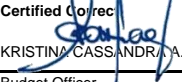


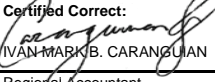
List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021

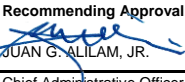
Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Regional Office - II
Organization Code (UACS) : 16 008 0300002
Fund Cluster: 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

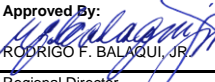
| | |
|---|-----------------------------|
| | Current Year Appropriations |
| | Supplemental Appropriations |
| X | Continuing Appropriations |

| 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 | | | | |
|--|------------------|------------|--|-----------|---|--------------|-------|------|--------------|--------------------------|------|-------|------|------------------|--|--------------|-----------|-----------|------------------|
| No. | 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(Prior Year) | | | | | | | | | | | | | | | | | | | |
| 1 | R.A. 11520 | 2021-02-02 | Specific Budgets of National Government Agencies | 102101 | 0.00 | 1,125,749.01 | 0.00 | 0.00 | 1,125,749.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,125,749.01 | 0.00 | 0.00 | 1,125,749.01 |
| | Sub-Total | | | | 0.00 | 1,125,749.01 | 0.00 | 0.00 | 1,125,749.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,125,749.01 | 0.00 | 0.00 | 1,125,749.01 |
| D. Sub-allotments received from Central Office/Regional Office(Prior Year) | | | | | | | | | | | | | | | | | | | |
| 1 | PRC-CO-21-11-011 | 2021-11-10 | Specific Budgets of National Government Agencies | 102101 | 0.00 | 323,000.00 | 0.00 | 0.00 | 323,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 323,000.00 | 0.00 | 0.00 | 323,000.00 |
| 2 | PRC-CO-21-11-016 | 2021-11-22 | Specific Budgets of National Government Agencies | 102101 | 0.00 | 4,819,000.00 | 0.00 | 0.00 | 4,819,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,819,000.00 | 0.00 | 0.00 | 4,819,000.00 |
| | Sub-Total | | | | 0.00 | 5,142,000.00 | 0.00 | 0.00 | 5,142,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,142,000.00 | 0.00 | 0.00 | 5,142,000.00 |
| Total Allotments | | | | | 0.00 | 6,267,749.01 | 0.00 | 0.00 | 6,267,749.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,267,749.01 | 0.00 | 0.00 | 6,267,749.01 |

Certified Correct:

KRISTINA CASSANDRA A. CARAG
Budget Officer
Date: 2022-01-21 21:20:09

Certified Correct:

IVAN MARK B. CARANGUAN
Regional Accountant
Date: 2022-01-21 21:20:09

Recommending Approval:

JUAN G. ALILAM, JR.
Chief Administrative Officer
Date: 2022-01-21 21:21:12

Approved By:

RODRIGO F. BALAGUI, JR.
Regional Director
Date: 2022-01-21 21:21:58