

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

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
(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/OUTs					Sub-Allotments to ROs/OUTs					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	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	27,626,000.00	24,186,000.00	0.00	0.00	51,812,000.00	0.00	0.00	0.00	0.00	0.00	27,626,000.00	24,186,000.00	0.00	0.00	51,812,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	2,568,000.00	0.00	0.00	0.00	2,568,000.00	0.00	0.00	0.00	0.00	0.00	2,568,000.00	0.00	0.00	0.00	2,568,000.00
	Sub-Total				30,194,000.00	24,186,000.00	0.00	0.00	54,380,000.00	0.00	0.00	0.00	0.00	0.00	30,194,000.00	24,186,000.00	0.00	0.00	54,380,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-017	2023-03-21	Pension and Gratuity Fund	101407	250,345.17	0.00	0.00	0.00	250,345.17	0.00	0.00	0.00	0.00	0.00	250,345.17	0.00	0.00	0.00	250,345.17
	Sub-Total				250,345.17	0.00	0.00	0.00	250,345.17	0.00	0.00	0.00	0.00	0.00	250,345.17	0.00	0.00	0.00	250,345.17
Total Allotments					30,444,345.17	24,186,000.00	0.00	0.00	54,630,345.17	0.00	0.00	0.00	0.00	0.00	30,444,345.17	24,186,000.00	0.00	0.00	54,630,345.17
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	101101	27,626,000.00	24,186,000.00	0.00	0.00	51,812,000.00	0.00	0.00	0.00	0.00	0.00	27,626,000.00	24,186,000.00	0.00	0.00	51,812,000.00
			Pension and Gratuity Fund	101407	250,345.17	0.00	0.00	0.00	250,345.17	0.00	0.00	0.00	0.00	0.00	250,345.17	0.00	0.00	0.00	250,345.17
			Retirement and Life Insurance Premiums	104102	2,568,000.00	0.00	0.00	0.00	2,568,000.00	0.00	0.00	0.00	0.00	0.00	2,568,000.00	0.00	0.00	0.00	2,568,000.00

Certified Correct:


CHRISTIAN M. ORTIZ

Administrative Officer V (Budget Officer III)

Date: 2023-04-13 07:49:07


Certified Correct:


MARIANNE FELIZ O. LEGASPI

Accountant III

Date: 2023-04-13 07:49:07

Recommending Approval:


MARIA MELAGROS A. GOLIS

Chief Administrative Officer

Date: 2023-04-13 09:24:50

Approved By:


JULIE L. SABALZA

Regional Director

Date: 2023-04-13 15:36:22