

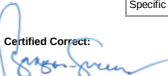
List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2023

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - IX
Organization Code (UACS) : 16 008 0300009
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)

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUTs					Sub-Allotments to ROs/OUTs					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	344,095.43	0.00	0.00	344,095.43	0.00	0.00	0.00	0.00	0.00	0.00	344,095.43	0.00	0.00	344,095.43
	Sub-Total				0.00	344,095.43	0.00	0.00	344,095.43	0.00	0.00	0.00	0.00	0.00	0.00	344,095.43	0.00	0.00	344,095.43
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	PRC-CO-2023-06-058	29-Jun-2023	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	5,529,930.00	5,529,930.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,529,930.00
2	PRC-CO-2023-09-106	15-Sep-2023	Specific Budgets of National Government Agencies	102101	0.00	3,198,171.95	0.00	0.00	3,198,171.95	0.00	0.00	0.00	0.00	0.00	0.00	3,198,171.95	0.00	0.00	3,198,171.95
3	PRC-CO-2023-11-156	28-Nov-2023	Specific Budgets of National Government Agencies	102101	0.00	1,492,642.60	0.00	0.00	1,492,642.60	0.00	0.00	0.00	0.00	0.00	0.00	1,492,642.60	0.00	0.00	1,492,642.60
4	PRC-CO-2023-12-161	04-Dec-2023	Specific Budgets of National Government Agencies	102101	0.00	1,368,072.58	0.00	0.00	1,368,072.58	0.00	0.00	0.00	0.00	0.00	0.00	1,368,072.58	0.00	0.00	1,368,072.58
5	PRC-CO-2023-12-222	19-Dec-2023	Specific Budgets of National Government Agencies	102101	0.00	272,300.00	0.00	0.00	272,300.00	0.00	0.00	0.00	0.00	0.00	0.00	272,300.00	0.00	0.00	272,300.00
6	PRC-CO-2023-12-251	29-Dec-2023	Specific Budgets of National Government Agencies	102101	0.00	2,610,000.00	0.00	0.00	2,610,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,610,000.00	0.00	0.00	2,610,000.00
	Sub-Total				0.00	8,941,187.13	0.00	5,529,930.00	14,471,117.13	0.00	0.00	0.00	0.00	0.00	0.00	8,941,187.13	0.00	5,529,930.00	14,471,117.13
Total Allotments					0.00	9,285,282.56	0.00	5,529,930.00	14,815,212.56	0.00	0.00	0.00	0.00	0.00	0.00	9,285,282.56	0.00	5,529,930.00	14,815,212.56
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				102101	0.00	9,285,282.56	0.00	5,529,930.00	14,815,212.56	0.00	0.00	0.00	0.00	0.00	0.00	9,285,282.56	0.00	5,529,930.00	14,815,212.56

Certified Correct:

ROSE A. GANGOSO-GUEVARA

Date: February 5, 2024

Certified Correct:

SHERYLA A. BURGUETE

Date: February 5, 2024

Recommending Approval By:

GLADYS CLURE R. ENOT

Date: February 5, 2024

Approved By:

ALFONSO C. VILORIA

Date: February 5, 2024