## 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 - X							
Organization Code (UACS)	: 16 008 0300010							
Fund Cluster	: 01 - Regular Agency Fund							

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)

	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					
No.	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	Total	PS	MOOE	FinEx	со	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. Ba	alance From GAA/SARO/Sub-Allotment																				
1	R.A. No. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.0	0 154,726.43	0.00	0.00	154,726.43	0.00	0.00	0.00	0.00	0.00	0.00	154,726.43	0.00	0.00	0 154,726.43		
	Sub-TotaL				0.0	0 154,726.43	0.00	0.00	154,726.43	0.00	0.00	0.00	0.00	0.00	0.00	154,726.43	0.00	0.00	0 154,726.43		
	ub-allotments received from Central ce/Regional Office(Prior Year)																				
1	PRC-CO-2024-09-044	19-Sep-2024	Contingent Fund	102402	0.0	0 2,000,000.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0 2,000,000.00		
2	PRC-CO-2024-10-060	02-Oct-2024	Contingent Fund	102402	0.0	0 2,264,000.00	0.00	0.00	2,264,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,264,000.00	0.00	0.00	0 2,264,000.00		
	Sub-Total				0.0	0 4,264,000.00	0.00	0.00	4,264,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,264,000.00	0.00	0.00	0 4,264,000.00		
Tota	al Allotments				0.0	0 4,418,726.43	0.00	0.00	4,418,726.43	0.00	0.00	0.00	0.00	0.00	0.00	4,418,726.43	0.00	0.00	0 4,418,726.43		
	Summar		Immary by Funding Source Code:																		
	Specific Budgets of National Government Agencies		102101	0.0	0 154,726.43	0.00	0.00	154,726.43	0.00	0.00	0.00	0.00	0.00	0.00	154,726.43	0.00	0.00	0 154,726.43			
	Contingent Fund		102402	0.0	0 4,264,000.00	0.00	0.00	4,264,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,264,000.00	0.00	0.00	0 4,264,000.00			

Certified Correct:

Certified Correct:

Maria MARIANNE FELIZ O. LEGASPI Accountant III Date: January 21, 2025 09:12 PM

Recommending Approval By:

MARIA MELAGROS A. GOLIS Chief Administrative Officer Date: January 24, 2025 09:43 AM

JULIE L. SABALZA Regional Director Date: January 24, 2025 10:23 AM

Approved By:

Date: January 21, 2025 09:12 PM
This report was generated using the Unified Reporting System on January 24, 2025 10:54 AM; Status : SUBMITTED

CHRISTIAN M. ORTIZ Administrative Officer V Current Year Appropriations