

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - IVA
Organization Code (UACS) : 16 008 0300004
Fund Cluster : 01 - Regular Agency Fund

List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2023

FAR No. 18

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		UACS CODE	PS	MOOE	Finex	CO	Sub-Allotments to ROSOUS				Total Allotments/Net of Sub-allotments				
	Number	Date	Description							Sub-Total	PS	MOOE	Finex	CO	Total	PS	MOOE	Finex
A. Allotments received from DBM																		
1	Annex A of RMC No. 580 / PRC-CO-2023-04-042	2023-01-03	Specific Budgets of National Government Agencies	101101	28,002,000.00	18,461,000.00	0.00	0.00	0.00	46,063,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,063,000.00
2	Annex A of RMC No. 580 / PRC-CO-2023-04-042	2023-01-03	Retirement and Life Insurance Premiums	104102	2,478,000.00	0.00	0.00	0.00	0.00	2,478,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,478,000.00
3	SAO-BMB-B-23-0027-4170	2023-12-28	Specific Budgets of National Government Agencies	101101	0.00	(79,999.00)	0.00	0.00	0.00	(79,999.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(79,999.00)
Sub-Total																		
					29,078,000.00	18,381,001.00	0.00	0.00	0.00	47,459,001.00	0.00	0.00	0.00	0.00	0.00	29,078,000.00	18,381,001.00	0.00
B. Sub-allotments received from Central Office/Regional Office																		
1	SAO-BMB-B-23-0014824 / PRC-CO-2023-03-012	2023-03-21	Pension and Gratuity Fund	101407	2,257,437.63	0.00	0.00	0.00	0.00	2,257,437.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,257,437.63
2	SAO-BMB-B-23-0015688 / PRC-CO-2023-04-020	2023-04-04	Miscellaneous Personnel Benefits Fund	101408	779,169.71	0.00	0.00	0.00	0.00	779,169.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	779,169.71
3	ALLOTMENT FROM MAF (CO) / PRC-CO-2023-04-042	2023-04-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	11,656,832.62	11,656,832.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,656,832.62
4	SAO-BMB-B-23-00221-43 / PRC-CO-2023-08-078	2023-08-09	Pension and Gratuity Fund	101407	437,143.45	0.00	0.00	0.00	0.00	437,143.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	437,143.45
5	Annex A of RMC No. 580 / PRC-CO-2023-04-042	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	2,607,000.00	0.00	0.00	0.00	2,607,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,607,000.00
6	SAO-BMB-B-23-00233-03 / PRC-CO-2023-08-007	2023-08-08	Pension and Gratuity Fund	101407	96,997.45	0.00	0.00	0.00	0.00	96,997.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,997.45
7	SAO-BMB-B-23-0015988 / PRC-CO-2023-09-069	2023-04-04	Miscellaneous Personnel Benefits Fund	101408	(18,996.00)	0.00	0.00	0.00	0.00	(18,996.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(18,996.00)
8	Annex A of RMC No. 580 / PRC-CO-2023-01-10	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	281,000.00	0.00	0.00	0.00	281,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281,000.00
9	Annex A of RMC No. 580 / PRC-CO-2023-12-182	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	1,632,682.74	0.00	0.00	0.00	1,632,682.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,632,682.74
10	Annex A of RMC No. 580 / PRC-CO-2023-01-10	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	1,632,682.74	0.00	0.00	0.00	1,632,682.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,632,682.74
11	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2023-12-12	2023-07-06	Retirement and Life Insurance Premiums	104102	74,771.20	0.00	0.00	0.00	0.00	(84,918.57)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(84,918.57)
12	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2023-12-12	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	(413,869.00)	0.00	0.00	0.00	(413,869.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(413,869.00)
13	Annex A of RMC No. 580 / PRC-CO-2023-01-10	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	(11,700.00)	0.00	0.00	0.00	(11,700.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11,700.00)
14	Annex A of RMC No. 580 / PRC-CO-2023-01-10	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	(30,000.00)	0.00	0.00	0.00	(30,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30,000.00)
15	Annex A of RMC No. 580 / PRC-CO-2023-01-10	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	(441,005.13)	0.00	0.00	0.00	(441,005.13)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(441,005.13)
16	SAO-BMB-B-23-0026819 / PRC-CO-2023-12-195	2023-12-14	Specific Budgets of National Government Agencies	101101	0.00	680,000.00	0.00	0.00	0.00	680,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	680,000.00
17	ALLOTMENT FROM MAF (PSA) / PRC-CO-2023-12-211	2023-10-05	Pension and Gratuity Fund	101407	444,012.21	0.00	0.00	0.00	0.00	444,012.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	444,012.21
18	SAO-BMB-B-23-0027497 / PRC-CO-2023-12-230	2023-12-29	Specific Budgets of National Government Agencies	101101	5,319,211.95	4,005,114.74	0.00	0.00	0.00	11,656,832.62	21,041,159.31	0.00	0.00	0.00	0.00	0.00	0.00	11,656,832.62
Sub-Total																		
					34,397,211.95	22,446,115.74	0.00	0.00	0.00	11,656,832.62	88,600,160.31	0.00	0.00	0.00	0.00	34,397,211.95	22,446,115.74	0.00
Total Allotments																		
Summary by Funding Source Code:																		
Specific Budgets of National Government Agencies					101101	27,851,076.30	22,446,115.74	0.00	0.00	11,656,832.62	61,954,023.66	0.00	0.00	0.00	0.00	27,851,076.30	22,446,115.74	0.00
Miscellaneous Personnel Benefits Fund					101408	780,173.71	0.00	0.00	0.00	780,173.71	0.00	0.00	0.00	0.00	0.00	780,173.71	0.00	0.00
Pension and Gratuity Fund					101407	3,235,160.74	0.00	0.00	0.00	3,235,160.74	0.00	0.00	0.00	0.00	0.00	3,235,160.74	0.00	0.00
Retirement and Life Insurance Premiums					104102	2,550,771.20	0.00	0.00	0.00	2,550,771.20	0.00	0.00	0.00	0.00	0.00	2,550,771.20	0.00	0.00

Certified True:
KERRY C. EFENDIO C. GLENAERGA
Administrative Officer III
Date: January 17, 2024 02:04 PM

Certified True:
RIVA V. DUCOR
Administrative Officer
Date: January 17, 2024 02:04 PM

Received by:
RIVA V. DUCOR
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Approved by:
RIVA V. DUCOR
Administrative Officer
Date: January 17, 2024 03:04 PM