


List of Allotments and Sub-Allotments

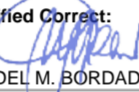
As at the quarter ending December 31, 2024

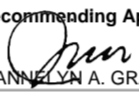
Department : Department of Labor and Employment (DOLE)
 Agency/Entity : Professional Regulation Commission
 Operating Unit : Regional Office - V
 Organization Code (UACS) : 16 008 0300005
 Fund Cluster : 01 - Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects 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. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	57,159.45	0.00	17,658.33	74,817.78	0.00	0.00	0.00	0.00	0.00	0.00	57,159.45	0.00	17,658.33	74,817.78	
Sub-Total					0.00	57,159.45	0.00	17,658.33	74,817.78	0.00	0.00	0.00	0.00	0.00	0.00	57,159.45	0.00	17,658.33	74,817.78	
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																				
1	PRC-CO-2024-09-040	19-Sep-2024	Contingent Fund	102402	0.00	2,439,568.00	0.00	0.00	2,439,568.00	0.00	0.00	0.00	0.00	0.00	0.00	2,439,568.00	0.00	0.00	2,439,568.00	
2	PRC-CO-2024-10-056	02-Oct-2024	Contingent Fund	102402	0.00	2,554,980.00	0.00	0.00	2,554,980.00	0.00	0.00	0.00	0.00	0.00	0.00	2,554,980.00	0.00	0.00	2,554,980.00	
3	PRC-CO-2024-10-068	16-Oct-2024	Contingent Fund	102402	0.00	681,711.00	0.00	0.00	681,711.00	0.00	0.00	0.00	0.00	0.00	0.00	681,711.00	0.00	0.00	681,711.00	
Sub-Total					0.00	5,676,259.00	0.00	0.00	5,676,259.00	0.00	0.00	0.00	0.00	0.00	0.00	5,676,259.00	0.00	0.00	5,676,259.00	
Total Allotments					0.00	5,733,418.45	0.00	17,658.33	5,751,076.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,733,418.45	0.00	17,658.33	5,751,076.78
Summary by Funding Source Code:																				
			Specific Budgets of National Government Agencies	102101	0.00	57,159.45	0.00	17,658.33	74,817.78	0.00	0.00	0.00	0.00	0.00	0.00	57,159.45	0.00	17,658.33	74,817.78	
			Contingent Fund	102402	0.00	5,676,259.00	0.00	0.00	5,676,259.00	0.00	0.00	0.00	0.00	0.00	0.00	5,676,259.00	0.00	0.00	5,676,259.00	

Certified Correct:

 JONABELLE KYM C. CALACAR
 Budget Officer III
 Date: January 24, 2025 09:35 AM

Certified Correct:

 GERDEL M. BORDADORA
 Acting Accountant
 Date: January 24, 2025 09:35 AM

Recommending Approval By:

 JHANNELYN A. GRATIL
 Chief, Finance and Administrative Division
 Date: January 24, 2025 09:42 AM

Approved By:

 SHARO B. LO
 Regional Director
 Date: January 24, 2025 04:32 PM