

List of Allotments and Sub-Allotments
As at the Quarter Ending December 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

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)

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)
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 SARO 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
3	SARO-BMB-B-23-0027478	2023-12-28	Specific Budgets of National Government Agencies	101101	0.00	(253,335.00)	0.00	0.00	(253,335.00)	0.00	0.00	0.00	0.00	0.00	0.00	(253,335.00)	0.00	0.00	(253,335.00)
	Sub-Total				30,194,000.00	23,932,665.00	0.00	0.00	54,126,665.00	0.00	0.00	0.00	0.00	0.00	30,194,000.00	23,932,665.00	0.00	0.00	54,126,665.00
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
2	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-037	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	816,987.82	0.00	0.00	0.00	816,987.82	0.00	0.00	0.00	0.00	0.00	816,987.82	0.00	0.00	0.00	816,987.82
3	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-083	2023-08-09	Pension and Gratuity Fund	101407	476,872.50	0.00	0.00	0.00	476,872.50	0.00	0.00	0.00	0.00	0.00	476,872.50	0.00	0.00	0.00	476,872.50
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-09-092	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	1,863,000.00	0.00	0.00	1,863,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,863,000.00	0.00	0.00	1,863,000.00
5	SARO-BMB-B-23-0015688 / PRC-CO-2023-09-100	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	(11,932.48)	0.00	0.00	0.00	(11,932.48)	0.00	0.00	0.00	0.00	0.00	(11,932.48)	0.00	0.00	0.00	(11,932.48)
6	SARO-BMB-B-23-0024650 / PRC-CO-2023-10-128	2023-10-16	Miscellaneous Personnel Benefits Fund	101406	410,000.00	0.00	0.00	0.00	410,000.00	0.00	0.00	0.00	0.00	0.00	410,000.00	0.00	0.00	0.00	410,000.00
7	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-10-140	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	1,300,000.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,300,000.00	0.00	0.00	1,300,000.00
8	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-11-160	2023-01-03	Specific Budgets of National Government Agencies	101101	2,222,062.51	0.00	0.00	0.00	2,222,062.51	0.00	0.00	0.00	0.00	0.00	2,222,062.51	0.00	0.00	0.00	2,222,062.51
9	SARO-BMB-B-23-0024651 / PRC-CO-2023-11-160	2023-10-16	Retirement and Life Insurance Premiums	104102	210,876.76	0.00	0.00	0.00	210,876.76	0.00	0.00	0.00	0.00	0.00	210,876.76	0.00	0.00	0.00	210,876.76
10	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2023-12-173	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	(50,000.00)	0.00	0.00	(50,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(50,000.00)	0.00	0.00	(50,000.00)
11	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2023-12-173	2024-01-05	Specific Budgets of National Government Agencies	101101	0.00	(10,000.00)	0.00	0.00	(10,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(10,000.00)	0.00	0.00	(10,000.00)
12	SARO-BMB-B-23-0024650 / PRC-CO-2023-12-188	2023-10-16	Miscellaneous Personnel Benefits Fund	101406	(4,117.62)	0.00	0.00	0.00	(4,117.62)	0.00	0.00	0.00	0.00	0.00	(4,117.62)	0.00	0.00	0.00	(4,117.62)
13	SARO-BMB-B-23-0024651 / PRC-CO-2023-12-188	2023-10-16	Retirement and Life Insurance Premiums	104102	7,637.44	0.00	0.00	0.00	7,637.44	0.00	0.00	0.00	0.00	0.00	7,637.44	0.00	0.00	0.00	7,637.44
14	SARO-BMB-B-23-0026819 / PRC-CO-2023-12-202	2023-12-14	Pension and Gratuity Fund	101407	364,350.84	0.00	0.00	0.00	364,350.84	0.00	0.00	0.00	0.00	0.00	364,350.84	0.00	0.00	0.00	364,350.84
15	ALLOTMENT FROM APSA / PRC-CO-2023-12-218	2023-10-05	Specific Budgets of National Government Agencies	101101	1,260,000.00	0.00	0.00	0.00	1,260,000.00	0.00	0.00	0.00	0.00	0.00	1,260,000.00	0.00	0.00	0.00	1,260,000.00
16	SARO-BMB-B-23-0027497 / PRC-CO-2023-12-237	2023-12-29	Specific Budgets of National Government Agencies	101101	840,000.00	0.00	0.00	0.00	840,000.00	0.00	0.00	0.00	0.00	0.00	840,000.00	0.00	0.00	0.00	840,000.00
17	SARO-BMB-B-23-0027259 / PRC-CO-2023-12-246	2023-12-27	Miscellaneous Personnel Benefits Fund	101406	107,671.62	0.00	0.00	0.00	107,671.62	0.00	0.00	0.00	0.00	0.00	107,671.62	0.00	0.00	0.00	107,671.62
	Sub-Total				6,950,754.56	3,103,000.00	0.00	0.00	10,053,754.56	0.00	0.00	0.00	0.00	0.00	6,950,754.56	3,103,000.00	0.00	0.00	10,053,754.56
Total Allotments					37,144,754.56	27,035,665.00	0.00	0.00	64,180,419.56	0.00	0.00	0.00	0.00	0.00	37,144,754.56	27,035,665.00	0.00	0.00	64,180,419.56
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies					101101	31,948,062.51	27,035,665.00	0.00	0.00	58,983,727.51	0.00	0.00	0.00	0.00	31,948,062.51	27,035,665.00	0.00	0.00	58,983,727.51
Miscellaneous Personnel Benefits Fund					101406	1,318,609.34	0.00	0.00	0.00	1,318,609.34	0.00	0.00	0.00	0.00	1,318,609.34	0.00	0.00	0.00	1,318,609.34
Pension and Gratuity Fund					101407	1,091,568.51	0.00	0.00	0.00	1,091,568.51	0.00	0.00	0.00	0.00	1,091,568.51	0.00	0.00	0.00	1,091,568.51
Retirement and Life Insurance Premiums					104102	2,786,514.20	0.00	0.00	0.00	2,786,514.20	0.00	0.00	0.00	0.00	2,786,514.20	0.00	0.00	0.00	2,786,514.20

Certified Correct:

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Administrative Officer V
Date: January 19, 2024 09:39 AM

Certified Correct:

MARIANNE FELIZ O. LEGASPI
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Date: January 19, 2024 09:39 AM

Recommending Approval By:

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Chief Administrative Officer
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Approved By:

JULIE L. SABALZA
Regional Director
Date: January 19, 2024 01:19 PM