


List of Allotments and Sub-Allotments  
As at the Quarter Ending June 30, 2024

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

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. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	29,291,000.00	27,579,000.00	0.00	0.00	56,870,000.00	0.00	0.00	0.00	0.00	0.00	29,291,000.00	27,579,000.00	0.00	0.00	56,870,000.00
2	Items For Release through SARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,720,000.00	0.00	0.00	0.00	2,720,000.00	0.00	0.00	0.00	0.00	0.00	2,720,000.00	0.00	0.00	0.00	2,720,000.00
	Sub-Total				32,011,000.00	27,579,000.00	0.00	0.00	59,590,000.00	0.00	0.00	0.00	0.00	0.00	32,011,000.00	27,579,000.00	0.00	0.00	59,590,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-05-009	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	7,586,000.00	7,586,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,586,000.00
2	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-022	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	1,017,766.62	0.00	0.00	0.00	1,017,766.62	0.00	0.00	0.00	0.00	0.00	1,017,766.62	0.00	0.00	0.00	1,017,766.62
	Sub-Total				1,017,766.62	0.00	0.00	7,586,000.00	8,603,766.62	0.00	0.00	0.00	0.00	0.00	1,017,766.62	0.00	0.00	7,586,000.00	8,603,766.62
Total Allotments					33,028,766.62	27,579,000.00	0.00	7,586,000.00	68,193,766.62	0.00	0.00	0.00	0.00	0.00	33,028,766.62	27,579,000.00	0.00	7,586,000.00	68,193,766.62
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	29,291,000.00	27,579,000.00	0.00	7,586,000.00	64,456,000.00	0.00	0.00	0.00	0.00	0.00	29,291,000.00	27,579,000.00	0.00	7,586,000.00	64,456,000.00
Miscellaneous Personnel Benefits Fund				101406	1,017,766.62	0.00	0.00	0.00	1,017,766.62	0.00	0.00	0.00	0.00	0.00	1,017,766.62	0.00	0.00	0.00	1,017,766.62
Retirement and Life Insurance Premiums				104102	2,720,000.00	0.00	0.00	0.00	2,720,000.00	0.00	0.00	0.00	0.00	0.00	2,720,000.00	0.00	0.00	0.00	2,720,000.00

Certified Correct:

  
CHRISTIANNE OKIZ  
Administrative Officer V (Budget Officer III)  
Date: 7/11/2024 8:06

Certified Correct:

  
MARIANNE FELIZ D. LEGASPI  
Accountant III  
Date: 7/11/2024 8:06

Recommending Approval By:

  
MARIA MELAGROS A. GOLIS  
Chief Administrative Officer  
Date: 7/11/2024 13:24

Approved By:

  
JULIE C. SABALZA  
Regional Director  
Date: 7/11/2024 15:25