 19, 2024 01:16 PM

Certified Correct:  
  
IVAN MARK B. CARANGUIAN  
REGIONAL ACCOUNTANT  
Date: January 19, 2024 01:16 PM

Recommending Approval By:  
  
JUAN G. ALIAM, JR.  
CHIEF ADMINISTRATIVE OFFICER  
Date: January 19, 2024 01:19 PM

Approved By:  
  
JOSE BERNABE T. PAUG  
OFFICER-IN-CHARGE  
Date: January 19, 2024 01:22 PM