

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - XII
Organization Code (UACS) :16 008 0300012
Fund Cluster :01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	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	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-09-045	2022-01-11	Specific Budgets of National Government Agencies	101101	17,336,000.00	7,561,000.00	0.00	198,000.00	25,095,000.00	0.00	0.00	0.00	0.00	0.00	17,336,000.00	7,561,000.00	0.00	198,000.00	25,095,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	1,611,000.00	0.00	0.00	0.00	1,611,000.00	0.00	0.00	0.00	0.00	0.00	1,611,000.00	0.00	0.00	0.00	1,611,000.00
	Sub-Total				18,947,000.00	7,561,000.00	0.00	198,000.00	26,706,000.00	0.00	0.00	0.00	0.00	0.00	18,947,000.00	7,561,000.00	0.00	198,000.00	26,706,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-09-045	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	215,728.00	0.00	0.00	215,728.00	0.00	0.00	0.00	0.00	0.00	0.00	215,728.00	0.00	0.00	215,728.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-10-061	2022-01-11	Retirement and Life Insurance Premiums	104102	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-10-065	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	747,000.00	0.00	0.00	747,000.00	0.00	0.00	0.00	0.00	0.00	0.00	747,000.00	0.00	0.00	747,000.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-11-085	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,831,000.00	0.00	0.00	1,831,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,831,000.00	0.00	0.00	1,831,000.00
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-11-094	2022-01-11	Specific Budgets of National Government Agencies	101101	2,736,000.00	0.00	0.00	0.00	2,736,000.00	0.00	0.00	0.00	0.00	0.00	2,736,000.00	0.00	0.00	0.00	2,736,000.00
6	SARO-BMB-B-22-0010442 / PRC-CO-22-11-094	2022-11-14	Retirement and Life Insurance Premiums	104102	176,000.00	0.00	0.00	0.00	176,000.00	0.00	0.00	0.00	0.00	0.00	176,000.00	0.00	0.00	0.00	176,000.00
7	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-120	2022-01-11	Specific Budgets of National Government Agencies	101101	1,861,579.24	0.00	0.00	0.00	1,861,579.24	0.00	0.00	0.00	0.00	0.00	1,861,579.24	0.00	0.00	0.00	1,861,579.24
8	SARO-BMB-B-22-0010442 / PRC-CO-22-12-151	2022-11-14	Retirement and Life Insurance Premiums	104102	187,741.27	0.00	0.00	0.00	187,741.27	0.00	0.00	0.00	0.00	0.00	187,741.27	0.00	0.00	0.00	187,741.27
9	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-158	2022-01-11	Specific Budgets of National Government Agencies	101101	(19,104.15)	0.00	0.00	0.00	(19,104.15)	0.00	0.00	0.00	0.00	0.00	(19,104.15)	0.00	0.00	0.00	(19,104.15)
10	SARO-BMB-B-22-0012987 / PRC-CO-22-12-172	2022-12-29	Specific Budgets of National Government Agencies	101101	640,000.00	0.00	0.00	0.00	640,000.00	0.00	0.00	0.00	0.00	0.00	640,000.00	0.00	0.00	0.00	640,000.00
11	SARO-BMB-B-22-0012620 / PRC-CO-22-12-187	2022-12-28	For payment of Personnel Benefits	105462	460,582.90	0.00	0.00	0.00	460,582.90	0.00	0.00	0.00	0.00	0.00	460,582.90	0.00	0.00	0.00	460,582.90
	Sub-Total				6,057,799.26	2,793,728.00	0.00	0.00	8,851,527.26	0.00	0.00	0.00	0.00	0.00	6,057,799.26	2,793,728.00	0.00	0.00	8,851,527.26
Total Allotments																			
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies																			
Retirement and Life Insurance Premiums																			
For payment of Personnel Benefits																			

Certified Correct:

EDELLE LYNNE L. SANTILLANA

Budget Officer

Date: 2023-01-13 16:48:16

Certified Correct:

MARC DANIELLE V. ESCOTO

Regional Accountant

Date: 2023-01-13 16:48:16

Recommending Approval:

LOURDES CELESTE H. SERRANO

Chief Administrative Officer

Date: 2023-01-20 09:01:15

Approved By:

ROTELO B. CABUCAN

Regional Director

Date: 2023-01-26 17:49:50