

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending September 30, 2021

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: ALL
Organization Code (UACS): ALL
(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)

X	Current Year Appropriations
	Supplemental Appropriations
	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)
01 - Regular Agency Fund					811,540,808.00	733,275,000.00	0.00	39,980,000.00	1,584,795,808.00	0.00	0.00	0.00	0.00	0.00	811,540,808.00	733,275,000.00	0.00	39,980,000.00	1,584,795,808.00
A. Allotments received from DBM					811,540,808.00	733,275,000.00	0.00	39,980,000.00	1,584,795,808.00	0.00	0.00	0.00	0.00	0.00	811,540,808.00	733,275,000.00	0.00	39,980,000.00	1,584,795,808.00
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	13-Jan-2021	Specific Budgets of National Government Agencies	101101	22,227,000.00	27,629,000.00	0.00	0.00	49,856,000.00	22,227,000.00	0.00	0.00	0.00	0.00	22,227,000.00	27,629,000.00	0.00	0.00	49,856,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	13-Jan-2021	Specific Budgets of National Government Agencies	101101	18,337,000.00	15,474,000.00	0.00	0.00	33,811,000.00	18,337,000.00	0.00	0.00	0.00	0.00	18,337,000.00	15,474,000.00	0.00	0.00	33,811,000.00
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	13-Jan-2021	Specific Budgets of National Government Agencies	101101	457,531,000.00	400,145,000.00	0.00	39,980,000.00	897,656,000.00	457,531,000.00	0.00	0.00	0.00	0.00	457,531,000.00	400,145,000.00	0.00	39,980,000.00	897,656,000.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	13-Jan-2021	Specific Budgets of National Government Agencies	101101	22,525,000.00	14,591,000.00	0.00	0.00	37,116,000.00	22,525,000.00	0.00	0.00	0.00	0.00	22,525,000.00	14,591,000.00	0.00	0.00	37,116,000.00
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	13-Jan-2021	Specific Budgets of National Government Agencies	101101	6,678,000.00	7,821,000.00	0.00	0.00	14,499,000.00	6,678,000.00	0.00	0.00	0.00	0.00	6,678,000.00	7,821,000.00	0.00	0.00	14,499,000.00
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	13-Jan-2021	Specific Budgets of National Government Agencies	101101	19,756,000.00	7,594,000.00	0.00	0.00	27,350,000.00	19,756,000.00	0.00	0.00	0.00	0.00	19,756,000.00	7,594,000.00	0.00	0.00	27,350,000.00
7	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	13-Jan-2021	Specific Budgets of National Government Agencies	101101	19,852,000.00	27,381,000.00	0.00	0.00	47,233,000.00	19,852,000.00	0.00	0.00	0.00	0.00	19,852,000.00	27,381,000.00	0.00	0.00	47,233,000.00
8	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	13-Jan-2021	Specific Budgets of National Government Agencies	101101	20,538,000.00	16,521,000.00	0.00	0.00	37,059,000.00	20,538,000.00	0.00	0.00	0.00	0.00	20,538,000.00	16,521,000.00	0.00	0.00	37,059,000.00
9	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	13-Jan-2021	Specific Budgets of National Government Agencies	101101	18,772,000.00	6,503,000.00	0.00	0.00	25,275,000.00	18,772,000.00	0.00	0.00	0.00	0.00	18,772,000.00	6,503,000.00	0.00	0.00	25,275,000.00
10	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	13-Jan-2021	Specific Budgets of National Government Agencies	101101	18,540,000.00	17,778,000.00	0.00	0.00	36,318,000.00	18,540,000.00	0.00	0.00	0.00	0.00	18,540,000.00	17,778,000.00	0.00	0.00	36,318,000.00
11	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	13-Jan-2021	Specific Budgets of National Government Agencies	101101	17,132,000.00	18,224,000.00	0.00	0.00	35,356,000.00	17,132,000.00	0.00	0.00	0.00	0.00	17,132,000.00	18,224,000.00	0.00	0.00	35,356,000.00

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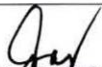
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No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
12	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	13-Jan-2021	Specific Budgets of National Government Agencies	101101	15,745,000.00	23,439,000.00	0.00	0.00	39,184,000.00	0.00	0.00	0.00	0.00	0.00	15,745,000.00	23,439,000.00	0.00	0.00	39,184,000.00
13	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	13-Jan-2021	Specific Budgets of National Government Agencies	101101	20,639,000.00	15,800,000.00	0.00	0.00	36,439,000.00	0.00	0.00	0.00	0.00	0.00	20,639,000.00	15,800,000.00	0.00	0.00	36,439,000.00
14	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	13-Jan-2021	Specific Budgets of National Government Agencies	101101	17,268,000.00	21,525,000.00	0.00	0.00	38,793,000.00	0.00	0.00	0.00	0.00	0.00	17,268,000.00	21,525,000.00	0.00	0.00	38,793,000.00
15	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	13-Jan-2021	Specific Budgets of National Government Agencies	101101	32,400,000.00	96,830,000.00	0.00	0.00	129,230,000.00	0.00	0.00	0.00	0.00	0.00	32,400,000.00	96,830,000.00	0.00	0.00	129,230,000.00
16	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	13-Jan-2021	Specific Budgets of National Government Agencies	101101	17,419,000.00	7,382,000.00	0.00	0.00	24,801,000.00	0.00	0.00	0.00	0.00	0.00	17,419,000.00	7,382,000.00	0.00	0.00	24,801,000.00
17	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	13-Jan-2021	Specific Budgets of National Government Agencies	101101	19,608,000.00	8,638,000.00	0.00	0.00	28,246,000.00	0.00	0.00	0.00	0.00	0.00	19,608,000.00	8,638,000.00	0.00	0.00	28,246,000.00
18	COMPREHENSIVE RELEASE THROUGH GARO/SARO	13-Jan-2021	Retirement and Life Insurance Premiums	104102	1,743,000.00	0.00	0.00	0.00	1,743,000.00	0.00	0.00	0.00	0.00	0.00	1,743,000.00	0.00	0.00	0.00	1,743,000.00
19	COMPREHENSIVE RELEASE THROUGH GARO/SARO	13-Jan-2021	Retirement and Life Insurance Premiums	104102	2,076,000.00	0.00	0.00	0.00	2,076,000.00	0.00	0.00	0.00	0.00	0.00	2,076,000.00	0.00	0.00	0.00	2,076,000.00
20	COMPREHENSIVE RELEASE THROUGH GARO/SARO	13-Jan-2021	Retirement and Life Insurance Premiums	104102	1,857,000.00	0.00	0.00	0.00	1,857,000.00	0.00	0.00	0.00	0.00	0.00	1,857,000.00	0.00	0.00	0.00	1,857,000.00
21	COMPREHENSIVE RELEASE THROUGH GARO/SARO	13-Jan-2021	Retirement and Life Insurance Premiums	104102	1,752,000.00	0.00	0.00	0.00	1,752,000.00	0.00	0.00	0.00	0.00	0.00	1,752,000.00	0.00	0.00	0.00	1,752,000.00
22	COMPREHENSIVE RELEASE THROUGH GARO/SARO	13-Jan-2021	Retirement and Life Insurance Premiums	104102	13,864,000.00	0.00	0.00	0.00	13,864,000.00	0.00	0.00	0.00	0.00	0.00	13,864,000.00	0.00	0.00	0.00	13,864,000.00
23	COMPREHENSIVE RELEASE THROUGH GARO/SARO	13-Jan-2021	Retirement and Life Insurance Premiums	104102	1,708,000.00	0.00	0.00	0.00	1,708,000.00	0.00	0.00	0.00	0.00	0.00	1,708,000.00	0.00	0.00	0.00	1,708,000.00
24	COMPREHENSIVE RELEASE THROUGH GARO/SARO	13-Jan-2021	Retirement and Life Insurance Premiums	104102	617,000.00	0.00	0.00	0.00	617,000.00	0.00	0.00	0.00	0.00	0.00	617,000.00	0.00	0.00	0.00	617,000.00
25	COMPREHENSIVE RELEASE THROUGH GARO/SARO	13-Jan-2021	Retirement and Life Insurance Premiums	104102	1,838,000.00	0.00	0.00	0.00	1,838,000.00	0.00	0.00	0.00	0.00	0.00	1,838,000.00	0.00	0.00	0.00	1,838,000.00
26	COMPREHENSIVE RELEASE THROUGH GARO/SARO	13-Jan-2021	Retirement and Life Insurance Premiums	104102	1,480,000.00	0.00	0.00	0.00	1,480,000.00	0.00	0.00	0.00	0.00	0.00	1,480,000.00	0.00	0.00	0.00	1,480,000.00
27	COMPREHENSIVE RELEASE THROUGH GARO/SARO	13-Jan-2021	Retirement and Life Insurance Premiums	104102	2,121,000.00	0.00	0.00	0.00	2,121,000.00	0.00	0.00	0.00	0.00	0.00	2,121,000.00	0.00	0.00	0.00	2,121,000.00
28	COMPREHENSIVE RELEASE THROUGH GARO/SARO	13-Jan-2021	Retirement and Life Insurance Premiums	104102	1,608,000.00	0.00	0.00	0.00	1,608,000.00	0.00	0.00	0.00	0.00	0.00	1,608,000.00	0.00	0.00	0.00	1,608,000.00

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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)	
29	COMPREHENSIVE RELEASE THROUGH GARO/SARO	13-Jan-2021	Retirement and Life Insurance Premiums	104102	1,840,000.00	0.00	0.00	0.00	1,840,000.00	0.00	0.00	0.00	0.00	0.00	1,840,000.00	0.00	0.00	0.00	0.00	1,840,000.00
30	COMPREHENSIVE RELEASE THROUGH GARO/SARO	13-Jan-2021	Retirement and Life Insurance Premiums	104102	1,628,000.00	0.00	0.00	0.00	1,628,000.00	0.00	0.00	0.00	0.00	0.00	1,628,000.00	0.00	0.00	0.00	0.00	1,628,000.00
31	COMPREHENSIVE RELEASE THROUGH GARO/SARO	13-Jan-2021	Retirement and Life Insurance Premiums	104102	1,925,000.00	0.00	0.00	0.00	1,925,000.00	0.00	0.00	0.00	0.00	0.00	1,925,000.00	0.00	0.00	0.00	0.00	1,925,000.00
32	COMPREHENSIVE RELEASE THROUGH GARO/SARO	13-Jan-2021	Retirement and Life Insurance Premiums	104102	1,619,000.00	0.00	0.00	0.00	1,619,000.00	0.00	0.00	0.00	0.00	0.00	1,619,000.00	0.00	0.00	0.00	0.00	1,619,000.00
33	COMPREHENSIVE RELEASE THROUGH GARO/SARO	13-Jan-2021	Retirement and Life Insurance Premiums	104102	1,936,000.00	0.00	0.00	0.00	1,936,000.00	0.00	0.00	0.00	0.00	0.00	1,936,000.00	0.00	0.00	0.00	0.00	1,936,000.00
34	COMPREHENSIVE RELEASE THROUGH GARO/SARO	13-Jan-2021	Retirement and Life Insurance Premiums	104102	2,909,000.00	0.00	0.00	0.00	2,909,000.00	0.00	0.00	0.00	0.00	0.00	2,909,000.00	0.00	0.00	0.00	0.00	2,909,000.00
35	SARO-BMB-B-21-0000053	11-Feb-2021	Pension and Gratuity Fund	101407	1,350,936.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	1,350,936.00
36	SARO-BMB-B-21-0001185	30-Apr-2021	Pension and Gratuity Fund	101407	1,350,936.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	1,350,936.00
37	SARO-BMB-B-21-0004928	23-Jul-2021	Pension and Gratuity Fund	101407	1,350,936.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	0.00	1,350,936.00	0.00	0.00	0.00	0.00	1,350,936.00
	Sub-Total				811,540,808.00	733,275,000.00	0.00	39,980,000.00	1,584,795,808.00	0.00	0.00	0.00	0.00	0.00	811,540,808.00	733,275,000.00	0.00	39,980,000.00	1,584,795,808.00	
Sub-Total, 01 - Regular Agency Fund					811,540,808.00	733,275,000.00	0.00	39,980,000.00	1,584,795,808.00	0.00	0.00	0.00	0.00	0.00	811,540,808.00	733,275,000.00	0.00	39,980,000.00	1,584,795,808.00	
Total Allotments					811,540,808.00	733,275,000.00	0.00	39,980,000.00	1,584,795,808.00	0.00	0.00	0.00	0.00	0.00	811,540,808.00	733,275,000.00	0.00	39,980,000.00	1,584,795,808.00	


 JANE R. SEVESSES
 Budget Officer
 Date:


 JOSE A. ABUNDO
 Director, PMFS
 Date:


 TEOFILO S. PILANDO, JR.
 Agency Head
 Date: 